City of Fayetteville, Arkansas

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

City Council Final Agenda

Tuesday, September 1, 2026

5:30 PM

City Hall Room 219

City Council Members

Council Member Robert B. Stafford Ward 1
Council Member Dr. D'Andre Jones Ward 1
Council Member Sarah Moore Ward 2
Council Member Mike Wiederkehr Ward 2
Council Member Scott Berna Ward 3
Council Member Sarah Bunch Ward 3
Council Member Teresa Turk Ward 4
Council Member Min. Monique Jones Ward 4

Mayor Molly Rawn
City Attorney Kit Williams
City Clerk Treasurer Kara Paxton

Meeting Information:

1. Webinar ID: 821 8802 8831

Public Registration Link: https://fayetteville-ar.zoom.us/webinar/register/WN_5KojqFLXRwefhWTQ0RZpvQ

Public Comment:

1. You may submit a public comment regarding an upcoming City Council agenda item using the below options:

1) You can email your comment to AgendaItemComment@fayetteville-ar.gov
2) You can attend the meeting in person and speak during the public comment period on the item.
3) You can attend the meeting via Zoom and raise your virtual hand during the public comment period on the item.

Call to Order

Roll Call

Pledge of Allegiance

Mayor' s Announcements, Proclamations and Recognitions

City Council Meeting Presentations, Reports and Discussion Items

1. Sales Tax & Monthly Financial Report - Chief Financial Officer

Proposed Agenda Additions

A. Consent

A.1. Approval of the August 18, 2026 City Council Meeting Minutes

A.2. Bid Waiver for Miovision Traffic Signal Equipment:
A resolution to waive competitive bidding and approve the purchase of Miovision traffic signal equipment in the amount of $868,494.00 from Pinkley Sales Company, plus any applicable sales taxes. (2026-2486)

A.3. Drake Field - North General Aviation Apron Rehab Project:
A resolution to award Bid 26-41 and authorize a contract with Emery Sapp & Sons, Inc. In the amount of $1,047,364.24 for construction of the FYV North General Aviation Apron Rehabilitation Project; to authorize the acceptance of a Federal Aviation Administration Grant in the amount of $1,209,011.00; to approve Work Order 6 with Garver, LLC in the amount of $111,700.00 for

construction phase services; to approve a project contingency in the amount of $49,946.00; and to approve a budget amendment, and to authorize a temporary loan from the General Fund to provide funding for this item if needed. (2026-2728)

A.4. Drake Field - Taxiway E Extension Project:
A resolution to award Bid 26-35 and authorize a contract with APAC-Central, Inc. in the amount of $2,854,473.42 for construction of the Taxiway E Extension Project; to authorize the acceptance of a Federal Aviation Administration Grant in the amount of $3,477,544.00; to approve Work Order 5 with Garver, LLC in the amount of $339,100.00 for construction phase services; to approve a contract with the Watershed Conservation Resource Center for wetland and stream mitigation credits in the amount of $428,296.00; to approve a project contingency in the amount of $38,265.00; and to approve a budget amendment, and to authorize a temporary loan from the General Fund to provide funding for this item if needed. (2026-2729)

A.5. Drake Field - ARFF Vehicle Replacement Project:
A resolution to authorize the acceptance of a Federal Aviation Administration Grant in the amount of $1,100,197.00; to award Bid 26-38 and authorize the purchase of a new aircraft rescue and fire fighting vehicle from Oshkosh Airport Products for Drake Field in the amount of $1,112,386.00; to approve Amendment No. 1 to Task Order 11 with Garver, LLC in the amount of $7,100.00; and to approve a budget amendment, and to authorize a temporary loan from the General Fund to provide funding for this item if needed. (2026-2730)

A.6. Authorization to Purchase from Toter LLC:
A resolution to authorize the purchase of trash carts and any related products and services from Toter LLC within the approved budget, pursuant to a Sourcewell Cooperative Purchasing Contract, through April 4, 2029 and any future renewals. (2026-2731)

A.7. Millsap & College Construction Management:
A resolution to approve Task Order No. 98 with Burns & Mcdonnell Engineering Company, Inc. in the amount of $409,992.00 for construction administration and observation services associated with the Millsap Road & College Avenue intersection and Hemlock Avenue Improvement Project. (2026-2743)

A.8. Acceptance of FY2025 Continuum of Care (COC) Program Grants:
A resolution to approve the renewal of four Continuum of Care Program grant agreements with the U.S. Department of Housing and Urban Development in the total amount of $417,820.00 for the City to administer programs to assist homeless Fayetteville residents. (2026-2764)

A.9. Designating and Authorizing Mayor Rawn to Execute Certain Documents:
A resolution to designate and authorize the Mayor to execute certain documents in connection with funding administered by the Arkansas Natural Resources Commission. (2026-2887)

A.10. Carollo Engineers, Inc. (Amendment No. 1):
A resolution to approve Amendment No. 1 to the agreement with Carollo Engineers, Inc. in an amount not to exceed $74,990.00 for additional services related to the 2025 Water and Sewer Rate and Impact Fee Studies, and to approve a budget amendment. (2026-2774)

A.11. 1011 S. Mally Wagnon Rd. (Request for Sewer Service):
A resolution to approve an extension of the city's sewerage system beyond the city limits to property located at 1011 South Mally Wagnon Road. (2026-2780)

A.12. PBS Properties, LLC (Water Cost Share):
A resolution to approve a cost share agreement in the amount of $48,806.00 with PBS Properties, LLC for the construction of an 8-inch water main near the corner of West Cleveland Street and North Storer Avenue. (2026-2781)

A.13. Nabholz Construction Corp. (Change Order No. 3):
A resolution to approve Change Order No. 3 to the contract with Nabholz Construction Corporation in the amount of $687,340.18 for work related to the water and sewer relocations along Martin Luther King, JR. Boulevard, and to approve a budget amendment. (2026-2813)

A.14. Budget Amendment for Water Construction Materials:
A resolution to approve a budget amendment to move $800,000.00 into the Construction Materials Account to cover the remainder of construction costs expected in 2026. (2026-2814)

A.15. Bid Waiver for Axon Justice Software:
A resolution to waive competitive bidding and approve the purchase of Axon Justice Software in the amount of $75,842.00 for a five-year term from Axon Enterprise, Inc. (2026-2775)

A.16. 2025 JAG Local Solicitation Grant:
A resolution to authorize acceptance of the 2025 Justice Assistance Grant Local Solicitation Grant Award in the amount of $85,307.00 to provide funding for law enforcement training, equipment, and supplies, and to approve a budget adjustment. (2026-2695)

A.17. Voluntarily Waive Notice to End Licenses of Park Land License Agreement with KTB Limited Partnership:
A resolution to authorize Mayor Rawn to accept notice as proper and effective from the Underwoods submitted about three weeks before two lots need to be

released from their licenses with the City and transferred to a new owner. (2026-2891)

B. Unfinished Business

B.1. Raze and Removal of a Dilapidated and Unsafe Structure at 20 N. School Ave.:

A resolution to order the razing and removal of a dilapidated and unsafe structure on property owned by Stephen and Gretta Smith located at 20 North School Ave. in the City of Fayetteville, Arkansas. (2026-1187)

For item history beginning April 21, 2026, please contact the Office of the City Clerk Treasurer.

At the August 4, 2026 City Council meeting, this resolution was tabled to the September 1, 2026 City Council meeting.

B.2. ADM 2026-0024 West Center St & South Gregg Ave:

An ordinance to amend Ordinance 6957 regarding the conditional removal of 279 linear feet of Tanglewood Branch from the Streamside Protection Zone and allow the developer to submit a revised site plan for the property located South of 576 West Center Street. (2026-2209)

For item history beginning July 21, 2026, please contact the Office of the City Clerk Treasurer.

At the August 4, 2026 City Council meeting, this ordinance was left on the first reading and tabled to the September 1, 2026 City Council meeting.

B.3. RZN 2026-0015 NW of N. Deane Solomon Rd. & W. Vanike Dr.:

An ordinance to rezone the property described in Rezoning Petition RZN 2026-15 for approximately 36.2 acres northwest of North Deane Solomon Road and West Vanike Drive in Ward 4 from RSF-4, Residential Single-Family, Four (4) Units Per Acre and CPZD, Commercial Planned Zoning District, to RMF-12, Residential-Multi Family, 12 Units Per Acre and RSF-8, Residential Single-Family, Eight (8) Units Per Acre. (2026-1944)

For item history beginning July 7, 2026, please contact the Office of the City Clerk Treasurer.

At the July 21, 2026 City Council meeting, this ordinance passed. During the August 4, 2026 City Council meeting, this item was voted to be reconsidered, and immediately tabled to the September 1, 2026 City Council meeting and left on the third and final reading.

B.4. RZN 2026-0018 West Wedington Dr. (Appeal of Planning Commission Denial):
An ordinance to rezone the property described in Rezoning Petition RZN 2026-18 for approximately 0.55 acres located at 1845 West Wedington Drive in Ward 4 from RSF-4, Residential Single-Family, Four Units Per Acre, to RI-U, Residential Intermediate-Urban. (2026-2260)

For item history beginning July 21, 2026 please contact the Office of the City Clerk Treasurer.

At the August 18, 2026 City Council meeting, this ordinance was left on the first reading.

B.5. ANX 2025-0002 Northeast of West Weir Road:
An ordinance to annex that property described in Annexation Petition ANX 25-002 submitted by Flintlock LTD for property located northeast of 4110 West Weir Road containing approximately 11.17 acres. (2026-2208)

At the August 18, 2026 City Council meeting, this ordinance was tabled to the September 1, 2026 City Council meeting before going through any readings.

B.6. Appeal: PZD 2025-0006 Northeast of West Weir Rd:
An ordinance to approve a Planned Zoning District entitled PZD-2025-006 for approximately 51.4 acres located north of the intersection of West Weir Road and North Rupple Road in Ward 4. (2026-2557)

At the August 18, 2026 City Council meeting, this ordinance was tabled to the September 1, 2026 City Council meeting before going through any readings.

C. New Business

C.1. SFY2027 4th DTF Grant Award:
A resolution to authorize acceptance of a State Drug Crime Enforcement and Prosecution Grant for state funding of the Fourth Judicial District Drug Task Force in the amount of $272,301.00, and to authorize Mayor Rawn to sign all necessary documents to receive the grant funds. (2026-2763)

C.2. RZN-2026-0024 North Leverett Ave and West Cleveland Street:
An ordinance to rezone the property described in Rezoning Petition RZN 2026-24 for approximately 0.40 acres located at 722, 714 & 700 North Leverett Avenue and 788 West Cleveland Street in Ward 2 from RMF-40, Residential Multi-Family, 40 units per acre to UN, Urban Neighborhood. (2026-2765)

C.3. RZN 2026-0019 East Spring Street:
An ordinance to rezone the property described in Rezoning Petition RZN 2026-19 for approximately 0.56 acres located at 201 East Spring Street in Ward 1 from RI-U, Residential-Intermediate, Urban to UN, Urban Neighborhood. (2026-2766)

D. City Council Tour

E. Announcements

F. Adjournment

NOTICE TO MEMBERS OF THE AUDIENCE

All interested persons may appear and address the City Council on Unfinished Business, New Business, and Public Hearings at City Council meetings. If you wish to address the City Council on an agenda item, please wait for the Mayor or Chair to request public comment. When the Mayor or Chair recognizes you, please start your public comment by giving your name and address. Comments are to be addressed to the Mayor or Chair. The Mayor or Chair will direct your comments to the appropriate elected officials, staff, or others for response. Keep your comments respectful, brief, to the point, and relevant to the agenda item being considered. Each speaker from the public will be allowed one turn to speak for discussion of an agenda item.

Below is a portion of the Rules of Order and Procedure of the Fayetteville City Council pertaining to City Council meetings:

Agenda Additions: A new item which is requested to be added to the agenda at a City Council meeting should only be considered if it requires immediate City Council consideration and if the normal agenda setting process is not practical. The City Council may only place such new item on the City Council meeting's agenda by suspending the rules by two-thirds vote. Such agenda addition shall be heard prior to the Consent Agenda.

Consent Agenda: If a Council Member wishes to comment upon or discuss a Consent Agenda item, that item shall be removed and considered separately immediately after the Consent Agenda has been voted upon. The Consent Agenda items may be read by the Mayor and then voted upon as a group without discussion by the City Council, or upon motion a majority of the City Council may dispense with the reading and approve the Consent Agenda items as a group in a single vote.

Unfinished Business and New Business:

Overview Period: Agenda items at a City Council meeting shall be introduced by the Mayor and, if an ordinance, read by the City Attorney. City staff shall then present a report. An agenda applicant (city contractor, rezoning or development applicant, appellant from a final decision of the Planning Commission or City Staff, etc.) may present its proposal only during this presentation period but may be recalled by a Council Member later to answer questions. City staff, Council Members and applicants may use electronic visual aids in the City Council meeting as part of the presentation of the agenda item. City staff’s presentation and an Applicant’s presentation whether presented by

one or more than one presenter shall each be limited to a maximum of ten (10) minutes unless the City Council by unanimous consent or majority vote allows additional time.

Public Comments: Public comment at a City Council meeting shall be allowed on all items of unfinished and new business and subjects of public hearings. Amendments may receive public comments only if approved by the City Council by unanimous consent or majority vote. Speakers present in the City Council Chambers shall be recognized before speakers participating by electronic means. Speakers shall be limited to a maximum of three (3) minutes to discuss the agenda item or amendment being considered by the City Council. The City Council may allow a speaker additional time by unanimous consent or majority vote. As part of a person's public comments allowed above, the speaker may use electronic visual aids during their three (3) minutes presentation period concerning the agenda item being considered by the City Council.

Courtesy and Respect: All members of the public, all city staff and elected officials shall accord the utmost courtesy and respect to each other at all times. All shall refrain from comments that are harassing or amount to a personal attack against any identifiable individual including abusive comments and derogatory remarks about integrity or offer any other comments that are also not limited to the discussion of the specific agenda item being considered by the City Council. Any member of the public who violates these standards shall be ruled out of order by the Mayor, must immediately cease speaking and shall leave the podium.

Cell Phones and Pagers: Cell phones must be turned off or put in silent mode and not used within the City Council Chambers during City Council meetings. Pagers must be turned off or put in silent mode within the City Council Chambers during City Council meetings. These restrictions also apply during Agenda Sessions.

Smoking Prohibited: There will be no smoking allowed in the City Council Chambers during City Council meetings.

Interpreters or Telecommunications Devices for the Deaf (TDD), for hearing impaired are available for all City Council meetings, a 72-hour advance notice is required. For further information or to request an interpreter, please call 479-575-8330.

A copy of the complete City Council agenda is available on our website at www.fayetteville-ar.gov or in the Office of the City Clerk, 113 W. Mountain, Fayetteville, Arkansas (479) 575-8323.

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2486

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Chris Brown, Public Works Director

FROM: Terry Gulley, Asst Public Works Director - Ops

SUBJECT: **Purchase of Miovision Traffic Equipment for Traffic Signal Upgrades from Pinkley Sales Company.**

RECOMMENDATION:
Staff recommends approval of a waiver of requirements of competitive bidding and purchase of Miovision traffic signal equipment from Pinkley Sales Company in the amount of $868,494 plus applicable sales tax, estimated to be $84,679.

BACKGROUND:
The City manages 115 traffic signals throughout the community. Each intersection uses technology to adjust signal timing in response to changing traffic conditions throughout the day. Most intersections currently rely on video detection systems that identify vehicles by monitoring pixel movement within designated detection zones on a live video feed. While these systems are effective, their performance can be impacted by changing lighting conditions, shadows, and inclement weather. Additionally, several intersections utilize radar-based vehicle detection, which may experience reduced accuracy when vehicles approach from steep or inconsistent angles. The proposed Miovision system will provide significant improvements related to traffic signal management which will allow the city to improve traffic flow, emergency response, and eventually prioritize bus transit.

DISCUSSION:
Discussion
The Miovision system provides a modern, integrated solution to improve traffic signal management by enhancing traffic flow, traffic count data collection, emergency vehicle priority, and future transit priority capabilities. Miovision integrates with the City's existing traffic management infrastructure and includes traffic management cameras. These cameras are used solely for traffic operations and signal optimization. Video is stored locally within the traffic signal cabinet, is not retained long-term, and is not stored in the cloud.

Key capabilities include:

- **GPS-Based Emergency Vehicle Priority/Preemption:** Activates signal preemption based on the GPS location of emergency vehicles, allowing intersections to clear farther in advance of an approaching emergency vehicle. The City's current line-of-sight system limits activation based on vehicle speed and proximity to the intersection. Miovision integrates with the City's existing AVL/GPS platform, reducing hardware costs while expanding emergency vehicle priority and preemption capabilities.

- **Future Transit Signal Priority:** The GPS-based platform also supports future transit enhancements by enabling buses to request extended green signal timing to help maintain route schedules and improve service reliability.

The purchase includes traffic management cameras at **26 intersections**, **35 Miovision controller units**, and licensing for **66 signalized intersections**. The 66 licensed locations represent the City's highest-priority intersections for emergency vehicle preemption, based on analysis of 911 response data. The City currently has emergency vehicle preemption at only **16 traffic signals**; therefore, this project represents a significant expansion of emergency response capabilities and an important investment in traffic signal modernization.

A waiver of the competitive bidding requirements is necessary because the purchase of these components is neither feasible nor practical for the following reasons:

1. Standardization and Compatibility. Miovision represents the current state of the art in vehicle detection and emergency vehicle preemption technology and has become the City's standard equipment for both new traffic signals and signal modernization projects. Standardizing on a single manufacturer minimizes compatibility issues within individual signal systems, ensures seamless communication between interconnected signals, and simplifies long-term maintenance, training, and technical support.

2. Sole Authorized Distributor. Miovision products are sold exclusively through authorized distributors with designated geographic service territories. Pinkley Sales is the authorized distributor serving this region and is therefore the only source from which the City can procure this equipment.

BUDGET/STAFF IMPACT:
The purchase price plus tax will be funded by the 2024 series bond fund.

ATTACHMENTS: 4. Pinkley-Miovision Quote, 3. Staff Review Form

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2486

A RESOLUTION TO WAIVE COMPETITIVE BIDDING AND APPROVE THE PURCHASE OF MIOVISION TRAFFIC SIGNAL EQUIPMENT IN THE AMOUNT OF $868,494.00 FROM PINKLEY SALES COMPANY, PLUS ANY APPLICABLE SALES TAXES

WHEREAS, the City manages 115 traffic signals throughout the City and each location uses video to detect the presence of vehicles and control the signal timing to accommodate changing traffic conditions over the course of the day; and

WHEREAS, the City's current traffic signal systems identify vehicles by monitoring pixel movement within detection boxes drawn on a live video feed and can be affected by lighting, shadows, and weather conditions; and

WHEREAS, several intersections rely on radar-based detection, which can experience reduced accuracy when vehicles approach at steep or inconsistent angles and several also have a separate system for detecting emergency vehicles and triggering the signal to prioritize the movement of these vehicles through the intersection; and

WHEREAS, the Miovision system will provide significant improvements related to traffic signal management which will allow the city to improve traffic flow, emergency response, and eventually prioritize bus transit; and

WHEREAS, Miovision has become the City's standard equipment for both new traffic signals and signal modernization projects and standardizing on a single manufacturer minimizes compatibility issues within individual signal systems, ensures seamless communication between interconnected signals, and simplifies long-term maintenance, training, and technical support; and

WHEREAS, Miovision products are sold exclusively through authorized distributors with designated geographic service territories and Pinkley Sales Company is the only authorized distributor serving this region.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby determines that an exceptional situation exists in which competitive bidding is deemed not feasible or practical and therefore waives the requirements of formal competitive bidding and authorizes the purchase of Miovision traffic signal equipment in the amount of $868,494.00 from Pinkley Sales Company, plus any applicable sales taxes.

PINKLEY SALES COMPANY

344 W. Hefner Road
Oklahoma City, OK 73114
Phone (405) 755-0858 Fax (405) 752-7947

Date: 7/9/2026
Contact: Kevin Henson
Agency: City of Fayetteville
Fax Number:
Telephone:
e-mail khenson@fayetteville-ar.gov

QUOTATION

Item Number	Qty	Description	Price	Ext Price
		[redacted]		$0.00
Miovsion Detection	9	**Miovision Single Camera Detection Sys**	$18,942.00	$170,478.00
		Core Processor w. DCM, 360 Smart View		$0.00
		Camera, Detection License, Cat 5 Cable		$0.00
		& Mounting Hardware		$0.00
Miovision Detection w/ Counts	16	**Miovision Single Camera Detection Sys**	$22,746.00	$363,936.00
		Core Processor w. DCM, 360 Smart View		$0.00
		Camera, Detection License, Count License		$0.00
		Cat 5 Cable & Mounting Hardware		$0.00
Miovision Core	35	Miovision CTM Core	$3,888.00	$136,080.00
Miovision Opticom License	66	Miovision Opticom Priority	$2,850.00	$188,100.00
Miovision Opticom	66	Opticom Software Only Vehicle	$150.00	$9,900.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
Total				**$868,494.00**

Note: Does not include sales tax.

Lead Time 45-60 Days
Quote Valid For 60 Days

Greg Biswell
Pinkley Sales Co.
GregBiswell@pscokc.com

CONFIDENTIALITY WARNING: Unless otherwise indicated or obvious from the nature of the communication, the information contained in this transmission and any attachments are privileged and confidential, and intended for use by the above-named recipient only. If the reader of this message is not the intended recipient, or an employee or agent responsible to deliver it to the intended recipient, you are notified that any dissemination, distribution or copying of this communication and any attachments thereto is strictly prohibited. If you have received this communication in error, please immediately notify the sender by return email, and destroy all copies of this transmission and any attachments. Thank you.

City of Fayetteville Staff Review Form

2026-2486

Item ID

8/18/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Action Recommendation:	7/29/2026	TRANSPORTATION SERVICES (410)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Approval of purchase of Miovision Traffic Signal Equipment from Pinkley Sales Company through Sourcewell Contract No. 030425-MIO in the amount of $868,494 plus applicable sales tax, estimated to be $84,679.

Budget Impact:

4802.860.7250-5210.00	Minor Equipment
Account Number	Fund
46020.7250	Streets Project (2019/2022/2024 Bonds), Traffic Signal Hardware / Software Upgrades
Project Number	Project Title

Budgeted Item?	Yes	Total Amended Budget	$	1,500,000.00
		Expenses (Actual+Encum)	$	254,371.00
		Available Budget	$	**1,245,629.00**
Does item have a direct cost?	Yes	Item Cost	$	868,494.00
Is a Budget Amendment attached?	No	Budget Amendment	$	-
		Remaining Budget	$	**377,135.00**

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2728

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer
Chris Brown, Public Works Director
Terry Gulley, Asst Public Works Director - Ops

FROM: Jared Rabren, Airport Director

SUBJECT: **FYV N GA Apron Rehabilitation – FAA AIG Grant Acceptance, Construction Contract, Garver Work Order 06, Budget Amendment**

RECOMMENDATION:
Staff requests approval for the Aviation Division to accept a Federal Aviation Administration (FAA) Grant Offer in the amount of $1,209,011.00, representing 95% of the total project cost, for the construction of the FYV North General Aviation Apron Rehabilitation project. Upon execution of the grant agreement, staff also requests authorization to execute a Construction Contract, pursuant to Bid 26-41, with Emery Sapp & Sons, Inc. in the amount of $1,047,364.24 for the construction of the FYV N GA Apron Rehabilitation project, to execute Work Order 06 with Garver, LLC in the amount of $111,700.00 for Construction Phase Services, and approval of contingency in the amount of $49,946. Staff also requests approval of a budget amendment in the amount of $1,209,011.00, and to authorize a temporary loan from the General Fund to provide funding for this item if needed.

Loan Agreement: The Mayor or Mayor's designee (Chief Financial Officer) is authorized to provide a temporary loan from the General Fund if needed to cover expenses related to this item until the Airport Fund receives grant related reimbursements. When the Airport Fund receives grant related reimbursements, repayment of any loan to the General Fund will be made as soon as practicable.

BACKGROUND:
The North General Aviation Apron on the west side of the airfield experiences significant aircraft traffic, particularly during peak events, and the pavement has reached a condition where rehabilitation is necessary to maintain safe and efficient operations while deferring the need for full-depth reconstruction. This project will extend the service life of the existing apron pavement and restore a smooth, even surface to enhance aircraft ground operations. The rehabilitation will improve safety, efficiency, and overall user experience by providing a reliable surface for taxiing and parking. In addition to reducing foreign object debris (FOD) potential and maintenance requirements, the project will preserve the structural integrity of the pavement, delaying the need for costly full-depth reconstruction and minimizing future operational disruptions.

DISCUSSION:
The Aviation Division is requesting permission to

1. Accept an FAA Grant Offer in the amount of $1,209,011.00 (95% of Total Project Costs) for the

construction of the FYV N GA Apron Rehabilitation project.

2. Upon execution of the grant offer, execute a Construction Contract with Emery Sapp & Sons, Inc. in the amount of $1,047,364.24 for the construction of the FYV N GA Apron Rehabilitation project.
3. Upon execution of the grant offer, execute Work Order 06 with Garver, LLC in the amount of $111,700.00 for Construction Phase Services for the construction of the FYV N GA Apron Rehabilitation project.
4. Staff requests approval of a budget amendment in the amount of $1,209,011.00 to cash-flow expenses for construction costs and administrative fees.
5. Finance requests authorization of a loan from the General Fund to provide temporary funding related to this item if needed. Any temporary loan from the General Fund would be reimbursed when the Airport receives drawdowns of grant funding.

Below is a summary of the anticipated costs and funding breakdown for this grant.

Administrative Fees:	$4,447.54		
Garver Task Order 03 (Engineering Design Fees)[1]:	$117,800.00	FAA:	$1,209,011.00
Construction Contract (Emery Sapp & Sons, Inc.):	$1,047,364.24	ADA:	$63,632.00
Garver Work Order 06 (Construction Phase Services):	$111,700.00	City[2]:	$8,668.78
TOTAL:	**$1,281,311.78**	**TOTAL:**	**$1,281,311.78**

[1] Previously approved by City Council

[2]Includes all AIP ineligible costs

BUDGET/STAFF IMPACT:
Staff requests approval of a budget amendment in the amount of $1,209,011.00 to cash-flow expenses for construction costs and administrative fees, and approval to authorize a temporary loan from the General Fund to provide funding for this item if needed, to be fully reimbursed when the Airport receives funding from the granting agency.

ATTACHMENTS: 3. Staff Review Form, 4. Budget Amendment, 5. FYV-SWG-3-05-0020-059-2026-Grant Agreement, 6. Bid 26-41, Bid Tab - Final, 7. Bid 26-41, Submittal - Emery Sapp & Sons, Inc - E, 8. Construction Contract (ESS Signed), 9. Garver Work Order 06

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2728

A RESOLUTION TO AWARD BID 26-41 AND AUTHORIZE A CONTRACT WITH EMERY SAPP & SONS, INC. IN THE AMOUNT OF $1,047,364.24 FOR CONSTRUCTION OF THE FYV NORTH GENERAL AVIATION APRON REHABILITATION PROJECT; TO AUTHORIZE THE ACCEPTANCE OF A FEDERAL AVIATION ADMINISTRATION GRANT IN THE AMOUNT OF $1,209,011.00; TO APPROVE WORK ORDER 6 WITH GARVER, LLC IN THE AMOUNT OF $111,700.00 FOR CONSTRUCTION PHASE SERVICES; TO APPROVE A PROJECT CONTINGENCY IN THE AMOUNT OF $49,946.00; TO AUTHORIZE THE MAYOR OR THE MAYOR'S DESIGNEE TO LOAN CASH FROM THE GENERAL FUND TO THE AIRPORT FUND IF NEEDED; AND TO APPROVE A BUDGET ADJUSTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes Mayor Rawn to sign an grant agreement with the Federal Aviation Administration to accept a grant in the amount of $1,209,011.00 to fund 95% of the cost of construction of the Fayetteville North General Aviation Apron Rehabilitation project at Drake Field, and further authorizes the Mayor to sign all documents necessary to receive these funds and any additional funds awarded by the Federal Aviation Administration for this project.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby awards Bid 26-41 and authorizes Mayor Rawn to sign a contract with Emery Sapp & Sons, Inc. in the amount of $1,047,364.24 for construction of the FYV North General Aviation Apron Rehabilitation project, and further approves a project contingency in the amount of $49,946.00.

Section 3: That the City Council of the City of Fayetteville, Arkansas hereby authorizes Mayor Rawn to execute Work Order 6 with Garver, LLC in the amount of $111,700.00 for construction phase services.

Section 4: That the City Council of the City of Fayetteville, Arkansas hereby authorizes the Mayor or the Mayor's designee to loan cash from the General Fund to the Airport Fund if needed to cover expenses related to this item, and further authorizes the Mayor or the Mayor's designee to repay any loan as soon as practicable when the Airport Fund receives grant-related reimbursements.

Section 5: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget amendment, a copy of which is attached to this Resolution.

City of Fayetteville Staff Review Form

2026-2728

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Jared Rabren	8/4/2026	AIRPORT SERVICES (760)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff requests approval for the Aviation Division to accept a Federal Aviation Administration (FAA) Grant Offer in the amount of $1,209,011.00, representing 95% of the total project cost, for the construction of the FYV North General Aviation Apron Rehabilitation project. Upon execution of the grant agreement, staff also requests authorization to execute a Construction Contract with Emery Sapp & Sons, Inc. in the amount of $1,047,364.24 for the construction of the FYV N GA Apron Rehabilitation project, to execute Work Order 06 with Garver, LLC in the amount of $111,700.00 for Construction Phase Services, and approval of contingency in the amount of $49,946. Staff also requests approval of a budget amendment in the amount of $1,209,011.00, and approval to authorize a

Budget Impact:

5550.760.3960-5804.00 5550.760.3960-5860.02	Airport
Account Number	Fund
32601.2601	Airport N GA Apron
Project Number	Project Title

Budgeted Item?	Yes	Total Amended Budget	$	129,580.00
		Expenses (Actual+Encum)	$	119,247.54
		Available Budget	$	**10,332.46**
Does item have a direct cost?	Yes	Item Cost	$	1,159,064.24
Is a Budget Amendment attached?	Yes	Budget Amendment	$	1,209,011.00
		Remaining Budget	$	**60,279.22**

Purchase Order Number:

Previous Ordinance or Resolution # 100-26

Change Order Number:

Approval Date:

Original Contract Number:

Comments:

City of Fayetteville, Arkansas - Budget Amendment/Adjustment (Agenda)

Budget Year	Division /Org2	AIRPORT SERVICES (760)	BA Number
2026	Requestor:	Jared Rabren	

BUDGET AMENDMENT/ADJUSTMENT DESCRIPTION:

Staff requests approval for the Aviation Division to accept a Federal Aviation Administration (FAA) Grant Offer in the amount of $1,209,011.00, representing 95% of the total project cost, for the construction of the FYV North General Aviation Apron Rehabilitation project. Upon execution of the grant agreement, staff also requests authorization to execute a Construction Contract with Emery Sapp & Sons, Inc. in the amount of $1,047,364.24 for the construction of the FYV N GA Apron Rehabilitation project, to execute Work Order 06 with Garver, LLC in the amount of $111,700.00 for Construction Phase Services, and approval of contingency in the amount of $49,946.

COUNCIL DATE: 9/1/2026

ITEM ID#: **2026-2728**

Holly Black
8/12/2026 8:49 AM

Budget Division Date

TYPE: **D - (City Council)**

JOURNAL #:

GLDATE:

CHKD/POSTED: /

RESOLUTION/ORDINANCE

v.2026714

Account Number	Increase / (Decrease) Expense	Revenue	Project.Sub# Project	Sub.Detl	AT	Account Name
TOTAL	1,209,011	1,209,011				
5550.760.3960-5804.00	1,047,365	-	32601	2601	EX	Building Costs
5550.760.3960-5860.02	111,700	-	32601	2601	EX	Capital Prof Svcs - Engineering/Architectura
5550.760.3960-4309.00	-	1,209,011	32601	2601	RE	Federal Grants - Capital
5550.760.3960-5911.99	49,946	-	32601	2601	EX	Contingency - Capital Project
	-	-				
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U.S. Department of Transportation Federal Aviation Administration

Airports Division Arkansas/Oklahoma Airports District Office Southwest Region

FAA ASW-630 10101 Hillwood Pkwy Fort Worth, TX 76177

The Honorable Molly Rawn
Mayor of Fayetteville
113 W. Mountain Street
Fayetteville, AR 72701

Dear Mayor Rawn:

The Grant Offer for **Infrastructure Investment and Jobs Act (IIJA) Project No. 3-05-0020-059-2026** at Drake Field Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the Grant Offer carefully.

You may not make any modification to the text, terms or conditions of the Grant Offer.

***Steps You Must Take to Enter Into Agreement*.**

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **September 11, 2026**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (federal payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this system.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date four (4) years from the grant

execution date). We will be monitoring your progress to ensure proper stewardship of these federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future Grant Offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
  1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
  2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit FAA Form 5100-140, Performance Report within 30 days of the end of the federal fiscal year.
- For construction projects, you must submit FAA Form 5370-1, Construction Progress and Inspection Report, within 30 days of the end of each federal fiscal quarter.

Audit Requirements. As a condition of receiving federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-federal entities that expend $1,000,000 or more in federal awards to conduct a single or program specific audit for that year. Note that this includes federal expenditures made under other federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Kathy Franklin, (817) 222-5697, katherine.franklin@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

Femi Adeoye, P.E, CFM, PMP
Manager (A)
Arkansas/Oklahoma
Airports District Office

U.S. Department of Transportation Federal Aviation Administration

FEDERAL AVIATION ADMINISTRATION

FY 2026

AIRPORT INFRASTRUCTURE GRANT (AIG) GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date

Airport/Planning Area **Drake Field Airport**

Airport Grant Number 3-05-0020-059-2026

Unique Entity Identifier FKCQRMDULFH9

TO: **City of Fayetteville**

(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the sponsor has submitted to the FAA a **Project Application dated August 03, 2026**, for a grant of federal funds for a project at or associated with the Drake Field Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Drake Field Airport (herein called the "Project") consisting of the following:

Rehabilitate North General Aviation Apron

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq. and 48103; Consolidated Appropriations Act, 2024 (Public Law Number (P.L.) 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); Infrastructure Investment and Jobs Act of 2021 (IIJA) (P.L. 117-58) (as applicable); and the representations contained in the Project Application; and in consideration of: (a) the sponsor's adoption and ratification of the most recently published Grant Assurances; (b) the sponsor's acceptance of this offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the project, and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States' share of the Project.

Assistance Listings Number(s): 20.117**.**

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable **under this Offer is $1,209,011.**

   The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 USC § 47108(b):
   $1,209,011 for airport development.

2. **Grant Performance.** This agreement is subject to the following federal award requirements:

   a. Period of Performance:

      i. Start Date: The date the recipient formally accepts this agreement and the date signed by the last signatory to the agreement.

      ii. End Date: Four (4) years to the calendar day from the date of acceptance.

      iii. Extension of the Period of Performance (PoP): The recipient may request a one-time extension of up to one year after the PoP end date by submitting a request to the FAA. The request must include, at a minimum, supporting justification for the request and the amount of additional time requested. The request must be submitted at least 10 calendar days before the PoP end date. This one-time extension may not be exercised for the sole purpose of using unobligated balances.

      The PoP end date, or any extension as approved by FAA, shall not affect, relieve, or reduce recipient obligations and assurances that extend beyond the closeout of this agreement.

   b. Budget Period:

      i. For a single year grant offer, the budget period follows the same start and end date as the PoP provided in paragraph 2(a), and any extension of the PoP end date.

      ii. For a multi-year grant offer, per the authority provided in 49 USC § 47108 and § 47114, the budget period is from the initial PoP start date through the end of the final fiscal year identified on a multi-year grant offer (See Multi-Year Grant Special Condition, if applicable).

c. Appropriation Period of Availability and Expenditure:

i. The FAA must obligate appropriated funds within the period of availability identified in the appropriation.

ii. In accordance with 31 USC § 1552, by September 30th of the fifth fiscal year after the period of availability, FAA must liquidate and close expired appropriations, and any remaining balance (whether obligated or unobligated) must be canceled and thereafter shall not be available for obligation or expenditure for any purpose.

iii. IIJA and Supplemental AIP funding are subject to this condition.

d. Close Out:

Recipients shall begin the closeout process upon physical completion of the project(s) identified in this agreement. Closeout shall proceed expeditiously and without delay, even if the PoP end date has not been reached. In accordance with 2 Code of Federal Regulations (CFR) 200, unless the FAA authorizes a written extension, the recipient must submit all grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the PoP end date. If the recipient does not submit all required closeout documentation within this period, the FAA will proceed to close out the grant within one year of the PoP end date with the information available at the end of 120 days.

e. Termination:

The FAA may terminate this agreement and all of its obligations under this agreement if any of the following occur:

i. The recipient fails to comply with the terms and conditions of this agreement;

ii. The recipient fails to obtain or provide any recipient grant contribution as required by the agreement;

iii. There is a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the recipient;

iv. Any project changes that the FAA determines are inconsistent with the FAA's basis for selecting the project to receive a grant;

v. Continued grant payment inactivity, generally defined as no drawdowns over a 12-month period;

vi. The recipient requests that the FAA terminate the agreement under this section; or

vii. The FAA determines that termination of this agreement is in the public interest.

In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.

3. Ineligible or Unallowable Costs. In accordance with 49 USC § 47110, the sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.

4. **Indirect Costs - Sponsor.** The sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application, as accepted by the FAA, to allowable costs for sponsor direct salaries and wages.

5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 USC § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs, and settlement will be made for any upward or downward adjustments to the federal share of costs.

6. **Completing the Project Without Delay and in Conformance with Requirements.** The sponsor must carry out and complete the project without undue delay, and in accordance with this agreement, 49 USC Chapters 471 and 475, IIJA (P.L. 117-58) (as appropriate), and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months, or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The sponsor also agrees to comply with the grant assurances, which are part of this agreement.

7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the sponsor.

8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project(s) unless this offer has been accepted by the sponsor **on or before September 11, 2026,** or such subsequent date as may be prescribed in writing by the FAA.

9. **Improper Use of Federal Funds and Mandatory Disclosure.**

   a. The sponsor must take all steps, including litigation, if necessary, to recover federal funds spent fraudulently, wastefully, or in violation of federal antitrust statutes, or misused in any other manner for any project upon which federal funds have been expended. For the purposes of this grant agreement, the term "federal funds" means funds however used or dispersed by the sponsor, that were originally paid pursuant to this or any other federal grant agreement. The sponsor must obtain the approval of the Secretary as to any determination of the amount of the federal share of such funds. The sponsor must return the recovered federal share, including funds recovered by settlement, order, or judgment, to the Secretary. Upon request, the sponsor must furnish to the Secretary all documents and records pertaining to the determination of the amount of the federal share, or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the sponsor, in court or otherwise, involving the recovery of such federal share require advance approval by the Secretary.

   b. The sponsor, a recipient, and a subrecipient under this federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.

10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this agreement.

11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**

    a. Requirement for System for Award Management (SAM): Unless the sponsor is exempted from this requirement under 2 CFR § 25.110, the sponsor must maintain the currency of its information in the SAM until the sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at http://www.sam.gov).

    b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit, or governmental entity. A UEI may be obtained from SAM.gov at https://sam.gov/content/entity-registration.

12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. **Informal Letter Amendment of Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the sponsor by $25,000 or five percent, whichever is greater, the FAA can issue a letter amendment to the sponsor unilaterally reducing the maximum obligation.

    The FAA can also issue a letter to the sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun, provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.

    The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous, and in the best interests of the United States.

    An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Environmental Standards.** The sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.

15. **Financial Reporting and Payment Requirements.** The sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 USC § 50101, the sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this grant. The sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this grant.

17. **Build America, Buy America.** The sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).

18. **Maximum Obligation Increase.** In accordance with 49 USC § 47108(b)(2), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this grant:

    a. May not be increased for a planning project;

    b. May be increased by not more than 15 percent for development projects, if funds are available;

    c. May be increased by not more than the greater of the following for a land project, if funds are available:

        i. 15 percent; or

        ii. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

    If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 USC § 47109, or IIJA (P.L. 17-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the federal share as applicable through an informal letter of amendment.

19. **Audits for Sponsors.**

    PUBLIC SPONSORS. The sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at http://harvester.census.gov/facweb/. Upon request of the FAA, the sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than $1,000,000 in federal awards and are exempt from federal audit requirements must make records available for review or audit by the appropriate federal agency officials, state, and Government Accountability Office. The FAA and other appropriate federal agencies may request additional information to meet all federal audit requirements.

20. **Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the sponsor must:

    a. Verify the non-federal entity is eligible to participate in this federal program by:

        i. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-federal entity is excluded or disqualified; or

        ii. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or

        iii. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.

    b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.

    c. Immediately disclose in writing to the FAA whenever (1) the sponsor learns they have entered into a covered transaction with an ineligible entity or (2) the public sponsor suspends or debars a contractor, person, or entity.

21. <u>Ban on Texting While Driving</u>.

a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the sponsor is encouraged to:

   i. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal Government, including work relating to a grant or subgrant.

   ii. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:

      a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
      b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

f. The sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this grant.

22. <u>Trafficking in Persons</u>.

a. *Posting of contact information.*

   i. The sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.

b. *Provisions applicable to a sponsor that is a private entity.*

   i. Under this grant, the sponsor, its employees, subrecipients under this grant, and subrecipient's employees must not engage in:

      a) Severe forms of trafficking in persons;

      b) The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;

      c) The use of forced labor in the performance of this grant; or any subaward; or

      d) Acts that directly support or advance trafficking in persons, including the following acts:

         1. Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;

         2. Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

            a. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or

b. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;

3. Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;

4. Charging recruited employees a placement or recruitment fee; or

5. Providing or arranging housing that fails to meet the host country's housing and safety standards.

ii. The FAA may unilaterally terminate this grant or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if any private entity under this grant:

a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant; or

b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:

1. Associated with the performance under this grant; or
2. Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

c. *Provisions applicable to a sponsor other than a private entity.*

i. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if subrecipient is a private entity under this grant:

a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant or

b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:

1. Associated with the performance under this grant; or

2. Imputed to the sponsor or subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

d. Provisions applicable to any sponsor or subrecipient.

i. The sponsor or subrecipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph 2.a. (PoP) of this grant.

ii. The FAA's right to unilaterally terminate this grant as described in paragraphs 2.b. (Budget Period) or 3.a. (Close Out and Termination) of this grant, implements the requirements of 22 USC Chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this grant.

iii. The sponsor must include the requirements of paragraph 2.a. (PoP) of this grant award term in any subaward it makes to a private entity.

iv. If applicable, the sponsor must also comply with the compliance plan and certification requirements in 2 CFR § 175.105(b).

e. *Definitions. For purposes of this grant award, term:*

i. "Employee" means either:

a) An individual employed by the sponsor or a subrecipient who is engaged in the performance of the project or program under this grant; or

b) Another person engaged in the performance of the project or program under this grant and not compensated by the sponsor or a subrecipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.

ii. "Private Entity" means:

a) Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR § 200.1.

b) The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the Victims of Trafficking and Violence Protection Act of 2000, as amended (22 USC § 7102).

23. Grant Funded Work Included in a PFC Application. Within 120 days of acceptance of this Grant Agreement, the sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.

24. Exhibit "A" Property Map. The Exhibit "A" Property Map dated July 01, 2011, is incorporated herein by reference, or is submitted with the project application and made part of this Grant Agreement.

25. Employee Protection from Reprisal. In accordance with 2 CFR § 200.217 and 41 USC § 4701, an employee of a grantee, subgrantee contractor, recipient, or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in 41 USC § 4712(a)(2) information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 USC § 4712. See statutory requirements for whistleblower protections at 10 USC § 4701, 41 USC § 4712, 41 USC § 4304, and 10 USC § 4310.

26. Prohibited Telecommunications and Video Surveillance Services and Equipment. The sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889] and 2 CFR § 200.216.

27. **Critical Infrastructure Security and Resilience.** The sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.

28. **Title VI of the Civil Rights Act.** As a condition of a grant award, the sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d et seq.) and implementing regulations (49 CFR Part 21), the Airport and Airway Improvement Act of 1982 (49 USC § 47123), the Age Discrimination Act of 1975 (42 USC § 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. The sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, and genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

29. **Applicable Federal Anti-Discrimination Laws.** The sponsor agrees:

    a. That its compliance in all respects with all applicable federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 USC § 3729(b)(4) and

    b. To certify that it does not operate any programs promoting Diversity, Equity, and Inclusion (DEI) that violate any applicable federal anti-discrimination laws.

30. **National Airspace System Requirements.**

    a. The sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.

    b. If FAA determines that the sponsor has violated subsection a., the FAA may impose a remedy, including:

        i. Additional conditions on the award;

        ii. Consistent with 49 USC Chapter 471, any remedy permitted under 2 CFR §§ 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 CFR part 180; or

        iii. Any other remedy legally available.

c. In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.

d. The sponsor acknowledges that amounts that the FAA requires the sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 CFR 200.346 and the Federal Claims Collection Standards (31 CFR Parts 900–904).

31. Signage Costs for Construction Projects. The sponsor agrees that it will require the prime contractor of a federally-assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.

SPECIAL CONDITIONS

32. Pavement Maintenance Management Program. The sponsor agrees that it will implement an effective airport pavement maintenance management program as required by Airport Sponsor Grant Assurance 11, Pavement Preventive Maintenance-Management, which is codified at 49 USC § 47105(e). The sponsor agrees that it will use the program for the useful life of any pavement constructed, reconstructed, rehabilitated, or repaired with federal financial assistance at the airport. The sponsor further agrees that the program will:

a. Follow the current version of FAA Advisory Circular 150/5380-6, "Guidelines and Procedures for Maintenance of Airport Pavements," for specific guidelines and procedures for maintaining airport pavements, establishing an effective maintenance program, specific types of distress and its probable cause, inspection guidelines, and recommended methods of repair;

b. Detail the procedures to be followed to assure that proper pavement maintenance, both preventive and repair, is performed;

c. Include a Pavement Inventory, Inspection Schedule, Record Keeping, Information Retrieval, and Reference, meeting the following requirements:

1. Pavement Inventory. The following must be depicted in an appropriate form and level of detail:

i. Location of all runways, taxiways, and aprons;

ii. Dimensions;

iii. Type of pavement; and,

iv. Year of construction or most recent major reconstruction, rehabilitation, or repair.

2. Inspection Schedule.

i. Detailed Inspection. A detailed inspection must be performed at least once a year. If a history of recorded pavement deterioration is available, i.e., Pavement Condition Index (PCI) survey as set forth in the current version of Advisory Circular 150/5380-6, the frequency of inspections may be extended to three years.

ii. Drive-By Inspection. A drive-by inspection must be performed a minimum of once per month to detect unexpected changes in the pavement condition. For drive-by inspections, the date of inspection and any maintenance performed must be recorded.

3. Record Keeping. Complete information on the findings of all detailed inspections and on the maintenance performed must be recorded and kept on file for a minimum of five years. The type of distress, location, and remedial action, scheduled or performed, must be documented. The minimum information is:

i. Inspection date;

ii. Location;

iii. Distress types; and

iv. Maintenance scheduled or performed.

4. Information Retrieval System. The sponsor must be able to retrieve the information and records produced by the pavement survey to provide a report to the FAA as may be required.

33. Project Containing Paving Work in Excess of $500,000. The sponsor agrees to:

a. Furnish a construction management program to the FAA prior to the start of construction which details the measures and procedures to be used to comply with the quality control provisions of the construction contract, including, but not limited to, all quality control provisions and tests required by the federal specifications. The program must include as a minimum:

i The name of the person representing the sponsor who has overall responsibility for contract administration for the project and the authority to take necessary actions to comply with the contract;

ii Names of testing laboratories and consulting engineer firms with quality control responsibilities on the project, together with a description of the services to be provided;

iii Procedures for determining that the testing laboratories meet the requirements of the ASTM International standards on laboratory evaluation referenced in the contract specifications (i.e., ASTM D 3666, ASTM C 1077);

iv Qualifications of engineering supervision and construction inspection personnel;

v A listing of all tests required by the contract specifications, including the type and frequency of tests to be taken, the method of sampling, the applicable test standard, and the acceptance criteria or tolerances permitted for each type of test; and

vi Procedures for ensuring that the tests are taken in accordance with the program, that they are documented daily, and that the proper corrective actions, where necessary, are undertaken.

a) Submit at completion of the project, a final test and quality assurance report documenting the summary results of all tests performed and highlighting those tests that indicated failure or that did not meet the applicable test standard. The report must include the pay reductions applied and the reasons for accepting any out-of-tolerance material. Submit interim test and quality assurance reports when requested by the FAA.

b) Failure to provide a complete report as described above, or failure to perform such tests will, absent any compelling justification, result in a reduction in federal participation for costs incurred in connection with construction of the applicable pavement. Such reduction will be at the discretion of the FAA and will be based on the type or types of required tests not performed or not documented and will be commensurate with the proportion of applicable pavement with respect to the total pavement constructed under the Grant Agreement.

c) The FAA, at its discretion, reserves the right to conduct independent tests and to reduce grant payments accordingly if such independent tests determine that sponsor test results are inaccurate.

The sponsor's acceptance of this offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the sponsor, as hereinafter provided, and this offer and acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the sponsor with respect to the accomplishment of the project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the sponsor's acceptance of this offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[1]

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION

_____
(Signature)

_____
(Typed Name)

_____
(Title of FAA Official)

[1] Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[2]

Dated _____

City of Fayetteville

(Name of Sponsor)

_____

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

[2] Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, , acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of __Arkansas__. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[3]

Dated at _____

By: _____
(Signature of Sponsor's Attorney)

[3] Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES
AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, USC, subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this Grant Offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a Grant Offer of federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of federal aid for the project.

3. **Airport Planning Undertaken by a Sponsor.**

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of federal funds for this grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

FEDERAL LEGISLATION

a. 49 USC subtitle VII, as amended.
b. Davis-Bacon Act, as amended — 40 USC §§ 3141-3144, 3146, and 3147, et seq.[1]
c. Federal Fair Labor Standards Act – 29 USC § 201, et seq.
d. Hatch Act – 5 USC § 1501, et seq.[2]
e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 USC § 4601, et seq.[1, 2]
f. National Historic Preservation Act of 1966 – Section 106 – 54 USC § 306108.[1]
g. Archeological and Historic Preservation Act of 1974 – 54 USC § 312501, et seq.[1]
h. Native Americans Grave Repatriation Act – 25 USC § 3001, et seq.
i. Clean Air Act, P.L. 90-148, as amended – 42 USC § 7401, et seq.
j. Coastal Zone Management Act, P.L. 92-583, as amended – 16 USC § 1451, et seq.
k. Flood Disaster Protection Act of 1973 – Section 102(a) - 42 USC § 4012a.[1]
l. 49 USC § 303, (formerly known as Section 4(f)).
m. Rehabilitation Act of 1973 – 29 USC § 794.
n. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
o. Americans with Disabilities Act of 1990, as amended, (42 USC § 12101 et seq.) (prohibits discrimination on the basis of disability).
p. Age Discrimination Act of 1975 – 42 USC § 6101, et seq.
q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
r. Architectural Barriers Act of 1968, as amended – 42 USC § 4151, et seq.[1]
s. Powerplant and Industrial Fuel Use Act of 1978 – Section 403 – 42 USC § 8373.[1]
t. Contract Work Hours and Safety Standards Act – 40 USC § 3701, et seq.[1]
u. Copeland Anti-kickback Act – 18 USC § 874.[1]

v. National Environmental Policy Act of 1969 – 42 USC § 4321, et seq.[1]

w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 USC § 1271, et seq.

x. Single Audit Act of 1984 – 31 USC § 7501, et seq.[2]

y. Drug-Free Workplace Act of 1988 – 41 USC §§ 8101 through 8105.

z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).

aa. Civil Rights Restoration Act of 1987, P.L. 100-259.

bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.

cc. Build America, Buy America Act, P.L. 117-58, Title IX.

dd. Endangered Species Act – 16 USC 1531, et seq.

ee. Title IX of the Education Amendments of 1972, as amended – 20 USC 1681–1683 and 1685–1687.

ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 USC 1101, et seq.

gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.

hh. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.

ii. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 USC § 1352.

EXECUTIVE ORDERS

a. Executive Order 11990 – Protection of Wetlands

b. Executive Order 11988 – Floodplain Management

c. Executive Order 12372 – Intergovernmental Review of Federal Programs

d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction[1]

e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers

f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship

g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing

h. Executive Order 14154 – Unleashing American Energy

i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government

j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

FEDERAL REGULATIONS

a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).

b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [3, 4, 5]

c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.

d. 14 CFR Part 13 – Investigative and Enforcement Procedures.

e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.

f. 14 CFR Part 150 – Airport Noise Compatibility Planning.

g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.

h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.

i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.[1]

j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.[1]

k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).[1]

l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).[1]

m. 49 CFR Part 20 – New Restrictions on Lobbying.

n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.

o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.

p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.[1, 2]

q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.

r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.[1]

s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.

t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.

u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).

v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).

w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.

x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

[1] These laws do not apply to airport planning sponsors.
[2] These laws do not apply to private sponsors.
[3] 2 CFR Part 200 contains requirements for state and local governments receiving federal assistance. Any requirement levied upon state and local governments by this regulation shall apply where applicable to private sponsors receiving federal assistance under Title 49, United States Code.
[4] Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
[5] Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

a. It, a public agency or the Federal Government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

b. Subject to 49 USC § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.

c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.

d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.

e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.

f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.

g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors

of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the state in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 USC § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.

b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of $2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 USC §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 USC § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in

accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.

b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.

c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.

d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.

e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.

f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.

g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.

h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a federal airport grant.

19. Operation and Maintenance.

a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:

   1. Operating the airport's aeronautical facilities whenever required;

   2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and

   3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions

interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to ensure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which federal funds have been expended.

22. Economic Nondiscrimination.

a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.

b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:

1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and

2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.

d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.

e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers

which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.

g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.

h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.

i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and

b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the federal share of an airport development, airport planning or noise compatibility project for

which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:

   1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

   2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor’s acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.

   3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 USC § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.

b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.

c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 USC § 47107.

26. Reports and Inspections.

It will:

a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;

c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and

d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:

   1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and

   2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or

b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

a. The airport owner or operator will maintain a current airport layout plan of the airport showing:

1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;

2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;

3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and

4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.

b. Subject to subsection 49 USC § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.

c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—

1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or

2. complies with the portions of the plan approved by the Secretary.

d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:

1. eliminate such adverse effect in a manner approved by the Secretary; or

2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4); creed and sex per 49 USC § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this grant.

a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.

b. Applicability

   1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.

   2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.

   3. Real Property. Where the sponsor receives a grant or other federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

   The sponsor agrees that it is obligated to this assurance for the period during which federal financial assistance is extended to the program, except where the federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

   1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or

   2. So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

   "The (**City of Fayetteville**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."

e. Required Contract Provisions.

   1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in federally-assisted programs of the DOT acts and regulations.

   2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.

3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.

4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:

    a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and

    b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.

g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

    1. Reinvestment in an approved noise compatibility project;

    2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);

    3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;

    4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or

    5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

    If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United

States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received federal funds under Chapter 471 subchapter 1 of Title 49 USC, it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/airports/aip/aip_pfc_checklist) for AIP projects as of August 03, 2026.

35. Relocation and Real Property Acquisition.

a. It will be guided in acquiring real property, to the greatest extent practicable under state law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.

b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.

c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises (DBE)/Airport Concessions Disadvantage Business Enterprise (ACDBE) Program.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 USC §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

a. If the airport owner or operator of a medium or large hub airport (as defined in 49 USC § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:

1. Describes the requests;

2. Provides an explanation as to why the requests could not be accommodated; and
3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.

b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

40. Access to Leaded Aviation Gasoline

a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.

b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.

c. An airport owner or operator understands and agrees, that any violation of this grant assurance is subject to civil penalties as provided for in 49 USC § 46301(a)(8).

CITY OF FAYETTEVILLE ARKANSAS

BID TABULATION

Bid 26-41, Construction - North GA Apron Rehabilitation

Deadline: Tuesday, June 30, 2026 at 2:00 PM

Certification of Funds: $1,640,000 *($2,050,000 maximum allowed)*

				Emery Sapp & Sons		APAC-Central, Inc.	
		Full Scope Total		$1,047,364.24		$1,180,845.00	
		w/ Deduct #1		$897,202.09		$1,061,745.00	
Line #	**Description**	**QTY**	**UOM**	**Unit**	**Extended**	**Unit**	**Extended**
FULL PROJECT SCOPE				**$1,047,364.24**		**$1,180,845.00**	
1.1	Mobilization	1	LS	$31,601.04	$31,601.04	$48,000.00	$48,000.00
1.2	Bonds	1	LS	$1.00	$1.00	$3,000.00	$3,000.00
1.3	Insurance	1	LS	$1.00	$1.00	$4,000.00	$4,000.00
1.4	Construction Safety and Security	1	LS	$44,525.98	$44,525.98	$10,000.00	$10,000.00
1.5	Tiedown Anchor, Installed	39	LS	$3,804.85	$148,389.15	$3,000.00	$117,000.00
1.6	Lockout/Tagout and Constant Current Regulator Calibration Procedures	1	LS	$5,317.32	$5,317.32	$3,000.00	$3,000.00
1.7	L-853 Elevated Retroreflective Markers with Concrete Pad, Installed	1	EA	$1,181.62	$1,181.62	$2,000.00	$2,000.00
1.8	Existing Base Mounted Edge Light, Removed with Base to Remain and Steel Cover Installed	4	EA	$1,181.62	$4,726.48	$1,000.00	$4,000.00
1.9	Temporary Airfield Lighting	1	LS	$2,954.07	$2,954.07	$2,000.00	$2,000.00
1.10	Contractor Quality Control Program (CQCP)	1	LS	$47,265.11	$47,265.11	$18,000.00	$18,000.00
1.11	Temporary Erosion Control	1	LS	$2,954.07	$2,954.07	$23,000.00	$23,000.00
1.12	Asphalt Pavement Removal and Disposal	300	SY	$133.17	$39,951.00	$85.00	$25,500.00
1.13	Pavement Markings Removal	240	CY	$17.72	$4,252.80	$18.00	$4,320.00
1.14	Cold Milling (2" Depth)	27700	CY	$1.67	$46,259.00	$3.85	$106,645.00
1.15	Cold Milling (3" Depth)	9820	CY	$2.06	$20,229.20	$4.00	$39,280.00
1.16	Asphalt Surface Course	4780	CY	$129.43	$618,675.40	$155.00	$740,900.00
1.17	Taxiway Marking (Reflective)	1100	SY	$8.86	$9,746.00	$9.00	$9,900.00
1.18	Taxiway Marking (Non-Reflective)	1500	SY	$5.91	$8,865.00	$7.00	$10,500.00
1.19	Taxiway Marking (Temporary)	1100	TN	$2.95	$3,245.00	$4.00	$4,400.00
1.20	Sodding	300	TN	$9.90	$2,970.00	$8.00	$2,400.00
1.21	Topsoil (Furnished from off the site; 4" Thickness)	300	SY	$14.18	$4,254.00	$10.00	$3,000.00
DEDUCTIVE ALTERNATE #1 (Not Used)				**-$150,162.15**		**-$119,100.00**	

* NOTICE: Bid award is contingent upon supplier meeting minimum specifications and formal authorization by City Officials.

Trevel Young, Procurement Agent

Kenny Fitch, Sr Procurement Agent

Bid 26-41 Addendum 1
Emery Sapp & Sons, Inc. (Asphalt)
Supplier Response

Event Information

Number: Bid 26-41 Addendum 1
Title: Construction - North GA Apron Rehabilitation
Type: Invitation to Bid
Issue Date: 6/7/2026
Deadline: 6/30/2026 02:00 PM (CT)
Notes: The City of Fayetteville is accepting sealed bids from properly licensed contractors to perform a rehabilitation of the North GA Apron at the Drake Field – Fayetteville Airport (FYV). Rehabilitation shall include, but is not limited to, approximately 38,000 square yards of asphalt mill and overlay, with associated aircraft tie-downs and markings. Questions regarding this bid should be addressed to Kenny Fitch, Sr. Procurement Agent at kfitch@fayetteville-ar.gov.

Contact Information

Contact: Kenny Fitch - Sr Procurement Agent
Address: Procurement
City Hall
Room 306
113 W. Mountain St.
Fayetteville, AR 72701
Phone: (479) 575-8258
Email: kfitch@fayetteville-ar.gov

Emery Sapp & Sons, Inc. (Asphalt) Information

Contact: Shawn Shrum
Address: 5168-A N. Oak
Sprngdale, AR 72764
Phone: (479) 927-0000
Fax: (479) 927-0096
Email: shawn.shrum@emerysapp.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Shawn Shrum
Signature

shawn.shrum@emerysapp.com
Email

Submitted at 6/30/2026 11:25:24 AM (CT)

Requested Attachments

Signature Forms for Bid 26-41

Bid Forms - North GA Apron.pdf

Please attach your completed forms. These documents can be found in FILE #01 - PROJECT MANUAL in the Attachments tab. Please be sure to include ALL required information stated in the Project Manual.

Bid Bond for Bid 26-41

Bid Bond - North GA Apron.pdf

Please attach a signed and completed copy of your bid bond. **The Bid Bond must be signed by both the bidder and the surety company to be considered valid. An invalid Bid Bond shall be grounds for bid rejection.** Bid bonds in the form of a cashier's check shall be delivered to City Hall, Procurement Division before bid deadline and have a copy of the cashier's check uploaded with submittal.

Bid Attributes

1	**Arkansas Secretary of State Filing Number:** 100212597
2	**Arkansas Contractor License Number:** *Contractor's License must have a classification relating to the scope prior to the award of this project.* 0133390427
3	**System for Award Management (SAM.gov) Registration Number** R984TEX9Z6J8
4	**Check Yes or No:** Pursuant Arkansas Code Annotated §25-1-503, the Contractor agrees and certifies that they do not currently boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract, with any public entity as defined in §25-1-503. If at any time during contract the contractor decides to boycott Israel, the contractor must notify the contracted public entity in writing. ☑ Yes, I agree ☐ No, I don't agree

5 **Check Yes or No:**

Pursuant Arkansas Code Annotated §25-1-1002, the Contractor agrees and certifies that they do not currently boycott Energy,
Fossil Fuel, Firearms, and Ammunition Industries during any time in which they are entering into, or while in contract, with any
public entity as defined in §25-1-1002. If at any time during the contract the contractor decides to boycott Energy, Fossil Fuel,
Firearms, and/or Ammunition Industries, the contractor must notify the contracted public entity in writing.

☑ Yes, I agree

☐ No, I don't agree

6 **Addendum Acknowledgement:**

By selecting "I agree", you acknowledge that you have read and understand any addendums that have been issued for this bid.

☑ I agree

Bid Lines

1 **Package Header**

FULL SCOPE

Quantity: 1 UOM: EA Total: $1,047,364.24

Package Items

1.1 Mobilization (Shall Not Exceed 5% of Base Bid, Excluding Bonds and Insurance)

Quantity: 1 UOM: LS Price: $31,601.04 Total: $31,601.04

1.2 Bonds

Quantity: 1 UOM: LS Price: $1.00 Total: $1.00

1.3 Insurance

Quantity: 1 UOM: LS Price: $1.00 Total: $1.00

1.4 Construction Safety and Security

Quantity: 1 UOM: LS Price: $44,525.98 Total: $44,525.98

1.5 Tiedown Anchor, Installed

Quantity: 39 UOM: EA Price: $3,804.85 Total: $148,389.15

1.6 Lockout/Tagout and Constant Current Regulator Calibration Procedures

Quantity: 1 UOM: LS Price: $5,317.32 Total: $5,317.32

1.7 L-853 Elevated Retroreflective Markers with Concrete Pad, Installed

Quantity: 1 UOM: EA Price: $1,181.62 Total: $1,181.62

1.8 Existing Base Mounted Edge Light, Removed with Base to Remain and Steel Cover Installed

Quantity: 4 UOM: EA Price: $1,181.62 Total: $4,726.48

1.9 Temporary Airfield Lighting

Quantity: 1 UOM: LS Price: $2,954.07 Total: $2,954.07

1.10 Contractor Quality Control Program (CQCP)

Quantity: 1 UOM: LS Price: $47,265.11 Total: $47,265.11

1.11 Temporary Erosion Control

Quantity: 1 UOM: LS Price: $2,954.07 Total: $2,954.07

1.12 Asphalt Pavement Removal and Disposal

Quantity: 300 UOM: SY Price: $133.17 Total: $39,951.00

1.13 Pavement Markings Removal

Quantity: 240 UOM: SF Price: $17.72 Total: $4,252.80

1.14 Cold Milling (2" Depth)

Quantity: 27700 UOM: SY Price: $1.67 Total: $46,259.00

1.15 Cold Milling (3" Depth)

Quantity: 9820 UOM: SY Price: $2.06 Total: $20,229.20

1.16 Asphalt Surface Course

Quantity: 4780 UOM: TN Price: $129.43 Total: $618,675.40

1.17 Taxiway Marking (Reflective)

Quantity: 1100 UOM: SF Price: $8.86 Total: $9,746.00

1.18 Taxiway Marking (Non-Reflective)

Quantity: 1500 UOM: SF Price: $5.91 Total: $8,865.00

1.19 Taxiway Marking (Temporary)

Quantity: 1100 UOM: SF Price: $2.95 Total: $3,245.00

1.20 Sodding

Quantity: 300 UOM: SY Price: $9.90 Total: $2,970.00

1.21 Topsoil (Furnished from off the site; 4" Thickness)

Quantity: 300 UOM: SY Price: $14.18 Total: $4,254.00

2 Package Header

DEDUCTIVE ALTERNATE #1

Quantity: 1 UOM: EA Total: $-150,162.15

Item Notes: Items in this section are intended to be deducted from the Full Scope. Unit pricing should be entered as a negative value where indicated.

Package Items

2.1 Tiedown Anchor, Installed - **Negative Value Requested**

Quantity: 39 UOM: EA Price: $-3,804.85 Total: $-148,389.15

2.2 Taxiway Marking (Non-Reflective) - **Negative Value Requested**

Quantity: 300 UOM: SF Price: $-5.91 Total: $-1,773.00

Response Total: $897,202.09

CITY OF
FAYETTEVILLE
ARKANSAS

Project Check List

This checklist is for the Bidder's use in preparing & submitting a bid. It is not intended to include all details necessary to prepare a bid and shall not be used as a substitute for the requirements of the bid documents. Use of this checklist does not relieve the Bidder from the responsibility of meeting all requirements of the Specifications concerning the preparation of an acceptable bid. Bidders are welcome to use this form as a coversheet for a sealed envelope; however, using this form itself is NOT a requirement.

- [x] 5% Bid Bond of the amount bid accompanied by required documentation (Power of Attorney, etc.)
  - In lieu of a bid bond, the bidder may submit a cashier's check from a bank located in the State of Arkansas for at least five percent (5%) of the amount bid (inclusive of any deductive alternates). Cashier's checks shall be made payable to the City of Fayetteville, AR and received prior to the bid deadline by making an in-person delivery appointment with the City Procurement Division.

- [x] All addenda shall be signed, acknowledged, and submitted on the appropriate forms (submitting the actual addendums or marking acknowledgement on other bid pages).

- [x] All pages provided with signature lines shall be appropriately signed, dated accordingly, and included with submitted bid documents

- [x] All bids shall be received before the stated deadline utilizing the City's electronic bidding platform or submitting a physical sealed bid to the City Procurement Division. Submitting a bid electronically is strongly encouraged. A public bid opening will be conducted shortly after the deadline at City Hall and livestreamed on Zoom. Late or misdirected bids shall not be accepted. The City of Fayetteville shall not be responsible for lost or misdirected bids, or failure of bidder's technical equipment. If submitting a physical bid, all bid documents shall be delivered in a sealed envelope to the address stated in the advertisement or updated deadline issued via Addenda. All bids should be delivered with the name of the bidder (contractor) on the sealed envelope as well as the bidders Arkansas Contractor's License Number.

- [ ] <u>Additional Information Requested</u>:
  - AR Secretary of State Filing #: _____ OR submit electronically.
  - Arkansas Contractor License #: _____ OR submit electronically.
  - SAM Unique Entity Identifier #: _____ OR submit electronically.
  - Pursuant Arkansas Code Annotated §25-1-503, the Contractor agrees and certifies that they do not currently boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract, with any public entity as defined in §25-1-503. If at any time during contract the contractor decides to boycott Israel, the contractor must notify the contracted public entity in writing.
    - Submit electronically or circle applicable answer: YES *or* NO
  - Pursuant Arkansas Code Annotated §25-1-1002, the Contractor agrees and certifies that they do not currently boycott Energy, Fossil Fuel, Firearms, and Ammunition Industries during any time in which they are entering into, or while in contract, with any public entity as defined in §25-1-1002. If at any time during the contract the contractor decides to boycott Energy, Fossil Fuel, Firearms, and/or Ammunition Industries, the contractor must notify the contracted public entity in writing.
    - Submit electronically or circle applicable answer: YES *or* NO

00 22 13 BIDDER'S CHECKLIST OF REQUIRED ITEMS

This Bidder's Checklist is provided to ensure all required forms are completed and returned as part of the Bid submission. All forms must be included as indicated for a Bid to be considered a complete, responsive Bid. Appropriate signatures and date are required on each document. If an item is missing, the Bid may be declared unresponsive and therefore rejected as further set forth in the Instructions to Bidders.

	Completed*	Spec. Section
Acknowledgement of All Addenda	☑	00 41 00
Bid contains the following forms:		
1. Bid Form/Proposal	☑	00 41 00
2. Bid Bond	☑	00 43 13
3. List of Proposed Subcontractors	☑	00 43 36
4. Qualifications Statement	☑	00 45 13
5. DBE Participation Reporting	☑	00 45 39
6. Bidder Certifications	☑	00 45 46
7. Curent Insurances and Coverages (Auto and Liability)	☑	
*Check when filled out, signed, and included with submission of bid packet.		

Within three (3) days after Bid Opening:
Bidder acknowledges to provide within three (3) days after Bid Opening (Low Bidder Only):
1. Bidder's Qualifications of Subcontractor (if requested)
2. Bidder's Safety Records (if requested)

Within fifteen (15) days after Notification to Successful Bidder:
Bidder acknowledges that within fifteen (15) days after Notification to Successful Bidder, the Successful Bidder is required to complete the following before execution and award of the Contract:
1. Section 00 52 00, Contract (all pages and supporting documents)

Within fifteen (15) days after Notice of Award and Prior to Construction (Awarded Contractor):
1. Section 00 61 13, Performance Bond
2. Section 00 61 16, Payment Bond
3. Completed Certificates of Insurance
4. Construction Schedule – before preconstruction conference
5. Contractor Safety Plan Compliance Documents (SPCD)

Seal (if incorporated)

Bidder Name: Emery Sapp & Sons, Inc.

Address: 5168 N. Oak St.

City, State, Zip Code: Springdale, AR, 72764

Contractor Number: 0133390427

Contact Name: Nate Hampton

Title: Estimator / PM

Contact Number: 479-739-4490

Contact Email: nate.hampton@emerysapp.com

Signature of Authorized Agent for Bidder: Billy B Wallis

Date: 6/30/26

00 41 00 BID FORM

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

CITY OF FAYETTEVILLE
PURCHASING DIVISION ROOM 306 – CITY HALL
113 WEST MOUNTAIN STREET
FAYETTEVILLE, ARKANSAS 72701

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

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for **90** days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

2.02 In submitting this Bid, Bidder acknowledges and accepts Contractor's representations as more fully set forth in the Contract.

2.03 In submitting this Bid, Bidder certifies Bidder is qualified to do business in the State of Arkansas as required by laws, rules and regulations or, if allowed by statute, covenants to obtain such qualification prior to contract award.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following addenda:

Addendum No.	Addendum, Date
1	6/17/26

B. Bidder has become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all laws and regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Special Provisions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site

Bid 26-41, Addendum 1

CITY OF FAYETTEVILLE ARKANSAS

Date: Wednesday, June 17, 2026

To: All Prospective Vendors

From: Kenny Fitch – 479.575.8258 – kfitch@fayetteville-ar.gov

RE: Bid 26-41, Construction – North GA Apron Rehabilitation

This addendum is hereby made a part of the contract documents to the same extent as though it were originally included therein. Interested parties should indicate their receipt of same in the appropriate blank of the Bid.

BIDDERS SHALL ACKNOWLEDGE THIS ADDENDUM ON THE DESIGNATED LOCATION ON THE BID FORM.

1. CLARIFICATIONS
    a. All questions should be directed to Kenny Fitch with the City of Fayetteville Procurement Department using the phone number or email address at the top of this addendum.
    b. An Arkansas Contractor's License, a registration in good standing with the Arkansas Secretary of State, and an active registration with the System for Award Management (SAM.gov) are not required to bid. However, the successful bidder must possess each of these items prior to the contract award.
    c. The System for Award Management (SAM.gov) registration can be a lengthy process. It is recommended that interested bidders begin that process as soon as possible.
    d. A valid 5% Bid Bond is required to be submitted with each bid. In order to be considered valid, the bond must be signed by both the bidder and the issuing surety company. A Bid Bond lacking either signature shall be considered invalid and be grounds for bid rejection.
    e. A summary of the pre-bid meeting minutes has been prepared by Garver and included as an attachment to this addendum.
2. ATTACHMENTS
    a. Attachment A: Zoom Pre-Bid Meeting Attendees List
    b. Attachment B: Pre-Bid Meeting Minutes by Garver

Pre-Bid Meeting Zoom Attendees

Bid 26-41, Construction - North GA Apron Rehabilitation

Name (original name)	Email	Join time	Leave time	Duration (m	Guest	In waiting room
Kenny Fitch	kfitch@fayetteville-ar.gov	6/16/2026 8:56	6/16/2026 9:23	27	No	No
Shaun Long		6/16/2026 8:57	6/16/2026 9:23	27	Yes	No
Chase Allison - Garver		6/16/2026 8:59	6/16/2026 9:23	25	Yes	No
Will Callaway		6/16/2026 9:00	6/16/2026 9:01	2	Yes	No
Chris Maestri		6/16/2026 9:01	6/16/2026 9:14	14	Yes	No
Amanda Beilfuss	abeilfuss@fayetteville-ar.gov	6/16/2026 9:03	6/16/2026 9:23	21	No	No
dluetjen		6/16/2026 9:05	6/16/2026 9:23	19	Yes	No
Will Callaway		6/16/2026 9:05	6/16/2026 9:23	19	Yes	No
Jared Rabren	jrabren@fayetteville-ar.gov	6/16/2026 9:05	6/16/2026 9:23	19	No	No
Nate H.		6/16/2026 9:07	6/16/2026 9:23	17	Yes	No

4300 South J.B. Hunt Drive
Suite 240
Rogers, AR 72758
TEL 479.257.9188
www.GarverUSA.com

ADDENDUM NO. 01

Date:	**June 17, 2026**
Project Name:	**FYV N GA Apron Rehabilitation**
Owner:	**City of Fayetteville**
Owner Project No.:	**26-41**
Garver Project No:	**2502761**

This addendum shall be a part of the Plans, Contract Documents and Specifications to the same extent as though it were originally included therein, and it shall supersede anything contained in the Plans, Contract Documents, and Specifications with which it might conflict. This addendum, including all attachments, shall become part of the Contract and all provisions of the Contract shall apply thereto. The time provided for completion of the Contract has not been changed as noted in this addendum. Acknowledgement of receipt of this addendum must be noted in the appropriate section of the Bid Form and included with the Contract Documents.

A. PRE-BID MEETING MINUTES

1. A pre-bid meeting was held at 9:00 AM local time on Tuesday, June 16, 2026. The agenda and meeting minutes from this pre-bid meeting are attached hereto.

By: Chase Allison

Chase Allison, PE
Project Manager

Attachments:
Pre-Bid Meeting Minutes

END OF ADDENDUM NO. 01

North GA Apron Rehabilitation
Drake Field – Fayetteville Airport (FYV)

Pre-Bid Conference
June 16, 2026

1. **Accessing Plans**
    a. City of Fayetteville bidding platform www.fayetteville-ar.gov/bids
    b. Contact City of Fayetteville Purchasing Department:
        i. Kenny Fitch (kfitch@fayetteville-ar.gov; 479-575-8258)
    c. Addendums will be posted on the City's bidding platform
    d. Bidding Q&A to be coordinated through the City

2. **Bid Opening and General Bid Information**
    a. Bid 26-41
    b. Time: Tuesday, June 30, 2026 @ 2:00 PM Local Time
    c. Submission: Electronic submission (Ionwave) encouraged / Physical bid also acceptable
    d. Bid Opening: At City Hall – livestreamed via Zoom (link located on the City of Fayetteville Procurement website).
    e. Funding: FAA AIP No 3-05-0020-059-2026
    f. DBE Goal – 0.0%
    g. Bids must remain in effect for 90 calendar days
    h. Project will be funded via FAA and ADA funds
        i. FAA grant anticipated Fall 2026
    i. P&P bonds will be required after Contract Award
    j. Bid Bonds must be signed by both surety and contractor

3. **Scope of Project**
    a. Base Bid:
        i. Demolition
        ii. Mill and Overlay
        iii. Tie-Down Anchors
        iv. Electrical Improvements
        v. Pavement Markings
        vi. Site Restoration
    b. Bid Alternate 1:
        i. Reduction for removal of tie-down anchor installation and associated pavement markings from scope of work

4. **Safety and Security**
    a. Temporary Badging and Training takes place at the airport
        i. Only contractor's superintendents will need to sit through the training.
    b. Gate Control and Access
        i. If any gate is to remain open for any period, a gate guard must be in place.
        ii. Contractor is responsible for coordinating access for construction personnel, sub-contractors, deliveries, etc.
    c. FOD Management
        i. Broom or Vacuum Truck available onsite at all times.

d. Dust Control
    i. Water truck onsite at all times ready to be used for dust control.
e. Two-Way Radio
    i. Contractor will be required to monitor radio and may need to communicate with ATCT on an as needed basis when working within the movement area.
    ii. Contractor will be required to furnish their own radios.
f. Vehicles must have company name/logo and be equipped with a flashing beacon
g. Flagger
    i. Contractor provided in locations shown on GC-101 upon request from Owner or Engineer.

5. Contract Time and Construction Phasing

a. Contract Time
    i. Notice to Proceed
    ii. Construction – 30 Calendar Days
        1. Phase 1 – 15 Calendar Days
        2. Phase 2 – 15 Calendar Days
            a. Phase 2A – 3 Calendar Days during Phase 2 operations
        3. Final Completion – 30 Calendar Days after substantial completion date
    iii. Calendar Day Contract - Holidays and Weather Days detailed in Special Provision section C-06
        1. Contract days will not be added to the contract unless weather days exceed those outlined in C-06.
b. Liquidated Damages:
    i. Substantial Completion - $1,000/day
    ii. Final Completion - $1,000/day
c. Site Access and Haul Routes
    i. US Hwy 71
    ii. W Ernest Lancaster Drive
d. Contractor Staging and Employee Parking
    i. North end of N GA Apron

6. Demolition

a. Tie-Down Anchor Removal
b. 2" Asphalt Mill
c. 3" Asphalt Mill
d. Asphalt Removal
e. Millings stockpiled onsite at location indicated on GC-100

7. Paving

a. 2" Asphalt (P-401)
b. 3" Asphalt (P-401)

8. **Pavement Markings**
    a. Taxiway Centerline and Edge Markings
    b. Non-Movement Area Boundary Markings
    c. Tie-Down Anchors and Markings

9. **Electrical Demolition**
    a. Existing base mounted edge light removal

10. **Electrical Installation**
    a. Elevated Retroreflective Marker

11. **Restoration**
    a. Topsoil and Sod Asphalt Removal area

12. **Questions**
    a. Are all millings to be stockpiled onsite?
        i. Yes, please see Item P-101 of the project specifications for information regarding pavement removal / milling disposal. Sheet GC-100 outlines the location of the airport asphalt milling stockpile.
    b. Is there any time requirement for repaving after asphalt is milled?
        i. No, there is no requirement for repaving timeline after milling operations are complete aside from the Phasing Contract Time outlined in the Plans and Specifications. Phases 1 and 2 are intended to be completed independently to minimize impacts to adjacent hangar tenants. Please see GC-100 for Phasing Plan Overview for more information on the project phasing and timing.
    c. Is RAP allowed in the P-401 asphalt?
        i. No, RAP shall not be used in P-401 asphalt. Please see Item P-401-3.4 of the project specifications for more information.
    d. What is the anticipated schedule for construction, and will it coincide with the Taxiway E Extension project on the east side of the airfield?
        i. Construction is anticipated to start in the Spring / Summer of 2027 and is anticipated to be completed prior to Arkansas Razorback Football Season in Fall of 2027. While this project schedule may coincide with the Taxiway E Extension project, it is not required to be completed concurrently – these projects are independent of one another.

13. Attendees

a. Chase Allison – Garver
b. Will Calaway – Garver
c. Chris Maestri – Garver
d. Jared Rabren – City of Fayetteville
e. Kenny Fitch – City of Fayetteville
f. Amanda Beilfuss – City of Fayetteville
g. Doug Luetjen
h. Shaun Long
i. Nate Hampton

that have been identified in the Special Provisions, especially with respect to Technical Data in such reports and drawings.

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

K. The submission of the Bid constitutes that applicable sales taxes are included in the stated Bid prices for the work, unless provision is made herein for the bidder to separately itemize the estimated amount of sales tax.

L. By submitting a bid/proposal under this solicitation, the Bidder understands that the bid/proposal is subjected to the Davis-Bacon Act, including prevailing wage rates, and the Contract Work hours and Safety Standards Act.

M. By submitting a bid/proposal, the Bidder understands that the bid/proposal is subjected to the **Federal Aviation Administration requirements referenced in the Special Provisions.**

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder acknowledges that (1) each Bid unit price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

5.02 Bidder will complete the Work in accordance with the Contract Documents for the enclosed prices.

5.03 BID ALTERNATES

A. The undersigned Bidder offers to make, at the bid alternate prices (Deductive) following, the changes in the Work covered in the total bid price set forth in unit price schedule ("Total Base Bid Price") that are specified in the bid alternates priced below:

B. It is understood that:

1. All bid alternate prices shall be filled in. The work detailed by the bid alternate(s) is an extension of the nature of the work for the Total Base Bid Price's project. This proposal requires that the undersigned Bidder propose on all work detailed by the Total Base Bid Price's project and the decrease in work as detailed by each and all of the bid alternates. Failure to comply with this requirement of submitting a price for each and all of the bid alternates may render the Bid non-responsive and may cause its rejection.

2. ***Any bid items contained within the alternate unit price schedule that are measured quantities (TN, SY, CY, SF, LF, EA, etc.) shall match exactly the unit price found within the base bid unit price schedule. Lump sum bid items will not be required to meet this requirement.***

3. The acceptance or rejection of any or all of these bid alternates is at the option of the Owner.

4. Reference Document 00 21 00, Article 19 for Method of Award.

5. The undersigned has carefully examined the plans and other contractual documents and has coordinated the scopes between the Total Base Bid Documents and the Bid Alternate Documents. Through submittal of a bid, the undersigned agrees and understands that the documents have been prepared with the highest level of care in the effort to coordinate the scopes of the Total Base Bid Project documents and the Bid Alternate documents. The undersigned agrees and accepts the responsibilities to coordinate and construct all required interconnections and coordination facilities

between the Total Base Bid Project and any of, any combination of, and/or a total combination of the Bid Alternates to develop complete and operational facilities that meet the regulatory requirements for the facilities and the requirements set forth by these contract documents.

5.04 BID SCHEDULES

1. Not Used

All bids shall be placed utilizing the City's online bidding platform.
See 00 11 00 Advertisement for Bids for more information.

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ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Section 90-09 of the General Provisions on or before the dates or within the number of calendar days indicated in the Contract.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security (00 43 13);

B. List of Proposed Subcontractors (00 43 36)

C. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license prior to contract award;

D. Contractor's License or Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license prior to contract award;

E. Required Bidder Qualifications Statement (00 45 13) with supporting data; and

F. Bidder Certifications (00 45 46)

G. Current Insurances and Coverages

ARTICLE 8 – DEFINED TERMS

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

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ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

Emery Sapp & Sons, Inc.

By:
[Signature] Billy B Wallis

[Printed name] Billy B. Wallis

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature] NH

[Printed name] Nate Hampton

Title: Estimator/PM

Submittal Date: 6/30/26

Address for giving notices:

5168 N. Oak St. Springdale, AR, 72764

Telephone Number: NH ~~479-830-~~ 479-844-5030

Fax Number:

Contact Name and e-mail address: Nate Hampton
nate.hampton@emerysapp.com

Bidder's License No.: 0133590427
(where applicable)

Bidder's Secretary of State Registration No: 100212597
(where applicable)

Bidder's SAM No.: R984TEX926J8

Bidder's Tax ID No.: 43-1708848

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See attached.

00 43 13 BID BOND

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

BIDDER *(Name and Address)*:

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

OWNER *(Name and Address)*:

BID
Bid Due Date:
Description:

BOND
Bond Number:
Date:
Penal sum _____ $ _____
(Words) (Figures)

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

BIDDER	**SURETY**
_____ (Seal)	_____ (Seal)
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: _____	By: _____
Signature	Signature (Attach Power of Attorney)
_____	_____
Print Name	Print Name
_____	_____
Title	Title
Attest: _____	Attest: _____
Signature	Signature
Title	Title

Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint ventures, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any Performance bond and Payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

3.2 All Bids are rejected by Owner, or

3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Emery Sapp & Sons, Inc.
2301 I-70 Drive NW
Columbia, MO 65202

SURETY:
(Name, legal status and principal place of business)
Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

OWNER:
(Name, legal status and address)
City of Fayetteville
113 West Mountain Street
Fayetteville, AR 72701

BOND AMOUNT: Five Percent of Amount Bid (5%)

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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

PROJECT:
(Name, location or address, and Project number, if any)
North GA Apron Rehabilitation

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30th day of June, 2026

(Witness)	Emery Sapp & Sons, Inc. *(Principal)* *(Seal)*
	(Title)
(Witness) Misty Leonard	Liberty Mutual Insurance Company *(Surety)* *(Seal)*
	(Title) Allison Madrid, Attorney-in-Fact

Seal No. 3615

Init.
/

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POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8213020-973699

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Allison Madrid; Crystal York; Louis A. Landwehr; Misty Leonard; Shannon Burgess

all of the city of Jefferson City state of MO each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 24th day of January, 2025.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 24th day of January, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 26, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30th day of June, 2026.

By: _____
Renee C. Llewellyn, Assistant Secretary

Seal No. 3615

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

00 43 36 LIST OF PROPOSED SUBCONTRACTORS

I, the undersigned Bidder, hereby certify that proposals from the following subcontractors were used in the preparation of my Bid. I agree that if I am the successful Bidder and if the following subcontracts are approved, I will not enter into contracts with others for these divisions of the work without prior written approval from the Engineer and the Owner.

For Annual Gross Receipts:

- Enter 1 for Less than $1 Million
- Enter 2 for More than $1 Million, Less than $5 Million
- Enter 3 for More than $5 Million, Less than $10 Million
- Enter 4 for More than $10 Million, Less than $15 Million
- Enter 5 for More than $15 Million

Type of Work: Striping

Subcontractor's Name: Custom Pavement Maintenance & Safety

Arkansas License No.: 0354090526

Address: ~~PO Box 435 Van B~~ 4915 Alma Hwy. Van Buren, AR 72956

DBE: Yes / (No) (circle one) Contract Amount: $26,225

SBE: Yes / (No) (circle one)

Date Firm Established: 2016

Annual Gross Receipts (enter the range only): 5

Type of Work: Electric

Subcontractor's Name: TLS Group, Inc.

Arkansas License No.: 0429360826

Address: PO Box 14788

DBE: Yes / (No) (circle one) Contract Amount: $13,500

SBE: Yes / (No) (circle one)

Date Firm Established: 1982

Annual Gross Receipts (enter the range only): 5

Type of Work: .....

Subcontractor's Name: .....

Arkansas License No.: .....

Address: .....

DBE: Yes / No (circle one) Contract Amount: .....

SBE: Yes / No (circle one)

Date Firm Established: .....

Annual Gross Receipts (enter the range only): .....

Type of Work: .....

Subcontractor's Name: .....

Arkansas License No.: .....

Address: .....

DBE: Yes / No (circle one) Contract Amount: .....

SBE: Yes / No (circle one)

Date Firm Established: .....

Annual Gross Receipts (enter the range only): .....

Bidder (General Contractor): Emery Sapp & Sons, Inc.

Arkansas License No.: 0133904271

Address: 5168 N. Oak St. Springdale, AR 72764

DBE: Yes / (No) (circle one)

SBE: Yes / (No) (circle one)

Date Firm Established: 1972

Annual Gross Receipts (enter the range only): 5

By: ~~Nate Hampton~~ Nate Hampton *

Title: Estimator / PM

Percent of Contract to be Completed by DBE: 0%.

*Signature must be the same as on the Bid form.

Notes:

(1) **Bidder and subcontractors shall have evidence of authority to do business in the state of Arkansas; or a written covenant to obtain such license within the timeline for acceptance of Bids.**

00 43 43 WAGE RATES

"General Decision Number: AR20260173 01/02/2026

Superseded General Decision Number: AR20250173

State: Arkansas

Construction Type: Highway

County: Washington County in Arkansas.

HIGHWAY CONSTRUCTION PROJECTS

Modification Number	Publication Date
0	01/02/2026

SUAR2014-045 07/21/2014

	Rates	Fringes
CARPENTER, Includes Form Work	$ 15.40	0.00
CEMENT MASON/CONCRETE FINISHER	$ 15.33	0.00
ELECTRICIAN, Includes Traffic Signalization	$ 20.40	0.00
FENCE ERECTOR	$ 11.27	0.00
HIGHWAY/PARKING LOT STRIPING: Operator (Striping Machine)	$ 13.25	0.00
HIGHWAY/PARKING LOT STRIPING: Painter	$ 21.75	0.00
INSTALLER - GUARDRAIL	$ 17.12	0.00
IRONWORKER, REINFORCING	$ 14.22	0.00
IRONWORKER, STRUCTURAL	$ 17.52	0.00
LABORER: Asphalt, Includes		

Raker, Shoveler, Spreader and Distributor	$ 14.68	0.00
LABORER: Common or General	$ 13.17	0.00
LABORER: Mason Tender - Cement/Concrete	$ 14.77	0.00
LABORER: Pipelayer	$ 14.33	0.00
OPERATOR: Asphalt Spreader	$ 15.80	0.00
OPERATOR: Backhoe/Excavator/Trackhoe	$ 17.01	0.00
OPERATOR: Bobcat/Skid Steer/Skid Loader	$ 16.06	0.00
OPERATOR: Broom/Sweeper	$ 12.00	0.00
OPERATOR: Bulldozer	$ 17.08	0.00
OPERATOR: Crane	$ 22.58	0.00
OPERATOR: Drill	$ 14.85	0.00
OPERATOR: Grade Checker	$ 16.36	0.00
OPERATOR: Grader/Blade	$ 16.67	0.00
OPERATOR: Hydroseeder	$ 10.79	0.00
OPERATOR: Loader	$ 15.01	0.00
OPERATOR: Mechanic	$ 20.28	0.00
OPERATOR: Milling Machine	$ 16.77	0.00
OPERATOR: Oiler	$ 19.29	0.00
OPERATOR: Paver (Asphalt, Aggregate, and Concrete)	$ 19.95	0.00

OPERATOR: Post Driver (Guardrail/Fences).....$ 16.97 0.00

OPERATOR: Roller.....$ 15.46 0.00

OPERATOR: Scraper.....$ 16.50 0.00

OPERATOR: Screed.....$ 16.90 0.00

OPERATOR: Tractor.....$ 17.61 0.00

TRAFFIC CONTROL: Flagger.....$ 15.77 0.00

TRAFFIC CONTROL: Laborer-Cones/ Barricades/Barrels - Setter/Mover/Sweeper.....$ 12.44 0.00

TRUCK DRIVER: Dump Truck.....$ 18.56 0.00

TRUCK DRIVER: Flatbed Truck.....$ 21.03 0.00

TRUCK DRIVER: Lowboy Truck.....$ 17.96 0.00

TRUCK DRIVER: Servicer.....$ 16.36 0.00

TRUCK DRIVER: Water Truck.....$ 14.73 0.00

TRUCK DRIVER: Semi/Trailer Truck.....$ 12.50 0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

==========

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the

Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at https://www.dol.gov/agencies/whd/government-contracts.

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded.
If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least $13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. Additional

information on contractor requirements and worker protections
under Executive Order 13658 is available at
www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within
the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses
(29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications
and wage rates that have been found to be prevailing for the
type(s) of construction and geographic area covered by the wage
determination. The classifications are listed in alphabetical
order under rate identifiers indicating whether the particular
rate is a union rate (current union negotiated rate), a survey
rate, a weighted union average rate, a state adopted rate, or a
supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than
""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was
prevailing for that classification in the survey. Example:
PLUM0198-005 07/01/2024. PLUM is an identifier of the union
whose collectively bargained rate prevailed in the survey for

this classification, which in this example would be Plumbers.
0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next
number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the
example, is the effective date of the most current negotiated
rate.

Union prevailing wage rates are updated to reflect all changes
over time that are reported to WHD in the rates
in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for
those classifications, but that 100% of the data reported for
the classifications reflected union rates. EXAMPLE:
UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio.
The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024
in the example, indicates the date the wage determination was
updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to
reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the

state completed the survey on which the listed classifications
and rates are based. The next number, 007 in the example, is an
internal number used in producing the wage determination.
The date, 01/03/2024 in the example, reflects the date on which
the classifications and rates under the ?SA? identifier took
effect under state law in the state from which the rates were
adopted.

WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can
be:

a) a survey underlying a wage determination
b) an existing published wage determination
c) an initial WHD letter setting forth a position on a wage determination matter
d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests
for summaries of surveys, should be directed to the WHD Branch
of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as

conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210.

==========

END OF GENERAL DECISION

"

00 45 13 QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY LAWS AND REGULATIONS

1. SUBMITTED BY:

Official Name of Firm: Emery Sapp & Sons, Inc.

Address: 2301 I-70 Drive NW, Columbia, Missouri 65202

2. SUBMITTED FOR:

Owner: **CITY OF FAYETTEVILLE**

Project Name: **NORTH GA APRON REHABILITATION**

TYPE OF WORK: The project includes, but is not limited to, the rehabilitation of the North General Aviation Apron pavement with approximately 38,000 square yards of asphalt mill and overlay as shown on the plans and indicated in the specifications.

3. CONTRACTOR'S CONTACT INFORMATION

Contact Person: Nate Hampton

Title: Estimator/Project Manager

Phone: (573) 445-8331

Email: nate.hampton@emerysapp.com

4. AFFILIATED COMPANIES:

Name: ESS Companies, Inc.- Holding Company

Address: 2301 I-70 Drive NW, Columbia, Missouri 65202

5. TYPE OF ORGANIZATION:

☐ SOLE PROPRIETORSHIP

Name of Owner: _____

Doing Business As: _____

Date of Organization: _____

☐ PARTNERSHIP

Date of Organization: _____

Type of Partnership: _____

Name of General Partner(s): _____

_____

_____

☑ CORPORATION

State of Organization: Missouri

Date of Organization: April 21, 1995

Executive Officers:

- President: Tim Paulson & Robert Gillis
- Vice President(s): Tony Ames

_____

_____

- Treasurer: Dan Hooover
- Secretary: Amy Allen

☐ LIMITED LIABILITY COMPANY

State of Organization: _____

Date of Organization: _____

Members: _____

_____

_____

☐ JOINT VENTURE

Sate of Organization: _____

Date of Organization: _____

Form of Organization: _____

Joint Venture Managing Partner

- Name: _____
- Address: _____

Joint Venture Managing Partner

- Name: _____
- Address: _____

Joint Venture Managing Partner

- Name: _____
- Address: _____

6. LICENSING

Jurisdiction: Please see attached

Type of License: _____

License Number: _____

Jurisdiction: _____

Type of License: _____

License Number: _____

Has firm listed in Section 1 ever been fined or suspended by a Contractor's licensing board?

☐YES ☑ NO

If YES, attach as an Attachment details including where and why.

7. CERTIFICATIONS

CERTIFIED BY:

Disadvantage Business Enterprise: N/A

Minority Business Enterprise: N/A

Woman Owned Enterprise: N/A

Small Business Enterprise: N/A

Other (_____): _____

8. BONDING INFORMATION

Bonding Company: Liberty Mutual Insurance Company

Address: 175 Berkley Street, Boston, MA 02116

Bonding Agent: Winter-Dent & Company

Address: 101 E. McCarty Street, PO Box 1046, Jefferson City, MO 65102

Contact Name: Allison Madrid

Phone: (573) 449-8100

Aggregate Bonding Capacity: $600,000,000

Available Bonding Capacity as of date of this submittal: $150,000,000

9. FINANCIAL INFORMATION

Financial Institution: Central Bank of Boone County

Address: 720 E. Broadway, Columbia, Missouri 65201

Account Manager: Chris Widmer

Phone: (574) 874-8482

Credit available: $ Will provide upon award of project

10. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 5 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

☐YES ☑ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

☐ YES ☑ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

☐YES ☑ NO

Emery Sapp & Sons, Inc. is a large company performing business in 42 states. A company of our magnitude has claims from time to time. Each matter is handled quickly and agressively.

If YES, attach as an Attachment details including Project Owner's contact information.

11. SAFETY PROGRAM:

Name of Contractor's Safety Officer: Michael Weatherred

Include the following as attachments:

If requested after the bid, Provide as an Attachment Contractor's (and Contractor's proposed subcontractors and suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) OSHA No. 300- Log & Summary of Occupational Injuries & Illnesses for the past 5 years.

If requested after the bid, Provide as an Attachment Contractor's (and Contractor's proposed subcontractors and suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all OSHA Citations & Notifications of Penalty (monetary or other) received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

If requested after the bid, Provide as an Attachment Contractor's (and Contractor's proposed subcontractors and suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all safety citations or violations under any state all received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Provide the following for the firm listed in Section 1 (and for each proposed subcontractor and supplier furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) the following (attach additional sheets as necessary):

Workers' compensation Experience Modification Rate (EMR) for the last 5 years:

YEAR	2021	EMR	0.71
YEAR	2022	EMR	0.64
YEAR	2023	EMR	0.70
YEAR	2024	EMR	0.65
YEAR	2025	EMR	0.61

Total Recordable Frequency Rate (TRFR) for the last 5 years:

YEAR	2021	TRFR	1.59
YEAR	2022	TRFR	1.70
YEAR	2023	TRFR	1.17
YEAR	2024	TRFR	1.26
YEAR	2025	TRFR	2.91

Total number of man-hours worked for the last 5 Years:

YEAR	2021	TOTAL NUMBER OF MAN-HOURS	2,391,845
YEAR	2022	TOTAL NUMBER OF MAN-HOURS	3,059,556
YEAR	2023	TOTAL NUMBER OF MAN-HOURS	3,068,740
YEAR	2024	TOTAL NUMBER OF MAN-HOURS	3,009,930
YEAR	2025	TOTAL NUMBER OF MAN-HOURS	3,304,061

Provide Contractor's (and Contractor's proposed subcontractors and suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) Days Away From Work, Days of Restricted Work Activity or Job Transfer (DART) incidence rate for the particular industry or type of Work to be performed by Contractor and each of Contractor's proposed subcontractors and suppliers) for the last 5 years:

YEAR	2021	DART	0.84
YEAR	2022	DART	0.26
YEAR	2023	DART	0.59
YEAR	2024	DART	0.86
YEAR	2025	DART	1.45

12. EQUIPMENT:

MAJOR EQUIPMENT:

List on **Schedule C** all pieces of major equipment available for use on project.

13. ELECTRICAL EXPERIENCE:

Provide background and experience of the Master Electrician(s) licensed in the State of Arkansas (issued by the Arkansas Board of Electrical Examiners) who have proper skills in supervising, performing, and maintaining the electrical work.

Provide Master Electrician(s) licenses for the qualifies electrical supervisor(s) for supervising the 5kV airfield lighting work and provide Journeyman(s) licenses for those that will assist in the work. Provide certifications and qualifications of each proposed 5 kV cable splicer, with minimum (3) years continuous experience in terminating/splicing medium voltage cables.

I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HEREWITH, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: Emery Sapp & Sons, Inc.

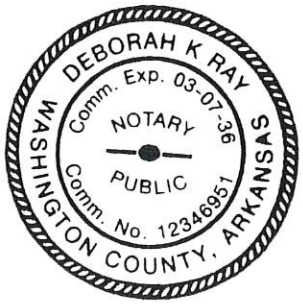
BY: Billy B Wallis

TITLE: VP

DATED: 6-30-26

NOTARY ATTEST:

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 30th DAY OF June, 2026
Deborah K. Ray
NOTARY PUBLIC - STATE OF Arkansas
MY COMMISSION EXPIRES: 3-7-2036



REQUIRED ATTACHMENTS

1. Schedule A (Current Experience)*.
2. Schedule B (Previous Experience)*.
3. Schedule C (Major Equipment)*.
4. Evidence of authority for individuals listed in Section 5 to bind organization to an agreement.
5. Resumes of officers and key individuals (including Safety Officer) of firm named in Section 1.
6. Required safety program submittals listed in Section 11.
7. Resumes and licenses of key electrical individuals requested in Section 13.

*Information may be provided on form attached or bidder provided form containing similar information.

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SARAH HUCKABEE SANDERS
Governor

DARYL E. BASSETT
Secretary of Labor and Licensing

State of Arkansas

Arkansas Dept of Labor and Licensing
Board of Electrical Examiners
900 West Capitol Avenue,
Little Rock, AR 72201-3108
PH (501)-682-4548 FAX (501) 682-4562
https://www.labor.arkansas.gov

RONALD KENNEDY
13305 N SANTA FE AVE
OKLAHOMA CITY, OKLAHOMA 73114

LICENSE #:
M-10983

RONALD KENNEDY

IS LICENSED AS
ELECTRICIAN - MASTER

Individuals passing the master, journeyman, residential master, residential journeyman, air conditioning electrician, specialist sign electrician, or industrial maintenance electrician's examination as specified in A.C.A 17-28-203 shall be issued a license of the same class as that of the examination upon payment of the proper fees.

Given under our hand and seal this **23rd** day of **May, 2025.**

This license expires: **05/31/2026.**

Daryl E. Bassett

SECRETARY OF LABOR AND LICENSING

ELECTRICIAN QUALIFICATIONS

Mena Intermountain Municipal Airport – Taxiway B Extension

Garver Project No. 2402400

Instructions

Please complete all sections below. Attach copies of your current Arkansas license(s) and any cable splicing certifications. Return the completed form with attachments to the contract administrator.

Section 1 – Personal Information

Full Name	Danial Ragan	**Date**	4/16/2026
Company / Employer	TLS Group, Inc. dba TLS Construction Group		
Phone Number	479-419-9320		

Section 2 – Arkansas Electrical License

Attach a copy of your current Arkansas license issued by the Arkansas Board of Electrical Examiners.

License Type	☐ Master Electrician ☒ Journeyman	**License Number**	J-9126
License State	Arkansas	**Expiration Date**	7/31/2026

Section 3 – Electrical Background & Experience

Describe your background and experience supervising, performing, and maintaining electrical work, particularly as it relates to airfield or commercial/industrial electrical systems.

Total Years of Experience	20 Years

Experience Summary (describe relevant projects, roles, and responsibilities):

- Installation of runway lights at the Little Rock Air Force Base
- Camp Robinson in North Little Rock

Section 4 – 5 kV Cable Splicing Qualifications

Complete this section only if you will be performing 5 kV medium voltage cable termination or splicing on this project. A minimum of 3 continuous years of experience is required. Attach relevant certifications.

Will you perform 5 kV cable splicing / termination on this project? ☐ Yes ☒ No

Years of Medium Voltage Cable Splicing Experience

Describe your medium voltage cable termination/splicing experience (projects, voltage levels, cable types, duration):

Certifications Held – list name, issuing body, and date (attach copies):

Section 5 – Certification & Signature

I certify that the information provided above is true and accurate to the best of my knowledge.

Signature	Date Signed
	4/17/2026

ELECTRICIAN QUALIFICATIONS

Mena Intermountain Municipal Airport – Taxiway B Extension

Garver Project No. 2402400

Instructions

Please complete all sections below. Attach copies of your current Arkansas license(s) and any cable splicing certifications. Return the completed form with attachments to the contract administrator.

Section 1 – Personal Information

Full Name	Larry J Scott	**Date**	4/16/2026
Company / Employer	TLS Group, Inc. dba TLS Construction Group		
Phone Number	479-419-9320		

Section 2 – Arkansas Electrical License

Attach a copy of your current Arkansas license issued by the Arkansas Board of Electrical Examiners.

License Type	☐ Master Electrician ☒ Journeyman	**License Number**	00124297
License State	Oklahoma	**Expiration Date**	4/30/2027

Section 3 – Electrical Background & Experience

Describe your background and experience supervising, performing, and maintaining electrical work, particularly as it relates to airfield or commercial/industrial electrical systems.

Total Years of Experience	30 Years

Experience Summary (describe relevant projects, roles, and responsibilities):

- 2010/2011 Tulsa International Airport Main Runway Replacement, Installed New PAPI's System, In Runway Lighting (Plow Protected), Exterior Runway Lighting, MDP Replacement, Wire Replacement.
- 2010/2011 Cleveland Municipal Airport, Main Runway Exterior Lighting Replacement, MDP Electrical Service Replacement, Communication Tower Replacement
- 2010/2011 Tahlequah City Airport, Runway Lighting, Electrical Service Replacement
- 2010/2011 Broken Bow Airport, Runway Lighting, Electrical Service Replacement, Wire Replacement

Section 4 – 5 kV Cable Splicing Qualifications

Complete this section only if you will be performing 5 kV medium voltage cable termination or splicing on this project. A minimum of 3 continuous years of experience is required. Attach relevant certifications.

Will you perform 5 kV cable splicing / termination on this project? ☐ Yes ☒ No

Years of Medium Voltage Cable Splicing Experience	

Describe your medium voltage cable termination/splicing experience (projects, voltage levels, cable types, duration):

Certifications Held – list name, issuing body, and date (attach copies):

Oklahoma Construction Industries Board – Journeyman's License

Section 5 – Certification & Signature

I certify that the information provided above is true and accurate to the best of my knowledge.

Signature	**Date Signed**
	4/17/2026

SCHEDULE A

CURRENT EXPERIENCE

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Please see attached	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

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SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Please see attached	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

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SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Please see attached	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

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SCHEDULE C - LIST OF MAJOR EQUIPMENT AVAILABLE

ITEM	PURCHASE DATE	CONDITION	ACQUIRED VALUE
Please see attached			

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00 45 39 DBE PARTICIPATION REPORTING

Disadvantaged Business Enterprise (DBE) Utilization

The undersigned Bidder has satisfied the requirements of the bid requirement in the following manner (please check the appropriate space):

☑ The Bidder is committed to a minimum 0.00% DBE utilization on this Project under the resulting Contract.

☐ The Bidder (if unable to meet the DBE goal of 0.00%) is committed to a minimum of ____% utilization on this Project under the resulting Contract and submits documentation demonstrating *good faith efforts*.

Name of Bidder: Emery Sapp & Sons, Inc.

By: _____ PM
(Signature of Bidder's Representative) (Title)

Printed Name: Nate Hampton

Note:
In accordance with CFR part 26.55, 60% of the value of materials or supplies purchased from a *DBE dealer* counts toward the DBE goal. Materials or supplies obtained from a *DBE manufacturer* count 100% of the cost of materials or supplies.

License No. 0133390427 ID #16358

State of Arkansas

Commercial Contractors Licensing Board

EMERY SAPP & SONS, INC.
2301 I-70 DRIVE NW; ATTN: LEGAL DEPT
COLUMBIA, MO 65202

This is to Certify That EMERY SAPP & SONS, INC.

is duly licensed under the provisions of Ark. Code Ann. § 17-25-101 et. seq. as amended and is entitled to practice Contracting in the State of Arkansas within the following classifications/specialties:

HIGHWAY, RAILROAD, AIRPORT CONSTRUCTION
MUNICIPAL & UTILITY CONSTRUCTION

This contractor has an unlimited suggested bid limit.

from May 15, 2026 **until** April 30, 2027 **when this Certificate expires.**

Witness our hands of the Board, dated at North Little Rock, Arkansas:

GREAT SEAL OF THE STATE OF ARKANSAS

CHAIRMAN

SECRETARY

May 15, 2026 - dsa

Docusign Envelope ID: 7995775F-94B0-4162-A977-3B58C5EBCE56

WRITTEN CONSENT
OF THE BOARD OF DIRECTORS OF
EMERY SAPP & SONS, INC.

January 1, 2026

The undersigned, being all of the members of the Board of Directors (the "Board") of Emery Sapp & Sons, Inc., a Missouri corporation (the "Corporation"), acting by written consent and without a meeting, do hereby adopt the following resolutions and declare them to be in full force and effect as if they had been duly adopted at a special meeting of the Board, duly called, noticed, and held:

APPOINTMENT OF OFFICERS OF THE CORPORATION

WHEREAS, the Board wishes to appoint its officers of the Corporation for the coming year.

NOW, THEREFORE, BE IT RESOLVED, that each of the following persons be, and each individually hereby is, appointed as officers of the Corporation, to hold such office until his or her successor shall have been duly elected and qualified, or until his or her earlier death, resignation, or removal:

Robert Gillis	co-CEO & co-President
Tim Paulson	co-CEO & co-President
Amy Allen	CAO & General Counsel/Secretary
Dan Hoover	CFO/Asst. Secretary
Tony Ames	Executive Vice President, Southwest Operations

SIGNING AUTHORIZATION

NOW, THEREFORE, BE IT RESOLVED, that each of the following persons shall have the authority to execute all construction agreements, purchase orders, payment bonds, and other such documents as related to projects in the ordinary course of business, **except with respect to any and all documents, agreements or contracts relating to any and all collective bargaining agreements, master labor agreements, project labor agreements, key man or key employee agreements, for which the below persons have no authority, express, implied or apparent**:

Jason Rode	Senior Executive Vice President
Brandon Finn	Executive Vice President, Asphalt Operations
Robert Snyder	Executive Vice President, Operations
Nolan ("Chip") Jones	Executive Vice President, Operations
Josh Doerhoff	Executive Vice President, Operations
Paul Arnold	Executive Vice President, Operations

Docusign Envelope ID: 7995775F-94B0-4162-A977-3B58C5EBCE56

Caitlyn Cook	Executive Vice President, Marketing & EOX
Clayton Hicklin	Executive Vice President, Technology & Innovations
Nathan Alexander	Vice President, Finance
Brian Burks	Vice President
Shaun Brown	Vice President, Equipment
Dennis Bahls	Vice President, Alternative Delivery
Dan Ferris	Vice President, Alternative Delivery
Jesse Hinton	Vice President, Operations
Paul Moody	Vice President, Operations
Tyler Myers	Vice President, Operations
Billy Wallis	Vice President, Operations
Michael Weatherred	Vice President, Health & Safety
Andrew Baker	Asst. Vice President
Tyson Collins	Asst. Vice President
Jason Eldredge	Asst. Vice President
Chris Evans	Asst. Vice President, Equipment
Chris Fitzpatrick	Asst. Vice President, Operations
Chris Landwehr	Asst. Vice President
Curtis Shuman	Asst. Vice President
Barry Spires	Asst. Vice President
Sean Washatka	Asst. Vice President

BE IT FURTHER RESOLVED, that sole authority to execute documents, agreements or contracts relating to any and all collective bargaining agreements, master labor agreements, project labor agreements, key man or key employee agreements is granted to Amy Allen, Chief Administrative Officer, General Counsel and Secretary, or her appointed designee(s).

GENERAL AUTHORIZATION

RESOLVED, that any director or authorized officer of the Corporation be, and is, hereby authorized and directed, in the name and on behalf of the Corporation, to make all such arrangements and to do and perform any and all acts as may be appropriate or necessary in order to implement fully the foregoing resolutions, including, without limitation, execution, filing and delivery of any and all papers, agreements, documents, instruments and certificates as may be appropriate or necessary, and that the making of any such arrangements, the performance of any such acts, and the execution, filing and/or delivery, as applicable, by any director or authorized officer of the Corporation of any such papers, agreements, documents, instruments and certificates shall conclusively establish the authority of such director or authorized officer of the Corporation with respect thereto;

Docusign Envelope ID: 7995775F-94B0-4162-A977-3B58C5EBCE66

RESOLVED, that all actions previously taken by any director, authorized officer, representative, or agent of the Corporation or any of its affiliates, in the name or on behalf of the Corporation in connection with the matters contemplated by the foregoing resolutions, be, and each of the same hereby is, adopted, ratified, confirmed and approved in all respects as the act and deed of the Corporation; and

RESOLVED, that all of the acts, actions and things done for, in the name of, and on behalf of this Corporation to effect the purposes of these resolutions be, and they hereby are, in all respects, approved, ratified and confirmed.

[Signature page follows]

Docusign Envelope ID: 7995775F-94B0-4162-A977-3B58C5EBCE56

IN WITNESS WHEREOF, the undersigned are all of the members of the Board who have adopted these resolutions effective as of the day and year first written above.

BOARD OF DIRECTORS:

DocuSigned by:
Robert Gillis
05F966613BD94B5...
Robert Gillis

DocuSigned by:
Tim Paulson
E925B42C06AF4CF...
Tim Paulson

Signed by:
Amy Allen
CB39B8E3173F41F...
Amy Allen

Signed by:
Dan Hoover
FA31D1CB2BE543A...
Dan Hoover

DocuSigned by:
TONY AMES
95906FD2927E4F9...
Tony Ames

[Signature page to Emery Sapp & Sons, Inc.
2026 Written Consent of the Board of Directors]

EMERY SAPP & SONS

Principal members or officers that involved in management, policy-making, or day-to-day operations.

Name	Position	Years of Construction	In What Capacity	Work Type
Tim Paulson	Co-CEO & Co-President	32	Heavy Civil Construction	All
Robert Gillis	Co-CEO & Co-President	27	Heavy Civil Construction	All
Tony Ames	Executive VP, Southwest Operations	40	Heavy Civil Construction	All
Amy Allen	CAO/ General Counsel and Secretary	26	Litigation & Negotiation of Construction Disputes	Administrative
Dan Hoover	CFO/ Assistant Secretary	29	Heavy Civil Construction	Administrative
Nolan ("Chip") Jones	Executive Vice President, Operations	356	Heavy Civil Construction	All
Robert Snyder	Executive Vice President, Operations	356	Heavy Civil Construction	All
Jason Rode	Senior Executive Vice President	25	Heavy Civil Construction	All
Jesse Hinton	Assistant Vice President	25	Heavy Civil Construction	All
Josh Doerhoff	Executive Vice President, Operations	24	Heavy Civil Construction	All
Curtis Shuman	Assistant Vice President	19	Heavy Civil Construction	All
Nathan Alexander	Vice President, Finance	19	Heavy Civil Construction	Administrative
Billy Wallis	Vice President, Operations	23	Heavy Civil Construction	All
Jason Eldridge	Assistant Vice President	18	Heavy Civil Construction	All
Chris Landwehr	Assistant Vice President	19	Heavy Civil Construction	All
Sean Washatka	Assistant Vice President	20	Heavy Civil Construction	All
Tyson Collins	Assistant Vice President	19	Heavy Civil Construction	All
Paul Moody	Vice President, Operations	20	Heavy Civil Construction	All
Brandon Finn	Executive Vice President, Operations	25	Heavy Civil Construction	All
Brian Burks	Vice President, Operations	18	Heavy Civil Construction	All
Tyler Myers	Vice President, Operations	26	Heavy Civil Construction	All
Andrew ("Andy") Baker	Assistant Vice President	24	Heavy Civil Construction	All
Shaun Brown	Vice President, Equipment	21	Heavy Civil Construction	All
Barry Spires	Assistant Vice President	21	Heavy Civil Construction	All
Chris Evans	Assistant Vice President, Equipment		Heavy Civil Construction	All
Chris Fitzpatrick	Assistant Vice President, Operations	10	Heavy Civil Construction	All
Dennis Bahls	Vice President, Alternate Delivery	36	Heavy Civil Construction	All
Dan Ferris	Vice President, Alternate Delivery	29	Heavy Civil Construction	All
Caitlyn Cook	Executive Vice President, Marketing & EOX	14	Heavy Civil Construction	Administrative
Clayton Hickin	Executive Vice President, Technology & Innovations	23	Heavy Civil Construction	Administrative

00 45 46 BIDDER CERTIFICATIONS

BUY AMERICAN CERTIFICATION

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws[1], U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

The bidder or offeror must complete and submit the certification of compliance with FAA's Buy American Preference, BABA and Made in America laws included herein with their bid or offer. The Airport Sponsor/Owner will reject as nonresponsive any bid or offer that does not include a completed certification of compliance with FAA's Buy American Preference and BABA.

The bidder or offeror certifies that all constructions materials, defined to mean an article, material, or supply other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of: non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall used in the project are manufactured in the U.S.

The bidder or offeror certifies procurement of certain rolling stock using FAA grant funds will prohibit airports from using Federal financial assistance to procure buses or rail car vehicle rolling stock from covered entities.

[1] Per Executive Order 14005 "Made in America Laws" means all statutes, regulations, rules, and Executive Orders relating to federal financial assistance awards or federal procurement, including those that refer to "Buy America" or "Buy American," that require, or provide a preference for, the purchase or acquisition of goods, products, or materials produced in the United States, including iron, steel, and manufactured products offered in the United States.

CERTIFICATE OF BUY AMERICAN COMPLIANCE FOR MANUFACTURED PRODUCTS
(Non-building construction projects, equipment acquisition projects)

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

☑ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:

a) Only installing iron, steel and manufactured products produced in the United States;
b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
b) To faithfully comply with providing U.S. domestic products.
c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
d) Certify that all construction materials used in the project are manufactured in the U.S.

☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the "facility/project." The required documentation for a Type 3 waiver is:

a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
d) Percentage of non-domestic component and subcomponent cost as compared to total "facility" component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
b) At minimum two comparable equal bids and/or offers;
c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

6/30/26
Date

Billy B Walli
Signature

Emery Sapp & Sons, Inc.
Company Name

VP
Title

CERTIFICATION OF BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

Bidder must complete the following two certification statements. The Bidder must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. Bidder agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

1) The applicant represents that it is ( ) is not (x) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

2) The applicant represents that it is ( ) is not (x) a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note:
If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the Sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Certification - The information above is true and complete to the best of my knowledge and belief.

Billy B Wallis VP
Name and Title of Signer (Please Type)

Billy B Wallis. 6/30/26
Signature Date

CERTIFICATION OF NONSEGREGATED FACILITIES

The federally-assisted construction contractor certifies that it does not maintain or provide, for its employees, any segregated facilities at any of its establishments and that it does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The federally-assisted construction contractor certifies that it will not maintain or provide, for its employees, segregated facilities at any of its establishments and that it will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The federally-assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, timeclocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally-assisted construction contractor agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that it will retain such certifications in his files.

NOTICE TO PROSPECTIVE CONTRACTORS OF REQUIREMENTS FOR CERTIFICATION OF NONSEGREGATED FACILITIES

1. This Certification of Non-segregated Facilities shall be submitted prior to the award of the construction contract.

2. The awarded Contractor will be required to provide for the forwarding of the following notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed $10,000 and are not exempt from the provisions of the Equal Opportunity Clause.

Certification - The information above is true and complete to the best of my knowledge and belief.

Billy B Wallis VP

Name and Title of Signer (Please Type)

Billy B Wallis

Signature

6/30/26

Date

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

By submitting a Bid under this solicitation, the Bidder certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

Certification - The information above is true and complete to the best of my knowledge and belief.

Billy B Wallis VP

Name and Title of Signer (Please Type)

Billy B Wallis

Signature

6/30/26

Date

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

EMERY SAPP & SONS

Past Five Years of Experience

Company Name	Contract	Contract Description	Customer Name	Location	Description of Work	Contract Amount
Emery Sapp & Sons, Inc.	1224120.	MODOT I-70 Design Build-Warrenton to Wentzville	Improve 70 Alliance	Columbia, MO	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Sanitary, Sealing/Striping, Storm, Subcontractor	328,474,361
Emery Sapp & Sons, Inc.	1222110.JV	KDOT US69 Joint Venture	Kansas Dept of Transportation	Topeka, KS	Other	230,834,534
Emery Sapp & Sons, Inc.	1823115.	ARDOT 012326 Benton Washington Co Hwy 612	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Rock Excavation, Storm, Subcontractor	181,133,359
Emery Sapp & Sons, Inc.	1224114.	KDOT South Lawrence Trafficway II	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Rock Excavation, Storm, Subcontractor	174,255,422
Emery Sapp & Sons, Inc.	1219041.	ESS ARDOT Bella Vista-South Hwy 71	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	73,362,374
Emery Sapp & Sons, Inc.	1221050.	KDOT Cherokee Co Hwy 166	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Milling, Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	61,293,332
Emery Sapp & Sons, Inc.	1220045.	McDonald Rt I-49	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	58,916,467
Emery Sapp & Sons, Inc.	1218039.	Jackson Co I435/I70	Missouri Highway Commission	Jefferson City, MO	Bridge, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	47,812,820
Emery Sapp & Sons, Inc.	1220055.	ODOT Rogers Co	ODOT	Oklahoma City, OK	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	45,782,161
Emery Sapp & Sons, Inc.	1222102.	MODOT I-44 Corridor Bridge Bundle	Missouri Highway Commission	Jefferson City, MO	Bridge, Other	38,367,829
Emery Sapp & Sons, Inc.	1424106.	KDOT Kingman Co US-54	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Concrete Paving, Other, Storm, Subcontractor	37,106,830
Emery Sapp & Sons, Inc.	1723144.	ARDOT 040883 Washington Co Hwy 62	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	36,838,276
Emery Sapp & Sons, Inc.	1219040.	ARDOT Bella Vista Bypass	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	34,065,621
Emery Sapp & Sons, Inc.	1221032.	KDOT Neosho Co Hwy 169	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Paving, Bridge, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	33,499,792
Emery Sapp & Sons, Inc.	1219032.	I-44 Design Build	Missouri Highway Commission	Jefferson City, MO	Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	31,204,409
Emery Sapp & Sons, Inc.	1623135.	ARDOT 061750 Hot Spring & Saline Co I-30	Arkansas Dept of Transportation	Little Rock, AR	Concrete Patching, Diamond Grinding, Other, Subcontractor	29,308,223
Emery Sapp & Sons, Inc.	1225103.	MODOT Kaysinger Bridge Bundle	Missouri Highway Commission	Jefferson City, MO	Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Substation	28,175,000
Emery Sapp & Sons, Inc.	1220054.	ARDOT 080457 Faulkner Co Hwy 89	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Rock Excavation, Sidewalk, Storm, Subcontractor	26,264,804
Emery Sapp & Sons, Inc.	1619088.	White Co Rt 67	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Paving, Concrete Patching (SY), Diamond Grinding (SY), Excavation (CY), Other, Subcontractor	25,215,756
Emery Sapp & Sons, Inc.	1619044.	Rt 67 Jackson/White AR	Arkansas Dept of Transportation	Little Rock, AR	Bridge, Concrete Patching, Diamond Grinding, Dirt Excavation, Other, Subcontractor	24,499,692
Emery Sapp & Sons, Inc.	1525115.	Noble Hill Sanitary Landfill Cell 3 4 5	City of Springfield MO	Springfield, MO	Concrete Paving, Dirt Excavation, Dry Utility, Other, Rock Excavation, Sanitary, Storm, Subcontractor	23,913,611
Emery Sapp & Sons, Inc.	1622127.	AZDOT Maricopa Co I-17 Pavement Rehab	Arizona Department of Transportation	Phoenix, AZ	Diamond Grinding, Other, Sealing/Striping, Subcontractor	23,880,761
Emery Sapp & Sons, Inc.	1623102.	MODOT Cass Co Rt 7	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Dirt Excavation, Other, Subcontractor	23,106,988
Emery Sapp & Sons, Inc.	1825110.	XNA Terminal Apron Expansion & Reconstruction			Other	22,464,095
Emery Sapp & Sons, Inc.	1624309.	ARDOT 040826 Crawford Sebastian Co I-540	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	21,076,514
Emery Sapp & Sons, Inc.	1525134.	MODOT Greene Co Rt MM	Missouri Highway Commission	Jefferson City, MO	Other	20,527,570
Emery Sapp & Sons, Inc.	1222101.	Ft Smith Airport Runway 8-26 Extension CMAR	Fort Smith Regional Airport	Fort Smith, AR	Agg Base Rock, Cement Treated Base, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	19,525,989
Emery Sapp & Sons, Inc.	1622131.	MODOT Adair Linn Macon Schuyler Scotland Co Var Routes B04	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	18,731,478
Emery Sapp & Sons, Inc.	1624152.	MODOT Gasconade Osage Co Rt 50 & 19	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	18,450,846
Emery Sapp & Sons, Inc.	1625149.	AZDOT Maricopa Co SR-51	Arizona Department of Transportation	Phoenix, AZ	Other	17,845,580
Emery Sapp & Sons, Inc.	1217036.	Scott County I-55	Missouri Highway Commission	Jefferson City, MO	Bridge, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	17,738,717
Emery Sapp & Sons, Inc.	1620024.	Rt I55 Perry Cape Girardeau	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Bridge, Concrete Patching, Diamond Grinding, Dirt Excavation, Other, Subcontractor	17,333,238
Emery Sapp & Sons, Inc.	1622132.	MODOT Linn Putnam Sullivan Co Var Routes A05	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	16,937,920
Emery Sapp & Sons, Inc.	1521096.	Kansas Expressway Ph 1	Greene County Highway Department	Springfield, MO	Agg Base Rock, Bridge, Concrete Paving, Curb/Gutter, Dirt Excavation, Dry Utility, Other, Sanitary, Sidewalk, Storm, Subcontractor, Water	16,388,219
Emery Sapp & Sons, Inc.	1222108.	MODOT Montgomery Co Rte 19	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	14,819,071
Emery Sapp & Sons, Inc.	1320024.	I-70 Mineola Hill DB	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Storm, Subcontractor	14,401,555
Emery Sapp & Sons, Inc.	1325107.	MODOT Warren Montgomery Co Rte A & E	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	14,079,056
Emery Sapp & Sons, Inc.	1621077.	MODOT Johnson Co Rt 50	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Storm, Subcontractor	13,835,216
Emery Sapp & Sons, Inc.	1623162.	MODOT Adair Schuyler Co Rt 63 & 202	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, CTB/Base Rock, Other, Subcontractor	13,738,225
Emery Sapp & Sons, Inc.	1622133.	MODOT Carroll Grundy Linn Livingston Co Var Routes A04	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	13,623,715
Emery Sapp & Sons, Inc.	1824102.	Highway 170 Improvements	City of Farmington AR	Farmington, AR	Agg Base Rock, Asphalt Paving, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	13,165,347
Emery Sapp & Sons, Inc.	1521067.	XNA Taxiway BP2	Northwest Arkansas Regional Airport A	Bentonville, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	13,152,786

Emery Sapp & Sons, Inc.	1221052.	Monett Regional Airport Runway 18/36	City of Monett MO	Monett, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	13,126,753
Emery Sapp & Sons, Inc.	1223105.	XNA West Apron Expansion	NWARA-Northwest Ark Regional Airpor	Bentonville, AR	Agg Base Rock, Cement Treated Base, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	12,693,936
Emery Sapp & Sons, Inc.	1623176.	GDOT Emanuel & Treutlen Co I-16	Georgia Department of Transportation	Atlanta, GA	Agg Base Rock, Concrete Patching, Diamond Grinding, Other, Subcontractor	12,676,869
Emery Sapp & Sons, Inc.	1224119.	Pettis Co-Cedar Dr & Rte HH	Pettis County MO	Sedalia, MO	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	12,510,797
Emery Sapp & Sons, Inc.	1623101.	MODOT Ralls Audrain Co Rt 19	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Dirt Excavation, Other, Subcontractor	11,699,001
Emery Sapp & Sons, Inc.	1324168.	MODOT Boone Co Rte AC & 63	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sanitary, Sidewalk, Storm, Subcontractor, Water	11,538,958
Emery Sapp & Sons, Inc.	1425108.	K10 Utility Relocates	City of Lawrence KS	Lawrence, KS	Dirt Excavation, Other, Sanitary, Subcontractor, Water	11,497,950
Emery Sapp & Sons, Inc.	1624591.	Joplin Airport Runway 13-31 Rehab	City of Joplin MO	Joplin, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	11,389,112
Emery Sapp & Sons, Inc.	1423105.	Chipman Road Improvements	City of Lee's Summit MO	Lee`s Summit, MO	Agg Base Rock, Bridge, Concrete Paving, Curb/Gutter, Dirt Excavation, Dry Utility, Other, Sanitary, Sidewalk, Storm, Subcontractor, Water	11,343,528
Emery Sapp & Sons, Inc.	1625109.	MODOT Lafayette Co Rt 24	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	11,005,025
Emery Sapp & Sons, Inc.	1523118.	Kansas Expressway Ph 2	Greene County Highway Department	Springfield, MO	Agg Base Rock, Curb/Gutter, Dirt Excavation, Other, Rock Excavation, Sanitary, Storm, Subcontractor	10,998,824
Emery Sapp & Sons, Inc.	1320017.	Nifong Blvd Improvements	City of Columbia MO	Columbia, MO	Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	10,800,450
Emery Sapp & Sons, Inc.	1520055.	Garrett Road	City of Rogers AR	Rogers, AR	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	10,570,090
Emery Sapp & Sons, Inc.	1723119.	ARDOT A40025 Butterfield Coach Madison Co Line	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	10,483,554
Emery Sapp & Sons, Inc.	1622101.	MODOT Ralls Pike Co Rt 79 & 54	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Concrete Patching, Diamond Grinding, Dirt Excavation, Other, Subcontractor	10,084,570
Emery Sapp & Sons, Inc.	1620044.	Rt 36 Caldwell Linn Livingston	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Subcontractor	9,801,708
Emery Sapp & Sons, Inc.	1219043.	Miller Co Rte US 54	Missouri Highway Commission	Jefferson City, MO	Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	9,794,053
Emery Sapp & Sons, Inc.	1520020.	MoDOT Route 14 Christian	Missouri Highway Commission	Jefferson City, MO	Concrete Paving, Dirt Excavation, Other, Seating/Striping, Storm, Subcontractor, Water	9,772,260
Emery Sapp & Sons, Inc.	1521097.	Pauline Whitaker Parkway	City of Rogers AR	Rogers, AR	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	9,738,024
Emery Sapp & Sons, Inc.	1621040.	Fort Smith Regional Airport	Fort Smith Regional Airport	Fort Smith, AR	Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	9,446,549
Emery Sapp & Sons, Inc.	1220049.	ARDOT 090472 Benton Co Rt 340	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Bridge, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor	9,309,222
Emery Sapp & Sons, Inc.	1722125.	ARDOT A90011 Combs-Huntsville	ARDOT District #9	Harrison, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	9,197,992
Emery Sapp & Sons, Inc.	1422102.	Monticello Road	City of Shawnee KS	Shawnee, KS	Agg Base Rock, Bridge, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	9,194,994
Emery Sapp & Sons, Inc.	1320036.	CRA Runway 2-20 Extension	City of Columbia MO	Columbia, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	9,041,824
Emery Sapp & Sons, Inc.	1220047.	ARDOT 040622 Crawford Co Rt 59	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	9,002,470
Emery Sapp & Sons, Inc.	1323151.	David Hoekel Prkwy - Phase 2D	City of Wentzville MO	Wentzville, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Rock Excavation, Sanitary, Sidewalk, Storm, Subcontractor, Water	8,837,584
Emery Sapp & Sons, Inc.	1525119.	Springfield-Branson Airport Terminal Apron Expansion	City of Springfield MO	Springfield, MO	Agg Base Rock, Cement Treated Base, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	8,741,248
Emery Sapp & Sons, Inc.	1623161.	MODOT Adair Macon Randolph Co Rt 3 & C	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	8,724,634
Emery Sapp & Sons, Inc.	1625148.	MODOT Carroll Ray Co Rt 10 & J	Missouri Highway Commission	Jefferson City, MO	Other	8,632,051
Emery Sapp & Sons, Inc.	1722109.	ARDOT A90015 Gravett-Pea Ridge Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling (SY), Asphalt Paving, Asphalt Paving (TON), CTB/Base Rock (SY), Other, Subcontractor	8,630,144
Emery Sapp & Sons, Inc.	1624141.	MODOT Var Routes 240816-802	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	8,608,763
Emery Sapp & Sons, Inc.	1624142.	MODOT Clay Co I-35	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Storm, Subcontractor	8,598,963
Emery Sapp & Sons, Inc.	1624149.	MODOT Marion Ralls Co Rt 36	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Diamond Grinding, Other, Subcontractor	8,589,555
Emery Sapp & Sons, Inc.	1521073.	32nd Street Widening	City of Joplin MO	Joplin, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	8,344,087
Emery Sapp & Sons, Inc.	1624305.	ARDOT AX0006 Madison-Washington Co Hwy 265-412B	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	8,060,095
Emery Sapp & Sons, Inc.	1524141.	20th Street Improvements	City of Joplin MO	Joplin, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Rock Excavation, Sanitary, Sidewalk, Storm, Subcontractor, Water	8,009,301
Emery Sapp & Sons, Inc.	1625136.	SCDOT Berkely Charleston Jasper Co Var Rts	South Carolina Department of Transpo	Columbia, SC	Concrete Patching, Other, Subcontractor	7,941,165
Emery Sapp & Sons, Inc.	1221042.	MODOT Greene Co I-44	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Paving, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	7,858,451
Emery Sapp & Sons, Inc.	1622110.	OTA HE Bailey Turnpike I-44	Oklahoma Turnpike Authority	Oklahoma City, OK	Agg Base Rock, Concrete Patching, Diamond Grinding, Other, Subcontractor	7,644,313
Emery Sapp & Sons, Inc.	1624150.	MODOT Audrain Marion Monroe Randolph Var Rts	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	7,604,058
Emery Sapp & Sons, Inc.	1623112.	MODOT Saline Co Rt 65	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Subcontractor	7,251,690
Emery Sapp & Sons, Inc.	1623159.	MODOT Johnson Lafayette Co Var Rtes	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Milling (SY), Asphalt Paving, Asphalt Paving (TON), CTB/Base Rock, CTB/Base Rock (SY), Other, Subcontractor	7,225,224
Emery Sapp & Sons, Inc.	1623108.	KDOT Sedgwick Co I-235	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Other, Subcontractor	7,186,004
Emery Sapp & Sons, Inc.	1622102.	MODOT Audrain Co Rt 54 JKK	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	7,070,390
Emery Sapp & Sons, Inc.	1519031.	The Ridge Public	RW Developments LLC	Springfield, MO	Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	6,927,819
Emery Sapp & Sons, Inc.	1624105.	OTA Craig Co Will Rogers Turnpike	Oklahoma Turnpike Authority	Oklahoma City, OK	Asphalt Milling, Asphalt Paving, Other, Subcontractor	6,912,386
Emery Sapp & Sons, Inc.	1620012.	Rt 36 & O Shelby/Macon Co B03	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Dirt Excavation, Other, Subcontractor	6,779,128

Emery Sapp & Sons, Inc.	1520021.	SGF Taxiway U	City of Springfield MO	Springfield, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	6,687,278
Emery Sapp & Sons, Inc.	1624103.	MODOT Marion Shelby Co Rt 36	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock (SY), Asphalt Milling, Asphalt Milling (SY), Asphalt Paving (TON), Concrete Patching, Concrete Patching (SY), Other, Subcontractor	6,664,633
Emery Sapp & Sons, Inc.	1621061.	MODOT Atchison Holt Co I-29	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Storm, Subcontractor	6,582,682
Emery Sapp & Sons, Inc.	1623130.	MODOT Ray Co Co Rt 13	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Subcontractor	6,571,462
Emery Sapp & Sons, Inc.	1220056.	Jasper Newton Co I49	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	6,453,273
Emery Sapp & Sons, Inc.	1623154.	MODOT Macon Monroe Randolph Co Var Rtes	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	6,441,362
Emery Sapp & Sons, Inc.	1621075.	MODOT Rt 55 211119-H02	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	6,326,449
Emery Sapp & Sons, Inc.	1624153.	MODOT Franklin Co Rt O/F/NN	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	6,169,597
Emery Sapp & Sons, Inc.	1625101.	MODOT Warren Montgomery Co I-70	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Diamond Grinding, Other, Subcontractor	6,106,302
Emery Sapp & Sons, Inc.	1623163.	MODOT Gentry Harrison Co Rt 136	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	6,097,500
Emery Sapp & Sons, Inc.	1419082.	US-75 Montgomery Co	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	6,064,107
Emery Sapp & Sons, Inc.	1222109.	MODOT Schuyler Co US 136 & Adair Co Rte 6	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	6,029,078
Emery Sapp & Sons, Inc.	1721256.	FYV Drake Field Runway & Lighting Rehab	City of Fayetteville AR	Fayetteville, AR	Asphalt Milling, Asphalt Milling (SY), Asphalt Paving, Asphalt Paving (TON), CTB/Base Rock (SY), Dirt Excavation, Excavation (CY), Other, Storm, Subcontractor	5,910,998
Emery Sapp & Sons, Inc.	1623155.	MODOT Caldwell Carroll Clinton Co Var Rtes	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, CTB/Base Rock, Other, Subcontractor	5,787,103
Emery Sapp & Sons, Inc.	1625107.	IAH George Bush International Rwy 8R-26L Runway Rehab PN1054	Houston Airport System	Houston, TX	Concrete Patching, Diamond Grinding, Other, Sealing/Striping, Subcontractor	5,760,226
Emery Sapp & Sons, Inc.	1621010.	I-29 Platte Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Subcontractor	5,737,494
Emery Sapp & Sons, Inc.	1624101.	MODOT Buchanan Clinton Co Rt 169 & U	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, CTB/Base Rock, Other, Subcontractor	5,724,463
Emery Sapp & Sons, Inc.	1320040.	Omar N Bradley Runway 13-31	City of Moberly MO	Moberly, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	5,578,952
Emery Sapp & Sons, Inc.	1624109.	MODOT Saline Co I-70	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	5,524,643
Emery Sapp & Sons, Inc.	1222107.	Springfield-Branson Airport Taxiway N	Springfield-Branson National Airport of	Springfield, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	5,193,316
Emery Sapp & Sons, Inc.	1525124.	Cassville Airport Runway Reconstruction	City of Cassville MO	Cassville, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	5,143,911
Emery Sapp & Sons, Inc.	1623103.	MODOT Lafayette Co I-70	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	5,055,901
Emery Sapp & Sons, Inc.	1621020.	ARDOT Sebastian Co Rt 71	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	5,016,347
Emery Sapp & Sons, Inc.	1221035.	Lee C Fine Airport-Apron Taxi	City of Osage Beach MO	Osage Beach, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	4,997,223
Emery Sapp & Sons, Inc.	1623158.	MODOT Clay Jackson Co Rt 92/N/69/269	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Agg Base Rock (SY), Asphalt Milling, Asphalt Milling (SY), Asphalt Paving, Asphalt Paving (TON), Other, Subcontractor	4,977,276
Emery Sapp & Sons, Inc.	1224116.	Christian Co-Green Bridge Over Finley River	Christian County Commission	Ozark, MO	Agg Base Rock, Asphalt Paving, Bridge, Dirt Excavation, Excavation, Other, Storm, Subcontractor	4,945,161
Emery Sapp & Sons, Inc.	1224124.	MODOT Andrew & Atchison Co I-29 Bridge Rehabs	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Subcontractor	4,810,578
Emery Sapp & Sons, Inc.	1222106.	Cape Girardeau Airport Taxiway B	City of Cape Girardeau MO	Cape Girardeau, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	4,729,489
Emery Sapp & Sons, Inc.	1623160.	MODOT Marion Ralls Audrain Co Var Rtes	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock (SY), Asphalt Milling, Asphalt Paving (TON), Other, Subcontractor	4,658,413
Emery Sapp & Sons, Inc.	1625319.	ARDOT A90034 Carroll Co Berryville East Hwy 62	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	4,655,837
Emery Sapp & Sons, Inc.	1321019.	Discovery Parkway Extension	City of Columbia MO	Columbia, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	4,648,254
Emery Sapp & Sons, Inc.	1525109.	Historic Branson Streetscape Phase IV	City of Branson MO	Branson, MO	Asphalt Paving, Concrete Patching, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor, Water	4,601,820
Emery Sapp & Sons, Inc.	1823111.	Deans Trail Phase 3A	City of Springdale AR	Springdale, AR	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Sanitary, Sidewalk, Storm, Subcontractor	4,601,271
Emery Sapp & Sons, Inc.	1823114.	Kendrick Avenue Widening	City of Springdale AR	Springdale, AR	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor, Water	4,527,850
Emery Sapp & Sons, Inc.	1620017.	Rt 6 & 69 Grundy Daviess Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Subcontractor	4,408,418
Emery Sapp & Sons, Inc.	1221043.	MODOT A03 Bridge Rehabs - Holt Buchanan Atchison Andrew	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Storm, Subcontractor	4,346,889
Emery Sapp & Sons, Inc.	1520056.	ARDOT 090384 Pea Ridge	Arkansas Dept of Transportation	Little Rock, AR	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	4,334,170
Emery Sapp & Sons, Inc.	1225102.	MODOT Worth Co Rtes 46 & W	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Storm, Subcontractor	4,309,994
Emery Sapp & Sons, Inc.	1720194.	ARDOT 090587 MO State Line-Gentry	ARDOT District #9	Harrison, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	4,296,245
Emery Sapp & Sons, Inc.	1322114.	MODOT Audrain Co Rt 54 & Hwy 19 RAB	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	4,128,679
Emery Sapp & Sons, Inc.	1223101.	MODOT Platte I-29 & I-35	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Sanitary, Subcontractor, Water	4,071,185
Emery Sapp & Sons, Inc.	1624361.	ARDOT A90026 Carroll Co Hwy 62 Missouri State Line	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	4,061,031
Emery Sapp & Sons, Inc.	1621017.	Rt 65 Pettis Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Concrete Paving, Other, Subcontractor	4,007,610
Emery Sapp & Sons, Inc.	1625147.	MODOT Putnam Sullivan Co Rt 5	Missouri Highway Commission	Jefferson City, MO	Other	3,970,777
Emery Sapp & Sons, Inc.	1525118.	Ozark Marketplace Public Improvements	Ozark Marketplace CID	Belle, MO	Agg Base Rock, Curb/Gutter, Dirt Excavation, Other, Rock Excavation, Sanitary, Sidewalk, Storm, Subcontractor, Water	3,962,648
Emery Sapp & Sons, Inc.	1721169.	ARDOT A90005 Rt 62 Alpena-Hwy 65	ARDOT District #9	Harrison, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,951,621
Emery Sapp & Sons, Inc.	1620025.	Rt 62 New Madrid	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	3,854,064
Emery Sapp & Sons, Inc.	1621030.	Kirksville Regional Airport	City of Kirksville MO	Kirksville, MO	Agg Base Rock, Concrete Patching, Dirt Excavation, Other, Subcontractor	3,840,497
Emery Sapp & Sons, Inc.	1620052.	Marion Ralls Co Various Routes	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,820,059
Emery Sapp & Sons, Inc.	1622117.	MODOT Carroll Co Rt 24	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,815,151
Emery Sapp & Sons, Inc.	1320013.	Bowling Green Airport RW 13-31	City of Bowling Green MO	Bowling Green, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	3,782,310

Emery Sapp & Sons, Inc.	1520031.	Popular Bluff Airport Runway	City of Poplar Bluff MO	Poplar Bluff, MO	Concrete Paving, Other, Subcontractor	3,765,631
Emery Sapp & Sons, Inc.	1224121.	MODOT Atchison Holt Co Rte F/59/T	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, CTB/Base Rock, Dirt Excavation, Other, Subcontractor	3,696,432
Emery Sapp & Sons, Inc.	1623118.	MODOT Saline Co Rt 65 - Marshall	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Subcontractor	3,667,766
Emery Sapp & Sons, Inc.	1322140.	Perryville Regional Airport	City of Perryville MO	Perryville, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	3,622,360
Emery Sapp & Sons, Inc.	1719117.	Hwy 23 ArDOT 040726 Madison Co Line South	ARDOT District #4	Fort Smith, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,614,380
Emery Sapp & Sons, Inc.	1622113.	Iowa DOT Jasper Co I-80	Iowa Department of Transportation	Ames, IA	Asphalt Paving, Concrete Patching, Diamond Grinding, Other, Subcontractor	3,556,778
Emery Sapp & Sons, Inc.	1221044.	ASG Taxiway B Extension	City of Springdale AR	Springdale, AR	Agg Base Rock, Asphalt Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	3,454,852
Emery Sapp & Sons, Inc.	1721506.	Will Rogers Turnpike WR-MC-137	Oklahoma Turnpike Authority	Oklahoma City, OK	Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,379,680
Emery Sapp & Sons, Inc.	1219042.	KDOT Marion Co Rte 56	Kansas Dept of Transportation	Topeka, KS	Concrete Paving, Dirt Excavation, Other, Subcontractor	3,322,255
Emery Sapp & Sons, Inc.	1723531.	KDOT KA6619-01 US-69 Cherokee Co	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,309,046
Emery Sapp & Sons, Inc.	1825112.	ROG West Taxilane Const (Phase 1)	City of Rogers AR	Rogers, AR	Agg Base Rock, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	3,258,344
Emery Sapp & Sons, Inc.	1221054.	MODOT Harrison Daviess Putnam Mercer Co Deck Replacements	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	3,228,363
Emery Sapp & Sons, Inc.	1720112.	ARDOT 090474 Hwy 412 Berryville Safety Imp	ARDOT District #9	Harrison, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Dirt Excavation, Other, Subcontractor	3,220,358
Emery Sapp & Sons, Inc.	1621019.	ARDOT Scott Co Rt 71	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,194,343
Emery Sapp & Sons, Inc.	1623169.	KDOT Sedgwick Co Rt 54 - Patching	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Other	3,156,667
Emery Sapp & Sons, Inc.	1623123.	Fort Scott Airport	City of Fort Scott KS	Fort Scott, KS	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	3,098,997
Emery Sapp & Sons, Inc.	1625117.	SDDOT Beadle Hand Co US-14	South Dakota Department of Transport	Pierre, SD	Concrete Patching, Diamond Grinding, Other, Sealing/Striping, Subcontractor	3,098,622
Emery Sapp & Sons, Inc.	1324134.	Cape Girardeau Airport Taxiway Delta	City of Cape Girardeau MO	Cape Girardeau, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	3,097,305
Emery Sapp & Sons, Inc.	1723559.	MODOT Barry McDonald Co Bus 37 Route76	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Subcontractor	3,082,542
Emery Sapp & Sons, Inc.	1324170.	Calvert Drive Stormwater	City of Columbia MO	Columbia, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	3,029,428
Emery Sapp & Sons, Inc.	1722555.	KDOT KA6708-01 Cherokee Mill, Overlay, CS	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,024,284
Emery Sapp & Sons, Inc.	1324144.	Marshall Taxiway Reconstruction	City of Marshall MO	Marshall, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	3,018,054
Emery Sapp & Sons, Inc.	1622109.	MODOT Wayne Co Rt 34	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,961,101
Emery Sapp & Sons, Inc.	1324154.	Moberly Industrial Park Road Ext	City of Moberly MO	Moberly, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,943,737
Emery Sapp & Sons, Inc.	1723558.	MODOT EE,K,W,Y,NN,PP & J	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Subcontractor	2,889,002
Emery Sapp & Sons, Inc.	1522138.	Grove Airport	City of Grove OK	Grove, OK	Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	2,888,142
Emery Sapp & Sons, Inc.	1625362.	ARDOT A40053 Franklin Co Hwy 64 - Philpot Road	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Chip/Seal, Other, Storm, Subcontractor	2,865,278
Emery Sapp & Sons, Inc.	1625141.	MODOT Carroll Chariton Co Rt M UU WW	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,861,540
Emery Sapp & Sons, Inc.	1625123.	MODOT Clinton Clay Buchanan Co Rt CC/H/J/O	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, CTB/Base Rock, Other, Subcontractor	2,789,406
Emery Sapp & Sons, Inc.	1625143.	MODOT Lafayette Saline Co Rt 20	Missouri Highway Commission	Jefferson City, MO	Concrete Patching, Other, Subcontractor	2,757,083
Emery Sapp & Sons, Inc.	1221049.	MODOT A02 Chariton Mercer Co Rt 24 M TT & 129	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,738,376
Emery Sapp & Sons, Inc.	1723143.	ARDOT A40032 Washington Co Hwy 45-Randall Wobbe Ln	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,712,304
Emery Sapp & Sons, Inc.	1323161.	MODOT Randolph Co Rte 3	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,670,479
Emery Sapp & Sons, Inc.	1625132.	MODOT Cass Johnson Co Rt 2	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor, Water	2,634,120
Emery Sapp & Sons, Inc.	1622146.	MODOT Callaway Co I-70	Missouri Highway Commission	Jefferson City, MO	Concrete Patching, Diamond Grinding, Other, Subcontractor	2,597,493
Emery Sapp & Sons, Inc.	1620022.	Rt B Atchison	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Subcontractor	2,596,079
Emery Sapp & Sons, Inc.	1221040.	MODOT Boone Co I-70	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	2,573,259
Emery Sapp & Sons, Inc.	1624129.	KDOT Cloud Co US-81	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Diamond Grinding, Other, Subcontractor	2,559,781
Emery Sapp & Sons, Inc.	1223104.	MODOT Monroe Co Rt D/I/Z	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	2,508,681
Emery Sapp & Sons, Inc.	1221036.	MODOT Clay Co I435	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,472,954
Emery Sapp & Sons, Inc.	1625116.	MODOT St Louis Co I-255	Missouri Highway Commission	Jefferson City, MO	Concrete Patching, Concrete Paving, Other, Subcontractor	2,470,702
Emery Sapp & Sons, Inc.	1523110.	Nevada Airport	City of Nevada MO	Nevada, MO	Agg Base Rock, Dirt Excavation, Other, Storm, Subcontractor	2,436,707
Emery Sapp & Sons, Inc.	1620013.	Rt 36 Macon Co B05	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Diamond Grinding, Other, Subcontractor	2,436,091
Emery Sapp & Sons, Inc.	1222104.	MODOT Nodaway Co Rte 46	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,410,758
Emery Sapp & Sons, Inc.	1621074.	MODOT Mississippi Co Rt B	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Storm, Subcontractor	2,390,025
Emery Sapp & Sons, Inc.	1622120.	MODOT Macon Co Rt 149 & OO	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,369,779
Emery Sapp & Sons, Inc.	1723527.	KDOT KA6620-01 US-400 Cherokee Co	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Paving, Other, Subcontractor	2,324,796
Emery Sapp & Sons, Inc.	1723125.	ARDOT 040839 Sebastian Co Hwy 96 Impvmts	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,318,488
Emery Sapp & Sons, Inc.	1722540.	KDOT US-59 Labette Co	Kansas Dept of Transportation	Topeka, KS	Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,307,368
Emery Sapp & Sons, Inc.	1223106.	MODOT St Clair Co Rte 82	Missouri Highway Commission	Jefferson City, MO	Bridge, Other, Subcontractor	2,289,717
Emery Sapp & Sons, Inc.	1624359.	ARDOT A40037 Crawford Co I-40 - Hwy 282 Overlay	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,282,569
Emery Sapp & Sons, Inc.	1224104.	MODOT Cass Co Rte 291	Missouri Highway Commission	Jefferson City, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,267,578
Emery Sapp & Sons, Inc.	1625571.	Pittsburg 2025 Mill, Overlay & Pvmnt Marking	City of Pittsburg KS	Pittsburg, KS	Asphalt Milling, Asphalt Paving, Subcontractor	2,264,606
Emery Sapp & Sons, Inc.	1324133.	CRA Runway 2-20 Rehabilitation	City of Columbia MO	Columbia, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Subcontractor	2,256,109
Emery Sapp & Sons, Inc.	1624328.	City of Bella Vista 2024 ACHM Resurfacing	City of Bella Vista AR	Bella Vista, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,247,600
Emery Sapp & Sons, Inc.	1723140.	ARDOT A40034 Sebastian Co Hwy 10 - Hwy 22	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, CTB/Base Rock, Other, Subcontractor	2,247,025

Emery Sapp & Sons, Inc.	1622140.	MODOT Dunklin Co Rt 412	Missouri Highway Commission	Jefferson City, MO	Concrete Patching, Diamond Grinding, Other, Subcontractor	2,225,391
Emery Sapp & Sons, Inc.	1721570.	MODOT 211015-G01 D,HH,H Newton McDonald	MO Dept of Transportation	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,151,218
Emery Sapp & Sons, Inc.	1421017.	Hickman Mills Drive	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	2,137,709
Emery Sapp & Sons, Inc.	1625153.	MODOT Audrain Co Rt 22	Missouri Highway Commission	Jefferson City, MO	Other	2,116,214
Emery Sapp & Sons, Inc.	1224103.	MODOT Pulaski Co I-44	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Bridge, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Storm, Subcontractor, Idge	2,107,767
Emery Sapp & Sons, Inc.	1222105.	MODOT Jasper/Newton Co Rte I49 & Rte 96	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Bridge, Other, Subcontractor	2,104,414
Emery Sapp & Sons, Inc.	1720514.	MODOT 190920-G08 Routes H, M, MM, CC	MO Dept of Transportation	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Other, Subcontractor	2,102,011
Emery Sapp & Sons, Inc.	1525117.	Pittsburg Taxiway Reconstruction	City of Pittsburg KS	Pittsburg, KS	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,056,701
Emery Sapp & Sons, Inc.	1720126.	ARDOT 090526 Hwy 72-Hwy71 Overlay	ARDOT District #9	Harrison, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,041,294
Emery Sapp & Sons, Inc.	1524114.	MODOT Greene Co Rt 65	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,035,553
Emery Sapp & Sons, Inc.	1621015.	Rt BB TT & A Atchison Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Dirt Excavation, Other, Storm, Subcontractor	2,022,719
Emery Sapp & Sons, Inc.	1620056.	Rt 50 Pettis Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	1,991,242
Emery Sapp & Sons, Inc.	1524141.16	20th Street Improvements ASPH	City of Joplin MO	Joplin, MO	Asphalt Milling, Asphalt Paving	1,969,611
Emery Sapp & Sons, Inc.	1622129.	KDOT Wabaunsee Co I-70	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Other	1,958,217
Emery Sapp & Sons, Inc.	1323154.	Morley Lift Station & Force Main	City of Moberly MO	Moberly, MO	Concrete Patching, Concrete Paving, Other, Sanitary, Subcontractor	1,940,266
Emery Sapp & Sons, Inc.	1220052.	Holt Co Rte B & Dekalb Co Rt A	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	1,932,417
Emery Sapp & Sons, Inc.	1224112.	MODOT Marion CO Rte 6	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Subcontractor	1,911,719
Emery Sapp & Sons, Inc.	1324107.	MU Telecom Duct Bank	University of Missouri	Columbia, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Rock Excavation, Subcontractor, Water	1,900,422
Emery Sapp & Sons, Inc.	1221034.	Cass County Rte 58 & 291	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	1,868,782
Emery Sapp & Sons, Inc.	1220051.	Gentry Rt 169 & Harrison Rt EE	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	1,862,507
Emery Sapp & Sons, Inc.	1621076.	MODOT Adair Macon Randolph Co Rt 63	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Patching, Diamond Grinding, Other, Subcontractor	1,856,238
Emery Sapp & Sons, Inc.	1625104.	Johnson Co Rt 13 Rehab	Johnson County Commission	Warrensburg, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	1,805,895
Emery Sapp & Sons, Inc.	1220044.	Dekalb Andrew County	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Storm, Subcontractor	1,802,438
Emery Sapp & Sons, Inc.	1221033.	Barton County Route I-49	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	1,782,213
Emery Sapp & Sons, Inc.	1621018.	Scrub Seal Various Counties	Missouri Highway Commission	Jefferson City, MO	Asphalt Paving, Other, Subcontractor	1,737,394
Emery Sapp & Sons, Inc.	1621068.	MODOT Johnson Co Rt E	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,737,172
Emery Sapp & Sons, Inc.	1522143.	MODOT Jasper Co Rt 249	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	1,701,582
Emery Sapp & Sons, Inc.	1625115.	NDDOT Williams Co US-2	North Dakota Department of Transport	Bismark, ND	Concrete Patching, Other, Subcontractor	1,649,455
Emery Sapp & Sons, Inc.	1524132.	Christian Co Gov't Plaza - Roadway & Grading	Christian County Commission	Ozark, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Dry Utility, Other, Rock Excavation, Sidewalk, Storm, Subcontractor, Water	1,629,627
Emery Sapp & Sons, Inc.	1621011.	Rt B Lewis Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	1,608,239
Emery Sapp & Sons, Inc.	1624515.	KDOT US160 KA7125-01	Kansas Dept of Transportation	Topeka, KS	Asphalt Milling, Asphalt Paving, Subcontractor	1,605,391
Emery Sapp & Sons, Inc.	1323102.	Columbia Water DIP Sinclair-Brown Station	City of Columbia MO	Columbia, MO	Concrete Patching, Dirt Excavation, Other, Rock Excavation, Water	1,597,309
Emery Sapp & Sons, Inc.	1322149.	MACC Parking Lot Reconstruction Phase 1	Moberly Area Community College	Moberly, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	1,589,936
Emery Sapp & Sons, Inc.	1723517.	ODOT Call 625 SH-25 SSR-221C(06)SR	Oklahoma Department of Transportati	Oklahoma City, OK	Asphalt Milling, Asphalt Paving, Concrete Paving, Other, Subcontractor	1,575,796
Emery Sapp & Sons, Inc.	1221038.	MODOT Audrain Co Rte 54 & J	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	1,550,151
Emery Sapp & Sons, Inc.	1524124.	E Zora Street & N Duquesne Road	City of Joplin MO	Joplin, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor	1,533,933
Emery Sapp & Sons, Inc.	1621070.	MODOT St Charles & St Louis Co Various Rt	Missouri Highway Commission	Jefferson City, MO	Other, Subcontractor	1,500,000
Emery Sapp & Sons, Inc.	1621052.	ODOT Rogers Co SH 266	Oklahoma Department of Transportati	Oklahoma City, OK	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Diamond Grinding, Other, Subcontractor	1,492,360
Emery Sapp & Sons, Inc.	1719324.	MODOT191115 G05 J7S3404-Varlo	MO Dept of Transportation	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,489,502
Emery Sapp & Sons, Inc.	1619074.	Cape Girardeau Co Rt 61 H05	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	1,477,052
Emery Sapp & Sons, Inc.	1324119.	Sparks Avenue Lift Station	City of Moberly MO	Moberly, MO	Agg Base Rock, Concrete Patching, Dirt Excavation, Other, Sanitary, Subcontractor	1,462,550
Emery Sapp & Sons, Inc.	1625113.	Macon City Streets	City of Macon MO	Macon, MO	Asphalt Milling, Asphalt Paving, Other	1,436,014
Emery Sapp & Sons, Inc.	1321013.	Route K & Sinclair Road RAB	City of Columbia MO	Columbia, MO	Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	1,426,246
Emery Sapp & Sons, Inc.	1223103.	MODOT Lewis Co Rt P & Rt 16	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	1,425,689
Emery Sapp & Sons, Inc.	1620035.	I-70 Wyandotte Co KS	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Concrete Paving, Diamond Grinding, Other, Subcontractor	1,415,359
Emery Sapp & Sons, Inc.	1623124.	MODOT Saline Co Rt C	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,410,912
Emery Sapp & Sons, Inc.	1622105.	MODOT Lafayette Co I-70	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,402,026
Emery Sapp & Sons, Inc.	1625510.	Newton County Overlays 2025	Newton County Commission	Neosho, MO	Asphalt Paving	1,398,420
Emery Sapp & Sons, Inc.	1320049.	Clark Lane TDD	Clark Lane TDD	Columbia, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	1,373,855
Emery Sapp & Sons, Inc.	1620055.	Rt 33 Dekalb Co	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,273,255
Emery Sapp & Sons, Inc.	1625108.	MODOT Audrain Monroe Co Rt Y	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,263,210
Emery Sapp & Sons, Inc.	1523118.17	Kansas Expressway Ph 2 ASPH	Greene County Highway Department	Springfield, MO	Asphalt Milling, Asphalt Paving, Other	1,255,051
Emery Sapp & Sons, Inc.	1524144.	Albany Ave Pedestrian & Stormwater Improvements	City of Bolivar MO	Bolivar, MO	Agg Base Rock, Asphalt Paving, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Rock Excavation, Sidewalk, Storm, Subcontractor	1,238,182
Emery Sapp & Sons, Inc.	1224106.	MODOT Jasper/Newton Bridge Overlays	Missouri Highway Commission	Jefferson City, MO	Bridge, Dirt Excavation, Other, Subcontractor	1,220,239
Emery Sapp & Sons, Inc.	1221048.	MODOT US 50 Bridge Rehabs 210917-D01	Missouri Highway Commission	Jefferson City, MO	Bridge, Dirt Excavation, Other, Subcontractor	1,213,849
Emery Sapp & Sons, Inc.	1621067.	MODOT Marion Co Rt MM	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,211,949

Emery Sapp & Sons, Inc.	1621069.	MODOT Clay Co Rt 169	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Dirt Excavation, Other, Subcontractor	1,207,133
Emery Sapp & Sons, Inc.	1621026.	MODOT Lafayette Co Rt V & W	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,204,610
Emery Sapp & Sons, Inc.	1323175.	Morley Water Main	City of Moberly MO	Moberly, MO	Agg Base Rock, Concrete Paving, Other, Subcontractor, Water	1,174,872
Emery Sapp & Sons, Inc.	1721120.	ARDOT A90006 Hwy 59 - Hwy 549	ARDOT District #9	Harrison, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other	1,160,015
Emery Sapp & Sons, Inc.	1521083.	Republic & JTEC Substation	City Utilities of Springfield	Springfield, MO	Agg Base Rock, Other, Subcontractor, Substation	1,144,278
Emery Sapp & Sons, Inc.	1625142.	MODOT Marion Co Rt 168 & JJ	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Diamond Grinding, Other, Subcontractor	1,139,272
Emery Sapp & Sons, Inc.	1721503.	COJ 2021 Mill & Overlay	City of Joplin MO	Joplin, MO	Asphalt Milling, Asphalt Paving, Other	1,130,843
Emery Sapp & Sons, Inc.	1524113.	Kirbyville Elementary School Turn Lane	Kirbyville R-VI School District	Kirbyville, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Dry Utility, Other, Sidewalk, Storm, Subcontractor	1,125,971
Emery Sapp & Sons, Inc.	1525120.16	E Zora Street Widening Ph2 ASPH	City of Joplin MO	Joplin, MO	Asphalt Paving	1,116,732
Emery Sapp & Sons, Inc.	1621012.	US75 Rt 166 169 Montgomery KS	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Diamond Grinding, Other, Subcontractor	1,116,007
Emery Sapp & Sons, Inc.	1823104.	Springdale Airport Regional Detention	City of Springdale AR	Springdale, AR	Agg Base Rock, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	1,112,820
Emery Sapp & Sons, Inc.	1521098.	Viney Grove Road Phase 1	City of Prairie Grove AR	Prairie Grove, AR	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	1,103,894
Emery Sapp & Sons, Inc.	1822111.	MODOT Various Cos Various Rts	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Patching, Other, Subcontractor	1,092,464
Emery Sapp & Sons, Inc.	1721572.	MODOT 211119-G07 OR44 Greene Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	1,090,362
Emery Sapp & Sons, Inc.	1624333.	ARDOT C04024 Benton Co New Hope Rd Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,074,928
Emery Sapp & Sons, Inc.	1221039.	MODOT Callaway Co I-70 WB	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	1,069,707
Emery Sapp & Sons, Inc.	1320037.	CRA Taxilane C2 Reconstruction	City of Columbia MO	Columbia, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	1,061,897
Emery Sapp & Sons, Inc.	1221051.	MODOT Boone Co Sorrels Overpass	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	1,042,109
Emery Sapp & Sons, Inc.	1624307.	ARDOT C04027 Benton Co Decatur Gentry Gravette Overlays	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,011,285
Emery Sapp & Sons, Inc.	1323118.	MODOT Pike Co Rte 54	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	1,005,207
Emery Sapp & Sons, Inc.	1324143.	Warsaw Municipal Airport Apron Expansion	City of Warsaw MO	Warsaw, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	1,001,733
Emery Sapp & Sons, Inc.	1621066.	MODOT Marion Co Rt 24	Missouri Highway Commission	Jefferson City, MO	Concrete Patching, Diamond Grinding, Other, Subcontractor	998,288
Emery Sapp & Sons, Inc.	1622128.	KDOT Riley Co I-70	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Other	990,986
Emery Sapp & Sons, Inc.	1824108.	ASG Runway Rehab	City of Springdale AR	Springdale, AR	Other, Subcontractor	977,841
Emery Sapp & Sons, Inc.	1522137.	Missouri Drive Street Extension	City of Mt Vernon MO	Mt. Vernon, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	946,396
Emery Sapp & Sons, Inc.	1224109.	MODOT Shelby Co Rte K	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Paving, Bridge, Dirt Excavation, Other, Subcontractor	943,809
Emery Sapp & Sons, Inc.	1721541.	Grove 2021 Pavement Rehab Plan	City of Grove OK	Grove, OK	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor, Substation	930,110
Emery Sapp & Sons, Inc.	1425109.	K10 Utility Relocates WC3 Ph1 PW	City of Lawrence KS	Lawrence, KS	Other, Subcontractor, Water	925,979
Emery Sapp & Sons, Inc.	1224117.	Charlton Co-Bridge BRO-R021	Charlton County Commission	Keytesville, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	910,350
Emery Sapp & Sons, Inc.	1224102.	MODOT Adair Co Rte 63 Approach Slabs	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	893,727
Emery Sapp & Sons, Inc.	1722541.	Bolivar 2022 Street Resurfacing	City of Bolivar MO	Bolivar, MO	Asphalt Milling, Asphalt Paving, Other	889,338
Emery Sapp & Sons, Inc.	1722545.	Grove 2022 Street Rehab Plan	City of Grove OK	Grove, OK	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	869,364
Emery Sapp & Sons, Inc.	1621073.	KDOT Cloud Co Rt 81	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Other, Subcontractor	854,016
Emery Sapp & Sons, Inc.	1625313.	Centerton Street Overlays 2025	City of Centerton AR	Centerton, AR	Asphalt Milling, Asphalt Paving, Subcontractor	849,545
Emery Sapp & Sons, Inc.	1625517.	ODOT SH-125 Ottawa Co	Oklahoma Department of Transportati	Oklahoma City, OK	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	833,661
Emery Sapp & Sons, Inc.	1322113.	MODOT Monroe Co Rt U	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Dirt Excavation, Other, Storm, Subcontractor	821,836
Emery Sapp & Sons, Inc.	1224113.	MODOT Taney Co Rte 76 Bridge Reh	Missouri Highway Commission	Jefferson City, MO	Bridge, Dirt Excavation, Other, Subcontractor	815,985
Emery Sapp & Sons, Inc.	1525111.	Lebanon Airport Taxiway and Apron Reconstruction	City of Lebanon MO	Lebanon, MO	Other	803,904
Emery Sapp & Sons, Inc.	1624518.	Newton County Chip & Seal 2024	Newton County Commission	Neosho, MO	Asphalt Paving	801,496
Emery Sapp & Sons, Inc.	1224101.	MODOT Scotland Co Latex Overlays	Missouri Highway Commission	Jefferson City, MO	Asphalt Paving, Bridge, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Subcontractor	793,293
Emery Sapp & Sons, Inc.	1220053.	Mercer Rt BB & Putnam Rte Y	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Storm, Subcontractor	760,719
Emery Sapp & Sons, Inc.	1224111.	Daviess Co-BRO-R031	Daviess County MO	Gallatin, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Storm, Subcontractor	758,769
Emery Sapp & Sons, Inc.	1723129.	ARDOT SA0447 Benton Co Benton Rd Hwy 59 Overlay	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	752,714
Emery Sapp & Sons, Inc.	1625311.	ARDOT SA2456 Franklin Co Leveling & Reseal	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Paving, Chip/Seal, Other, Sealing/Striping, Subcontractor	752,261
Emery Sapp & Sons, Inc.	1722510.	Newton County Chip & Seal 2022	Newton County Commission	Neosho, MO	Agg Base Rock, Asphalt Paving	751,597
Emery Sapp & Sons, Inc.	1625134.	Cooper Co Old Highway 50 Overlay - Phase 1	Cooper County Commission	Boonville, MO	Asphalt Milling, Asphalt Paving, Other, Sealing/Striping, Subcontractor	717,606
Emery Sapp & Sons, Inc.	1722554.	MoDOT 221021-G03 Rte H,P,YY Barry Co	MO Dept of Transportation	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	707,705
Emery Sapp & Sons, Inc.	1224118.	Holt County- BRO-RO44(037) Ironwood Rd	Holt County Commission	Oregon, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	705,309
Emery Sapp & Sons, Inc.	1721571.	MODOT 211015-G04 ROA Barry Co	MO Dept of Transportation	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	700,030
Emery Sapp & Sons, Inc.	1225101.	MODOT G01 Benton Co Rte 7	Missouri Highway Commission	Jefferson City, MO	Concrete Patching, Concrete Paving, Dirt Excavation, Other, Subcontractor	692,377
Emery Sapp & Sons, Inc.	1224108.	MODOT Platte Co Rte 92 Emergency Repairs	Missouri Highway Commission	Jefferson City, MO	Bridge, Other, Subcontractor	684,792
Emery Sapp & Sons, Inc.	1324171.	7 Bridges Road CSO Basin Improvements	City of Moberly MO	Moberly, MO	Dirt Excavation, Other, Subcontractor	679,128
Emery Sapp & Sons, Inc.	1621028.	KDOT Dickinson Co I-70	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Other, Subcontractor	663,318
Emery Sapp & Sons, Inc.	1621078.	MODOT Platte Co Rt 45	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	651,623
Emery Sapp & Sons, Inc.	1625353.	Franklin County 2025 Overlays	Franklin County, Arkansas	Ozark, AR	Asphalt Paving, Other	651,541
Emery Sapp & Sons, Inc.	1722115.	ARDOT C04018 Pea Ridge Overlays	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	646,572
Emery Sapp & Sons, Inc.	1321018.	Lenoir Street Improvements	City of Columbia MO	Columbia, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	623,010
Emery Sapp & Sons, Inc.	1525122.	Blackman Battery Storage	City Utilities of Springfield	Springfield, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Dry Utility, Other, Storm, Subcontractor	622,500
Emery Sapp & Sons, Inc.	1723532.	Dade County Overlays 2023	Dade County Commission	Greenfield, MO	Asphalt Paving, Other	621,103

Emery Sapp & Sons, Inc.	1625110.	MODOT Johnson Co Rt YY	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	620,128
Emery Sapp & Sons, Inc.	1525121.	Webb City Phase 3 Sidewalk Improvements	City of Webb City MO	Webb City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Sidewalk, Subcontractor	598,798
Emery Sapp & Sons, Inc.	1624323.	ARDOT C17011 Crawford Co Cedarville Lucian Wood Rd Surf	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Paving, Other, Subcontractor	590,020
Emery Sapp & Sons, Inc.	1625301.	ARDOT SA0859 Carroll Co Hwy 23-CR 47 Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	587,189
Emery Sapp & Sons, Inc.	1721132.	Newton County Chip & Seal 2021	Newton County Commission	Neosho, MO	Other	584,909
Emery Sapp & Sons, Inc.	1525105.	Cliff Drive Culvert Improvements	City of Branson MO	Branson, MO	Agg Base Rock, Curb/Gutter, Dirt Excavation, Dry Utility, Other, Rock Excavation, Sidewalk, Storm, Subcontractor, Water	579,459
Emery Sapp & Sons, Inc.	1524121.	Chadwick Flyer Trail Phase 2	City of Ozark MO	Ozark, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor	551,000
Emery Sapp & Sons, Inc.	1624346.	Adair Co Rd 4748 Overlay	Adair County District 3	Stilwell, OK	Asphalt Paving	550,434
Emery Sapp & Sons, Inc.	1624549.	Northern Stone County Chip & Seal 2024	Stone County Commission	Galena, MO	Asphalt Paving	549,489
Emery Sapp & Sons, Inc.	1625525.	City of Neosho mill & overlay	City of Neosho MO	Neosho, MO	Asphalt Paving	547,604
Emery Sapp & Sons, Inc.	1625304.	ARDOT C65016 Sebastian Co Greenwood & Hackett Overlays	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	542,986
Emery Sapp & Sons, Inc.	1624122.	City of Hamilton 2024 Street Improvements	City of Hamilton MO	Hamilton, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Dirt Excavation, Other, Subcontractor	542,352
Emery Sapp & Sons, Inc.	1521072.	MODOT Taney Co Rte 65	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	526,917
Emery Sapp & Sons, Inc.	1721241.	ARDOT SA4439 Madison County	ARDOT District #9	Harrison, AR	Asphalt Milling, Asphalt Paving, Other	526,823
Emery Sapp & Sons, Inc.	1223107.	MODOT Greene Co Rte 60	Missouri Highway Commission	Jefferson City, MO	Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	526,021
Emery Sapp & Sons, Inc.	1625533.	McDonald County Schools	McDonald County R-1 School District	Anderson, MO	Asphalt Paving	502,691
Emery Sapp & Sons, Inc.	1625302.	ARDOT SA72A2 Washington Co Goshen CL-Sonora Rd Overlay	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	501,176
Emery Sapp & Sons, Inc.	1723117.	ARDOT C04019 Benton Co Little Flock Drive Overlay	ARDOT District #9	Harrison, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	500,598
Emery Sapp & Sons, Inc.	1524143.	North Dogwood/Old Orchard Stormwater Improvements	City of Strafford MO	Strafford, MO	Agg Base Rock, Asphalt Paving, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	488,483
Emery Sapp & Sons, Inc.	1625522.	Neosho SRD Chip & Seal 2025	Neosho Special Road District	Neosho, MO	Asphalt Paving	484,301
Emery Sapp & Sons, Inc.	1524113.16	Kirbyville Elementary School Turn Lane ASPHALT	Kirbyville R-VI School District	Kirbyville, MO	Asphalt Milling, Asphalt Paving	480,968
Emery Sapp & Sons, Inc.	1322142.	Fox Hollow Paving - Public	City of Boonville MO	Boonville, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Water	480,027
Emery Sapp & Sons, Inc.	1722116.	ARDOT SA4440 CO RD 5 Surfacing (Madison Co)	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Paving, Other, Subcontractor	478,241
Emery Sapp & Sons, Inc.	1625312.	Benton County Chip & Seal 2025	Benton County Road Department	Bentonville, AR	Asphalt Paving	478,180
Emery Sapp & Sons, Inc.	1620033.	Rt I55 I57 On Call	Missouri Highway Commission	Jefferson City, MO	Asphalt Paving	470,574
Emery Sapp & Sons, Inc.	1624543.	Kimberling City 2024 Street Resurfacing	City of Kimberling City MO	Kimberling City, MO	Asphalt Paving, Subcontractor	466,213
Emery Sapp & Sons, Inc.	1722520.	City of Wheatland Overlays 2022	City of Wheatland MO	Wheatland, MO	Asphalt Milling, Asphalt Paving, Other	454,239
Emery Sapp & Sons, Inc.	1224110.	Livingston Co- BRO-R031	Livingston County MO	Chillicothe, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	452,775
Emery Sapp & Sons, Inc.	1624519.	Neosho SRD Chip & Seal 2024	Neosho Special Road District	Neosho, MO	Asphalt Paving	450,584
Emery Sapp & Sons, Inc.	1624343.	City of Rogers New Hope Road Overlay	City of Rogers AR	Rogers, AR	Asphalt Milling, Asphalt Paving, Other, Storm, Subcontractor	449,069
Emery Sapp & Sons, Inc.	1722536.	Southern Stone County Overlays	Stone County Commission	Galena, MO	Asphalt Paving	444,854
Emery Sapp & Sons, Inc.	1320022.	Rock Bridge Center TDD	TKG Rock Bridge Center LLC	Columbia, MO	Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	444,325
Emery Sapp & Sons, Inc.	1723526.	Douglas County - Co Rd 201 Asphalt Overlay	Douglas County MO	Ava, MO	Asphalt Paving, Other	441,523
Emery Sapp & Sons, Inc.	1623170.	KDOT Sedgwick Co Rt 54 - Marking	Kansas Dept of Transportation	Topeka, KS	Other, Subcontractor	440,529
Emery Sapp & Sons, Inc.	1520033.	West Meadows Trail	City of Springfield MO	Springfield, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	439,752
Emery Sapp & Sons, Inc.	1624568.	Rockaway Beach Roadway Improvements	City of Rockaway Beach MO	Rockaway Beach, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Storm, Subcontractor	426,298
Emery Sapp & Sons, Inc.	1324136.	Bolll Road Waste Water Improvements	Boone County Reginal Sewer Dist	Columbia, MO	Dirt Excavation, Other, Sanitary, Subcontractor	425,247
Emery Sapp & Sons, Inc.	1625547.	City of Hollister Road Rehabilitation	City of Hollister MO	Hollister, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving	420,811
Emery Sapp & Sons, Inc.	1722108.	ARDOT SA0446 Co Rds 64 and 68 Reseal	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Paving, Other	416,133
Emery Sapp & Sons, Inc.	1721216.	Carroll County Overlay & Chip	Carroll County Commission	Berryville, AR	Other	415,966
Emery Sapp & Sons, Inc.	1623125.	Atlanta City Streets	City of Atlanta MO	Atlanta, MO	Asphalt Milling, Asphalt Paving, Concrete Patching, Other	415,818
Emery Sapp & Sons, Inc.	1522145.	Neosho Airport	City of Neosho MO	Neosho, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	403,005
Emery Sapp & Sons, Inc.	1722528.	Nixa Asphalt Milling & Overlay	City of Nixa MO	Nixa, MO	Asphalt Milling, Asphalt Paving, Other	401,955
Emery Sapp & Sons, Inc.	1523121.	COJ East Town Sidewalks	City of Joplin MO	Joplin, MO	Concrete Paving, Dirt Excavation, Other, Subcontractor	396,554
Emery Sapp & Sons, Inc.	1625524.	Flat Creek SRD Chip & Seal 2025	Flat Creek Special Road District	Cassville, MO	Asphalt Paving, Other	393,568
Emery Sapp & Sons, Inc.	1321014.	Philips Lake Park Pavilion	City of Columbia MO	Columbia, MO	Concrete Paving, Dirt Excavation, Sanitary, Storm, Water	385,745
Emery Sapp & Sons, Inc.	1322143.	CRA Terminal - South Parking Lot Paving	City of Columbia MO	Columbia, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Subcontractor	384,284
Emery Sapp & Sons, Inc.	1722535.	Saddlebrooke Village 2022 Overlays	Village of Saddlebrooke MO	Saddlebrooke, MO	Asphalt Paving, Other	384,177
Emery Sapp & Sons, Inc.	1525118.16	Ozark Marketplace ASPHALT	Ozark Marketplace CID	Belle, MO	Asphalt Paving	378,643
Emery Sapp & Sons, Inc.	1624548.	Flat Creek SRD Chip & Seal 2024	Flat Creek Special Road District	Cassville, MO	Asphalt Paving, Other	378,303
Emery Sapp & Sons, Inc.	1524103.	John Thomas Drive	Nixa Public Schools	Nix, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Storm, Subcontractor, Water	375,247
Emery Sapp & Sons, Inc.	1624575.	KDOT KA7383-01 US-166 Cherokee Co	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	367,583
Emery Sapp & Sons, Inc.	1224107.	Jasper County Bridge Repairs 2024	Jasper County MO	Carthage, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	342,083
Emery Sapp & Sons, Inc.	1625359.	The Reserve on Dixieland	Royal Ridge Construction Co	Fort Smith, AR	Asphalt Paving, Other	342,048
Emery Sapp & Sons, Inc.	1722107.	ARDOT C72012 Tontitown Planalto Rd Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Paving, Other, Subcontractor	341,545
Emery Sapp & Sons, Inc.	1625300.	ARDOT C17013 Crawford Co Alma Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Sanitary, Subcontractor	337,257
Emery Sapp & Sons, Inc.	1223108.	MODOT Phelps Co I-44	Missouri Highway Commission	Jefferson City, MO	Bridge, Dirt Excavation, Other, Storm, Subcontractor	309,984
Emery Sapp & Sons, Inc.	1624590.	Indian Point Street Improvements	Village of Indian Point	Branson, MO	Asphalt Paving, Chip/Seal, Subcontractor	309,933
Emery Sapp & Sons, Inc.	1525104.	Celtic Drive Culvert Improvements	City of Branson MO	Branson, MO	Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Storm, Subcontractor	309,424

Emery Sapp & Sons, Inc.	1625575.	Cassville City Streets 2025	City of Cassville MO	Cassville, MO	Asphalt Paving, Other	308,545
Emery Sapp & Sons, Inc.	1323109.	MODOT Johnson Co Rte 23	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	305,160
Emery Sapp & Sons, Inc.	1721164.	City of Cassville 2021 Streets	City of Cassville MO	Cassville, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other	304,490
Emery Sapp & Sons, Inc.	1625120.	Hannibal School District	Hannibal School District #60	Hannibal, MO	Asphalt Paving, Other	300,875
Emery Sapp & Sons, Inc.	1621023.	Sedalia M&O 3rd & 16th Streets	City of Sedalia MO	Sedalia, MO	Asphalt Milling, Asphalt Paving	300,447
Emery Sapp & Sons, Inc.	1723116.	ARDOT C08009 Eureka Springs Overlays	ARDOT District #9	Harrison, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	291,058
Emery Sapp & Sons, Inc.	1624310.	State Line Road Adair County	Adair County District 3	Stilwell, OK	Asphalt Paving	288,923
Emery Sapp & Sons, Inc.	1723121.	ARDOT C65015 Sebastian Co Mansfield Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Paving, Other, Subcontractor	288,923
Emery Sapp & Sons, Inc.	1624576.	Red Oak Benefit SRD Chip & Seal 2024	Red Oak Benefit Special Road District	LaRussell, MO	Asphalt Paving, Other	279,946
Emery Sapp & Sons, Inc.	1623117.	Carrollton City Streets	City of Carrollton MO	Carrollton, MO	Asphalt Paving, Other	279,402
Emery Sapp & Sons, Inc.	1722112.	City of Eureka Springs Street Overlays	City of Eureka Springs AR	Eureka Springs, AR	Asphalt Paving, Other	278,664
Emery Sapp & Sons, Inc.	1325135.	Stadium Shoppes SW Driveway	Shoppes at Stadium TDD	Columbia, MO	Concrete Patching, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor	276,248
Emery Sapp & Sons, Inc.	1624308.	ARDOT C24004 Franklin Co Branch Overlays	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Paving, Other, Subcontractor	275,519
Emery Sapp & Sons, Inc.	1625532.	Hannah's Family Farms	Sandy Welshinger	Ozark, MO	Agg Base Rock, Asphalt Paving, Other	270,992
Emery Sapp & Sons, Inc.	1625578.	Red Oak Benefit SRD Chip & Seal 2025	Red Oak Benefit Special Road District	LaRussell, MO	Asphalt Paving, Excavation, Other	257,281
Emery Sapp & Sons, Inc.	1722544.	Buffalo City Streets 2022	City of Buffalo MO	Buffalo, MO	Asphalt Milling, Asphalt Paving, Other	255,005
Emery Sapp & Sons, Inc.	1625133.	Monroe City Street Overlay	City of Monroe City MO	Monroe City, MO	Asphalt Milling, Asphalt Paving, Other	248,891
Emery Sapp & Sons, Inc.	1624317.	ARDOT C44007 Madison Co St Paul Surfacing	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Paving, Other, Subcontractor	247,917
Emery Sapp & Sons, Inc.	1524126.	Branson HS Tennis Court Addition	Branson R-IV School District	Branson, MO	Dirt Excavation, Other, Subcontractor	245,729
Emery Sapp & Sons, Inc.	1624133.	City of Palmyra Overlays 2024	City of Palmyra MO	Palmyra, MO	Asphalt Milling, Asphalt Paving, Other	245,309
Emery Sapp & Sons, Inc.	1722524.	Flat Creek SRD 2022 Chip Seal	Flat Creek Special Road District	Cassville, MO	Asphalt Paving, Other	242,863
Emery Sapp & Sons, Inc.	1620053.	Rt 36 Marion Shelby Co	Missouri Highway Commission	Jefferson City, MO	Concrete Paving, Diamond Grinding, Other, Subcontractor	241,517
Emery Sapp & Sons, Inc.	1621053.	Sedalia M&O Grand Ave	City of Sedalia MO	Sedalia, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other	239,226
Emery Sapp & Sons, Inc.	1721151.	Flat Creek Special 2021	Flat Creek Special Road District	Cassville, MO	Other	238,334
Emery Sapp & Sons, Inc.	1624570.	City of Columbus Overlays	City of Columbus KS	Columbus, KS	Asphalt Paving, Subcontractor	237,584
Emery Sapp & Sons, Inc.	1722530.	Loma Linda Improvements 2022	Town of Loma Linda MO	Loma Linda, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Dirt Excavation, Other	236,930
Emery Sapp & Sons, Inc.	1625520.	City of Nixa Mill & Overlay 2025	City of Nixa MO	Nixa, MO	Asphalt Milling, Asphalt Paving	235,229
Emery Sapp & Sons, Inc.	1722516.	Roaring River SRD 2022 Overlays	Roaring River Special Road District	Eagle Rock, MO	Asphalt Paving, Other	230,660
Emery Sapp & Sons, Inc.	1624324.	ARDOT C04022 Benton Co Sulphur Springs Overlay & Surfacing	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Paving, Other, Subcontractor	228,175
Emery Sapp & Sons, Inc.	1625568.	Maple Street Mill & Overlay	City of Independence KS	Independence, KS	Asphalt Milling, Asphalt Paving	227,647
Emery Sapp & Sons, Inc.	1524132.16	Christian Co Gov't Plaza ASPHALT	Christian County Commission	Ozark, MO	Asphalt Paving	226,480
Emery Sapp & Sons, Inc.	1624306.	ARDOT C08011 Carroll Co Berryville Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	223,229
Emery Sapp & Sons, Inc.	1624573.	City of Nixa Mill & Overlay	City of Nixa MO	Nixa, MO	Asphalt Milling, Asphalt Paving	222,320
Emery Sapp & Sons, Inc.	1722518.	Monett SRD 2022 Chip Seal	Monett Special Road District	Monett, MO	Asphalt Paving, Other, Subcontractor	216,920
Emery Sapp & Sons, Inc.	1524107.	City Utilities Hourly	City Utilities of Springfield	Springfield, MO	Dirt Excavation, Other	216,521
Emery Sapp & Sons, Inc.	1624514.	KDOT US160 KA 7124-01 Labette Co	Kansas Dept of Transportation	Topeka, KS	Asphalt Milling, Asphalt Paving, Subcontractor	214,531
Emery Sapp & Sons, Inc.	1621055.	Palmyra M&A Various Streets	City of Palmyra MO	Palmyra, MO	Asphalt Milling, Asphalt Paving, Other	210,084
Emery Sapp & Sons, Inc.	1625146.	MODOT Audrain Co Rt NN	Missouri Highway Commission	Jefferson City, MO	Other	208,267
Emery Sapp & Sons, Inc.	1625529.	McDonald Co Chip & Seal 2025	McDonald County Commission	Pineville, MO	Chip/Seal, Other	206,543
Emery Sapp & Sons, Inc.	1625549.	Duenweg Education Center	Joplin School District	Joplin, MO	Agg Base Rock, Asphalt Paving, Dirt Excavation, Other, Subcontractor	206,478
Emery Sapp & Sons, Inc.	1323148.	MO-11 & Park Circle Drive Turn Lane	JDMO Bundle LLC	Kansas City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Subcontractor	206,138
Emery Sapp & Sons, Inc.	1721546.	Carterville Street Imp 2021	City of Carterville MO	Carterville, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	202,740
Emery Sapp & Sons, Inc.	1623120.	Perry City Streets	City of Perry MO	Perry, MO	Asphalt Paving, Other	202,328
Emery Sapp & Sons, Inc.	1323112.	CPWSD#1 Laydown Yard & Parking Lot	Consolidated Public Water District #1	Columbia, MO	Agg Base Rock, Concrete Patching, Dirt Excavation, Other, Storm, Subcontractor	201,483
Emery Sapp & Sons, Inc.	1723548.	Hollister 2023 Road Rehabilitation	City of Hollister MO	Hollister, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other	200,802
Emery Sapp & Sons, Inc.	1624562.	City of Nevada Chip and Seal 2024	City of Nevada MO	Nevada, MO	Asphalt Paving, Other	198,003
Emery Sapp & Sons, Inc.	1624574.	Bolivar 2024 Street Resurfacing	City of Bolivar MO	Bolivar, MO	Asphalt Paving	197,304
Emery Sapp & Sons, Inc.	1623149.	Brookfield City Streets	City of Brookfield MO	Brookfield, MO	Asphalt Milling, Asphalt Paving, Other	192,560
Emery Sapp & Sons, Inc.	1623137.	Palmyra City Streets	City of Palmyra MO	Palmyra, MO	Asphalt Milling, Asphalt Paving, Other	190,339
Emery Sapp & Sons, Inc.	1625337.	Bentonville 2025 Overlays	City of Bentonville AR	Bentonville, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	189,908
Emery Sapp & Sons, Inc.	1624598.	Lamar - Asphaltic Concrete Paving Overlay	City of Lamar MO	Lamar, MO	Asphalt Milling, Asphalt Paving	187,750
Emery Sapp & Sons, Inc.	1622135.	Palmyra Streets	City of Palmyra MO	Palmyra, MO	Asphalt Milling, Asphalt Paving, Other	187,437
Emery Sapp & Sons, Inc.	1224122.	Flat Branch Park Pedestrian Bridge	City of Columbia MO	Columbia, MO	Bridge, Other	187,000
Emery Sapp & Sons, Inc.	1323106.	Mars Street Extension	City of Mexico MO	Mexico, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	186,779
Emery Sapp & Sons, Inc.	1324122.	Moberly Digester Liner	City of Moberly MO	Moberly, MO	Dirt Excavation, Other, Subcontractor	186,050
Emery Sapp & Sons, Inc.	1323140.	South Providence Sewer Relocation	City of Columbia MO	Columbia, MO	Concrete Patching, Concrete Paving, Dirt Excavation, Other, Sanitary, Subcontractor	185,926
Emery Sapp & Sons, Inc.	1625127.	City of Canton - Street Rehabilitation Project 2025	City of Canton MO	Canton, MO	Asphalt Paving, Other	185,251
Emery Sapp & Sons, Inc.	1622138.	LaGrange City Streets	City of LaGrange MO	LaGrange, MO	Asphalt Paving, Other	183,199
Emery Sapp & Sons, Inc.	1720522.	MODOT J0I3006N Rt I-44 OK-360	MO Dept of Transportation	Jefferson City, MO	Other	183,090
Emery Sapp & Sons, Inc.	1625338.	Madison County 8460 Paving	Madison County Government	Huntsville, AR	Asphalt Paving	179,543
Emery Sapp & Sons, Inc.	1722798.	Shell Knob SRD 2022 Overlays	Shell Knob Special Road District	Shell Knob, MO	Agg Base Rock, Asphalt Paving, Dirt Excavation	178,311
Emery Sapp & Sons, Inc.	1524118.	Route 125 Sidewalk Improvements	City of Fair Grove MO	Fair Grove, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor	177,895
Emery Sapp & Sons, Inc.	1625516.	Stone County Paving & Chip Seal 2025	Stone County Commission	Galena, MO	Asphalt Paving	176,813
Emery Sapp & Sons, Inc.	1624329.	Prairie Grove Overlays 2024	City of Prairie Grove AR	Prairie Grove, AR	Asphalt Paving	176,725

Emery Sapp & Sons, Inc.	1325106.	MU Hill Hall Sanitary Reroute	University of Missouri	Columbia, MO	Concrete Paving, Dirt Excavation, Other, Sanitary, Sidewalk	178,369
Emery Sapp & Sons, Inc.	1623143.	Bates City Street Overlays	City of Bates City MO	Bates City, MO	Asphalt Milling, Asphalt Paving, Other	169,340
Emery Sapp & Sons, Inc.	1323138.	Whetstone Creek Dam Spillway Structure	Missouri Department of Conservation	Springfield, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	168,307
Emery Sapp & Sons, Inc.	1721321.	Southern Stone County 2021 Overlays	Stone County Commission	Galena, MO	Asphalt Paving	168,178
Emery Sapp & Sons, Inc.	1624582.	Fairview SRD Chip & Seal 2024	Fairview Special Road District	Fairview, MO	Asphalt Paving, Other	167,421
Emery Sapp & Sons, Inc.	1720192.	Butterfield Special 2020 Chip Seal	Butterfield Special Road	Purdy, MO	Asphalt Paving, Other	164,162
Emery Sapp & Sons, Inc.	1623121.	Truman State Parking Lot Replacement	Truman State University	Kirksville, MO	Asphalt Paving, Other	163,440
Emery Sapp & Sons, Inc.	1623141.	LaGrange City Streets	City of LaGrange MO	LaGrange, MO	Asphalt Paving, Other	163,250
Emery Sapp & Sons, Inc.	1625519.	Butterfield SRD Chip & Seal 2025	Butterfield Special Road	Purdy, MO	Asphalt Paving, Other	161,456
Emery Sapp & Sons, Inc.	1721142.	Exeter Special 2021 Chip & Seal	Exeter Special Road District	Exeter, MO	Other	160,380
Emery Sapp & Sons, Inc.	1625582.	Midway SRD Overlays 2025	Midway Special Road C/O Mark Knight	Stark City, MO	Asphalt Paving	158,376
Emery Sapp & Sons, Inc.	1325121.	MU Summer Paving 2025	University of Missouri	Columbia, MO	Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Subcontractor	157,963
Emery Sapp & Sons, Inc.	1722537.	Stella SRD 2022 Chip Seal	Stella Special Road District	Stella, MO	Asphalt Paving, Dirt Excavation, Other	157,885
Emery Sapp & Sons, Inc.	1722527.	Billings SRD 2022 Chip Seal	Billings Special Road District	Billings, MO	Asphalt Paving	156,016
Emery Sapp & Sons, Inc.	1520019.	Jaguar Road	City of Joplin MO	Joplin, MO	Concrete Paving, Dirt Excavation, Other, Storm	155,532
Emery Sapp & Sons, Inc.	1721119.	Verona Spl Chip & Seal	Verona Benefit Special Road District	Verona, MO	Other	154,596
Emery Sapp & Sons, Inc.	1624561.	Liberal City Streets	City of Liberal MO	Liberal, MO	Asphalt Paving	154,000
Emery Sapp & Sons, Inc.	1624531.	Wheaton City Streets 2024	City of Wheaton MO	Wheaton, MO	Asphalt Paving, Other	152,927
Emery Sapp & Sons, Inc.	1624580.	Shell Knob-Viola SRD Chip & Seal 2024	Shell Knob-Viola Special Road District	Shell Knob, MO	Asphalt Paving, Other	152,696
Emery Sapp & Sons, Inc.	1323164.	MU Power Plant - Haul Road Repairs	University of Missouri	Columbia, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other	151,616
Emery Sapp & Sons, Inc.	1621060.	Canton City Streets	City of Canton MO	Canton, MO	Asphalt Paving, Other	151,505
Emery Sapp & Sons, Inc.	1721133.	Webster County 2021 Chip Seal	Webster County Commission	Marshfiled, MO	Other	150,589
Emery Sapp & Sons, Inc.	1621025.	Gallatin City Streets	City of Gallatin MO	Gallatin, MO	Asphalt Paving	149,896
Emery Sapp & Sons, Inc.	1722515.	Roaring River SRD 2022 Chip Seal	Roaring River Special Road District	Eagle Rock, MO	Asphalt Paving, Dirt Excavation, Other	148,183
Emery Sapp & Sons, Inc.	1721168.	Billings Special 2021	Billings Special Road District	Billings, MO	Other	147,943
Emery Sapp & Sons, Inc.	1722519.	Stone County 2022 Chip Seal	Stone County Commission	Galena, MO	Asphalt Paving	147,243
Emery Sapp & Sons, Inc.	1721205.	White River Special 2021	White River Special Road District	Golden, MO	Other	145,661
Emery Sapp & Sons, Inc.	1625514.	Seneca SRD Overlays	Seneca Special Road District	Neosho, MO	Asphalt Paving	144,760
Emery Sapp & Sons, Inc.	1624528.	City of Cassville 2024 Street Resurfacing	City of Cassville MO	Cassville, MO	Asphalt Paving, Other	144,431
Emery Sapp & Sons, Inc.	1721215.	Freistatt SRD 2021 Chip Seal	Freistatt Special Road	Monett, MO	Asphalt Paving, Other	141,565
Emery Sapp & Sons, Inc.	1625527.	Freistatt SRD Chip & Seal 2025	Freistatt Special Road	Monett, MO	Asphalt Paving, Other	141,402
Emery Sapp & Sons, Inc.	1623122.	Marceline City Streets	City of Marceline MO	Marceline, MO	Asphalt Milling, Asphalt Paving, Other	140,402
Emery Sapp & Sons, Inc.	1722546.	Freistatt SRD 2022 Chip Seal	Freistatt Special Road	Monett, MO	Asphalt Paving, Other	138,606
Emery Sapp & Sons, Inc.	1624134.	City of Brookfield Overlays 2024	City of Brookfield MO	Brookfield, MO	Asphalt Milling, Asphalt Paving, Other	138,200
Emery Sapp & Sons, Inc.	1625572.	Vineyard Benefit SRD Chip & Seal 2025	Vineyard Benefit Special Road District	La Russell, MO	Asphalt Paving, Other	137,631
Emery Sapp & Sons, Inc.	1721522.	Oronogo - Patching 2021	City of Oronogo MO	Oronogo, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other	137,220
Emery Sapp & Sons, Inc.	1723555.	White River Special 2023 Overlays	White River Special Road District	Golden, MO	Asphalt Paving, Other	135,415
Emery Sapp & Sons, Inc.	1524114.16	MODOT Greene Co Rt 65 ASPHALT	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving	130,574
Emery Sapp & Sons, Inc.	1621016.	Rt A Atchison Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Other, Subcontractor	130,413
Emery Sapp & Sons, Inc.	1624584.	Freistatt SRD Chip & Seal 2024	Freistatt Special Road	Monett, MO	Asphalt Paving, Other	129,833
Emery Sapp & Sons, Inc.	1722533.	Peirce Benefit SRD 2022 Chip Seal	Pierce Benefit Special Road District	Pierce City, MO	Asphalt Paving, Other	127,198
Emery Sapp & Sons, Inc.	1624120.	Shelbina City Streets	City of Shelbina MO	Shelbina, MO	Asphalt Paving, Other	126,672
Emery Sapp & Sons, Inc.	1625570.	Verona Benefit SRD Chip & Seal 2025	Verona Benefit Special Road District	Verona, MO	Asphalt Paving, Other	125,688
Emery Sapp & Sons, Inc.	1621035.	Marceline City Streets	City of Marceline MO	Marceline, MO	Asphalt Milling, Asphalt Paving	124,275
Emery Sapp & Sons, Inc.	1625561.	White River SRD Chip & Seal 2025	White River Special Road District	Golden, MO	Chip/Seal, Other	121,318
Emery Sapp & Sons, Inc.	1720182.	Reeds Spring City Streets	City of Reeds Spring MO	Reeds Spring, MO	Asphalt Paving, Other	120,831
Emery Sapp & Sons, Inc.	1625551.	Kings Prairie SRD Chip & Seal 2025	Kings Prairie Special Road District	Monett, MO	Chip/Seal	120,293
Emery Sapp & Sons, Inc.	1722522.	City of Cassville 2022 Street Resurfacing	City of Cassville MO	Cassville, MO	Asphalt Milling, Asphalt Paving, Other	119,144
Emery Sapp & Sons, Inc.	1722549.	Financial Drive Repair Work - Hollister	City of Hollister MO	Hollister, MO	Asphalt Milling, Asphalt Paving, Dirt Excavation, Other	117,773
Emery Sapp & Sons, Inc.	1721150.	Roaring River SRD 2021 Overlays	Roaring River Special Road District	Eagle Rock, MO	Asphalt Paving, Other	116,975
Emery Sapp & Sons, Inc.	1721218.	Kings Prairie SRD 2021 Chip Seal	Kings Prairie Special Road District	Monett, MO	Asphalt Paving	116,678
Emery Sapp & Sons, Inc.	1721145.	Sugar Creek Special 2021	Sugar Creek Special Road District	Seligman, MO	Other	116,513
Emery Sapp & Sons, Inc.	1721124.	Monett Special 2021 Overlay	Monett Special Road District	Monett, MO	Asphalt Paving, Other	115,710
Emery Sapp & Sons, Inc.	1624566.	Kings Prairie SRD Chip & Seal 2024	Kings Prairie Special Road District	Monett, MO	Asphalt Paving	115,412
Emery Sapp & Sons, Inc.	1625119.	Paris City Streets	City of Paris MO	Paris, MO	Asphalt Paving, Other	115,147
Emery Sapp & Sons, Inc.	1624530.	Capps Creek SRD Chip & Seal 2024	Capps Creek Special Road District	Monett, MO	Asphalt Paving, Other	114,041
Emery Sapp & Sons, Inc.	1621050.	Shelbina City Streets	City of Shelbina MO	Shelbina, MO	Asphalt Paving, Other	112,600
Emery Sapp & Sons, Inc.	1624545.	Exeter SRD Chip & Seal 2024	Exeter Special Road District	Exeter, MO	Asphalt Paving, Other	111,646
Emery Sapp & Sons, Inc.	1721211.	Shell Knob - County Line Road	Shell Knob Special Road District	Shell Knob, MO	Asphalt Paving, Other	110,711
Emery Sapp & Sons, Inc.	1622147.	MODOT Crawford Co I-44	Missouri Highway Commission	Jefferson City, MO	Diamond Grinding, Other, Subcontractor	109,245
Emery Sapp & Sons, Inc.	1621047.	Bevier City Streets	City of Bevier MO	Bevier, MO	Asphalt Milling, Asphalt Paving, Other	108,375
Emery Sapp & Sons, Inc.	1721173.	Stella SRD 2021 Chip Seal	Stella Special Road District	Stella, MO	Agg Base Rock, Other	108,175
Emery Sapp & Sons, Inc.	1721265.	Purdy Schools 2021	Purdy R-II School	Purdy, MO	Agg Base Rock, Asphalt Paving	104,910
Emery Sapp & Sons, Inc.	1624547.	Roaring River SRD Overlays 2024	Roaring River Special Road District	Eagle Rock, MO	Asphalt Paving, Other	103,857
Emery Sapp & Sons, Inc.	1721212.	Mt Pleasant Benefit SRD 2021 Chip Seal	Mt Pleasant Benefit Road District	Stotts City, MO	Asphalt Paving, Other	101,117
Emery Sapp & Sons, Inc.	1722548.	White River SRD 2022 Chip Seal	White River Special Road District	Golden, MO	Agg Base Rock, Asphalt Paving, Other	100,669
Emery Sapp & Sons, Inc.	1625555.	Fairview Special Overlay	Fairview Special Road District	Fairview, MO	Asphalt Paving	100,062

EMERY SAPP & SONS

Status of Prime Contracts on Hand

Company Name	Contract	Contract Description	Customer Name	Classes of Work (Virginia)	Contract Amount	Balance To Be Completed
Emery Sapp & Sons, Inc.	1224120.	MODOT I-70 Design Build-Warrenton to Wentzville	Improve 70 Alliance	013 Roadway Milling, 004 Asphalt Concrete Paving	328,474,361	223,348,572
Emery Sapp & Sons, Inc.	1222110.JV	KDOT US69 Joint Venture	Kansas Dept of Transportation		230,834,534	32,101,777
Emery Sapp & Sons, Inc.	1823115.	ARDOT 012326 Benton Washington Co Hwy 612	Arkansas Dept of Transportation	013 Roadway Milling	181,133,359	43,456,130
Emery Sapp & Sons, Inc.	1224114.	KDOT South Lawrence Trafficway II	Kansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	174,157,963	117,900,041
Emery Sapp & Sons, Inc.	1424106.	KDOT Kingman Co US-54	Kansas Dept of Transportation	013 Roadway Milling	37,106,830	2,421
Emery Sapp & Sons, Inc.	1723144.	ARDOT 040883 Washington Co Hwy 62	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	36,838,276	568,823
Emery Sapp & Sons, Inc.	1623135.	ARDOT 061750 Hot Spring & Saline Co I-30	Arkansas Dept of Transportation	022 Incidental Concrete, 004 Asphalt Concrete Paving	29,308,223	1,993,987
Emery Sapp & Sons, Inc.	1225103.	MODOT Kaysinger Bridge Bundle	Missouri Highway Commission		28,175,000	21,872,517
Emery Sapp & Sons, Inc.	1525115.	Noble Hill Sanitary Landfill Cell 3 4 5	City of Springfield MO		23,913,611	18,881,785
Emery Sapp & Sons, Inc.	1825110.	XNA Terminal Apron Expansion & Reconstruction			22,464,095	22,464,095
Emery Sapp & Sons, Inc.	1624309.	ARDOT 040826 Crawford Sebastian Co I-540	Arkansas Dept of Transportation	004 Asphalt Concrete Paving	21,076,514	898,753
Emery Sapp & Sons, Inc.	1525134.	MODOT Greene Co Rt MM	Missouri Highway Commission		20,527,570	20,527,570
Emery Sapp & Sons, Inc.	1222101.	Ft Smith Airport Runway 8-26 Extension CMAR	Fort Smith Regional Airport	013 Roadway Milling, 022 Incidental Concrete	19,525,989	64,000
Emery Sapp & Sons, Inc.	1624152.	MODOT Gasconade Osage Co Rt 50 & 19	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	18,608,844	131,321
Emery Sapp & Sons, Inc.	1625149.	AZDOT Maricopa Co SR-51	Arizona Department of Transportation		17,845,580	17,845,580
Emery Sapp & Sons, Inc.	1325107.	MODOT Warren Montgomery Co Rte A & E	Missouri Highway Commission	013 Roadway Milling	14,079,056	5,097,228
Emery Sapp & Sons, Inc.	1224119.	Pettis Co-Cedar Dr & Rte HH	Pettis County MO	013 Roadway Milling, 004 Asphalt Concrete Paving	12,510,797	1,703,032
Emery Sapp & Sons, Inc.	1324168.	MODOT Boone Co Rte AC & 63	Missouri Highway Commission	013 Roadway Milling, 022 Incidental Concrete	11,538,958	4,461,377
Emery Sapp & Sons, Inc.	1425108.	K10 Utility Relocates	City of Lawrence KS		11,497,950	7,186,746
Emery Sapp & Sons, Inc.	1624591.	Joplin Airport Runway 13-31 Rehab	City of Joplin MO	004 Asphalt Concrete Paving	11,389,112	2,659,203
Emery Sapp & Sons, Inc.	1423105.	Chipman Road Improvements	City of Lee's Summit MO	013 Roadway Milling	11,343,528	79,462
Emery Sapp & Sons, Inc.	1523118.	Kansas Expressway Ph 2	Greene County Highway Department	013 Roadway Milling	11,233,896	258,764

Emery Sapp & Sons, Inc.	1220049.	ARDOT 090472 Benton Co Rt 340	Arkansas Dept of Transportation	013 Roadway Milling	9,309,222	560,429
Emery Sapp & Sons, Inc.	1525119.	Springfield-Branson Airport Terminal Apron Expansion	City of Springfield MO	013 Roadway Milling	8,741,248	6,447,597
Emery Sapp & Sons, Inc.	1625148.	MODOT Carroll Ray Co Rt 10 & J	Missouri Highway Commission		8,632,051	8,632,051
Emery Sapp & Sons, Inc.	1624141.	MODOT Var Routes 240816-B02	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	8,603,308	(5,455)
Emery Sapp & Sons, Inc.	1624142.	MODOT Clay Co I-35	Missouri Highway Commission	013 Roadway Milling, 022 Incidental Concrete, 004 Asphalt Concrete Paving	8,598,963	23,863
Emery Sapp & Sons, Inc.	1524141.	20th Street Improvements	City of Joplin MO	013 Roadway Milling	8,009,301	4,733,139
Emery Sapp & Sons, Inc.	1625136.	SCDOT Berkely Charleston Jasper Co Var Rts	South Carolina Department of Transportation	022 Incidental Concrete	7,941,165	7,941,165
Emery Sapp & Sons, Inc.	1624150.	MODOT Audrain Marion Monroe Randolph Var Rts	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	7,602,417	(1,641)
Emery Sapp & Sons, Inc.	1625101.	MODOT Warren Montgomery Co I-70	Missouri Highway Commission	004 Asphalt Concrete Paving	6,299,551	193,249
Emery Sapp & Sons, Inc.	1624153.	MODOT Franklin Co Rt O/F/NN	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	6,169,597	495,990
Emery Sapp & Sons, Inc.	1625107.	IAH George Bush International Rwy 8R-26L Runway Rehab PN1054	Houston Airport System	022 Incidental Concrete, 004 Asphalt Concrete Paving	5,760,226	2,053,277
Emery Sapp & Sons, Inc.	1525124.	Cassville Airport Runway Reconstruction	City of Cassville MO	013 Roadway Milling	5,143,911	5,143,911
Emery Sapp & Sons, Inc.	1224116.	Christian Co-Green Bridge Over Finley River	Christian County Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	4,945,161	923,783
Emery Sapp & Sons, Inc.	1224124.	MODOT Andrew & Atchison Co I-29 Bridge Rehabs	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	4,810,578	666,663
Emery Sapp & Sons, Inc.	1625319.	ARDOT A90034 Carroll Co Berryville East Hwy 62	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	4,655,837	362,158
Emery Sapp & Sons, Inc.	1525109.	Historic Branson Streetscape Phase IV	City of Branson MO	022 Incidental Concrete, 004 Asphalt Concrete Paving	4,601,820	59,479
Emery Sapp & Sons, Inc.	1225102.	MODOT Worth Co Rtes 46 & W	Missouri Highway Commission	013 Roadway Milling	4,309,994	3,155,736
Emery Sapp & Sons, Inc.	1624361.	ARDOT A90026 Carroll Co Hwy 62 Missouri State Line	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	4,061,031	18,814
Emery Sapp & Sons, Inc.	1625147.	MODOT Putnam Sullivan Co Rt 5	Missouri Highway Commission		3,970,777	3,970,777
Emery Sapp & Sons, Inc.	1525118.	Ozark Marketplace Public Improvements	Ozark Marketplace CID	013 Roadway Milling	3,962,648	551,394
Emery Sapp & Sons, Inc.	1224121.	MODOT Atchison Holt Co Rte F/59/T	Missouri Highway Commission	013 Roadway Milling	3,696,432	326,997
Emery Sapp & Sons, Inc.	1622113.	Iowa DOT Jasper Co I-80	Iowa Department of Transportation	022 Incidental Concrete, 004 Asphalt Concrete Paving	3,556,778	708
Emery Sapp & Sons, Inc.	1825112.	ROG West Taxilane Const (Phase 1)	City of Rogers AR	013 Roadway Milling	3,258,344	3,110,483

Emery Sapp & Sons, Inc.	1625117.	SDDOT Beadle Hand Co US-14	South Dakota Department of Transportation	022 Incidental Concrete, 004 Asphalt Concrete Paving	3,098,622	(99,539)
Emery Sapp & Sons, Inc.	1324134.	Cape Girardeau Airport Taxiway Delta	City of Cape Girardeau MO	013 Roadway Milling, 022 Incidental Concrete	3,097,305	933,934
Emery Sapp & Sons, Inc.	1723559.	MODOT Barry McDonald Co Bus 37 Route76	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	3,082,542	3,797
Emery Sapp & Sons, Inc.	1324170.	Calvert Drive Stormwater	City of Columbia MO	013 Roadway Milling	3,029,428	65,107
Emery Sapp & Sons, Inc.	1625362.	ARDOT A40053 Franklin Co Hwy 64 - Philpot Road	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	2,865,278	2,865,278
Emery Sapp & Sons, Inc.	1625141.	MODOT Carroll Charlton Co Rt M UU WW	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	2,861,540	2,861,540
Emery Sapp & Sons, Inc.	1625123.	MODOT Clinton Clay Buchanan Co Rt CC/H/I/O	Missouri Highway Commission	004 Asphalt Concrete Paving	2,789,406	97,025
Emery Sapp & Sons, Inc.	1625143.	MODOT Lafayette Saline Co Rt 20	Missouri Highway Commission	022 Incidental Concrete	2,757,083	2,757,083
Emery Sapp & Sons, Inc.	1625132.	MODOT Cass Johnson Co Rt 2	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	2,634,120	2,591,745
Emery Sapp & Sons, Inc.	1625116.	MODOT St Louis Co I-255	Missouri Highway Commission	022 Incidental Concrete	2,470,702	619,503
Emery Sapp & Sons, Inc.	1625571.	Pittsburg 2025 Mill, Overlay & Pvmnt Marking	City of Pittsburg KS	004 Asphalt Concrete Paving	2,377,141	148,150
Emery Sapp & Sons, Inc.	1525134.16	MoDOT G02 Route MM Greene County			2,330,907	2,330,907
Emery Sapp & Sons, Inc.	1624359.	ARDOT A40037 Crawford Co I-40 - Hwy 282 Overlay	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	2,282,569	232,692
Emery Sapp & Sons, Inc.	1723140.	ARDOT A40034 Sebastian Co Hwy 10 - Hwy 22	Arkansas Dept of Transportation	004 Asphalt Concrete Paving	2,247,025	30,329
Emery Sapp & Sons, Inc.	1525117.	Pittsburg Taxiway Reconstruction	City of Pittsburg KS	013 Roadway Milling	2,056,701	2,056,701
Emery Sapp & Sons, Inc.	1625115.	NDDOT Williams Co US-2	North Dakota Department of Transportation	022 Incidental Concrete	1,649,455	78,149
Emery Sapp & Sons, Inc.	1625510.	Newton County Overlays 2025	Newton County Commission	004 Asphalt Concrete Paving	1,398,420	186,400
Emery Sapp & Sons, Inc.	1625108.	MODOT Audrain Monroe Co Rt Y	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	1,263,074	(136)
Emery Sapp & Sons, Inc.	1524144.	Albany Ave Pedestrian & Stormwater Improvements	City of Bolivar MO	013 Roadway Milling, 004 Asphalt Concrete Paving	1,238,182	356,588
Emery Sapp & Sons, Inc.	1625142.	MODOT Marion Co Rt 168 & JJ	Missouri Highway Commission	013 Roadway Milling, 022 Incidental Concrete, 004 Asphalt Concrete Paving	1,139,272	1,139,272
Emery Sapp & Sons, Inc.	1525120.16	E Zora Street Widening Ph2 ASPH	City of Joplin MO	004 Asphalt Concrete Paving	1,116,732	1,116,732
Emery Sapp & Sons, Inc.	1425109.	K10 Utility Relocates WC3 Ph1 PW	City of Lawrence KS		925,979	925,979
Emery Sapp & Sons, Inc.	1525111.	Lebanon Airport Taxiway and Apron Reconstruction	City of Lebanon MO		803,904	803,904
Emery Sapp & Sons, Inc.	1324171.	7 Bridges Road CSO Basin Improvements	City of Moberly MO		679,128	402,298
Emery Sapp & Sons, Inc.	1525122.	Blackman Battery Storage	City Utilities of Springfield	013 Roadway Milling	622,500	143,095
Emery Sapp & Sons, Inc.	1625353.	Franklin County 2025 Overlays	Franklin County, Arkansas	004 Asphalt Concrete Paving	618,303	(33,238)

Emery Sapp & Sons, Inc.	1525121.	Webb City Phase 3 Sidewalk Improvements	City of Webb City MO	013 Roadway Milling	598,798	598,798
Emery Sapp & Sons, Inc.	1525105.	Cliff Drive Culvert Improvements	City of Branson MO	013 Roadway Milling	579,459	579,459
Emery Sapp & Sons, Inc.	1625304.	ARDOT C65016 Sebastian Co Greenwood & Hackett Overlays	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	542,986	136,037
Emery Sapp & Sons, Inc.	1825112.16	ROG West Taxilane Const (Phase 1)	Intercompany Customer	004 Asphalt Concrete Paving	529,454	529,454
Emery Sapp & Sons, Inc.	1623170.	KDOT Sedgwick Co Rt 54 - Marking	Kansas Dept of Transportation		440,529	24,046
Emery Sapp & Sons, Inc.	1624568.	Rockaway Beach Roadway Improvements	City of Rockaway Beach MO	013 Roadway Milling, 004 Asphalt Concrete Paving	426,298	54,104
Emery Sapp & Sons, Inc.	1525118.16	Ozark Marketplace ASPHALT	Ozark Marketplace CID	004 Asphalt Concrete Paving	378,643	350,203
Emery Sapp & Sons, Inc.	1625359.	The Reserve on Dixieland	Royal Ridge Construction Co	004 Asphalt Concrete Paving	342,048	342,048
Emery Sapp & Sons, Inc.	1625300.	ARDOT C17013 Crawford Co Alma Overlay	Arkansas Dept of Transportation	004 Asphalt Concrete Paving	337,257	191,662
Emery Sapp & Sons, Inc.	1525104.	Celtic Drive Culvert Improvements	City of Branson MO		309,424	101,191
Emery Sapp & Sons, Inc.	1625575.	Cassville City Streets 2025	City of Cassville MO	004 Asphalt Concrete Paving	308,545	308,545
Emery Sapp & Sons, Inc.	1624308.	ARDOT C24004 Franklin Co Branch Overlays	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	275,519	2,569
Emery Sapp & Sons, Inc.	1625578.	Red Oak Benefit SRD Chip & Seal 2025	Red Oak Benefit Special Road District	004 Asphalt Concrete Paving	257,281	32,224
Emery Sapp & Sons, Inc.	1625146.	MoDOT Call B2A - Route NN Audrain Co.			208,267	208,267
Emery Sapp & Sons, Inc.	1625582.	Midway SRD Overlays 2025	Midway Special Road C/O Mark Knight	004 Asphalt Concrete Paving	158,375	3,168
				TOTAL		**618,942,818**

EMERY SAPP & SONS

Status of Current Subcontracts on Hand

Company Name	Contract	Contract Description	Customer Name	Prime Contractor	Location & Detailed Description of Work	Subcontract Amount	Balance To Be Completed
Emery Sapp & Sons, Inc.	1824109.	Sebastian Co Hwy 22 Gun Club Rd	Arkansas Dept of Transportation	Manhattan Road & Bridge	AR | 013 Roadway Milling, 004 Asphalt Concrete	63,554,575	44,846,332
Emery Sapp & Sons, Inc.	1224120.JV	MODOT I-70 Joint Venture	Transportation	Improve 70 Alliance	Wentzville, MO |	34,312,220	23,932,074
Emery Sapp & Sons, Inc.	1324155.	Memorial Stadium - Improvements	University of Missouri - Columbia	Whiting Turner Contracting Company	Roadway Milling, 022 Incidental Concrete	16,652,134	457,617
Emery Sapp & Sons, Inc.	1823115.17	Washington Co Hwy 612-ASPHALT	Arkansas Dept of Transportation	Intercompany Customer	Springs,Springda, AR | 004 Asphalt Concrete	14,627,543	8,127,557
Emery Sapp & Sons, Inc.	1824109.16	Sebastian Co Hwy 22 Gun Club Rd-ASPHAL	Arkansas Dept of Transportation	Intercompany Customer	AR | 004 Asphalt Concrete Paving	10,698,386	10,698,386
Emery Sapp & Sons, Inc.	1323134.	Hatchery	Conservation	Cahills Construction Inc	Lebanon, MO |	10,196,267	2,335,589
Emery Sapp & Sons, Inc.	1325105.	Ashland WWT Expansion	City of Ashland	Contracting	Roadway Milling	4,892,993	2,377,751
Emery Sapp & Sons, Inc.	1224119.16	Asphalt	Pettis County MO	Intercompany Customer	Concrete Paving	3,796,215	1,141,016
Emery Sapp & Sons, Inc.	1824107.	8th Street Gateway Park	City of Bentonville AR	Crossland Construction	Roadway Milling	3,557,383	154,343
Emery Sapp & Sons, Inc.	1723138.	Runway Pvmt & Lighting Rehab	City of Siloam Springs AR	City of Siloam Springs AR	Roadway Milling, 004 Asphalt Concrete Paving	2,879,248	125,349
Emery Sapp & Sons, Inc.	1324118.	Elementary School	Columbia Public Schools	Reinhardt / SM Wilson	Roadway Milling	2,561,761	125,214
Emery Sapp & Sons, Inc.	1325134.	East Park Avenue Apts	Park Avenue Housing Development Group, LP	EM Harris Construction	Roadway Milling, 022 Incidental Concrete	2,518,189	1,030,684
Emery Sapp & Sons, Inc.	1525130.	Station Addition	City Utilities of Springfield	Fagen Inc	Roadway Milling	2,421,921	919,042
Emery Sapp & Sons, Inc.	1224120.16	Warrenton to Wentzville Patching & Grinding	Missouri Highway Commission	Intercompany Customer	Incidental Concrete, 004 Asphalt Concrete Paving	2,406,287	1,589,196
Emery Sapp & Sons, Inc.	1524141.16	ASPH	City of Joplin MO	City of Joplin MO	Concrete Paving	1,969,611	1,619,939
Emery Sapp & Sons, Inc.	1324116.	Training Center	County of Boone MO	Reinhardt Construction	Roadway Milling	1,877,707	172,876
Emery Sapp & Sons, Inc.	1325111.	Addition Phase 2	1 School District	Septagon Construction	Roadway Milling	1,774,282	823,949
Emery Sapp & Sons, Inc.	1625125.	Parish - Barber Brothers	Transportation	Barber Brothers	Incidental Concrete	1,651,024	1,651,024
Emery Sapp & Sons, Inc.	1625355.	ArDOT A40041 Oklahoma State Line - Prairie Grove	ArDOT	Robinson Construction	Grove/Lincoln/Wash.Co., AR | 004 Asphalt	1,539,808	46,600
Emery Sapp & Sons, Inc.	1625567.	Montgomery Co	Transportation	Inc	Asphalt Concrete Paving	1,454,079	1,454,079
Emery Sapp & Sons, Inc.	1624152.13	Co Rt 50 & 19 COL	Commission	Intercompany Customer	Milling	1,232,079	68,715
Emery Sapp & Sons, Inc.	1525102.	Airport Terminal	Robert	Company	Waynesville, MO |	848,519	232,171
Emery Sapp & Sons, Inc.	1625586.	Cayuga Road North Phase	Seneca Cayuga Nation	Branco Enterprises Inc	Milling, 004 Asphalt Concrete Paving	728,303	728,303
Emery Sapp & Sons, Inc.	1625121.	Civil Grinding	Transportation	Iowa Civil Contracting	Asphalt Concrete Paving	663,837	305,422
Emery Sapp & Sons, Inc.	1525113.	Flatwork	City of Springfield	Branco Enterprises Inc	Springfield, MO |	475,311	475,311
Emery Sapp & Sons, Inc.	1325103.	Terminal	City of Kirksville MO	Coil Construction	Roadway Milling	403,011	137,552
Emery Sapp & Sons, Inc.	1325109.	Addition	Mexico Public Schools	Little Dixie Construction	Roadway Milling, 022	393,285	44,122
Emery Sapp & Sons, Inc.	1425117.	Lane	Commission	Commission	Roadway Milling	340,673	106,112
Emery Sapp & Sons, Inc.	1625599.	KDOT Call 242 - Stark Ks	Bridges INC.		Stark, KS |	332,151	332,151
Emery Sapp & Sons, Inc.	1625546.	SPS Pipkin Middle School	Schools	Crossland Construction	Asphalt Concrete Paving	312,684	312,684
Emery Sapp & Sons, Inc.	1624136.	Abramson Grinding	Transportation	LLC	Asphalt Concrete Paving	266,398	266,398
Emery Sapp & Sons, Inc.	1325143.	Daycare	County of Boone MO	Reinhardt Construction	Roadway Milling	254,392	175,059
Emery Sapp & Sons, Inc.	1325140.	and Renovations	City of Columbia	Little Dixie Construction	Roadway Milling	234,575	99,865
Emery Sapp & Sons, Inc.	1625363.	Tontitown Sealing 2025	City of Tontitown	Office	Tontitown, AR |	229,873	229,873
Emery Sapp & Sons, Inc.	1524132.16	ASPHALT	Christian County MO	Commission	Concrete Paving	226,480	37,863
Emery Sapp & Sons, Inc.	1625106.	Coffey Co US-75 - Bettis	Transportation	Construction	Incidental Concrete	224,047	224,047
Emery Sapp & Sons, Inc.	1625513.	Wyandotte CR 638 and CR640	Wyandotte Nation	Kenny Singer Construction Co	Roadway Milling, 004 Asphalt Concrete Paving	192,481	192,481
Emery Sapp & Sons, Inc.	1723563.	Rt 413 Sunshine Bridge	Commission	Hartman & Company Inc	Asphalt Concrete Paving	162,249	162,249
Emery Sapp & Sons, Inc.	1224116.16	Christian Co-Green Bridge Over Finley River ASPHALT	Christian Co Commission	Intercompany Customer	Ozark, MO | 004 Asphalt Concrete Paving	135,921	135,921
Emery Sapp & Sons, Inc.	1625587.	43 & Rt M Jasper Co	MODOT	Grading	Asphalt Concrete Paving	128,579	128,579
Emery Sapp & Sons, Inc.	1525130.16	Station Addition ASPH	Mo	Fagen Inc	Asphalt Concrete Paving	125,165	125,165
					TOTAL		108,148,657

Emery Sapp & Sons, Inc. License Tracking

State	Jurisdiction	Trade Categories	Status	License Number
AL	Alabama Licensing Board	Sub: Concrete pavement, grinding, grooving, or milling/paving/asphalt	Active	S-55947
AR	Arkansas Commercial Contractors License	Hwy, RR, Airport Construction Municipal & Utility Construction	Active	ID# 16358/ 0133390424
AR	ARDOT	Asphalt Concrete Paving, Bridges, Grading & Draining, Minor Concrete Structures, Misc. Concrete, Sidewalk, Curb, Gutt, Pavement/Bridge Repair, Portland Cement Concrete Paving	Active	ID#16358 - Bidder ID#SAPP10
AZ	Arizona Contractor License	General Commercial A General Engineering	Active	331456
AZ	Arizona DOT	Asphalt Concrete Paving, Bridges, Grading & Draining, Minor Concrete Structures, Misc. Concrete, Sidewalk, Curb, Gutt, Pavement/Bridge Repair, Portland Cement Concrete Paving	Active	N/A
AZ	Arizona UTRACS			21702
CO	CDOT	Prequalification	Active	1909
FL	Florida DOT	Drainage, Grading, Portland Cement Concrete Roadway Paving (Concrete Pavement Patching, Joint Sawing, Sealing, Diamond Grinding and Spall Repairs), Flexible Paving and Hot Plant-Mix Bitum. Courses	Active	F431708848001
GA	Georgia DOT	Primary: 452; Secondary: 201 205 208 209 301 310 400 400A 424 431 432 432A 439 441 452 461 500 500A 500B 500C 513 520 525 550 626 660 668 670 820	Active	Bidder ID#16340
ID	Idaho Contractor License	00001, 00002, 03300 Cast-in Place Concrete, 03900 Concrete Restoration and Cleaning	Active	56222
IA	Iowa Contractor License		Active	C132457
IA	Iowa Department of Transportation	Bridge, RCB Culvert, Alternative Pavement Type, PCC Pavement (P1,P2), Grading, Sewer & Intakes, Rip Rap, Pipe Culverts,Granular Surfacing of Roadway, Minor Grading (less than 500,000 CY), Misc.	Active	Bidder ID#SA250
IL	Illinois DOT	001 Earthwork, 003 HMA Plant Mix, 012 Drainage, 017 Concrete Construction, 032 Cold Mill, 08A Aggregate Bases, 09A HW Structures	Active	828B / Bidder ID#1641 Contractor #1641

KS	Kansas Department of Transportation	All Earthwork Earthwork-Minor: Less than 10,000 CUYD Stabilized Subgrade & Base Course. Stabilized Subgrades and Base Courses: Less than 20,000 SQYD All Structures Bridge Repair Reinforced Concrete Box Structures Retaining Walls Misc. Concrete Pipe PCCP All Hot Mix Asphalt. Hot Mix Asphalt- Minor: Less than 2000 tons Asphalt Treatments - surface, prime coat, crack repairs, sealing, asphalt resurfacing treatment, drainage improvements Aggregate Drainage Improvements	Active	Bidder ID#02189
KY	Kentucky Transportation Cabinet	A, B, E1, E2, E3, I52	Active	Bidder ID#03842
LA	Louisiana Contractor License	Heavy Construction; Highway, Street and Bridge Construction	Active	74864
MI	Michigan Department of Transportation	B Concrete Paving, Ba Concrete Pavement Patching and Widening, Cb Hot Mix Asphalt/ Bitumunous Paving, Ea Grading, Drainage Structures & Agg. Cons, Fa Bridges and Special Structures, N92C Erosion Control Structures, N93A Cold Milling, N93C Concrete Sawing, N93D Grinding and Grooving	Active	#02501
MN	Minnesota Department of Transportation	Prime Contractor	Active	Bidder ID: 1086648
MO	Missouri Department of Transportation	Prime Contractor	Active	Bidder ID#0.0010445
MS	Mississippi Department of Transportation	Diamond Grinding, Asphalt and Heavy Civil Construction	Active	N/A
MT	Montana Department of Transportation	N/A	Active	259629 (DOL)

NC	North Carolina DOT	PO Prime Contractor/Subcontractor. 000060 ASPHALT/CONCRETE SAW CUTTING 000080 NOISE WALLS 000200 CLEARING AND GRUBBING 000210 BUILDING REMOVAL AND DEMOLITION 000225 ROADWAY GRADING AND EXCAVATION 000310 PIPE INSTALLATION 000421 CONCRETE STRUCTURES (BOX CULVERTS) 000425 REINFORCING STEEL (PLACING AND TYING) 000460 CONCRETE BARRIER BRIDGE RAIL 000520 AGGREGATE BASE COURSE 000560 SHOULDER CONSTRUCTION 000607 MILLING ASPHALT PAVEMENTS 000610 ASPHALT CONCRETE PLANT MIX PAVEMENTS 000654 ASPHALT CONCRETE PLANT MIX, PAVEMENT REPAIR 000710 CONCRETE PAVEMENT 000711 CONCRETE PAVEMENT REPAIR 000712 SAWING AND SEALING JOINTS 000713 DIAMOND GRINDING 000825 INCIDENTAL CONCRETE CONSTRUCTION 000840 MINOR DRAINAGE STRUCTURES (DROP INLETS, CATCH BASINS, ETC) 000846 CURB AND GUTTER/SHOULDER BERM GUTTER 000848 SIDEWALK, DRIVEWAYS, AND WHEELCHAIR RAMPS 001510 WATER/SEWER LINE INSTALLATION	Active	None
ND	North Dakota Contractor's License		Active	Bidder ID#0.000041624
ND	North Dakota DOT	General (All Types of Work)	Active	Bidder ID#10692
NE	Nebraska Dept of Roads	Group 10 Work Classes: General (All Classes)	Active	Bidder ID#0319
NM	New Mexico DOT	Prequalification	Active	N/A
OH	Ohio DOT		Active	APP-05560
OK	Oklahoma Department of Transportation	Asphalt Paving, Bridge Construction (Spac >20ft.), Bridge Rehabilitation and Repair, Earthwork, Grading, and Subgrade, Pavement Removal, PC Concrete Paving	Active	Bidder ID#431708848
PA	PennDOT	Prime Contractor	Active	ECMS Business Partner # 015926
SC	South Carolina DOT	Prime Contractor	Active	Bidder ID#1EM011
SD	South Dakota DOT	Major and minor grading, portland cement concrete paving, PC Concrete Repair, Ashpalt Concrete Paving and microsurfacing, Asphalt Surface Treatment and Asphalt Crack Sealing, New Bridge, Bridge Rehab, Minor Structure Construction, Underground/Utilities, Miscellaneous Concrete Construction	Active	N/A

TN	State of TN Dept of Commerce and Insurance	Work Classes: BC-31; HC; HRA; MU-A; MU-B; MU-D	Active	73025 / Bidder ID #73025
TN	TDOT	CONC ERTH RR UTIL ASPH EROS INCI PVMK	Active	Bidder ID 0070048225
TX	Texas Department of Transportation	Work classes: General Construction	Active	Bidder ID#17077
UT	Utah Contractor License	Contractor with LRF E100	Active	11531654-5501
UT	Utah DOT	All Classes	Active	N/A
WA	Washington State Department of Labor and Industries	General	Active	EMERYSS773QO
WA	Washington Department of Transportation	Clearing, Grubbing, Grading and Draining; Production and placing of crushed materials; asphalt concrete paving; cement concrete pacing; bridges and structures; demonlition; sewer and water mains; and riprap and rock walls-see bid letter for amounts per class	Active	#101268
WI	Wisconsin DOT	General Construction $50M, Concrete Pavement $50M, Incidental Construction $50M; Maximum Capacity $116,600,000	Active	N/A
WV	West Virginia Business Registration	N/A	Active	2377-2441
WV	West Virginia Contractor Licensing Board	Asphalt and land clearing	Active	WV059283
WV	WVDOT	201, 202, 203, 204, 206, 207, 211, 212, 217, 218, 219, 228, 229, 240, 307, 311, 401, 402, 408, 410, 415, 501, 502, 503, 506, 507, 508, 510, 511, 512, 513, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 614, 615, 616, 617, 619, 620, 624, 625, 626, 633, 636, 637, 638, 639, 640, 641, 642, 645, 651, 652, 653, 654, 655, 657, 658, 661, 663, 664, 670, 675, 679	Active	WV05923
WY	Wyoming DOT	General Work- 237310	Active	03790

HUB International Mid-America

9200 Ward Parkway, Suite 500
Kansas City, MO 64114
P: 816-708-4600
www.hubinternational.com

January 5, 2026

Emery Sapp & Sons, Inc.
2301 I-70 Drive NW
Columbia, MO 65202

RE: Workers Compensation Experience Modification

To Whom It May Concern

This is to confirm the Experience Modification Rate (EMR) history for the above is:

- 01/01/2026 .64
- 01/01/2025 .61
- 01/01/2024 .65
- 01/01/2023 .70
- 01/01/2022 .64

Thank you for the opportunity to be of service, should you have any questions, please contact our office.

Sincerely,

Angie Johnson

Senior Account Administrator, Commercial Lines
HUB International Mid-America

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2025

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
1	7	17	23
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
522	843
(K)	(L)

Injury and Illness Types

Total number of...	(M)		
(1) Injury	45	(4) Poisoning	1
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	1	(6) All Other Illnesses	1

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name: Emery Sapp & Sons, Inc.

Street: 2301 I-70 Drive NW

City: Columbia State: MO Zip: 65202

Industry description (e.g., Manufacture of motor truck trailers)
Highway, Steet and Bridge Construction

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

OR North American Industrial Classification (NAICS), if known (e.g., 336212)
2 3 7 3

Employment information

Annual average number of employees: 1650

Total hours worked by all employees last year: 3,304,075

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive
JASON ROPE

Senior Executive Vice President
Title

573-445-8331
Phone

2/3/2026
Date

KPA
This report was generated by kpaehs.com

OSHA's Form 300 (Rev. 01/2004)

Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 2025

U.S. Department of Labor

Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

You must record information about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an injury and illness incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for

Establishment name Emery Sapp & Sons, Inc.

City Columbia State MO

Identify the person		Describe the case				Classify the case											
						CHECK ONLY ONE box for each case based on the most serious outcome for that case:				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:					
(A) Case No.	(B) Employee's Name	(C) Job Title (e.g., Welder)	(D) Date of injury or onset of illness (mo./day)	(E) Where the event occurred (e.g. Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g. Second degree burns on right forearm from acetylene torch)	Death	Days away from work	Job transfer or restriction		Away From Work (days)	On job transfer or restriction (days)	(M) Injury	Skin Disorder	Respiratory Condition	Poisoning	Hearing Loss	All other illnesses
								Job transfer or	Other record-able cases								
						(G)	(H)	(I)	(J)	(K)	(L)	(1)	(2)	(3)	(4)	(5)	(6)
2025-0022		Laborer	01/29	Manhole 6	While stepping over the pipe and tripped and demo saw cut his knee			X			44	X					
2025-0092		Operator Class I	03/19	SDC Access Road	Broken left upper arm		X			13	21	X					
2025-0114		Laborer	03/21	Ascent Apartments-Private — 1424117.	Slipped and fell, dislocating shoulder			X			68	X					
2025-0128		Laborer	04/08	Sparks Avenue Lift Station — 1324119.	Finger laceration while changing grinder blade			X			6	X					
2025-0129		Field Mechanic	04/09	Job -	Struck thumb with hammer				X			X					
2025-0142		Operator Class I	04/11	Christian County Ozark MO	Right thumb fracture and laceration			X			78	X					
2025-0138		Heavy Highway Laborer	04/13	North bound US69 off ramp to 135th street	foot was rolled on by paver				X			X					
2025-0262		Operator Class II	05/30	Hunt Midwest Caves–Project North	Pipe rolled off the dunnage striking EO on top of his left foot.			X			100						X
2025-0269		Intern-Field	06/04	North End of Kansas Ext Phase 2 Project; ~50 yards South of Weaver Road.	Stepped on rock and rolled ankle			X			9	X					
2025-0331		Asphalt Roller Operator	06/23	Approximately 15 miles east of Linn, MO on HWY 50	Laceration on the right elbow				X			X					
2025-0353		Oiler Assistant	06/27	Cassville Shop	left hand laceration and fracture			X			8	X					
2025-0390		Shop Mechanic	07/15	Hannibal Shop	Strained left shoulder.			X			9	X					
2025-0413A		Concrete Laborer	07/22	South side of Summit Church	Crushed right middle finger				X			X					
2025-0381		Carpenter III	07/11	US 69 job	Lower back pain			X			180	X					

2025-0439		Field Mechanic	07/30	Project Rohan Equipment Storage Yard Stillwater Oklahoma	Right forearm break		X			180		X						
2025-0323		Pipe Foreman	06/24	Fed Ex Cross Deck Facility 1324173	Scrapped inner left part of knee on bucket3				X			X						
2025-0460		Heavy Highway Laborer	08/07	Wentzville, Missouri	Broken teeth				X			X						
2025-0402		Operator Class III	06/16	Legacy Clubhouse 1324166	Tightening rachet and heard pop in shoulder			X			59	X						
2025-0475		Operator III	08/13	Albany Project, Bolivar	Left Index Finger-Laceration				X			X						
2025-0532B		Laborer	08/21		Laceration to leg, leading to amputation		X			166		X						
2025-0532A		Operator Class I	08/21		Asphyxiation	X						X						
2025-0580		Laborer	09/17	Apron Expansion Area	full thickness tear in the distal biceps tendon			X			12	X						
2025-0673		Landoll Driver	10/09		Debris in eye.				X			X						
2025-0665		Laborer	10/03	7519 - SDDOT Beadle Hand Co US-14 — 1625117.	Inhalation of battery acid fumes				X					X				
2025-0685		Operator Class II	10/13	Stillwater Oklahoma-Project Rohan-Gate 3	Laceration and contusion to left shin				X			X						
2025-0691		Operator II	10/16	SW Jefferson St. Eastern Edge of Site	Concrete struck knee causing laceration		X			76	35	X						
2025-0686		Laborer	10/16	Bridge 7	poisoning - metal				X						X			
2025-0705		Laborer	10/23	Bridge 7	Laceration on left wrist.			X			103	X						
2025-0660		Concrete Finisher I	10/06	NW of jobsite near new employee facility. Building forms for building sidewalks.	Fracture of right index finger				X			X						
2025-0802		Laborer	11/20	Ascent Apt Project Cherry St, NKC, MO	Contusion to lower leg		X			3		X						
2025-0776		Laborer	11/13	143rd Street, Overland Park, KS 66213	Strained back				X			X						
2025-0834		Laborer	12/11	Grindstone commercial	Dislocated Right Shoulder			X			53	X						
2025-0849		Laborer	12/17	Bent 15 GCR Bridge	Wire tie struck EO in eye				X			X						
2025-0808		Carpenter III	12/03	Interchange at C3 Bridge	Left elbow distal biceps rupture		X			36		X						
2025-0427		Asphalt Plant Laborer	07/09		Dust in eye				X			X						
2025-0855			12/22		Struck in back by pipe			X			16	X						
73915102		Laborer	08/28		Altercation - Fractured thumb				X			X						
2025-0338A			06/25		Dehydration				X			X						
2025-0708			10/21		Dust in eye				X			X						
2025-0284		Concrete Finisher II	06/11		Concrete burns on calves			X			6	X						
2025-0613		Skilled Laborer	09/25		Altercation - Laceration to head				X			X						
2025-0494		Carpenter III	08/19		Fell and injured elbow				X			X						

2025-0632			09/25		Smashed finger with manhole cover				X			X						
2025-0541			08/26						X			X						
2025-0835			12/10				X				48		X					
2025-0231			05/16		Injured shoulder while loosening chains to unload equipment.			X				22	X					
2025-0042			02/16					X				14	X					
2025-0312		Laborer	06/20	Bridge over Highway 65	Protrusion of lumbar intervertebral disc				X				X					
					Page totals	***1***	***7***	***17***	***23***	***522***	***843***	***45***	***0***	***1***	***1***	***0***	***1***

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

KPA
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Injury	Skin Disorder	Respiratory Condition	Poisoning	Hearing Loss	All other illnesses
(1)	(2)	(3)	(4)	(5)	(6)

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2024

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	5	8	6
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
338	588
(K)	(L)

Injury and Illness Types

Total number of...	(M)		(M)
(1) Injury	19	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	0	(6) All Other Illnesses	0

Establishment Information

Your establishment name Emery Sapp & Sons, Inc.

Street 2301 I-70 Drive NW

City Columbia State MO Zip 65202

Industry description (e.g., Manufacture of motor truck trailers)
Heavy Highway Civil Construction

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

OR North American Industrial Classification (NAICS), if known (e.g., 336212)
2 3 7

Employment Information

Annual average number of employees 1510

Total hours worked by all employees last year 3,009,930

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Ron E Sapp
Company executive

EXEC VICE PRESIDENT
Title

573-445-8551
Phone

1-27-25
Date

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

KPA
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OSHA's Form 300 (Rev. 01/2004)

Log of Work-Related Injuries and Illnesses

Year 2024

U.S. Department of Labor

Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

You must record information about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident Report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name Emery Sapp & Sons, Inc.

City Columbia State MO

Identify the person			Describe the case			Classify the case											
(A) Case No.	(B) Employee's Name	(C) Job Title (e.g., Welder)	(D) Date of injury or onset of illness (mo./day)	(E) Where the event occurred (e.g. Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g. Second degree burns on right forearm from acetylene torch)	CHECK ONLY ONE box for each case based on the most serious outcome for that case:				Enter the number of days the injured or ill worker was:		Check the "Injury" column or choose one type of illness:					
						Death	Days away from work	Job transfer or restriction	Other record-able cases	Away From Work (days)	On job transfer or restriction (days)	(M) Injury	Skin Disorder	Respiratory Condition	Poisoning	Hearing Loss	All other illnesses
						(G)	(H)	(I)	(J)	(K)	(L)	(1)	(2)	(3)	(4)	(5)	(6)
2024-0027	[redacted]	Carpenter III	01/31	Bridge 18 EDOT US 59	Facial bone fracture, neck laceration		X			104	45	X					
2024-0041	[redacted]	Operator Class III	02/15	Columbia Yard	Injury				X			X					
2024-0062	[redacted]	Hot Shot Driver	03/23		Injury				X			X					
2024-0069	[redacted]	Lowboy Driver	03/21	Springdale Yard	Injury				X			X					
2024-0112	[redacted]	Mechanic	04/22	Hannibal Shop	Injury			X			25	X					
2024-0026	[redacted]	Operator Class I	01/29	Thunder Ridge Springfield, MO	Injured knee		X			13	5	X					
2024-0192	[redacted]	Plant Manager	05/02	Senora Asphalt Plant	Slipped and fell hitting his back on a metal platform				X			X					
2024-0240	[redacted]	Laborer	05/15	Fox Creek Plant 2	Fractured fingers			X			14	X					
2024-0301	[redacted]	Driver	06/14	Columbia Shop	Broken ribs			X		7	85	X					
2024-0305	[redacted]	Operator II	05/17	Boyce Substation	Neck fracture and cuts			X			10	X					
2024-0248	[redacted]	Dump Truck Driver	05/24	US-71, Fort Smith, AR, 72916	Injury		X			57	21	X					
2024-0468	[redacted]	Lowboy Driver	08/15	6722 Grand Avenue, Fort Smith, AR, 72904	Crushed right foot		X			130		X					
2024-0472	[redacted]	Mechanic	08/21	Kansas City Mechanic Shop	Laceration to right index finger				X			X					
2024-0512	[redacted]	Driver	09/10	51235 MO-9, 16.1 mi E Kirksville, Knox County, MO, 63537	Broken ribs			X			50	X					
NEW 2024-0506	[redacted]	Laborer	09/07	Northside of Main Building	2nd Degree laceration between lower lip and bottom of chin				X			X					
New 2024-0552	[redacted]	Asphalt Operator II	09/03	Highway 255	Knee injured			X			96	X					
2024-0539	[redacted]		10/09	Back bladder norm side of lot	Injury to knee			X			91	X					
2024-0103	[redacted]	Lowboy Driver	07/10	Hannibal Shop	Injury		X			47	144	X					
2024-0728	[redacted]	Shop Mechanic	12/12	Springfield Shop	Injury			X			25	X					
					Page totals	0	5	8	6	358	568	19	0	0	0	0	0

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

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KPA

This report was generated by kpaehs.com

Injury	Skin Disorder	Respiratory Condition	Poisoning	Hearing Loss	All other illnesses
(1)	(2)	(3)	(4)	(5)	(6)

OSHA's Form 300A (Rev. 04/2004)

Summary of Work-Related Injuries and Illnesses

Note: You can type input into this form and save it.
Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 2023

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	3	0	15
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
109	0
(K)	(L)

Injury and Illness Types

Total number of . . . (M)			
(1) Injuries	18	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

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Establishment information

Your establishment name: Emery Sapp and Son's Inc.

Street: 2301 I-70 Drive NW

City: Columbia State: MO Zip: 65202

Industry description (*e.g. Manufacture of motor truck trailers*)

Heavy Highway Civil Construction

North American Industrial Classification (NAICS), if known (e.g., 336212)

2 3 7 3

Employment information *(If you don't have these figures, see the Worksheet on the next page to estimate.)*

Annual average number of employees: 1,488

Total hours worked by all employees last year: 3,021,395.00

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive: [signature] Title: Co-CEO

Phone: 573-445-8331 Date: 1/3/24

Reset

OSHA's Form 300 (Rev. 04/2004)

Log of Work-Related Injuries and Illnesses

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Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 20 23

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

Please Record:
- *Information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid.*
- *Significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional.*
- *Work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR Part 1904.8 through 1904.12.*

Reminders:
- *Complete an Injury and Illness Incident Report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.*
- *Feel free to use two lines for a single case if you need to.*
- *Complete the 5 steps for each case.*

Establishment name: Emery Sapp and Sons, Inc

City: Columbia State: MO

Step 1. Identify the person			Step 2. Describe the case			Step 3. Classify the case (SELECT ONLY ONE circle based on the most serious outcome)				Step 4.		Step 5. (Select one column)						
							Remained at Work				Enter the number of days the injured or ill worker was:		Illness					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness (e.g., 2/10)	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)	Away from work (K)	On job transfer or restriction (L)	(M) Injury (1)	Skin disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
Reset 59		Driver	1/24	Side of Road	Employee was helping move fire hydrant	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset 82		Field Mechanic	3/14	Milan Asphalt Plant	EO's right shin was burned when coveralls caught on fire while using torch	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset 83		Laborer	3/15	Tinker AFB - Maint Hanger	Army Corp of Engineer drove over EO while grinding concrete	○	◉	○	○	74 days	___ days	◉	○	○	○	○	○
Reset 90		Field Mechanic	3/24	Panasonic Project	Employee was changing valve when hydraulic pressure line broke.	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset 147		Driver	4/28	Sonora Asphalt Plant	EO was standing on front wheel and lost balance - broke ankle	○	◉	○	○	21 days	___ days	◉	○	○	○	○	○
Reset 188		Finisher	5/25	Synder Station	While prying form boards, concrete flew into left eye	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset 225		Carpenter	6/7	32nd Street	Employee dropped form and cut right pinky finger	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset 230		Operator Class 3	6/12	DOT Job - Hwy 166	Helping change cutting edge on loader and cut wrist on bolt	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset 281		Driver	7/7	Newman Road	Drunk Driver hit our Dump Truck	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset 316		Finisher	7/26	US 69 Project	Finger caught in-between angle iron - laceration	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
					Page totals ▶	0	2	0	8	95	0	10	0	0	0	0	0
												(1)	(2)	(3)	(4)	(5)	(6)

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

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Add a Form Page

OSHA's Form 300 (Rev. 04/2004)

Log of Work-Related Injuries and Illnesses

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Year 20 23

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

Please Record:
- *Information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid.*
- *Significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional.*
- *Work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR Part 1904.8 through 1904.12.*

Reminders:
- *Complete an Injury and Illness Incident Report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.*
- *Feel free to use two lines for a single case if you need to.*
- *Complete the 5 steps for each case.*

Establishment name: Emery Sapp and Sons

City: Columbia State: MO

Step 1. Identify the person			Step 2. Describe the case		Step 3. Classify the case (SELECT ONLY ONE circle based on the most serious outcome:)				Step 4. Enter the number of days the injured or ill worker was:		Step 5. Select one column:					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness (e.g., 2/10)	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	(G) Death	(H) Days away from work	(I) Job transfer or restriction	(J) Other recordable cases	(K) Away from work	(L) On job transfer or restriction	(M) Illness: (1) Injury	(2) Skin disorder	(3) Respiratory condition	(4) Poisoning	(5) Hearing loss	(6) All other illnesses
						Remained at Work											
Reset 318		Laborer	7/10 month/day	Jeff City Break Time	While removing expansion joints employee hit left ankle with sledge	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset 339		Carpenter	8/15 month/day	Saline Co Rt 65 Job	Employee swinging hammer hit left hand on tooth	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset 372		Driver	9/5 month/day	Hannibal Shop	Slipped on step of truck and broke rib and tooth	○	◉	○	○	14 days	___ days	◉	○	○	○	○	○
Reset 379	.	Carpenter	9/5 month/day	I-44 Project	While lifting plywood, felt pain in lower back	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset 421		Electrician	9/29 month/day	Joplin Asphalt Plant	While closing tool box felt left shoulder pop	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset 462		Laborer	10/24 month/day	McGruder Driveway	Changing cutting head on box blade and cut left index finger	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset 473		Laborer	11/3 month/day	Sinclair-Brown Pipe Job	Cutting rebar with demo saw and tripped and cut leg	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset 495		Laborer	11/8 month/day	Norwood Mo Improvement	Moving console on top of machine and smashed finger	○	○	○	◉	___ days	___ days	◉	○	○	○	○	○
Reset			/month/day			○	○	○	○	___ days	___ days	○	○	○	○	○	○
Reset			/month/day			○	○	○	○	___ days	___ days	○	○	○	○	○	○
					Page totals ▶	0	1	0	7	14	0	8	0	0	0	0	0
												(1) Injury	(2) Skin disorder	(3) Respiratory condition	(4) Poisoning	(5) Hearing loss	(6) All other illnesses

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Add a Form Page

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EMERY SAPP & SONS

Past Five Years of Experience

Company Name	Contract	Contract Description	Customer Name	Location	Description of Work	Contract Amount
Emery Sapp & Sons, Inc.	1224120.	MODOT I-70 Design Build-Warrenton to Wentzville	Improve 70 Alliance	Columbia, MO	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Sanitary, Sealing/Striping, Storm, Subcontractor	328,474,361
Emery Sapp & Sons, Inc.	1222110 JV	KDOT US69 Joint Venture	Kansas Dept of Transportation	Topeka, KS	Other	230,834,534
Emery Sapp & Sons, Inc.	1823115.	ARDOT 012326 Benton Washington Co Hwy 612	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Rock Excavation, Storm, Subcontractor	181,133,359
Emery Sapp & Sons, Inc.	1224114.	KDOT South Lawrence Trafficway II	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Rock Excavation, Storm, Subcontractor	174,255,422
Emery Sapp & Sons, Inc.	1219041.	ESS ARDOT Bella Vista-South Hwy 71	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	73,362,374
Emery Sapp & Sons, Inc.	1221050.	KDOT Cherokee Co Hwy 166	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Milling, Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	61,293,332
Emery Sapp & Sons, Inc.	1220045.	McDonald Rt I-49	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	58,916,467
Emery Sapp & Sons, Inc.	1218039.	Jackson Co I435/I70	Missouri Highway Commission	Jefferson City, MO	Bridge, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	47,812,820
Emery Sapp & Sons, Inc.	1220055.	ODOT Rogers Co	ODOT	Oklahoma City, OK	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	45,782,161
Emery Sapp & Sons, Inc.	1222102.	MODOT I-44 Corridor Bridge Bundle	Missouri Highway Commission	Jefferson City, MO	Bridge, Other	38,367,829
Emery Sapp & Sons, Inc.	1424106.	KDOT Kingman Co US-54	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Concrete Paving, Other, Storm, Subcontractor	37,106,830
Emery Sapp & Sons, Inc.	1723144.	ARDOT 040883 Washington Co Hwy 62	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	36,838,276
Emery Sapp & Sons, Inc.	1219040.	ARDOT Bella Vista Bypass	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	34,065,621
Emery Sapp & Sons, Inc.	1221032.	KDOT Neosho Co Hwy 169	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Paving, Bridge, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	33,499,792
Emery Sapp & Sons, Inc.	1219032.	I-44 Design Build	Missouri Highway Commission	Jefferson City, MO	Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	31,204,409
Emery Sapp & Sons, Inc.	1623135.	ARDOT 061750 Hot Spring & Saline Co I-30	Arkansas Dept of Transportation	Little Rock, AR	Concrete Patching, Diamond Grinding, Other, Subcontractor	29,308,223
Emery Sapp & Sons, Inc.	1225103.	MODOT Kaysinger Bridge Bundle	Missouri Highway Commission	Jefferson City, MO	Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Substation	28,175,000
Emery Sapp & Sons, Inc.	1220054.	ARDOT 080457 Faulkner Co Hwy 89	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Rock Excavation, Sidewalk, Storm, Subcontractor	26,264,804
Emery Sapp & Sons, Inc.	1619088.	White Co Rt 67	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Paving, Concrete Patching (SY), Diamond Grinding (SY), Excavation (CY), Other, Subcontractor	25,215,756
Emery Sapp & Sons, Inc.	1619044.	Rt 67 Jackson/White AR	Arkansas Dept of Transportation	Little Rock, AR	Bridge, Concrete Patching, Diamond Grinding, Dirt Excavation, Other, Subcontractor	24,499,692
Emery Sapp & Sons, Inc.	1525115.	Noble Hill Sanitary Landfill Cell 3 4 5	City of Springfield MO	Springfield, MO	Concrete Paving, Dirt Excavation, Dry Utility, Other, Rock Excavation, Sanitary, Storm, Subcontractor	23,913,611
Emery Sapp & Sons, Inc.	1622127.	AZDOT Maricopa Co I-17 Pavement Rehab	Arizona Department of Transportation	Phoenix, AZ	Diamond Grinding, Other, Sealing/Striping, Subcontractor	23,880,761
Emery Sapp & Sons, Inc.	1623102.	MODOT Cass Co Rt 7	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Dirt Excavation, Other, Subcontractor	23,106,988
Emery Sapp & Sons, Inc.	1825110.	XNA Terminal Apron Expansion & Reconstruction			Other	22,464,095
Emery Sapp & Sons, Inc.	1624309.	ARDOT 040826 Crawford Sebastian Co I-540	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	21,076,514
Emery Sapp & Sons, Inc.	1525134.	MODOT Greene Co Rt MM	Missouri Highway Commission	Jefferson City, MO	Other	20,527,570
Emery Sapp & Sons, Inc.	1222101.	Ft Smith Airport Runway 8-26 Extension CMAR	Fort Smith Regional Airport	Fort Smith, AR	Agg Base Rock, Cement Treated Base, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	19,525,989
Emery Sapp & Sons, Inc.	1622131.	MODOT Adair Linn Macon Schuyler Scotland Co Var Routes B04	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	18,731,478
Emery Sapp & Sons, Inc.	1624152.	MODOT Gasconade Osage Co Rt 50 & 19	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	18,450,846
Emery Sapp & Sons, Inc.	1625149.	AZDOT Maricopa Co SR-51	Arizona Department of Transportation	Phoenix, AZ	Other	17,845,580
Emery Sapp & Sons, Inc.	1217036.	Scott County I-55	Missouri Highway Commission	Jefferson City, MO	Bridge, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	17,738,717
Emery Sapp & Sons, Inc.	1620024.	Rt I55 Perry Cape Girardeau	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Bridge, Concrete Patching, Diamond Grinding, Dirt Excavation, Other, Subcontractor	17,333,238
Emery Sapp & Sons, Inc.	1622132.	MODOT Linn Putnam Sullivan Co Var Routes A05	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	16,937,920
Emery Sapp & Sons, Inc.	1521096.	Kansas Expressway Ph 1	Greene County Highway Department	Springfield, MO	Agg Base Rock, Bridge, Concrete Paving, Curb/Gutter, Dirt Excavation, Dry Utility, Other, Sanitary, Sidewalk, Storm, Subcontractor, Water	16,388,219
Emery Sapp & Sons, Inc.	1222108.	MODOT Montgomery Co Rte 19	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	14,819,071
Emery Sapp & Sons, Inc.	1320024.	I-70 Mineola Hill DB	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Storm, Subcontractor	14,401,555
Emery Sapp & Sons, Inc.	1325107.	MODOT Warren Montgomery Co Rte A & E	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	14,079,056
Emery Sapp & Sons, Inc.	1621077.	MODOT Johnson Co Rt 50	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Storm, Subcontractor	13,835,216
Emery Sapp & Sons, Inc.	1623162.	MODOT Adair Schuyler Co Rt 63 & 202	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, CTB/Base Rock, Other, Subcontractor	13,738,225
Emery Sapp & Sons, Inc.	1622133.	MODOT Carroll Grundy Linn Livingston Co Var Routes A04	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	13,623,715
Emery Sapp & Sons, Inc.	1824102.	Highway 170 Improvements	City of Farmington AR	Farmington, AR	Agg Base Rock, Asphalt Paving, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	13,165,347
Emery Sapp & Sons, Inc.	1521057.	XNA Taxiway BP2	Northwest Arkansas Regional Airport A	Bentonville, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	13,152,786

Emery Sapp & Sons, Inc.	1221052.	Monett Regional Airport Runway 18/36	City of Monett MO	Monett, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	13,126,753
Emery Sapp & Sons, Inc.	1223105.	XNA West Apron Expansion	NWARA -Northwest Ark Regional Airpor	Bentonville, AR	Agg Base Rock, Cement Treated Base, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	12,693,936
Emery Sapp & Sons, Inc.	1623176.	GDOT Emanuel & Treutlen Co I-16	Georgia Department of Transportation	Atlanta, GA	Agg Base Rock, Concrete Patching, Diamond Grinding, Other, Subcontractor	12,676,669
Emery Sapp & Sons, Inc.	1224119.	Pettis Co-Cedar Dr & Rte HH	Pettis County MO	Sedalia, MO	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	12,510,797
Emery Sapp & Sons, Inc.	1623101.	MODOT Ralls Audrain Co Rt 19	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Dirt Excavation, Other, Subcontractor	11,699,001
Emery Sapp & Sons, Inc.	1324168.	MODOT Boone Co Rte AC & 63	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sanitary, Sidewalk, Storm, Subcontractor, Water	11,538,958
Emery Sapp & Sons, Inc.	1425108.	K10 Utility Relocates	City of Lawrence KS	Lawrence, KS	Dirt Excavation, Other, Sanitary, Subcontractor, Water	11,497,950
Emery Sapp & Sons, Inc.	1624591.	Joplin Airport Runway 13-31 Rehab	City of Joplin MO	Joplin, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	11,389,112
Emery Sapp & Sons, Inc.	1423105.	Chipman Road Improvements	City of Lee's Summit MO	Lee`s Summit, MO	Agg Base Rock, Bridge, Concrete Paving, Curb/Gutter, Dirt Excavation, Dry Utility, Other, Sanitary, Sidewalk, Storm, Subcontractor, Water	11,343,528
Emery Sapp & Sons, Inc.	1625109.	MODOT Lafayette Co Rt 24	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	11,006,025
Emery Sapp & Sons, Inc.	1523118.	Kansas Expressway Ph 2	Greene County Highway Department	Springfield, MO	Agg Base Rock, Curb/Gutter, Dirt Excavation, Other, Rock Excavation, Sanitary, Storm, Subcontractor	10,998,824
Emery Sapp & Sons, Inc.	1320017.	Nifong Blvd Improvements	City of Columbia MO	Columbia, MO	Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	10,800,450
Emery Sapp & Sons, Inc.	1520055.	Garrett Road	City of Rogers AR	Rogers, AR	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	10,570,090
Emery Sapp & Sons, Inc.	1723119.	ARDOT A40025 Butterfield Coach Madison Co Line	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	10,483,554
Emery Sapp & Sons, Inc.	1622101.	MODOT Ralls Pike Co Rt 79 & 54	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Concrete Patching, Diamond Grinding, Dirt Excavation, Other, Subcontractor	10,084,570
Emery Sapp & Sons, Inc.	1620044.	Rt 36 Caldwell Linn Livingston	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Subcontractor	9,801,708
Emery Sapp & Sons, Inc.	1219043.	Miller Co Rte US 54	Missouri Highway Commission	Jefferson City, MO	Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	9,794,053
Emery Sapp & Sons, Inc.	1520020.	MoDOT Route 14 Christian	Missouri Highway Commission	Jefferson City, MO	Concrete Paving, Dirt Excavation, Other, Sealing/Striping, Storm, Subcontractor, Water	9,772,260
Emery Sapp & Sons, Inc.	1521097.	Pauline Whitaker Parkway	City of Rogers AR	Rogers, AR	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	9,738,024
Emery Sapp & Sons, Inc.	1621040.	Fort Smith Regional Airport	Fort Smith Regional Airport	Fort Smith, AR	Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	9,446,549
Emery Sapp & Sons, Inc.	1220049.	ARDOT 090472 Benton Co Rt 340	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Bridge, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor	9,309,222
Emery Sapp & Sons, Inc.	1722125.	ARDOT A90011 Combs-Huntsville	ARDOT District #9	Harrison, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	9,197,992
Emery Sapp & Sons, Inc.	1422102.	Monticello Road	City of Shawnee KS	Shawnee, KS	Agg Base Rock, Bridge, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	9,194,994
Emery Sapp & Sons, Inc.	1320036.	CRA Runway 2-20 Extension	City of Columbia MO	Columbia, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	9,041,824
Emery Sapp & Sons, Inc.	1220047.	ARDOT 040622 Crawford Co Rt 59	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	9,002,470
Emery Sapp & Sons, Inc.	1323151.	David Hoekel Prkwy - Phase 2D	City of Wentzville MO	Wentzville, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Rock Excavation, Sanitary, Sidewalk, Storm, Subcontractor, Water	8,837,584
Emery Sapp & Sons, Inc.	1525119.	Springfield-Branson Airport Terminal Apron Expansion	City of Springfield MO	Springfield, MO	Agg Base Rock, Cement Treated Base, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	8,741,248
Emery Sapp & Sons, Inc.	1623161.	MODOT Adair Macon Randolph Co Rt 3 & C	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	8,724,634
Emery Sapp & Sons, Inc.	1625148.	MODOT Carroll Ray Co Rt 10 & J	Missouri Highway Commission	Jefferson City, MO	Other	8,632,051
Emery Sapp & Sons, Inc.	1722109.	ARDOT A90015 Gravett-Pea Ridge Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling (SY), Asphalt Paving, Asphalt Paving (TON), CTB/Base Rock (SY), Other, Subcontractor	8,630,144
Emery Sapp & Sons, Inc.	1624141.	MODOT Var Routes 240816-802	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	8,608,763
Emery Sapp & Sons, Inc.	1624142.	MODOT Clay Co I-35	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Storm, Subcontractor	8,598,963
Emery Sapp & Sons, Inc.	1624149.	MODOT Marion Ralls Co Rt 36	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Diamond Grinding, Other, Subcontractor	8,589,555
Emery Sapp & Sons, Inc.	1521073.	32nd Street Widening	City of Joplin MO	Joplin, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	8,344,087
Emery Sapp & Sons, Inc.	1624305.	ARDOT AX0006 Madison-Washington Co Hwy 265 - 412B	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	8,060,095
Emery Sapp & Sons, Inc.	1524141.	20th Street Improvements	City of Joplin MO	Joplin, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Rock Excavation, Sanitary, Sidewalk, Storm, Subcontractor, Water	8,009,301
Emery Sapp & Sons, Inc.	1625136.	SCDOT Berkely Charleston Jasper Co Var Rts	South Carolina Department of Transpo	Columbia, SC	Concrete Patching, Other, Subcontractor	7,941,165
Emery Sapp & Sons, Inc.	1221042.	MODOT Greene Co I-44	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Paving, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	7,858,451
Emery Sapp & Sons, Inc.	1622110.	OTA HE Bailey Turnpike I-44	Oklahoma Turnpike Authority	Oklahoma City, OK	Agg Base Rock, Concrete Patching, Diamond Grinding, Other, Subcontractor	7,644,313
Emery Sapp & Sons, Inc.	1624150.	MODOT Audrain Marion Monroe Randolph Var Rts	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	7,604,058
Emery Sapp & Sons, Inc.	1623112.	MODOT Saline Co Rt 65	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Subcontractor	7,251,690
Emery Sapp & Sons, Inc.	1623159.	MODOT Johnson Lafayette Co Var Rtes	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Milling (SY), Asphalt Paving, Asphalt Paving (TON), CTB/Base Rock, CTB/Base Rock (SY), Other, Subcontractor	7,225,224
Emery Sapp & Sons, Inc.	1623108.	KDOT Sedgwick Co I-235	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Other, Subcontractor	7,186,004
Emery Sapp & Sons, Inc.	1622102.	MODOT Audrain Co Rt 54 J KK	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	7,070,390
Emery Sapp & Sons, Inc.	1519031.	The Ridge Public	RW Developments LLC	Springfield, MO	Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	6,927,819
Emery Sapp & Sons, Inc.	1624105.	OTA Craig Co Will Rogers Turnpike	Oklahoma Turnpike Authority	Oklahoma City, OK	Asphalt Milling, Asphalt Paving, Other, Subcontractor	6,912,386
Emery Sapp & Sons, Inc.	1620012.	Rt 36 & O Shelby/Macon Co B03	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Dirt Excavation, Other, Subcontractor	6,779,128

Emery Sapp & Sons, Inc.	1520021.	SGF Taxiway U	City of Springfield MO	Springfield, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	6,687,278
Emery Sapp & Sons, Inc.	1624103.	MODOT Marion Shelby Co Rt 36	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock (SY), Asphalt Milling, Asphalt Milling (SY), Asphalt Paving (TON), Concrete Patching, Concrete Patching (SY), Other, Subcontractor	6,664,633
Emery Sapp & Sons, Inc.	1621061.	MODOT Atchison Holt Co I-29	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Storm, Subcontractor	6,582,682
Emery Sapp & Sons, Inc.	1623130.	MODOT Ray Co Co Rt 13	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Subcontractor	6,571,462
Emery Sapp & Sons, Inc.	1220056.	Jasper Newton Co I49	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	6,453,273
Emery Sapp & Sons, Inc.	1623154.	MODOT Macon Monroe Randolph Co Var Rtes	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	6,441,362
Emery Sapp & Sons, Inc.	1621075.	MODOT Rt 55 211119-H02	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	6,326,449
Emery Sapp & Sons, Inc.	1624153.	MODOT Franklin Co Rt O/F/NN	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	6,169,597
Emery Sapp & Sons, Inc.	1625101.	MODOT Warren Montgomery Co I-70	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Diamond Grinding, Other, Subcontractor	6,106,302
Emery Sapp & Sons, Inc.	1623163.	MODOT Gentry Harrison Co Rt 136	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	6,097,500
Emery Sapp & Sons, Inc.	1419082.	US-75 Montgomery Co	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	6,064,107
Emery Sapp & Sons, Inc.	1222109.	MODOT Schuyler Co US 136 & Adair Co Rte 6	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	6,029,078
Emery Sapp & Sons, Inc.	1721256.	FYV Drake Field Runway & Lighting Rehab	City of Fayetteville AR	Fayetteville, AR	Asphalt Milling, Asphalt Milling (SY), Asphalt Paving, Asphalt Paving (TON), CTB/Base Rock (SY), Dirt Excavation, Excavation (CY), Other, Storm, Subcontractor	5,910,998
Emery Sapp & Sons, Inc.	1623155.	MODOT Caldwell Carroll Clinton Co Var Rtes	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, CTB/Base Rock, Other, Subcontractor	5,787,103
Emery Sapp & Sons, Inc.	1625107.	IAH George Bush International Rwy 8R-26L Runway Rehab PN1054	Houston Airport System	Houston, TX	Concrete Patching, Diamond Grinding, Other, Sealing/Striping, Subcontractor	5,760,226
Emery Sapp & Sons, Inc.	1621010.	I-29 Platte Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Subcontractor	5,737,494
Emery Sapp & Sons, Inc.	1624101.	MODOT Buchanan Clinton Co Rt 169 & U	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, CTB/Base Rock, Other, Subcontractor	5,724,463
Emery Sapp & Sons, Inc.	1320040.	Omar N Bradley Runway 13-31	City of Moberly MO	Moberly, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	5,578,952
Emery Sapp & Sons, Inc.	1624109.	MODOT Saline Co I-70	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	5,524,643
Emery Sapp & Sons, Inc.	1222107.	Springfield-Branson Airport Txwy N	Springfield-Branson National Airport of	Springfield, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	5,193,316
Emery Sapp & Sons, Inc.	1525124.	Cassville Airport Runway Reconstruction	City of Cassville MO	Cassville, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	5,143,911
Emery Sapp & Sons, Inc.	1623103.	MODOT Lafayette Co I-70	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	5,055,901
Emery Sapp & Sons, Inc.	1621020.	ARDOT Sebastian Co Rt 71	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	5,016,347
Emery Sapp & Sons, Inc.	1221035.	Lee C Fine Airport--Apron Taxi	City of Osage Beach MO	Osage Beach, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	4,997,223
Emery Sapp & Sons, Inc.	1623158.	MODOT Clay Jackson Co Rt 92/N/69/269	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Agg Base Rock (SY), Asphalt Milling, Asphalt Milling (SY), Asphalt Paving, Asphalt Paving (TON), Other, Subcontractor	4,977,276
Emery Sapp & Sons, Inc.	1224116.	Christian Co-Green Bridge Over Finley River	Christian County Commission	Ozark, MO	Agg Base Rock, Asphalt Paving, Bridge, Dirt Excavation, Excavation, Other, Storm, Subcontractor	4,945,161
Emery Sapp & Sons, Inc.	1224124.	MODOT Andrew & Atchison Co I-29 Bridge Rehabs	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Subcontractor	4,810,578
Emery Sapp & Sons, Inc.	1222106.	Cape Girardeau Airport Taxiway B	City of Cape Girardeau MO	Cape Girardeau, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	4,729,489
Emery Sapp & Sons, Inc.	1623160.	MODOT Marion Ralls Audrain Co Var Rtes	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock (SY), Asphalt Milling, Asphalt Paving (TON), Other, Subcontractor	4,658,413
Emery Sapp & Sons, Inc.	1625319.	ARDOT A90034 Carroll Co Berryville East Hwy 62	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	4,655,837
Emery Sapp & Sons, Inc.	1321019.	Discovery Parkway Extension	City of Columbia MO	Columbia, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	4,648,254
Emery Sapp & Sons, Inc.	1525109.	Historic Branson Streetscape Phase IV	City of Branson MO	Branson, MO	Asphalt Paving, Concrete Patching, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor, Water	4,601,820
Emery Sapp & Sons, Inc.	1823111.	Deans Trail Phase 3A	City of Springdale AR	Springdale, AR	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Sanitary, Sidewalk, Storm, Subcontractor	4,601,271
Emery Sapp & Sons, Inc.	1823114.	Kendrick Avenue Widening	City of Springdale AR	Springdale, AR	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor, Water	4,527,850
Emery Sapp & Sons, Inc.	1620017.	Rt 6 & 69 Grundy Daviess Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Subcontractor	4,408,418
Emery Sapp & Sons, Inc.	1221043.	MODOT A03 Bridge Rehabs - Holt Buchanan Atchison Andrew	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Storm, Subcontractor	4,346,889
Emery Sapp & Sons, Inc.	1520056.	ARDOT 090384 Pea Ridge	Arkansas Dept of Transportation	Little Rock, AR	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	4,334,170
Emery Sapp & Sons, Inc.	1225102.	MODOT Worth Co Rtes 46 & W	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Storm, Subcontractor	4,309,994
Emery Sapp & Sons, Inc.	1720194.	ARDOT 090587 MO State Line Gentry	ARDOT District #9	Harrison, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	4,296,245
Emery Sapp & Sons, Inc.	1322114.	MODOT Audrain Co Rt 54 & Hwy 19 RAB	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	4,128,679
Emery Sapp & Sons, Inc.	1223101.	MODOT Platte I-29 & I-35	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Sanitary, Subcontractor, Water	4,071,185
Emery Sapp & Sons, Inc.	1624361.	ARDOT A90026 Carroll Co Hwy 62 Missouri State Line	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	4,061,031
Emery Sapp & Sons, Inc.	1621017.	Rt 65 Pettis Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Concrete Paving, Other, Subcontractor	4,007,610
Emery Sapp & Sons, Inc.	1625147.	MODOT Putnam Sullivan Co Rt 5	Missouri Highway Commission	Jefferson City, MO	Other	3,970,777
Emery Sapp & Sons, Inc.	1525118.	Ozark Marketplace Public Improvements	Ozark Marketplace CID	Belle, MO	Agg Base Rock, Curb/Gutter, Dirt Excavation, Other, Rock Excavation, Sanitary, Sidewalk, Storm, Subcontractor, Water	3,962,648
Emery Sapp & Sons, Inc.	1721169.	ARDOT A90005 Rt 62 Alpena-Hwy 65	ARDOT District #9	Harrison, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,951,621
Emery Sapp & Sons, Inc.	1620025.	Rt 62 New Madrid	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	3,854,064
Emery Sapp & Sons, Inc.	1621030.	Kirksville Regional Airport	City of Kirksville MO	Kirksville, MO	Agg Base Rock, Concrete Patching, Dirt Excavation, Other, Subcontractor	3,840,497
Emery Sapp & Sons, Inc.	1620052.	Marion Ralls Co Various Routes	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,820,059
Emery Sapp & Sons, Inc.	1622117.	MODOT Carroll Co Rt 24	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,815,151
Emery Sapp & Sons, Inc.	1320013.	Bowling Green Airport RW 13-31	City of Bowling Green MO	Bowling Green, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	3,782,310

Emery Sapp & Sons, Inc.	1520031.	Popular Bluff Airport Runway	City of Poplar Bluff MO	Poplar Bluff, MO	Concrete Paving, Other, Subcontractor	3,765,631
Emery Sapp & Sons, Inc.	1224121.	MODOT Atchison Holt Co Rte F/59/T	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, CTB/Base Rock, Dirt Excavation, Other, Subcontractor	3,696,432
Emery Sapp & Sons, Inc.	1623118.	MODOT Saline Co Rt 65 - Marshall	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Subcontractor	3,667,766
Emery Sapp & Sons, Inc.	1322140.	Perryville Regional Airport	City of Perryville MO	Perryville, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	3,622,360
Emery Sapp & Sons, Inc.	1719117.	Hwy 23 ArDOT 040726 Madison Co Line South	ARDOT District #4	Fort Smith, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,614,380
Emery Sapp & Sons, Inc.	1622113.	Iowa DOT Jasper Co I-80	Iowa Department of Transportation	Ames, IA	Asphalt Paving, Concrete Patching, Diamond Grinding, Other, Subcontractor	3,556,778
Emery Sapp & Sons, Inc.	1221044.	ASG Taxiway B Extension	City of Springdale AR	Springdale, AR	Agg Base Rock, Asphalt Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	3,454,852
Emery Sapp & Sons, Inc.	1721506.	Will Rogers Turnpike WR-MC-137	Oklahoma Turnpike Authority	Oklahoma City, OK	Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,379,680
Emery Sapp & Sons, Inc.	1219042.	KDOT Marion Co Rte 56	Kansas Dept of Transportation	Topeka, KS	Concrete Paving, Dirt Excavation, Other, Subcontractor	3,322,255
Emery Sapp & Sons, Inc.	1723531.	KDOT KA6619-01 US-69 Cherokee Co	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,309,046
Emery Sapp & Sons, Inc.	1825112.	ROG West Taxilane Const (Phase 1)	City of Rogers AR	Rogers, AR	Agg Base Rock, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	3,258,344
Emery Sapp & Sons, Inc.	1221054.	MODOT Harrison Daviess Putnam Mercer Co Deck Replacements	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	3,228,363
Emery Sapp & Sons, Inc.	1720112.	ARDOT 090474 Hwy 412 Berryville Safety Imp	ARDOT District #9	Harrison, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Dirt Excavation, Other, Subcontractor	3,220,358
Emery Sapp & Sons, Inc.	1621019.	ARDOT Scott Co Rt 71	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,194,343
Emery Sapp & Sons, Inc.	1623169.	KDOT Sedgwick Co Rt 54 - Patching	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Other	3,156,667
Emery Sapp & Sons, Inc.	1623123.	Fort Scott Airport	City of Fort Scott KS	Fort Scott, KS	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	3,098,997
Emery Sapp & Sons, Inc.	1625117.	SDDOT Beadle Hand Co US-14	South Dakota Department of Transpor	Pierre, SD	Concrete Patching, Diamond Grinding, Other, Sealing/Striping, Subcontractor	3,098,622
Emery Sapp & Sons, Inc.	1324134.	Cape Girardeau Airport Taxiway Delta	City of Cape Girardeau MO	Cape Girardeau, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	3,097,305
Emery Sapp & Sons, Inc.	1723559.	MODOT Barry McDonald Co Bus 37 Route76	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Subcontractor	3,082,542
Emery Sapp & Sons, Inc.	1324170.	Calvert Drive Stormwater	City of Columbia MO	Columbia, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	3,029,428
Emery Sapp & Sons, Inc.	1722555.	KDOT KA6708-01 Cherokee Mill, Overlay, CS	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	3,024,284
Emery Sapp & Sons, Inc.	1324144.	Marshall Taxiway Reconstruction	City of Marshall MO	Marshall, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	3,018,054
Emery Sapp & Sons, Inc.	1622109.	MODOT Wayne Co Rt 34	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,961,101
Emery Sapp & Sons, Inc.	1324154.	Moberly Industrial Park Road Ext	City of Moberly MO	Moberly, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,943,737
Emery Sapp & Sons, Inc.	1723558.	MODOT EE,K,W,Y,NN,PP & J	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Subcontractor	2,889,002
Emery Sapp & Sons, Inc.	1522138.	Grove Airport	City of Grove OK	Grove, OK	Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	2,888,142
Emery Sapp & Sons, Inc.	1625362.	ARDOT A40053 Franklin Co Hwy 64 - Philpot Road	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Chip/Seal, Other, Storm, Subcontractor	2,865,278
Emery Sapp & Sons, Inc.	1625141.	MODOT Carroll Chariton Co Rt M UU WW	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,861,540
Emery Sapp & Sons, Inc.	1625123.	MODOT Clinton Clay Buchanan Co Rt CC/H/I/O	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, CTB/Base Rock, Other, Subcontractor	2,789,406
Emery Sapp & Sons, Inc.	1625143.	MODOT Lafayette Saline Co Rt 20	Missouri Highway Commission	Jefferson City, MO	Concrete Patching, Other, Subcontractor	2,757,083
Emery Sapp & Sons, Inc.	1221049.	MODOT A02 Chariton Mercer Co Rt 24 M TT & 129	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Paving, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,738,376
Emery Sapp & Sons, Inc.	1723143.	ARDOT A40032 Washington Co Hwy 45-Randall Wobbe Ln	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,712,304
Emery Sapp & Sons, Inc.	1323161.	MODOT Randolph Co Rte 3	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,670,479
Emery Sapp & Sons, Inc.	1625132.	MODOT Cass Johnson Co Rt 2	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor, Water	2,634,120
Emery Sapp & Sons, Inc.	1622146.	MODOT Callaway Co I-70	Missouri Highway Commission	Jefferson City, MO	Concrete Patching, Diamond Grinding, Other, Subcontractor	2,597,493
Emery Sapp & Sons, Inc.	1620022.	Rt B Atchison	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Other, Subcontractor	2,596,079
Emery Sapp & Sons, Inc.	1221040.	MODOT Boone Co I-70	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	2,573,259
Emery Sapp & Sons, Inc.	1624129.	KDOT Cloud Co US-81	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Diamond Grinding, Other, Subcontractor	2,559,781
Emery Sapp & Sons, Inc.	1223104.	MODOT Monroe Co Rt D/I/Z	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	2,508,681
Emery Sapp & Sons, Inc.	1221036.	MODOT Clay Co I435	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,472,954
Emery Sapp & Sons, Inc.	1625116.	MODOT St Louis Co I-255	Missouri Highway Commission	Jefferson City, MO	Concrete Patching, Concrete Paving, Other, Subcontractor	2,470,702
Emery Sapp & Sons, Inc.	1523110.	Nevada Airport	City of Nevada MO	Nevada, MO	Agg Base Rock, Dirt Excavation, Other, Storm, Subcontractor	2,436,707
Emery Sapp & Sons, Inc.	1620013.	Rt 36 Macon Co B05	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Diamond Grinding, Other, Subcontractor	2,436,091
Emery Sapp & Sons, Inc.	1222104.	MODOT Nodaway Co Rte 46	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,410,758
Emery Sapp & Sons, Inc.	1621074.	MODOT Mississippi Co Rt B	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Storm, Subcontractor	2,390,025
Emery Sapp & Sons, Inc.	1622120.	MODOT Macon Co Rt 149 & OO	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,369,779
Emery Sapp & Sons, Inc.	1723527.	KDOT KA6620-01 US-400 Cherokee Co	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Paving, Other, Subcontractor	2,324,796
Emery Sapp & Sons, Inc.	1723125.	ARDOT 040839 Sebastian Co Hwy 96 Impvmts	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,318,488
Emery Sapp & Sons, Inc.	1722540.	KDOT US-59 Labette Co	Kansas Dept of Transportation	Topeka, KS	Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,307,368
Emery Sapp & Sons, Inc.	1223106.	MODOT St Clair Co Rte 82	Missouri Highway Commission	Jefferson City, MO	Bridge, Other, Subcontractor	2,289,717
Emery Sapp & Sons, Inc.	1624359.	ARDOT A40037 Crawford Co I-40 - Hwy 282 Overlay	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,282,569
Emery Sapp & Sons, Inc.	1224104.	MODOT Cass Co Rte 291	Missouri Highway Commission	Jefferson City, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,267,578
Emery Sapp & Sons, Inc.	1625571.	Pittsburg 2025 Mill, Overlay & Pvmnt Marking	City of Pittsburg KS	Pittsburg, KS	Asphalt Milling, Asphalt Paving, Subcontractor	2,264,606
Emery Sapp & Sons, Inc.	1324133.	CRA Runway 2-20 Rehabilitation	City of Columbia MO	Columbia, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Subcontractor	2,256,109
Emery Sapp & Sons, Inc.	1624328.	City of Bella Vista 2024 ACHM Resurfacing	City of Bella Vista AR	Bella Vista, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,247,600
Emery Sapp & Sons, Inc.	1723140.	ARDOT A40034 Sebastian Co Hwy 10 - Hwy 22	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, CTB/Base Rock, Other, Subcontractor	2,247,025

Emery Sapp & Sons, Inc.	1622140.	MODOT Dunklin Co Rt 412	Missouri Highway Commission	Jefferson City, MO	Concrete Patching, Diamond Grinding, Other, Subcontractor	2,225,391
Emery Sapp & Sons, Inc.	1721570.	MODOT 211015-G01 D,HH,H Newton McDonald	MO Dept of Transportation	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,151,218
Emery Sapp & Sons, Inc.	1421017.	Hickman Mills Drive	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	2,137,709
Emery Sapp & Sons, Inc.	1625153.	MODOT Audrain Co Rt 22	Missouri Highway Commission	Jefferson City, MO	Other	2,116,214
Emery Sapp & Sons, Inc.	1224103.	MODOT Pulaski Co LP44	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Bridge, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Storm, Subcontractor, Idge	2,107,767
Emery Sapp & Sons, Inc.	1222105.	MODOT Jasper/Newton Co Rte I49 & Rte 96	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Bridge, Other, Subcontractor	2,104,414
Emery Sapp & Sons, Inc.	1720514.	MODOT 190920-G08 Routes H, M, MM, CC	MO Dept of Transportation	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Other, Subcontractor	2,102,011
Emery Sapp & Sons, Inc.	1525117.	Pittsburg Taxiway Reconstruction	City of Pittsburg KS	Pittsburg, KS	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,056,701
Emery Sapp & Sons, Inc.	1720126.	ARDOT 090526 Hwy 72-Hwy71 Overlay	ARDOT District #9	Harrison, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	2,041,294
Emery Sapp & Sons, Inc.	1524114.	MODOT Greene Co Rt 65	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	2,035,553
Emery Sapp & Sons, Inc.	1621015.	Rt BB TT & A Atchison Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Dirt Excavation, Other, Storm, Subcontractor	2,022,719
Emery Sapp & Sons, Inc.	1620056.	Rt 50 Pettis Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	1,991,242
Emery Sapp & Sons, Inc.	1524141.16	20th Street Improvements ASPH	City of Joplin MO	Joplin, MO	Asphalt Milling, Asphalt Paving	1,969,611
Emery Sapp & Sons, Inc.	1622129.	KDOT Wabaunsee Co I-70	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Other	1,958,217
Emery Sapp & Sons, Inc.	1323154.	Morley LiftStation & Force Main	City of Moberly MO	Moberly, MO	Concrete Patching, Concrete Paving, Other, Sanitary, Subcontractor	1,940,266
Emery Sapp & Sons, Inc.	1220052.	Holt Co Rte B & Dekalb Co Rt A	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	1,932,417
Emery Sapp & Sons, Inc.	1224112.	MODOT Marion CO Rte 6	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Subcontractor	1,911,719
Emery Sapp & Sons, Inc.	1324107.	MU Telecom Duct Bank	University of Missouri	Columbia, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Rock Excavation, Subcontractor, Water	1,900,422
Emery Sapp & Sons, Inc.	1221034.	Cass County Rte 58 & 291	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	1,868,782
Emery Sapp & Sons, Inc.	1220051.	Gentry Rt 169 & Harrison Rt EE	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	1,862,507
Emery Sapp & Sons, Inc.	1621076.	MODOT Adair Macon Randolph Co Rt 63	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Patching, Diamond Grinding, Other, Subcontractor	1,856,238
Emery Sapp & Sons, Inc.	1625104.	Johnson Co Rt 13 Rehab	Johnson County Commission	Warrensburg, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	1,805,895
Emery Sapp & Sons, Inc.	1220044.	Dekalb Andrew County	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Storm, Subcontractor	1,802,438
Emery Sapp & Sons, Inc.	1221033.	Barton County Route I-49	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	1,782,213
Emery Sapp & Sons, Inc.	1621018.	Scrub Seal Various Counties	Missouri Highway Commission	Jefferson City, MO	Asphalt Paving, Other, Subcontractor	1,737,394
Emery Sapp & Sons, Inc.	1621068.	MODOT Johnson Co Rt E	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,737,172
Emery Sapp & Sons, Inc.	1522143.	MODOT Jasper Co Rt 249	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	1,701,582
Emery Sapp & Sons, Inc.	1625115.	NDDOT Williams Co US-2	North Dakota Department of Transport	Bismark, ND	Concrete Patching, Other, Subcontractor	1,649,455
Emery Sapp & Sons, Inc.	1524132.	Christian Co Gov't Plaza - Roadway & Grading	Christian County Commission	Ozark, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Dry Utility, Other, Rock Excavation, Sidewalk, Storm, Subcontractor, Water	1,629,627
Emery Sapp & Sons, Inc.	1621011.	Rt B Lewis Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	1,608,239
Emery Sapp & Sons, Inc.	1624515.	KDOT US160 KA7125-01	Kansas Dept of Transportation	Topeka, KS	Asphalt Milling, Asphalt Paving, Subcontractor	1,605,391
Emery Sapp & Sons, Inc.	1323102.	Columbia Water DIP Sinclair-Brown Station	City of Columbia MO	Columbia, MO	Concrete Patching, Dirt Excavation, Other, Rock Excavation, Water	1,597,309
Emery Sapp & Sons, Inc.	1322149.	MACC Parking Lot Reconstruction Phase 1	Moberly Area Community College	Moberly, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	1,589,936
Emery Sapp & Sons, Inc.	1723517.	ODOT Call 625 SH-25 SSR-221C(06)SR	Oklahoma Department of Transportatk	Oklahoma City, OK	Asphalt Milling, Asphalt Paving, Concrete Paving, Other, Subcontractor	1,575,796
Emery Sapp & Sons, Inc.	1221038.	MODOT Audrain Co Rte 54 & J	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	1,550,151
Emery Sapp & Sons, Inc.	1524124.	E Zora Street & N Duquesne Road	City of Joplin MO	Joplin, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor	1,533,933
Emery Sapp & Sons, Inc.	1621070.	MODOT St Charles & St Louis Co Various Rt	Missouri Highway Commission	Jefferson City, MO	Other, Subcontractor	1,500,000
Emery Sapp & Sons, Inc.	1621052.	ODOT Rogers Co SH 266	Oklahoma Department of Transportatk	Oklahoma City, OK	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Diamond Grinding, Other, Subcontractor	1,492,360
Emery Sapp & Sons, Inc.	1719324.	MODOT191115 G05 J7S3404-Vario	MO Dept of Transportation	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,489,502
Emery Sapp & Sons, Inc.	1619074.	Cape Girardeau Co Rt 61 H05	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	1,477,052
Emery Sapp & Sons, Inc.	1324119.	Sparks Avenue Lift Station	City of Moberly MO	Moberly, MO	Agg Base Rock, Concrete Patching, Dirt Excavation, Other, Sanitary, Subcontractor	1,462,550
Emery Sapp & Sons, Inc.	1625113.	Macon City Streets	City of Macon MO	Macon, MO	Asphalt Milling, Asphalt Paving, Other	1,436,014
Emery Sapp & Sons, Inc.	1321013.	Route K & Sinclair Road RAB	City of Columbia MO	Columbia, MO	Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	1,426,246
Emery Sapp & Sons, Inc.	1223103.	MODOT Lewis Co Rt P & Rt 16	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	1,425,689
Emery Sapp & Sons, Inc.	1620035.	I-70 Wyandotte Co KS	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Concrete Paving, Diamond Grinding, Other, Subcontractor	1,415,359
Emery Sapp & Sons, Inc.	1623124.	MODOT Saline Co Rt C	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,410,912
Emery Sapp & Sons, Inc.	1622105.	MODOT Lafayette Co I-70	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,402,026
Emery Sapp & Sons, Inc.	1625510.	Newton County Overlays 2025	Newton County Commission	Neosho, MO	Asphalt Paving	1,398,420
Emery Sapp & Sons, Inc.	1320049.	Clark Lane TDD	Clark Lane TDD	Columbia, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	1,373,855
Emery Sapp & Sons, Inc.	1620055.	Rt 33 Dekalb Co	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,273,255
Emery Sapp & Sons, Inc.	1625108.	MODOT Audrain Monroe Co Rt Y	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,263,210
Emery Sapp & Sons, Inc.	1523118.17	Kansas Expressway Ph 2 ASPH	Greene County Highway Department	Springfield, MO	Asphalt Milling, Asphalt Paving, Other	1,255,051
Emery Sapp & Sons, Inc.	1524144.	Albany Ave Pedestrian & Stormwater Improvements	City of Bolivar MO	Bolivar, MO	Agg Base Rock, Asphalt Paving, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Rock Excavation, Sidewalk, Storm, Subcontractor	1,238,182
Emery Sapp & Sons, Inc.	1224106.	MODOT Jasper/Newton Bridge Overlays	Missouri Highway Commission	Jefferson City, MO	Bridge, Dirt Excavation, Other, Subcontractor	1,220,239
Emery Sapp & Sons, Inc.	1221048.	MODOT US 50 Bridge Rehabs 210917-D01	Missouri Highway Commission	Jefferson City, MO	Bridge, Dirt Excavation, Other, Subcontractor	1,213,849
Emery Sapp & Sons, Inc.	1621067.	MODOT Marion Co Rt MM	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,211,949

Emery Sapp & Sons, Inc.	1621069.	MODOT Clay Co Rt 169	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Dirt Excavation, Other, Subcontractor	1,207,133
Emery Sapp & Sons, Inc.	1621026.	MODOT Lafayette Co Rt V & W	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,204,610
Emery Sapp & Sons, Inc.	1323175.	Morley Water Main	City of Moberly MO	Moberly, MO	Agg Base Rock, Concrete Paving, Other, Subcontractor, Water	1,174,872
Emery Sapp & Sons, Inc.	1721120.	ARDOT A90006 Hwy 59 - Hwy 549	ARDOT District #9	Harrison, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other	1,160,015
Emery Sapp & Sons, Inc.	1521083.	Republic & JTEC Substation	City Utilities of Springfield	Springfield, MO	Agg Base Rock, Other, Subcontractor, Substation	1,144,278
Emery Sapp & Sons, Inc.	1625142.	MODOT Marion Co Rt 168 & JJ	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Diamond Grinding, Other, Subcontractor	1,139,272
Emery Sapp & Sons, Inc.	1721503.	COJ 2021 Mill & Overlay	City of Joplin MO	Joplin, MO	Asphalt Milling, Asphalt Paving, Other	1,130,843
Emery Sapp & Sons, Inc.	1524113.	Kirbyville Elementary School Turn Lane	Kirbyville R-VI School District	Kirbyville, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Dry Utility, Other, Sidewalk, Storm, Subcontractor	1,125,971
Emery Sapp & Sons, Inc.	1525120.16	E Zora Street Widening Ph2 ASPH	City of Joplin MO	Joplin, MO	Asphalt Paving	1,116,732
Emery Sapp & Sons, Inc.	1621012.	US75 Rt 166 169 Montgomery KS	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Diamond Grinding, Other, Subcontractor	1,116,007
Emery Sapp & Sons, Inc.	1823104.	Springdale Airport Regional Detention	City of Springdale AR	Springdale, AR	Agg Base Rock, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	1,112,820
Emery Sapp & Sons, Inc.	1521098.	Viney Grove Road Phase 1	City of Prairie Grove AR	Prairie Grove, AR	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor, Water	1,103,894
Emery Sapp & Sons, Inc.	1622111.	MODOT Various Cos Various Rts	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Patching, Other, Subcontractor	1,092,464
Emery Sapp & Sons, Inc.	1721572.	MODOT 211119-G07 OR44 Greene Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	1,090,362
Emery Sapp & Sons, Inc.	1624333.	ARDOT C04024 Benton Co New Hope Rd Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,074,928
Emery Sapp & Sons, Inc.	1221039.	MODOT Callaway Co I-70 WB	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	1,069,707
Emery Sapp & Sons, Inc.	1320037.	CRA Taxilane C2 Reconstruction	City of Columbia MO	Columbia, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	1,061,897
Emery Sapp & Sons, Inc.	1221051.	MODOT Boone Co Sorrels Overpass	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	1,042,109
Emery Sapp & Sons, Inc.	1624307.	ARDOT C04027 Benton Co Decatur Gentry Gravette Overlays	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	1,011,285
Emery Sapp & Sons, Inc.	1323118.	MODOT Pike Co Rte 54	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	1,005,207
Emery Sapp & Sons, Inc.	1324143.	Warsaw Municipal Airport Apron Expansion	City of Warsaw MO	Warsaw, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	1,001,733
Emery Sapp & Sons, Inc.	1621066.	MODOT Marion Co Rt 24	Missouri Highway Commission	Jefferson City, MO	Concrete Patching, Diamond Grinding, Other, Subcontractor	998,288
Emery Sapp & Sons, Inc.	1622128.	KDOT Riley Co I-70	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Other	990,986
Emery Sapp & Sons, Inc.	1824108.	ASG Runway Rehab	City of Springdale AR	Springdale, AR	Other, Subcontractor	977,841
Emery Sapp & Sons, Inc.	1522137.	Missouri Drive Street Extension	City of Mt Vernon MO	Mt. Vernon, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	946,396
Emery Sapp & Sons, Inc.	1224109.	MODOT Shelby Co Rte K	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Paving, Bridge, Dirt Excavation, Other, Subcontractor	943,809
Emery Sapp & Sons, Inc.	1721541.	Grove 2021 Pavement Rehab Plan	City of Grove OK	Grove, OK	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor, Substation	930,110
Emery Sapp & Sons, Inc.	1425109.	K10 Utility Relocates WC3 Ph1 PW	City of Lawrence KS	Lawrence, KS	Other, Subcontractor, Water	925,979
Emery Sapp & Sons, Inc.	1224117.	Chariton Co-Bridge BRO-R021	Chariton County Commission	Keytesville, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	910,350
Emery Sapp & Sons, Inc.	1224102.	MODOT Adair Co Rte 63 Approach Slabs	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	893,727
Emery Sapp & Sons, Inc.	1722541.	Bolivar 2022 Street Resurfacing	City of Bolivar MO	Bolivar, MO	Asphalt Milling, Asphalt Paving, Other	889,338
Emery Sapp & Sons, Inc.	1722545.	Grove 2022 Street Rehab Plan	City of Grove OK	Grove, OK	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	869,364
Emery Sapp & Sons, Inc.	1621073.	KDOT Cloud Co Rt 81	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Other, Subcontractor	854,016
Emery Sapp & Sons, Inc.	1625313.	Centerton Street Overlays 2025	City of Centerton AR	Centerton, AR	Asphalt Milling, Asphalt Paving, Subcontractor	849,545
Emery Sapp & Sons, Inc.	1625517.	ODOT SH-125 Ottawa Co	Oklahoma Department of Transportati	Oklahoma City, OK	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	833,661
Emery Sapp & Sons, Inc.	1322113.	MODOT Monroe Co Rt U	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Dirt Excavation, Other, Storm, Subcontractor	821,836
Emery Sapp & Sons, Inc.	1224113.	MODOT Taney Co Rte 76 Bridge Reh	Missouri Highway Commission	Jefferson City, MO	Bridge, Dirt Excavation, Other, Subcontractor	815,985
Emery Sapp & Sons, Inc.	1525111.	Lebanon Airport Taxiway and Apron Reconstruction	City of Lebanon MO	Lebanon, MO	Other	803,904
Emery Sapp & Sons, Inc.	1624518.	Newton County Chip & Seal 2024	Newton County Commission	Neosho, MO	Asphalt Paving	801,496
Emery Sapp & Sons, Inc.	1224101.	MODOT Scotland Co Latex Overlays	Missouri Highway Commission	Jefferson City, MO	Asphalt Paving, Bridge, Concrete Paving, Diamond Grinding, Dirt Excavation, Other, Subcontractor	793,293
Emery Sapp & Sons, Inc.	1220053.	Mercer Rt BB & Putnam Rte Y	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Storm, Subcontractor	760,719
Emery Sapp & Sons, Inc.	1224111.	Daviess Co-BRO-R031	Daviess County MO	Gallatin, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Storm, Subcontractor	758,769
Emery Sapp & Sons, Inc.	1723129.	ARDOT SA0447 Benton Co Benton Rd Hwy 59 Overlay	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	752,714
Emery Sapp & Sons, Inc.	1625311.	ARDOT SA2456 Franklin Co Leveling & Reseal	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Paving, Chip/Seal, Other, Sealing/Striping, Subcontractor	752,261
Emery Sapp & Sons, Inc.	1722510.	Newton County Chip & Seal 2022	Newton County Commission	Neosho, MO	Agg Base Rock, Asphalt Paving	751,597
Emery Sapp & Sons, Inc.	1625134.	Cooper Co Old Highway 50 Overlay - Phase 1	Cooper County Commission	Boonville, MO	Asphalt Milling, Asphalt Paving, Other, Sealing/Striping, Subcontractor	717,606
Emery Sapp & Sons, Inc.	1722554.	MoDOT 221021-G03 Rte H,P,YY Bany Co	MO Dept of Transportation	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	707,705
Emery Sapp & Sons, Inc.	1224118.	Holt County- BRO-RO44(037) Ironwood Rd	Holt County Commission	Oregon, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	705,309
Emery Sapp & Sons, Inc.	1721571.	MODOT 211015-G04 ROA Barry Co	MO Dept of Transportation	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	700,030
Emery Sapp & Sons, Inc.	1225101.	MODOT G01 Benton Co Rte 7	Missouri Highway Commission	Jefferson City, MO	Concrete Patching, Concrete Paving, Dirt Excavation, Other, Subcontractor	692,377
Emery Sapp & Sons, Inc.	1224108.	MODOT Platte Co Rte 92 Emergency Repairs	Missouri Highway Commission	Jefferson City, MO	Bridge, Other, Subcontractor	684,792
Emery Sapp & Sons, Inc.	1324171.	7 Bridges Road CSO Basin Improvements	City of Moberly MO	Moberly, MO	Dirt Excavation, Other, Subcontractor	679,128
Emery Sapp & Sons, Inc.	1621028.	KDOT Dickinson Co I-70	Kansas Dept of Transportation	Topeka, KS	Concrete Patching, Other, Subcontractor	663,319
Emery Sapp & Sons, Inc.	1621078.	MODOT Platte Co Rt 45	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Dirt Excavation, Other, Subcontractor	651,623
Emery Sapp & Sons, Inc.	1625353.	Franklin County 2025 Overlays	Franklin County, Arkansas	Ozark, AR	Asphalt Paving, Other	651,541
Emery Sapp & Sons, Inc.	1722115.	ARDOT C04018 Pea Ridge Overlays	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	646,572
Emery Sapp & Sons, Inc.	1321018.	Lenoir Street Improvements	City of Columbia MO	Columbia, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	623,010
Emery Sapp & Sons, Inc.	1525122.	Blackman Battery Storage	City Utilities of Springfield	Springfield, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Dry Utility, Other, Storm, Subcontractor	622,500
Emery Sapp & Sons, Inc.	1723532.	Dade County Overlays 2023	Dade County Commission	Greenfield, MO	Asphalt Paving, Other	621,103

Emery Sapp & Sons, Inc.	1625110.	MODOT Johnson Co Rt YY	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	620,128
Emery Sapp & Sons, Inc.	1525121.	Webb City Phase 3 Sidewalk Improvements	City of Webb City MO	Webb City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Sidewalk, Subcontractor	598,798
Emery Sapp & Sons, Inc.	1624323.	ARDOT C17011 Crawford Co Cedarville Lucian Wood Rd Surf	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Paving, Other, Subcontractor	590,020
Emery Sapp & Sons, Inc.	1625301.	ARDOT SA0859 Carroll Co Hwy 23-CR 47 Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	587,189
Emery Sapp & Sons, Inc.	1721132.	Newton County Chip & Seal 2021	Newton County Commission	Neosho, MO	Other	584,909
Emery Sapp & Sons, Inc.	1525105.	Cliff Drive Culvert Improvements	City of Branson MO	Branson, MO	Agg Base Rock, Curb/Gutter, Dirt Excavation, Dry Utility, Other, Rock Excavation, Sidewalk, Storm, Subcontractor, Water	579,459
Emery Sapp & Sons, Inc.	1524121.	Chadwick Flyer Trail Phase 2	City of Ozark MO	Ozark, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor	551,000
Emery Sapp & Sons, Inc.	1624346.	Adair Co Rd 4748 Overlay	Adair County District 3	Stilwell, OK	Asphalt Paving	550,434
Emery Sapp & Sons, Inc.	1624549.	Northern Stone County Chip & Seal 2024	Stone County Commission	Galena, MO	Asphalt Paving	549,489
Emery Sapp & Sons, Inc.	1625525.	City of Neosho mill & overlay	City of Neosho MO	Neosho, MO	Asphalt Paving	547,604
Emery Sapp & Sons, Inc.	1625304.	ARDOT C65016 Sebastian Co Greenwood & Hackett Overlays	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	542,986
Emery Sapp & Sons, Inc.	1624122.	City of Hamilton 2024 Street Improvements	City of Hamilton MO	Hamilton, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Patching, Dirt Excavation, Other, Subcontractor	542,352
Emery Sapp & Sons, Inc.	1521072.	MODOT Taney Co Rte 65	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	526,917
Emery Sapp & Sons, Inc.	1721241.	ARDOT SA4439 Madison County	ARDOT District #9	Harrison, AR	Asphalt Milling, Asphalt Paving, Other	526,823
Emery Sapp & Sons, Inc.	1223107.	MODOT Greene Co Rte 60	Missouri Highway Commission	Jefferson City, MO	Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	526,021
Emery Sapp & Sons, Inc.	1625533.	McDonald County Schools	McDonald County R-1 School District	Anderson, MO	Asphalt Paving	502,691
Emery Sapp & Sons, Inc.	1625302.	ARDOT SA72A2 Washington Co Goshen CL-Sonora Rd Overlay	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	501,176
Emery Sapp & Sons, Inc.	1723117.	ARDOT C04019 Benton Co Little Flock Drive Overlay	ARDOT District #9	Harrison, AR	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	500,598
Emery Sapp & Sons, Inc.	1524143.	North Dogwood/Old Orchard Stormwater Improvements	City of Strafford MO	Strafford, MO	Agg Base Rock, Asphalt Paving, Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor	488,483
Emery Sapp & Sons, Inc.	1625522.	Neosho SRD Chip & Seal 2025	Neosho Special Road District	Neosho, MO	Asphalt Paving	484,301
Emery Sapp & Sons, Inc.	1524113.16	Kirbyville Elementary School Turn Lane ASPHALT	Kirbyville R-VI School District	Kirbyville, MO	Asphalt Milling, Asphalt Paving	480,968
Emery Sapp & Sons, Inc.	1322142.	Fox Hollow Paving - Public	City of Boonville MO	Boonville, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Water	480,027
Emery Sapp & Sons, Inc.	1722116.	ARDOT SA4440 CO RD 5 Surfacing (Madison Co)	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Paving, Other, Subcontractor	478,241
Emery Sapp & Sons, Inc.	1625312.	Benton County Chip & Seal 2025	Benton County Road Department	Bentonville, AR	Asphalt Paving	478,180
Emery Sapp & Sons, Inc.	1620033.	Rt I55 I57 On Call	Missouri Highway Commission	Jefferson City, MO	Asphalt Paving	470,574
Emery Sapp & Sons, Inc.	1624543.	Kimberling City 2024 Street Resurfacing	City of Kimberling City MO	Kimberling City, MO	Asphalt Paving, Subcontractor	466,213
Emery Sapp & Sons, Inc.	1722520.	City of Wheatland Overlays 2022	City of Wheatland MO	Wheatland, MO	Asphalt Milling, Asphalt Paving, Other	454,239
Emery Sapp & Sons, Inc.	1224110.	Livingston Co-BRO-R031	Livingston County MO	Chillicothe, MO	Agg Base Rock, Bridge, Dirt Excavation, Other, Subcontractor	452,775
Emery Sapp & Sons, Inc.	1624519.	Neosho SRD Chip & Seal 2024	Neosho Special Road District	Neosho, MO	Asphalt Paving	450,584
Emery Sapp & Sons, Inc.	1624343.	City of Rogers New Hope Road Overlay	City of Rogers AR	Rogers, AR	Asphalt Milling, Asphalt Paving, Other, Storm, Subcontractor	449,069
Emery Sapp & Sons, Inc.	1722536.	Southern Stone County Overlays	Stone County Commission	Galena, MO	Asphalt Paving	444,854
Emery Sapp & Sons, Inc.	1320022.	Rock Bridge Center TDD	TKG Rock Bridge Center LLC	Columbia, MO	Concrete Paving, Dirt Excavation, Other, Sanitary, Storm, Subcontractor, Water	444,325
Emery Sapp & Sons, Inc.	1723526.	Douglas County - Co Rd 201 Asphalt Overlay	Douglas County MO	Ava, MO	Asphalt Paving, Other	441,523
Emery Sapp & Sons, Inc.	1623170.	KDOT Sedgwick Co Rt 54 - Marking	Kansas Dept of Transportation	Topeka, KS	Other, Subcontractor	440,529
Emery Sapp & Sons, Inc.	1520033.	West Meadows Trail	City of Springfield MO	Springfield, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	439,752
Emery Sapp & Sons, Inc.	1624568.	Rockaway Beach Roadway Improvements	City of Rockaway Beach MO	Rockaway Beach, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Storm, Subcontractor	426,298
Emery Sapp & Sons, Inc.	1324136.	Bolli Road Waste Water Improvements	Boone County Reginal Sewer Dist	Columbia, MO	Dirt Excavation, Other, Sanitary, Subcontractor	425,247
Emery Sapp & Sons, Inc.	1625547.	City of Hollister Road Rehabilitation	City of Hollister MO	Hollister, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving	420,811
Emery Sapp & Sons, Inc.	1722108.	ARDOT SA0446 Co Rds 64 and 68 Reseal	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Paving, Other	416,133
Emery Sapp & Sons, Inc.	1721216.	Carroll County Overlay & Chip	Carroll County Commission	Berryville, AR	Other	415,966
Emery Sapp & Sons, Inc.	1623125.	Atlanta City Streets	City of Atlanta MO	Atlanta, MO	Asphalt Milling, Asphalt Paving, Concrete Patching, Other	415,818
Emery Sapp & Sons, Inc.	1522145.	Neosho Airport	City of Neosho MO	Neosho, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	403,005
Emery Sapp & Sons, Inc.	1722528.	Nixa Asphalt Milling & Overlay	City of Nixa MO	Nixa, MO	Asphalt Milling, Asphalt Paving, Other	401,955
Emery Sapp & Sons, Inc.	1523121.	COJ East Town Sidewalks	City of Joplin MO	Joplin, MO	Concrete Paving, Dirt Excavation, Other, Subcontractor	396,554
Emery Sapp & Sons, Inc.	1625524.	Flat Creek SRD Chip & Seal 2025	Flat Creek Special Road District	Cassville, MO	Asphalt Paving, Other	393,568
Emery Sapp & Sons, Inc.	1321014.	Philips Lake Park Pavilion	City of Columbia MO	Columbia, MO	Concrete Paving, Dirt Excavation, Sanitary, Storm, Water	385,745
Emery Sapp & Sons, Inc.	1322143.	CRA Terminal - South Parking Lot Paving	City of Columbia MO	Columbia, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Subcontractor	384,284
Emery Sapp & Sons, Inc.	1722535.	Saddlebrooke Village 2022 Overlays	Village of Saddlebrooke MO	Saddlebrooke, MO	Asphalt Paving, Other	384,177
Emery Sapp & Sons, Inc.	1525118.16	Ozark Marketplace ASPHALT	Ozark Marketplace CID	Belle, MO	Asphalt Paving	378,643
Emery Sapp & Sons, Inc.	1624548.	Flat Creek SRD Chip & Seal 2024	Flat Creek Special Road District	Cassville, MO	Asphalt Paving, Other	378,303
Emery Sapp & Sons, Inc.	1524103.	John Thomas Drive	Nixa Public Schools	Nix, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Storm, Subcontractor, Water	375,247
Emery Sapp & Sons, Inc.	1624575.	KDOT KA7383-01 US-166 Cherokee Co	Kansas Dept of Transportation	Topeka, KS	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other, Subcontractor	367,583
Emery Sapp & Sons, Inc.	1224107.	Jasper County Bridge Repairs 2024	Jasper County MO	Carthage, MO	Agg Base Rock, Bridge, Concrete Paving, Dirt Excavation, Other, Subcontractor	342,083
Emery Sapp & Sons, Inc.	1625359.	The Reserve on Dixieland	Royal Ridge Construction Co	Fort Smith, AR	Asphalt Paving, Other	342,048
Emery Sapp & Sons, Inc.	1722107.	ARDOT C72012 Tontitown Pianalto Rd Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Paving, Other, Subcontractor	341,545
Emery Sapp & Sons, Inc.	1625300.	ARDOT C17013 Crawford Co Alma Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Sanitary, Subcontractor	337,257
Emery Sapp & Sons, Inc.	1223108.	MODOT Phelps Co I-44	Missouri Highway Commission	Jefferson City, MO	Bridge, Dirt Excavation, Other, Storm, Subcontractor	309,984
Emery Sapp & Sons, Inc.	1624590.	Indian Point Street Improvements	Village of Indian Point	Branson, MO	Asphalt Paving, Chip/Seal, Subcontractor	309,933
Emery Sapp & Sons, Inc.	1525104.	Celtic Drive Culvert Improvements	City of Branson MO	Branson, MO	Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Storm, Subcontractor	309,424

Emery Sapp & Sons, Inc.	1625575.	Cassville City Streets 2025	City of Cassville MO	Cassville, MO	Asphalt Paving, Other	308,545
Emery Sapp & Sons, Inc.	1323109.	MODOT Johnson Co Rte 23	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	305,160
Emery Sapp & Sons, Inc.	1721164.	City of Cassville 2021 Streets	City of Cassville MO	Cassville, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other	304,490
Emery Sapp & Sons, Inc.	1625120.	Hannibal School District	Hannibal School District #60	Hannibal, MO	Asphalt Paving, Other	300,875
Emery Sapp & Sons, Inc.	1621023.	Sedalia M&O 3rd & 16th Streets	City of Sedalia MO	Sedalia, MO	Asphalt Milling, Asphalt Paving	300,447
Emery Sapp & Sons, Inc.	1723116.	ARDOT C08009 Eureka Springs Overlays	ARDOT District #9	Harrison, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	291,058
Emery Sapp & Sons, Inc.	1624310.	State Line Road Adair County	Adair County District 3	Stilwell, OK	Asphalt Paving	288,923
Emery Sapp & Sons, Inc.	1723121.	ARDOT C65015 Sebastian Co Mansfield Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Paving, Other, Subcontractor	288,923
Emery Sapp & Sons, Inc.	1624576.	Red Oak Benefit SRD Chip & Seal 2024	Red Oak Benefit Special Road District	LaRussell, MO	Asphalt Paving, Other	279,946
Emery Sapp & Sons, Inc.	1623117.	Carrollton City Streets	City of Carrollton MO	Carrollton, MO	Asphalt Paving, Other	279,402
Emery Sapp & Sons, Inc.	1722112.	City of Eureka Springs Street Overlays	City of Eureka Springs AR	Eureka Springs, AR	Asphalt Paving, Other	278,664
Emery Sapp & Sons, Inc.	1325135.	Stadium Shoppes SW Driveway	Shoppes at Stadium TDD	Columbia, MO	Concrete Patching, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor	276,248
Emery Sapp & Sons, Inc.	1624308.	ARDOT C24004 Franklin Co Branch Overlays	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Paving, Other, Subcontractor	275,519
Emery Sapp & Sons, Inc.	1625532.	Hannah's Family Farms	Sandy Welshinger	Ozark, MO	Agg Base Rock, Asphalt Paving, Other	270,992
Emery Sapp & Sons, Inc.	1625578.	Red Oak Benefit SRD Chip & Seal 2025	Red Oak Benefit Special Road District	LaRussell, MO	Asphalt Paving, Excavation, Other	257,281
Emery Sapp & Sons, Inc.	1722544.	Buffalo City Streets 2022	City of Buffalo MO	Buffalo, MO	Asphalt Milling, Asphalt Paving, Other	255,005
Emery Sapp & Sons, Inc.	1625133.	Monroe City Street Overlay	City of Monroe City MO	Monroe City, MO	Asphalt Milling, Asphalt Paving, Other	248,891
Emery Sapp & Sons, Inc.	1624317.	ARDOT C44007 Madison Co St Paul Surfacing	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Paving, Other, Subcontractor	247,917
Emery Sapp & Sons, Inc.	1524126.	Branson HS Tennis Court Addition	Branson R-IV School District	Branson, MO	Dirt Excavation, Other, Subcontractor	245,729
Emery Sapp & Sons, Inc.	1624133.	City of Palmyra Overlays 2024	City of Palmyra MO	Palmyra, MO	Asphalt Milling, Asphalt Paving, Other	245,309
Emery Sapp & Sons, Inc.	1722524.	Flat Creek SRD 2022 Chip Seal	Flat Creek Special Road District	Cassville, MO	Asphalt Paving, Other	242,863
Emery Sapp & Sons, Inc.	1620053.	Rt 36 Marion Shelby Co	Missouri Highway Commission	Jefferson City, MO	Concrete Paving, Diamond Grinding, Other, Subcontractor	241,517
Emery Sapp & Sons, Inc.	1621053.	Sedalia M&O Grand Ave	City of Sedalia MO	Sedalia, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other	239,226
Emery Sapp & Sons, Inc.	1721151.	Flat Creek Special 2021	Flat Creek Special Road District	Cassville, MO	Other	238,334
Emery Sapp & Sons, Inc.	1624570.	City of Columbus Overlays	City of Columbus KS	Columbus, KS	Asphalt Paving, Subcontractor	237,584
Emery Sapp & Sons, Inc.	1722530.	Loma Linda Improvements 2022	Town of Loma Linda MO	Loma Linda, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Dirt Excavation, Other	236,930
Emery Sapp & Sons, Inc.	1625520.	City of Nixa Mill & Overlay 2025	City of Nixa MO	Nixa, MO	Asphalt Milling, Asphalt Paving	235,229
Emery Sapp & Sons, Inc.	1722516.	Roaring River SRD 2022 Overlays	Roaring River Special Road District	Eagle Rock, MO	Asphalt Paving, Other	230,660
Emery Sapp & Sons, Inc.	1624324.	ARDOT C04022 Benton Co Sulphur Springs Overlay & Surfacing	Arkansas Dept of Transportation	Little Rock, AR	Agg Base Rock, Asphalt Paving, Other, Subcontractor	228,175
Emery Sapp & Sons, Inc.	1625568.	Maple Street Mill & Overlay	City of Independence KS	Independence, KS	Asphalt Milling, Asphalt Paving	227,647
Emery Sapp & Sons, Inc.	1524132.16	Christian Co Gov't Plaza ASPHALT	Christian County Commission	Ozark, MO	Asphalt Paving	226,480
Emery Sapp & Sons, Inc.	1624306.	ARDOT C08011 Carroll Co Berryville Overlay	Arkansas Dept of Transportation	Little Rock, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	223,229
Emery Sapp & Sons, Inc.	1624573.	City of Nixa Mill & Overlay	City of Nixa MO	Nixa, MO	Asphalt Milling, Asphalt Paving	222,320
Emery Sapp & Sons, Inc.	1722518.	Monett SRD 2022 Chip Seal	Monett Special Road District	Monett, MO	Asphalt Paving, Other, Subcontractor	216,920
Emery Sapp & Sons, Inc.	1524107.	City Utilities Hourly	City Utilities of Springfield	Springfield, MO	Dirt Excavation, Other	216,521
Emery Sapp & Sons, Inc.	1624514.	KDOT US160 KA 7124-01 Labette Co	Kansas Dept of Transportation	Topeka, KS	Asphalt Milling, Asphalt Paving, Subcontractor	214,531
Emery Sapp & Sons, Inc.	1621055.	Palmyra M&A Various Streets	City of Palmyra MO	Palmyra, MO	Asphalt Milling, Asphalt Paving, Other	210,084
Emery Sapp & Sons, Inc.	1625146.	MODOT Audrain Co Rt NN	Missouri Highway Commission	Jefferson City, MO	Other	208,267
Emery Sapp & Sons, Inc.	1625529.	McDonald Co Chip & Seal 2025	McDonald County Commission	Pineville, MO	Chip/Seal, Other	206,543
Emery Sapp & Sons, Inc.	1625549.	Duenweg Education Center	Joplin School District	Joplin, MO	Agg Base Rock, Asphalt Paving, Dirt Excavation, Other, Subcontractor	206,478
Emery Sapp & Sons, Inc.	1323148.	MO-11 & Park Circle Drive Turn Lane	JDMO Bundle LLC	Kansas City, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Subcontractor	206,138
Emery Sapp & Sons, Inc.	1721546.	Carterville Street Imp 2021	City of Carterville MO	Carterville, MO	Asphalt Milling, Asphalt Paving, Other, Subcontractor	202,740
Emery Sapp & Sons, Inc.	1623120.	Perry City Streets	City of Perry MO	Perry, MO	Asphalt Paving, Other	202,328
Emery Sapp & Sons, Inc.	1323112.	CPWSD#1 Laydown Yard & Parking Lot	Consolidated Public Water District #1	Columbia, MO	Agg Base Rock, Concrete Patching, Dirt Excavation, Other, Storm, Subcontractor	201,483
Emery Sapp & Sons, Inc.	1723548.	Hollister 2023 Road Rehabilitation	City of Hollister MO	Hollister, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other	200,802
Emery Sapp & Sons, Inc.	1624562.	City of Nevada Chip and Seal 2024	City of Nevada MO	Nevada, MO	Asphalt Paving, Other	198,003
Emery Sapp & Sons, Inc.	1624574.	Bolivar 2024 Street Resurfacing	City of Bolivar MO	Bolivar, MO	Asphalt Paving	197,304
Emery Sapp & Sons, Inc.	1623149.	Brookfield City Streets	City of Brookfield MO	Brookfield, MO	Asphalt Milling, Asphalt Paving, Other	192,560
Emery Sapp & Sons, Inc.	1623137.	Palmyra City Streets	City of Palmyra MO	Palmyra, MO	Asphalt Milling, Asphalt Paving, Other	190,339
Emery Sapp & Sons, Inc.	1625337.	Bentonville 2025 Overlays	City of Bentonville AR	Bentonville, AR	Asphalt Milling, Asphalt Paving, Other, Subcontractor	189,908
Emery Sapp & Sons, Inc.	1624598.	Lamar-Asphaltic Concrete Paving Overlay	City of Lamar MO	Lamar, MO	Asphalt Milling, Asphalt Paving	187,750
Emery Sapp & Sons, Inc.	1622135.	Palmyra Streets	City of Palmyra MO	Palmyra, MO	Asphalt Milling, Asphalt Paving, Other	187,437
Emery Sapp & Sons, Inc.	1224122.	Flat Branch Park Pedestrian Bridge	City of Columbia MO	Columbia, MO	Bridge, Other	187,000
Emery Sapp & Sons, Inc.	1323106.	Mars Street Extension	City of Mexico MO	Mexico, MO	Agg Base Rock, Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	186,779
Emery Sapp & Sons, Inc.	1324122.	Moberly Digester Liner	City of Moberly MO	Moberly, MO	Dirt Excavation, Other, Subcontractor	186,050
Emery Sapp & Sons, Inc.	1323140.	South Providence Sewer Relocation	City of Columbia MO	Columbia, MO	Concrete Patching, Concrete Paving, Dirt Excavation, Other, Sanitary, Subcontractor	185,926
Emery Sapp & Sons, Inc.	1625127.	City of Canton - Street Rehabilitation Project 2025	City of Canton MO	Canton, MO	Asphalt Paving, Other	185,251
Emery Sapp & Sons, Inc.	1622138.	LaGrange City Streets	City of LaGrange MO	LaGrange, MO	Asphalt Paving, Other	183,199
Emery Sapp & Sons, Inc.	1720522.	MODOT JNI3006N Rt I-44 OK-360	MO Dept of Transportation	Jefferson City, MO	Other	183,090
Emery Sapp & Sons, Inc.	1625338.	Madison County 8460 Paving	Madison County Government	Huntsville, AR	Asphalt Paving	179,543
Emery Sapp & Sons, Inc.	1722798.	Shell Knob SRD 2022 Overlays	Shell Knob Special Road District	Shell Knob, MO	Agg Base Rock, Asphalt Paving, Dirt Excavation	178,311
Emery Sapp & Sons, Inc.	1524118.	Route 125 Sidewalk Improvements	City of Fair Grove MO	Fair Grove, MO	Agg Base Rock, Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Sidewalk, Storm, Subcontractor	177,895
Emery Sapp & Sons, Inc.	1625516.	Stone County Paving & Chip Seal 2025	Stone County Commission	Galena, MO	Asphalt Paving	176,813
Emery Sapp & Sons, Inc.	1624329.	Prairie Grove Overlays 2024	City of Prairie Grove AR	Prairie Grove, AR	Asphalt Paving	176,725

Emery Sapp & Sons, Inc.	1325106.	MU Hill Hall Sanitary Reroute	University of Missouri	Columbia, MO	Concrete Paving, Dirt Excavation, Other, Sanitary, Sidewalk	176,369
Emery Sapp & Sons, Inc.	1623143.	Bates City Street Overlays	City of Bates City MO	Bates City, MO	Asphalt Milling, Asphalt Paving, Other	169,340
Emery Sapp & Sons, Inc.	1323138.	Whetstone Creek Dam Spillway Structure	Missouri Department of Conservation	Springfield, MO	Concrete Paving, Dirt Excavation, Other, Storm, Subcontractor	168,307
Emery Sapp & Sons, Inc.	1721321.	Southern Stone County 2021 Overlays	Stone County Commission	Galena, MO	Asphalt Paving	168,179
Emery Sapp & Sons, Inc.	1624582.	Fairview SRD Chip & Seal 2024	Fairview Special Road District	Fairview, MO	Asphalt Paving, Other	167,421
Emery Sapp & Sons, Inc.	1720192.	Butterfield Special 2020 Chip Seal	Butterfield Special Road	Purdy, MO	Asphalt Paving, Other	164,162
Emery Sapp & Sons, Inc.	1623121.	Truman State Parking Lot Replacement	Truman State University	Kirksville, MO	Asphalt Paving, Other	163,440
Emery Sapp & Sons, Inc.	1623141.	LaGrange City Streets	City of LaGrange MO	LaGrange, MO	Asphalt Paving, Other	163,250
Emery Sapp & Sons, Inc.	1625519.	Butterfield SRD Chip & Seal 2025	Butterfield Special Road	Purdy, MO	Asphalt Paving, Other	161,456
Emery Sapp & Sons, Inc.	1721142.	Exeter Special 2021 Chip & Seal	Exeter Special Road District	Exeter, MO	Other	160,380
Emery Sapp & Sons, Inc.	1625582.	Midway SRD Overlays 2025	Midway Special Road C/O Mark Knight	Stark City, MO	Asphalt Paving	158,375
Emery Sapp & Sons, Inc.	1325121.	MU Summer Paving 2025	University of Missouri	Columbia, MO	Concrete Paving, Curb/Gutter, Dirt Excavation, Other, Subcontractor	157,963
Emery Sapp & Sons, Inc.	1722537.	Stella SRD 2022 Chip Seal	Stella Special Road District	Stella, MO	Asphalt Paving, Dirt Excavation, Other	157,885
Emery Sapp & Sons, Inc.	1722527.	Billings SRD 2022 Chip Seal	Billings Special Road District	Billings, MO	Asphalt Paving	156,016
Emery Sapp & Sons, Inc.	1520019.	Jaguar Road	City of Joplin MO	Joplin, MO	Concrete Paving, Dirt Excavation, Other, Storm	155,532
Emery Sapp & Sons, Inc.	1721119.	Verona Spl Chip & Seal	Verona Benefit Special Road District	Verona, MO	Other	154,596
Emery Sapp & Sons, Inc.	1624561.	Liberal City Streets	City of Liberal MO	Liberal, MO	Asphalt Paving	154,000
Emery Sapp & Sons, Inc.	1624531.	Wheaton City Streets 2024	City of Wheaton MO	Wheaton, MO	Asphalt Paving, Other	152,927
Emery Sapp & Sons, Inc.	1624580.	Shell Knob-Viola SRD Chip & Seal 2024	Shell Knob-Viola Special Road District	Shell Knob, MO	Asphalt Paving, Other	152,696
Emery Sapp & Sons, Inc.	1323164.	MU Power Plant - Haul Road Repairs	University of Missouri	Columbia, MO	Agg Base Rock, Concrete Patching, Concrete Paving, Dirt Excavation, Other	151,616
Emery Sapp & Sons, Inc.	1621060.	Canton City Streets	City of Canton MO	Canton, MO	Asphalt Paving, Other	151,505
Emery Sapp & Sons, Inc.	1721133.	Webster County 2021 Chip Seal	Webster County Commission	Marshfiled, MO	Other	150,589
Emery Sapp & Sons, Inc.	1621025.	Gallatin City Streets	City of Gallatin MO	Gallatin, MO	Asphalt Paving	149,896
Emery Sapp & Sons, Inc.	1722515.	Roaring River SRD 2022 Chip Seal	Roaring River Special Road District	Eagle Rock, MO	Asphalt Paving, Dirt Excavation, Other	148,183
Emery Sapp & Sons, Inc.	1721168.	Billings Special 2021	Billings Special Road District	Billings, MO	Other	147,943
Emery Sapp & Sons, Inc.	1722519.	Stone County 2022 Chip Seal	Stone County Commission	Galena, MO	Asphalt Paving	147,243
Emery Sapp & Sons, Inc.	1721205.	White River Special 2021	White River Special Road District	Golden, MO	Other	145,661
Emery Sapp & Sons, Inc.	1625514.	Seneca SRD Overlays	Seneca Special Road District	Neosho, MO	Asphalt Paving	144,760
Emery Sapp & Sons, Inc.	1624528.	City of Cassville 2024 Street Resurfacing	City of Cassville MO	Cassville, MO	Asphalt Paving, Other	144,431
Emery Sapp & Sons, Inc.	1721215.	Freistatt SRD 2021 Chip Seal	Freistatt Special Road	Monett, MO	Asphalt Paving, Other	141,565
Emery Sapp & Sons, Inc.	1625527.	Freistatt SRD Chip & Seal 2025	Freistatt Special Road	Monett, MO	Asphalt Paving, Other	141,402
Emery Sapp & Sons, Inc.	1623122.	Marceline City Streets	City of Marceline MO	Marceline, MO	Asphalt Milling, Asphalt Paving, Other	140,402
Emery Sapp & Sons, Inc.	1722546.	Freistatt SRD 2022 Chip Seal	Freistatt Special Road	Monett, MO	Asphalt Paving, Other	138,606
Emery Sapp & Sons, Inc.	1624134.	City of Brookfield Overlays 2024	City of Brookfield MO	Brookfield, MO	Asphalt Milling, Asphalt Paving, Other	138,200
Emery Sapp & Sons, Inc.	1625572.	Vineyard Benefit SRD Chip & Seal 2025	Vineyard Benefit Special Road District	La Russell, MO	Asphalt Paving, Other	137,631
Emery Sapp & Sons, Inc.	1721522.	Oronogo - Patching 2021	City of Oronogo MO	Oronogo, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Other	137,220
Emery Sapp & Sons, Inc.	1723555.	White River Special 2023 Overlays	White River Special Road District	Golden, MO	Asphalt Paving, Other	135,415
Emery Sapp & Sons, Inc.	1524114.16	MODOT Greene Co Rt65 ASPHALT	Missouri Highway Commission	Jefferson City, MO	Asphalt Milling, Asphalt Paving	130,574
Emery Sapp & Sons, Inc.	1621016.	Rt A Atchison Co	Missouri Highway Commission	Jefferson City, MO	Agg Base Rock, Asphalt Milling, Asphalt Paving, Concrete Paving, Other, Subcontractor	130,413
Emery Sapp & Sons, Inc.	1624584.	Freistatt SRD Chip & Seal 2024	Freistatt Special Road	Monett, MO	Asphalt Paving, Other	129,833
Emery Sapp & Sons, Inc.	1722533.	Peirce Benefit SRD 2022 Chip Seal	Pierce Benefit Special Road District	Pierce City, MO	Asphalt Paving, Other	127,198
Emery Sapp & Sons, Inc.	1624120.	Shelbina City Streets	City of Shelbina MO	Shelbina, MO	Asphalt Paving, Other	126,672
Emery Sapp & Sons, Inc.	1625570.	Verona Benefit SRD Chip & Seal 2025	Verona Benefit Special Road District	Verona, MO	Asphalt Paving, Other	125,688
Emery Sapp & Sons, Inc.	1621035.	Marceline City Streets	City of Marceline MO	Marceline, MO	Asphalt Milling, Asphalt Paving	124,275
Emery Sapp & Sons, Inc.	1625561.	White River SRD Chip & Seal 2025	White River Special Road District	Golden, MO	Chip/Seal, Other	121,318
Emery Sapp & Sons, Inc.	1720182.	Reeds Spring City Streets	City of Reeds Spring MO	Reeds Spring, MO	Asphalt Paving, Other	120,831
Emery Sapp & Sons, Inc.	1625551.	Kings Prairie SRD Chip & Seal 2025	Kings Prairie Special Road District	Monett, MO	Chip/Seal	120,293
Emery Sapp & Sons, Inc.	1722522.	City of Cassville 2022 Street Resurfacing	City of Cassville MO	Cassville, MO	Asphalt Milling, Asphalt Paving, Other	119,144
Emery Sapp & Sons, Inc.	1722549.	Financial Drive Repair Work - Hollister	City of Hollister MO	Hollister, MO	Asphalt Milling, Asphalt Paving, Dirt Excavation, Other	117,773
Emery Sapp & Sons, Inc.	1721150.	Roaring River SRD 2021 Overlays	Roaring River Special Road District	Eagle Rock, MO	Asphalt Paving, Other	116,975
Emery Sapp & Sons, Inc.	1721218.	Kings Prairie SRD 2021 Chip Seal	Kings Prairie Special Road District	Monett, MO	Asphalt Paving	116,678
Emery Sapp & Sons, Inc.	1721145.	Sugar Creek Special 2021	Sugar Creek Special Road District	Seligman, MO	Other	116,513
Emery Sapp & Sons, Inc.	1721124.	Monett Special 2021 Overlay	Monett Special Road District	Monett, MO	Asphalt Paving, Other	115,710
Emery Sapp & Sons, Inc.	1624566.	Kings Prairie SRD Chip & Seal 2024	Kings Prairie Special Road District	Monett, MO	Asphalt Paving	115,412
Emery Sapp & Sons, Inc.	1625119.	Paris City Streets	City of Paris MO	Paris, MO	Asphalt Paving, Other	115,147
Emery Sapp & Sons, Inc.	1624530.	Capps Creek SRD Chip & Seal 2024	Capps Creek Special Road District	Monett, MO	Asphalt Paving, Other	114,041
Emery Sapp & Sons, Inc.	1621050.	Shelbina City Streets	City of Shelbina MO	Shelbina, MO	Asphalt Paving, Other	112,600
Emery Sapp & Sons, Inc.	1624545.	Exeter SRD Chip & Seal 2024	Exeter Special Road District	Exeter, MO	Asphalt Paving, Other	111,646
Emery Sapp & Sons, Inc.	1721211.	Shell Knob - County Line Road	Shell Knob Special Road District	Shell Knob, MO	Asphalt Paving, Other	110,711
Emery Sapp & Sons, Inc.	1622147.	MODOT Crawford Co I-44	Missouri Highway Commission	Jefferson City, MO	Diamond Grinding, Other, Subcontractor	109,245
Emery Sapp & Sons, Inc.	1621047.	Bevier City Streets	City of Bevier MO	Bevier, MO	Asphalt Milling, Asphalt Paving, Other	108,375
Emery Sapp & Sons, Inc.	1721173.	Stella SRD 2021 Chip Seal	Stella Special Road District	Stella, MO	Agg Base Rock, Other	108,175
Emery Sapp & Sons, Inc.	1721265.	Purdy Schools 2021	Purdy R-II School	Purdy, MO	Agg Base Rock, Asphalt Paving	104,910
Emery Sapp & Sons, Inc.	1624547.	Roaring River SRD Overlays 2024	Roaring River Special Road District	Eagle Rock, MO	Asphalt Paving, Other	103,857
Emery Sapp & Sons, Inc.	1721212.	Mt Pleasant Benefit SRD 2021 Chip Seal	Mt Pleasant Benefit Road District	Stotts City, MO	Asphalt Paving, Other	101,117
Emery Sapp & Sons, Inc.	1722548.	White River SRD 2022 Chip Seal	White River Special Road District	Golden, MO	Agg Base Rock, Asphalt Paving, Other	100,689
Emery Sapp & Sons, Inc.	1625555.	Fairview Special Overlay	Fairview Special Road District	Fairview, MO	Asphalt Paving	100,062

EMERY SAPP & SONS

Status of Prime Contracts on Hand

Company Name	Contract	Contract Description	Customer Name	Classes of Work (Virginia)	Contract Amount	Balance To Be Completed
Emery Sapp & Sons, Inc.	1224120.	MODOT I-70 Design Build-Warrenton to Wentzville	Improve 70 Alliance	013 Roadway Milling, 004 Asphalt Concrete Paving	328,474,361	223,348,572
Emery Sapp & Sons, Inc.	1222110.JV	KDOT US69 Joint Venture	Kansas Dept of Transportation		230,834,534	32,101,777
Emery Sapp & Sons, Inc.	1823115.	ARDOT 012326 Benton Washington Co Hwy 612	Arkansas Dept of Transportation	013 Roadway Milling	181,133,359	43,456,130
Emery Sapp & Sons, Inc.	1224114.	KDOT South Lawrence Trafficway II	Kansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	174,157,963	117,900,041
Emery Sapp & Sons, Inc.	1424106.	KDOT Kingman Co US-54	Kansas Dept of Transportation	013 Roadway Milling	37,106,830	2,421
Emery Sapp & Sons, Inc.	1723144.	ARDOT 040883 Washington Co Hwy 62	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	36,838,276	568,823
Emery Sapp & Sons, Inc.	1623135.	ARDOT 061750 Hot Spring & Saline Co I-30	Arkansas Dept of Transportation	022 Incidental Concrete, 004 Asphalt Concrete Paving	29,308,223	1,993,987
Emery Sapp & Sons, Inc.	1225103.	MODOT Kaysinger Bridge Bundle	Missouri Highway Commission		28,175,000	21,872,517
Emery Sapp & Sons, Inc.	1525115.	Noble Hill Sanitary Landfill Cell 3 4 5	City of Springfield MO		23,913,611	18,881,785
Emery Sapp & Sons, Inc.	1825110.	XNA Terminal Apron Expansion & Reconstruction			22,464,095	22,464,095
Emery Sapp & Sons, Inc.	1624309.	ARDOT 040826 Crawford Sebastian Co I-540	Arkansas Dept of Transportation	004 Asphalt Concrete Paving	21,076,514	898,753
Emery Sapp & Sons, Inc.	1525134.	MODOT Greene Co Rt MM	Missouri Highway Commission		20,527,570	20,527,570
Emery Sapp & Sons, Inc.	1222101.	Ft Smith Airport Runway 8-26 Extension CMAR	Fort Smith Regional Airport	013 Roadway Milling, 022 Incidental Concrete	19,525,989	64,000
Emery Sapp & Sons, Inc.	1624152.	MODOT Gasconade Osage Co Rt 50 & 19	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	18,608,844	131,321
Emery Sapp & Sons, Inc.	1625149.	AZDOT Maricopa Co SR-51	Arizona Department of Transportation		17,845,580	17,845,580
Emery Sapp & Sons, Inc.	1325107.	MODOT Warren Montgomery Co Rte A & E	Missouri Highway Commission	013 Roadway Milling	14,079,056	5,097,228
Emery Sapp & Sons, Inc.	1224119.	Pettis Co-Cedar Dr & Rte HH	Pettis County MO	013 Roadway Milling, 004 Asphalt Concrete Paving	12,510,797	1,703,032
Emery Sapp & Sons, Inc.	1324168.	MODOT Boone Co Rte AC & 63	Missouri Highway Commission	013 Roadway Milling, 022 Incidental Concrete	11,538,958	4,461,377
Emery Sapp & Sons, Inc.	1425108.	K10 Utility Relocates	City of Lawrence KS		11,497,950	7,186,746
Emery Sapp & Sons, Inc.	1624591.	Joplin Airport Runway 13-31 Rehab	City of Joplin MO	004 Asphalt Concrete Paving	11,389,112	2,659,203
Emery Sapp & Sons, Inc.	1423105.	Chipman Road Improvements	City of Lee's Summit MO	013 Roadway Milling	11,343,528	79,462
Emery Sapp & Sons, Inc.	1523118.	Kansas Expressway Ph 2	Greene County Highway Department	013 Roadway Milling	11,233,896	258,764

Emery Sapp & Sons, Inc.	1220049.	ARDOT 090472 Benton Co Rt 340	Arkansas Dept of Transportation	013 Roadway Milling	9,309,222	560,429
Emery Sapp & Sons, Inc.	1525119.	Springfield-Branson Airport Terminal Apron Expansion	City of Springfield MO	013 Roadway Milling	8,741,248	6,447,597
Emery Sapp & Sons, Inc.	1625148.	MODOT Carroll Ray Co Rt 10 & J	Missouri Highway Commission		8,632,051	8,632,051
Emery Sapp & Sons, Inc.	1624141.	MODOT Var Routes 240816-B02	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	8,603,308	(5,455)
Emery Sapp & Sons, Inc.	1624142.	MODOT Clay Co I-35	Missouri Highway Commission	013 Roadway Milling, 022 Incidental Concrete, 004 Asphalt Concrete Paving	8,598,963	23,863
Emery Sapp & Sons, Inc.	1524141.	20th Street Improvements	City of Joplin MO	013 Roadway Milling	8,009,301	4,733,139
Emery Sapp & Sons, Inc.	1625136.	SCDOT Berkely Charleston Jasper Co Var Rts	South Carolina Department of Transportation	022 Incidental Concrete	7,941,165	7,941,165
Emery Sapp & Sons, Inc.	1624150.	MODOT Audrain Marion Monroe Randolph Var Rts	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	7,602,417	(1,641)
Emery Sapp & Sons, Inc.	1625101.	MODOT Warren Montgomery Co I-70	Missouri Highway Commission	004 Asphalt Concrete Paving	6,299,551	193,249
Emery Sapp & Sons, Inc.	1624153.	MODOT Franklin Co Rt O/F/NN	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	6,169,597	495,990
Emery Sapp & Sons, Inc.	1625107.	IAH George Bush International Rwy 8R-26L Runway Rehab PN1054	Houston Airport System	022 Incidental Concrete, 004 Asphalt Concrete Paving	5,760,226	2,053,277
Emery Sapp & Sons, Inc.	1525124.	Cassville Airport Runway Reconstruction	City of Cassville MO	013 Roadway Milling	5,143,911	5,143,911
Emery Sapp & Sons, Inc.	1224116.	Christian Co-Green Bridge Over Finley River	Christian County Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	4,945,161	923,783
Emery Sapp & Sons, Inc.	1224124.	MODOT Andrew & Atchison Co I-29 Bridge Rehabs	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	4,810,578	666,663
Emery Sapp & Sons, Inc.	1625319.	ARDOT A90034 Carroll Co Berryville East Hwy 62	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	4,655,837	362,158
Emery Sapp & Sons, Inc.	1525109.	Historic Branson Streetscape Phase IV	City of Branson MO	022 Incidental Concrete, 004 Asphalt Concrete Paving	4,601,820	59,479
Emery Sapp & Sons, Inc.	1225102.	MODOT Worth Co Rtes 46 & W	Missouri Highway Commission	013 Roadway Milling	4,309,994	3,155,736
Emery Sapp & Sons, Inc.	1624361.	ARDOT A90026 Carroll Co Hwy 62 Missouri State Line	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	4,061,031	18,814
Emery Sapp & Sons, Inc.	1625147.	MODOT Putnam Sullivan Co Rt 5	Missouri Highway Commission		3,970,777	3,970,777
Emery Sapp & Sons, Inc.	1525118.	Ozark Marketplace Public Improvements	Ozark Marketplace CID	013 Roadway Milling	3,962,648	551,394
Emery Sapp & Sons, Inc.	1224121.	MODOT Atchison Holt Co Rte F/59/T	Missouri Highway Commission	013 Roadway Milling	3,696,432	326,997
Emery Sapp & Sons, Inc.	1622113.	Iowa DOT Jasper Co I-80	Iowa Department of Transportation	022 Incidental Concrete, 004 Asphalt Concrete Paving	3,556,778	708
Emery Sapp & Sons, Inc.	1825112.	ROG West Taxilane Const (Phase 1)	City of Rogers AR	013 Roadway Milling	3,258,344	3,110,483

Emery Sapp & Sons, Inc.	1625117.	SDDOT Beadle Hand Co US-14	South Dakota Department of Transportation	022 Incidental Concrete, 004 Asphalt Concrete Paving	3,098,622	(99,539)
Emery Sapp & Sons, Inc.	1324134.	Cape Girardeau Airport Taxiway Delta	City of Cape Girardeau MO	013 Roadway Milling, 022 Incidental Concrete	3,097,305	933,934
Emery Sapp & Sons, Inc.	1723559.	MODOT Barry McDonald Co Bus 37 Route76	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	3,082,542	3,797
Emery Sapp & Sons, Inc.	1324170.	Calvert Drive Stormwater	City of Columbia MO	013 Roadway Milling	3,029,428	65,107
Emery Sapp & Sons, Inc.	1625362.	ARDOT A40053 Franklin Co Hwy 64 - Philpot Road	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	2,865,278	2,865,278
Emery Sapp & Sons, Inc.	1625141.	MODOT Carroll Charlton Co Rt M UU WW	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	2,861,540	2,861,540
Emery Sapp & Sons, Inc.	1625123.	MODOT Clinton Clay Buchanan Co Rt CC/H/J/O	Missouri Highway Commission	004 Asphalt Concrete Paving	2,789,406	97,025
Emery Sapp & Sons, Inc.	1625143.	MODOT Lafayette Saline Co Rt 20	Missouri Highway Commission	022 Incidental Concrete	2,757,083	2,757,083
Emery Sapp & Sons, Inc.	1625132.	MODOT Cass Johnson Co Rt 2	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	2,634,120	2,591,745
Emery Sapp & Sons, Inc.	1625116.	MODOT St Louis Co I-255	Missouri Highway Commission	022 Incidental Concrete	2,470,702	619,503
Emery Sapp & Sons, Inc.	1625571.	Pittsburg 2025 Mill, Overlay & Pvmnt Marking	City of Pittsburg KS	004 Asphalt Concrete Paving	2,377,141	148,150
Emery Sapp & Sons, Inc.	1525134.16	MoDOT G02 Route MM Greene County			2,330,907	2,330,907
Emery Sapp & Sons, Inc.	1624359.	ARDOT A40037 Crawford Co I-40 - Hwy 282 Overlay	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	2,282,569	232,692
Emery Sapp & Sons, Inc.	1723140.	ARDOT A40034 Sebastian Co Hwy 10 - Hwy 22	Arkansas Dept of Transportation	004 Asphalt Concrete Paving	2,247,025	30,329
Emery Sapp & Sons, Inc.	1525117.	Pittsburg Taxiway Reconstruction	City of Pittsburg KS	013 Roadway Milling	2,056,701	2,056,701
Emery Sapp & Sons, Inc.	1625115.	NDDOT Williams Co US-2	North Dakota Department of Transportation	022 Incidental Concrete	1,649,455	78,149
Emery Sapp & Sons, Inc.	1625510.	Newton County Overlays 2025	Newton County Commission	004 Asphalt Concrete Paving	1,398,420	186,400
Emery Sapp & Sons, Inc.	1625108.	MODOT Audrain Monroe Co Rt Y	Missouri Highway Commission	013 Roadway Milling, 004 Asphalt Concrete Paving	1,263,074	(136)
Emery Sapp & Sons, Inc.	1524144.	Albany Ave Pedestrian & Stormwater Improvements	City of Bolivar MO	013 Roadway Milling, 004 Asphalt Concrete Paving	1,238,182	356,588
Emery Sapp & Sons, Inc.	1625142.	MODOT Marion Co Rt 168 & JJ	Missouri Highway Commission	013 Roadway Milling, 022 Incidental Concrete, 004 Asphalt Concrete Paving	1,139,272	1,139,272
Emery Sapp & Sons, Inc.	1525120.16	E Zora Street Widening Ph2 ASPH	City of Joplin MO	004 Asphalt Concrete Paving	1,116,732	1,116,732
Emery Sapp & Sons, Inc.	1425109.	K10 Utility Relocates WC3 Ph1 PW	City of Lawrence KS		925,979	925,979
Emery Sapp & Sons, Inc.	1525111.	Lebanon Airport Taxiway and Apron Reconstruction	City of Lebanon MO		803,904	803,904
Emery Sapp & Sons, Inc.	1324171.	7 Bridges Road CSO Basin Improvements	City of Moberly MO		679,128	402,298
Emery Sapp & Sons, Inc.	1525122.	Blackman Battery Storage	City Utilities of Springfield	013 Roadway Milling	622,500	143,095
Emery Sapp & Sons, Inc.	1625353.	Franklin County 2025 Overlays	Franklin County, Arkansas	004 Asphalt Concrete Paving	618,303	(33,238)

Emery Sapp & Sons, Inc.	1525121.	Webb City Phase 3 Sidewalk Improvements	City of Webb City MO	013 Roadway Milling	598,798	598,798
Emery Sapp & Sons, Inc.	1525105.	Cliff Drive Culvert Improvements	City of Branson MO	013 Roadway Milling	579,459	579,459
Emery Sapp & Sons, Inc.	1625304.	ARDOT C65016 Sebastian Co Greenwood & Hackett Overlays	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	542,986	136,037
Emery Sapp & Sons, Inc.	1825112.16	ROG West Taxilane Const (Phase 1)	Intercompany Customer	004 Asphalt Concrete Paving	529,454	529,454
Emery Sapp & Sons, Inc.	1623170.	KDOT Sedgwick Co Rt 54 - Marking	Kansas Dept of Transportation		440,529	24,046
Emery Sapp & Sons, Inc.	1624568.	Rockaway Beach Roadway Improvements	City of Rockaway Beach MO	013 Roadway Milling, 004 Asphalt Concrete Paving	426,298	54,104
Emery Sapp & Sons, Inc.	1525118.16	Ozark Marketplace ASPHALT	Ozark Marketplace CID	004 Asphalt Concrete Paving	378,643	350,203
Emery Sapp & Sons, Inc.	1625359.	The Reserve on Dixieland	Royal Ridge Construction Co	004 Asphalt Concrete Paving	342,048	342,048
Emery Sapp & Sons, Inc.	1625300.	ARDOT C17013 Crawford Co Alma Overlay	Arkansas Dept of Transportation	004 Asphalt Concrete Paving	337,257	191,662
Emery Sapp & Sons, Inc.	1525104.	Celtic Drive Culvert Improvements	City of Branson MO		309,424	101,191
Emery Sapp & Sons, Inc.	1625575.	Cassville City Streets 2025	City of Cassville MO	004 Asphalt Concrete Paving	308,545	308,545
Emery Sapp & Sons, Inc.	1624308.	ARDOT C24004 Franklin Co Branch Overlays	Arkansas Dept of Transportation	013 Roadway Milling, 004 Asphalt Concrete Paving	275,519	2,569
Emery Sapp & Sons, Inc.	1625578.	Red Oak Benefit SRD Chip & Seal 2025	Red Oak Benefit Special Road District	004 Asphalt Concrete Paving	257,281	32,224
Emery Sapp & Sons, Inc.	1625146.	MoDOT Call B2A - Route NN Audrain Co.			208,267	208,267
Emery Sapp & Sons, Inc.	1625582.	Midway SRD Overlays 2025	Midway Special Road C/O Mark Knight	004 Asphalt Concrete Paving	158,375	3,168
				TOTAL		**618,942,818**

EMERY SAPP & SONS

Status of Current Subcontracts on Hand

Company Name	Contract	Contract Description	Customer Name	Prime Contractor	Location & Detailed Description of Work	Subcontract Amount	Balance To Be Completed
Emery Sapp & Sons, Inc.	1824109.	Sebastian Co Hwy 22 Gun Club Rd	Arkansas Dept of Transportation	Manhattan Road & Bridge	AR | 013 Roadway Milling, 004 Asphalt Concrete	63,554,575	44,846,332
Emery Sapp & Sons, Inc.	1224120.JV	MODOT I-70 Joint Venture	Transportation	Improve 70 Alliance	Wentzville, MO |	34,312,220	23,932,074
Emery Sapp & Sons, Inc.	1324155.	Memorial Stadium - Improvements	University of Missouri - Columbia	Whiting Turner Contracting Company	Roadway Milling, 022 Incidental Concrete	16,652,134	457,617
Emery Sapp & Sons, Inc.	1823115.17	Washington Co Hwy 612-ASPHALT	Arkansas Dept of Transportation	Intercompany Customer	Springs,Springda, AR | 004 Asphalt Concrete	14,627,543	8,127,557
Emery Sapp & Sons, Inc.	1824109.16	Sebastian Co Hwy 22 Gun Club Rd-ASPHAL	Arkansas Dept of Transportation	Intercompany Customer	AR | 004 Asphalt Concrete Paving	10,698,386	10,698,386
Emery Sapp & Sons, Inc.	1323134.	Hatchery	Conservation	Cahills Construction Inc	Lebanon, MO |	10,196,267	2,335,589
Emery Sapp & Sons, Inc.	1325105.	Ashland WWT Expansion	City of Ashland	Contracting	Roadway Milling	4,892,993	2,377,751
Emery Sapp & Sons, Inc.	1224119.16	Asphalt	Pettis County MO	Intercompany Customer	Concrete Paving	3,796,215	1,141,016
Emery Sapp & Sons, Inc.	1824107.	8th Street Gateway Park	City of Bentonville AR	Crossland Construction	Roadway Milling	3,557,383	154,343
Emery Sapp & Sons, Inc.	1723138.	Runway Pvmt & Lighting Rehab	City of Siloam Springs AR	City of Siloam Springs AR	Roadway Milling, 004 Asphalt Concrete Paving	2,879,248	125,349
Emery Sapp & Sons, Inc.	1324118.	Elementary School	Columbia Public Schools	Reinhardt / SM Wilson	Roadway Milling	2,561,761	125,214
Emery Sapp & Sons, Inc.	1325134.	East Park Avenue Apts	Park Avenue Housing Development Group, LP	EM Harris Construction	Roadway Milling, 022 Incidental Concrete	2,518,189	1,030,684
Emery Sapp & Sons, Inc.	1525130.	Station Addition	City Utilities of Springfield	Fagen Inc	Roadway Milling	2,421,921	919,042
Emery Sapp & Sons, Inc.	1224120.16	Warrenton to Wentzville Patching & Grinding	Missouri Highway Commission	Intercompany Customer	Incidental Concrete, 004 Asphalt Concrete Paving	2,406,287	1,589,196
Emery Sapp & Sons, Inc.	1524141.16	ASPH	City of Joplin MO	City of Joplin MO	Concrete Paving	1,969,611	1,619,939
Emery Sapp & Sons, Inc.	1324116.	Training Center	County of Boone MO	Reinhardt Construction	Roadway Milling	1,877,707	172,876
Emery Sapp & Sons, Inc.	1325111.	Addition Phase 2	1 School District	Septagon Construction	Roadway Milling	1,774,282	823,949
Emery Sapp & Sons, Inc.	1625125.	Parish - Barber Brothers	Transportation	Barber Brothers	Incidental Concrete	1,651,024	1,651,024
Emery Sapp & Sons, Inc.	1625355.	ArDOT A40041 Oklahoma State Line - Prairie Grove	ArDOT	Robinson Construction	Grove/Lincoln/Wash.Co., AR | 004 Asphalt	1,539,808	46,600
Emery Sapp & Sons, Inc.	1625567.	Montgomery Co	Transportation	Inc	Asphalt Concrete Paving	1,454,079	1,454,079
Emery Sapp & Sons, Inc.	1624152.13	Co Rt 50 & 19 COL	Commission	Intercompany Customer	Milling	1,232,079	68,715
Emery Sapp & Sons, Inc.	1525102.	Airport Terminal	Robert	Company	Waynesville, MO |	848,519	232,171
Emery Sapp & Sons, Inc.	1625586.	Cayuga Road North Phase	Seneca Cayuga Nation	Branco Enterprises Inc	Milling, 004 Asphalt Concrete Paving	728,303	728,303
Emery Sapp & Sons, Inc.	1625121.	Civil Grinding	Transportation	Iowa Civil Contracting	Asphalt Concrete Paving	663,837	305,422
Emery Sapp & Sons, Inc.	1525113.	Flatwork	City of Springfield	Branco Enterprises Inc	Springfield, MO |	475,311	475,311
Emery Sapp & Sons, Inc.	1325103.	Terminal	City of Kirksville MO	Coil Construction	Roadway Milling	403,011	137,552
Emery Sapp & Sons, Inc.	1325109.	Addition	Mexico Public Schools	Little Dixie Construction	Roadway Milling, 022	393,285	44,122
Emery Sapp & Sons, Inc.	1425117.	Lane	Commission	Commission	Roadway Milling	340,673	106,112
Emery Sapp & Sons, Inc.	1625599.	KDOT Call 242 - Stark Ks	Bridges INC.		Stark, KS |	332,151	332,151
Emery Sapp & Sons, Inc.	1625546.	SPS Pipkin Middle School	Schools	Crossland Construction	Asphalt Concrete Paving	312,684	312,684
Emery Sapp & Sons, Inc.	1624136.	Abramson Grinding	Transportation	LLC	Asphalt Concrete Paving	266,398	266,398
Emery Sapp & Sons, Inc.	1325143.	Daycare	County of Boone MO	Reinhardt Construction	Roadway Milling	254,392	175,059
Emery Sapp & Sons, Inc.	1325140.	and Renovations	City of Columbia	Little Dixie Construction	Roadway Milling	234,575	99,865
Emery Sapp & Sons, Inc.	1625363.	Tontitown Sealing 2025	City of Tontitown	Office	Tontitown, AR |	229,873	229,873
Emery Sapp & Sons, Inc.	1524132.16	ASPHALT	Christian County MO	Commission	Concrete Paving	226,480	37,863
Emery Sapp & Sons, Inc.	1625106.	Coffey Co US-75 - Bettis	Transportation	Construction	Incidental Concrete	224,047	224,047
Emery Sapp & Sons, Inc.	1625513.	Wyandotte CR 638 and CR640	Wyandotte Nation	Kenny Singer Construction Co	Roadway Milling, 004 Asphalt Concrete Paving	192,481	192,481
Emery Sapp & Sons, Inc.	1723563.	Rt 413 Sunshine Bridge	Commission	Hartman & Company Inc	Asphalt Concrete Paving	162,249	162,249
Emery Sapp & Sons, Inc.	1224116.16	Christian Co-Green Bridge Over Finley River ASPHALT	Christian Co Commission	Intercompany Customer	Ozark, MO | 004 Asphalt Concrete Paving	135,921	135,921
Emery Sapp & Sons, Inc.	1625587.	43 & Rt M Jasper Co	MODOT	Grading	Asphalt Concrete Paving	128,579	128,579
Emery Sapp & Sons, Inc.	1525130.16	Station Addition ASPH	Mo	Fagen Inc	Asphalt Concrete Paving	125,165	125,165
					TOTAL		108,148,657

Emery Sapp & Sons, Inc. License Tracking

State	Jurisdiction	Trade Categories	Status	License Number
AL	Alabama Licensing Board	Sub: Concrete pavement, grinding, grooving, or milling/paving/asphalt	Active	S-55947
AR	Arkansas Commercial Contractors License	Hwy, RR, Airport Construction Municipal & Utility Construction	Active	ID# 16358/ 0133390424
AR	ARDOT	Asphalt Concrete Paving, Bridges, Grading & Draining, Minor Concrete Structures, Misc. Concrete, Sidewalk, Curb, Gutt, Pavement/Bridge Repair, Portland Cement Concrete Paving	Active	ID#16358 - Bidder ID#SAPP10
AZ	Arizona Contractor License	General Commercial A General Engineering	Active	331456
AZ	Arizona DOT	Asphalt Concrete Paving, Bridges, Grading & Draining, Minor Concrete Structures, Misc. Concrete, Sidewalk, Curb, Gutt, Pavement/Bridge Repair, Portland Cement Concrete Paving	Active	N/A
AZ	Arizona UTRACS			21702
CO	CDOT	Prequalification	Active	1909
FL	Florida DOT	Drainage, Grading, Portland Cement Concrete Roadway Paving (Concrete Pavement Patching, Joint Sawing, Sealing, Diamond Grinding and Spall Repairs), Flexible Paving and Hot Plant-Mix Bitum. Courses	Active	F431708848001
GA	Georgia DOT	Primary: 452; Secondary: 201 205 208 209 301 310 400 400A 424 431 432 432A 439 441 452 461 500 500A 500B 500C 513 520 525 550 626 660 668 670 820	Active	Bidder ID#16340
ID	Idaho Contractor License	00001, 00002, 03300 Cast-in Place Concrete, 03900 Concrete Restoration and Cleaning	Active	56222
IA	Iowa Contractor License		Active	C132457
IA	Iowa Department of Transportation	Bridge, RCB Culvert, Alternative Pavement Type, PCC Pavement (P1,P2), Grading, Sewer & Intakes, Rip Rap, Pipe Culverts,Granular Surfacing of Roadway, Minor Grading (less than 500,000 CY), Misc.	Active	Bidder ID#SA250
IL	Illinois DOT	001 Earthwork, 003 HMA Plant Mix, 012 Drainage, 017 Concrete Construction, 032 Cold Mill, 08A Aggregate Bases, 09A HW Structures	Active	828B / Bidder ID#1641 Contractor #1641

KS	Kansas Department of Transportation	All Earthwork Earthwork-Minor: Less than 10,000 CUYD Stabilized Subgrade & Base Course. Stabilized Subgrades and Base Courses: Less than 20,000 SQYD All Structures Bridge Repair Reinforced Concrete Box Structures Retaining Walls Misc. Concrete Pipe PCCP All Hot Mix Asphalt. Hot Mix Asphalt- Minor: Less than 2000 tons Asphalt Treatments - surface, prime coat, crack repairs, sealing, asphalt resurfacing treatment, drainage improvements Aggregate Drainage Improvements	Active	Bidder ID#02189
KY	Kentucky Transportation Cabinet	A, B, E1, E2, E3, I52	Active	Bidder ID#03842
LA	Louisiana Contractor License	Heavy Construction; Highway, Street and Bridge Construction	Active	74864
MI	Michigan Department of Transportation	B Concrete Paving, Ba Concrete Pavement Patching and Widening, Cb Hot Mix Asphalt/ Bitumunous Paving, Ea Grading, Drainage Structures & Agg. Cons, Fa Bridges and Special Structures, N92C Erosion Control Structures, N93A Cold Milling, N93C Concrete Sawing, N93D Grinding and Grooving	Active	#02501
MN	Minnesota Department of Transportation	Prime Contractor	Active	Bidder ID: 1086648
MO	Missouri Department of Transportation	Prime Contractor	Active	Bidder ID#0.0010445
MS	Mississippi Department of Transportation	Diamond Grinding, Asphalt and Heavy Civil Construction	Active	N/A
MT	Montana Department of Transportation	N/A	Active	259629 (DOL)

NC	North Carolina DOT	PO Prime Contractor/Subcontractor. 000060 ASPHALT/CONCRETE SAW CUTTING 000080 NOISE WALLS 000200 CLEARING AND GRUBBING 000210 BUILDING REMOVAL AND DEMOLITION 000225 ROADWAY GRADING AND EXCAVATION 000310 PIPE INSTALLATION 000421 CONCRETE STRUCTURES (BOX CULVERTS) 000425 REINFORCING STEEL (PLACING AND TYING) 000460 CONCRETE BARRIER BRIDGE RAIL 000520 AGGREGATE BASE COURSE 000560 SHOULDER CONSTRUCTION 000607 MILLING ASPHALT PAVEMENTS 000610 ASPHALT CONCRETE PLANT MIX PAVEMENTS 000654 ASPHALT CONCRETE PLANT MIX, PAVEMENT REPAIR 000710 CONCRETE PAVEMENT 000711 CONCRETE PAVEMENT REPAIR 000712 SAWING AND SEALING JOINTS 000713 DIAMOND GRINDING 000825 INCIDENTAL CONCRETE CONSTRUCTION 000840 MINOR DRAINAGE STRUCTURES (DROP INLETS, CATCH BASINS, ETC) 000846 CURB AND GUTTER/SHOULDER BERM GUTTER 000848 SIDEWALK, DRIVEWAYS, AND WHEELCHAIR RAMPS 001510 WATER/SEWER LINE INSTALLATION	Active	None
ND	North Dakota Contractor's License		Active	Bidder ID#0.000041624
ND	North Dakota DOT	General (All Types of Work)	Active	Bidder ID#10692
NE	Nebraska Dept of Roads	Group 10 Work Classes: General (All Classes)	Active	Bidder iD#0319
NM	New Mexico DOT	Prequalification	Active	N/A
OH	Ohio DOT		Active	APP-05560
OK	Oklahoma Department of Transportation	Asphalt Paving, Bridge Construction (Spac >20ft.), Bridge Rehabilitation and Repair, Earthwork, Grading, and Subgrade, Pavement Removal, PC Concrete Paving	Active	Bidder ID#431708848
PA	PennDOT	Prime Contractor	Active	ECMS Business Partner # 015926
SC	South Carolina DOT	Prime Contractor	Active	Bidder ID#1EM011
SD	South Dakota DOT	Major and minor grading, portland cement concrete paving, PC Concrete Repair, Ashpalt Concrete Paving and microsurfacing, Asphalt Surface Treatment and Asphalt Crack Sealing, New Bridge, Bridge Rehab, Minor Structure Construction, Underground/Utilities, Miscellaneous Concrete Construction	Active	N/A

TN	State of TN Dept of Commerce and Insurance	Work Classes: BC-31; HC; HRA; MU-A; MU-B; MU-D	Active	73025 / Bidder ID #73025
TN	TDOT	CONC ERTH RR UTIL ASPH EROS INCI PVMK	Active	Bidder ID 0070048225
TX	Texas Department of Transportation	Work classes: General Construction	Active	Bidder ID#17077
UT	Utah Contractor License	Contractor with LRF E100	Active	11531654-5501
UT	Utah DOT	All Classes	Active	N/A
WA	Washington State Department of Labor and Industries	General	Active	EMERYSS773QO
WA	Washington Department of Transportation	Clearing, Grubbing, Grading and Draining; Production and placing of crushed materials; asphalt concrete paving; cement concrete pacing; bridges and structures; demonlition; sewer and water mains; and riprap and rock walls-see bid letter for amounts per class	Active	#101268
WI	Wisconsin DOT	General Construction $50M, Concrete Pavement $50M, Incidental Construction $50M; Maximum Capacity $116,600,000	Active	N/A
WV	West Virginia Business Registration	N/A	Active	2377-2441
WV	West Virginia Contractor Licensing Board	Asphalt and land clearing	Active	WV059283
WV	WVDOT	201, 202, 203, 204, 206, 207, 211, 212, 217, 218, 219, 228, 229, 240, 307, 311, 401, 402, 408, 410, 415, 501, 502, 503, 506, 507, 508, 510, 511, 512, 513, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 614, 615, 616, 617, 619, 620, 624, 625, 626, 633, 636, 637, 638, 639, 640, 641, 642, 645, 651, 652, 653, 654, 655, 657, 658, 661, 663, 664, 670, 675, 679	Active	WV05923
WY	Wyoming DOT	General Work- 237310	Active	03790

HUB International Mid-America
9200 Ward Parkway, Suite 500
Kansas City, MO 64114
P: 816-708-4600
www.hubinternational.com

January 5, 2026

Emery Sapp & Sons, Inc.
2301 I-70 Drive NW
Columbia, MO 65202

RE: Workers Compensation Experience Modification

To Whom It May Concern

This is to confirm the Experience Modification Rate (EMR) history for the above is:

- 01/01/2026 .64
- 01/01/2025 .61
- 01/01/2024 .65
- 01/01/2023 .70
- 01/01/2022 .64

Thank you for the opportunity to be of service, should you have any questions, please contact our office.

Sincerely,

Angie Johnson

Senior Account Administrator, Commercial Lines
HUB International Mid-America

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2025

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
1	7	17	23
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
522	843
(K)	(L)

Injury and Illness Types

Total number of...	(M)		(M)
(1) Injury	45	(4) Poisoning	1
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	1	(6) All Other Illnesses	1

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name: Emery Sapp & Sons, Inc.

Street: 2301 I-70 Drive NW

City: Columbia State: MO Zip: 65202

Industry description (e.g., Manufacture of motor truck trailers)
Highway, Steet and Bridge Construction

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

OR North American Industrial Classification (NAICS), if known (e.g., 336212)
2 3 7 3

Employment information

Annual average number of employees	1650
Total hours worked by all employees last year	3,304,075

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive
JASON RODE

Senior Executive Vice President
Title

573-445-8831
Phone

2/3/2026
Date

KPA
This report was generated by kpaehs.com

OSHA's Form 300 (Rev. 01/2004)

Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 2025

U.S. Department of Labor

Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

You must record information about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an injury and illness incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for

Establishment name Emery Sapp & Sons, Inc.

City Columbia State MO

Identify the person			Describe the case			Classify the case											
(A) Case No.	(B) Employee's Name	(C) Job Title (e.g., Welder)	(D) Date of injury or onset of illness (mo./day)	(E) Where the event occurred (e.g. Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g. Second degree burns on right forearm from acetylene torch)	CHECK ONLY ONE box for each case based on the most serious outcome for that case:				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:					
						Death	Days away from work	Job transfer or restriction		Away From Work (days)	On job transfer or restriction (days)	(M) Injury	Skin Disorder	Respiratory Condition	Poisoning	Hearing Loss	All other illnesses
								Job transfer	Other record-able cases								
						(G)	(H)	(I)	(J)	(K)	(L)	(1)	(2)	(3)	(4)	(5)	(6)
2025-0022		Laborer	01/29	Manhole 6	While stepping over the pipe and tripped and demo saw cut his knee			X			44	X					
2025-0092		Operator Class I	03/19	SDC Access Road	Broken left upper arm		X			13	21	X					
2025-0114		Laborer	03/21	Ascent Apartments-Private — 1424117.	Slipped and fell, dislocating shoulder			X			68	X					
2025-0128		Laborer	04/08	Sparks Avenue Lift Station — 1324119.	Finger laceration while changing grinder blade			X			6	X					
2025-0129		Field Mechanic	04/09	Job -	Struck thumb with hammer				X			X					
2025-0142		Operator Class I	04/11	Christian County Ozark MO	Right thumb fracture and laceration			X			78	X					
2025-0138		Heavy Highway Laborer	04/13	North bound US69 off ramp to 135th street	foot was rolled on by paver				X			X					
2025-0262		Operator Class II	05/30	Hunt Midwest Caves–Project North	Pipe rolled off the dunnage striking EO on top of his left foot.			X			100						X
2025-0269		Intern-Field	06/04	North End of Kansas Ext Phase 2 Project; ~50 yards South of Weaver Road.	Stepped on rock and rolled ankle			X			9	X					
2025-0331		Asphalt Roller Operator	06/23	Approximately 15 miles east of Linn, MO on HWY 50	Laceration on the right elbow				X			X					
2025-0353		Oiler Assistant	06/27	Cassville Shop	Left hand laceration and fracture			X			8	X					
2025-0390		Shop Mechanic	07/15	Hannibal Shop	Strained left shoulder.			X			9	X					
2025-0413A		Concrete Laborer	07/22	South side of Summit Church	Crushed right middle finger				X			X					
2025-0381		Carpenter III	07/11	US 69 Job	Lower back pain			X			180	X					

2025-0439		Field Mechanic	07/30	Project Rohan Equipment Storage Yard Stillwater Oklahoma	Right forearm break		X			180		X					
2025-0323		Pipe Foreman	06/24	Fed Ex Cross Deck Facility 1324173	Scrapped inner left part of knee on bucket3				X			X					
2025-0460		Heavy Highway Laborer	08/07	Wentzville, Missouri	Broken teeth				X			X					
2025-0402		Operator Class III	06/16	Legacy Clubhouse 1324166	Tightening rachet and heard pop in shoulder			X			59	X					
2025-0475		Operator III	08/13	Albany Project, Bolivar	Left Index Finger-Laceration				X			X					
2025-0532B		Laborer	08/21		Laceration to leg, leading to amputation		X			166		X					
2025-0532A		Operator Class I	08/21		Asphyxiation	X						X					
2025-0580		Laborer	09/17	Apron Expansion Area	full thickness tear in the distal biceps tendon			X			12	X					
2025-0673		landoll Driver	10/09		Debris in eye.				X			X					
2025-0665		Laborer	10/03	7519 - SDDOT Beadle Hand Co US-14 — 1625117.	Inhalation of battery acid fumes				X					X			
2025-0685		Operator Class II	10/13	Stillwater Oklahoma-Project Rohan--Gate 3	laceration and contusion to left shin				X			X					
2025-0691		Operator II	10/16	SW Jefferson St. Eastern Edge of Site	Concrete struck knee causing laceration		X			76	35	X					
2025-0686		Laborer	10/16	Bridge 7	poisoning - metal				X						X		
2025-0705		Laborer	10/23	Bridge 7	Laceration on left wrist.			X			103	X					
2025-0660		Concrete Finisher I	10/06	NW of jobsite near new employee facility. Building forms for building sidewalks.	Fracture of right index finger				X			X					
2025-0802		Laborer	11/20	Ascent Apt Project - Cherry St, NKC, MO	Contusion to lower leg		X			3		X					
2025-0776		Laborer	11/13	143rd Street, Overland Park, KS 66213	Strained back				X			X					
2025-0834		Laborer	12/11	Grindstone commercial	Dislocated Right Shoulder			X			53	X					
2025-0849		Laborer	12/17	Bent 15 GCR Bridge	Wire tie struck EO in eye				X			X					
2025-0808		Carpenter III	12/03	Interchange at C3 Bridge	Left elbow distal biceps rupture		X			36		X					
2025-0427		Asphalt Plant Laborer	07/09		Dust in eye				X			X					
2025-0855			12/22		Struck in back by pipe			X			16	X					
73915102		Laborer	08/28		Altercation - Fractured thumb				X			X					
2025-0338A			06/25		Dehydration				X			X					
2025-0703			10/21		Dust in eye				X			X					
2025-0284		Concrete Finisher II	06/11		Concrete burns on calves			X			6	X					
2025-0613		Skilled Laborer	09/25		Altercation - Laceration to head				X			X					
2025-0494		Carpenter III	08/19		Fell and injured elbow				X			X					

2025-0632			09/25		Smashed finger with manhole cover				X			X					
2025-0541			08/26						X			X					
2025-0835			12/10				X			48		X					
2025-0231			05/16		Injured shoulder while loosening chains to unload equipment.			X			22	X					
2025-0042			02/16					X			14	X					
2025-0312		Laborer	06/20	Bridge over Highway 65	Protrusion of lumbar intervertebral disc				X			X					
					Page totals	***1***	***7***	***17***	***23***	***522***	***843***	***45***	***0***	***1***	***1***	***0***	***1***

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

KPA
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Injury	Skin Disorder	Respiratory Condition	Poisoning	Hearing Loss	All other illnesses
(1)	(2)	(3)	(4)	(5)	(6)

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2024

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	5	8	6
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
338	588
(K)	(L)

Injury and Illness Types

Total number of...	(M)		
(1) Injury	19	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	0	(6) All Other Illnesses	0

Establishment information

Your establishment name: Emery Sapp & Sons, Inc.

Street: 2301 I-70 Drive NW

City: Columbia State: MO Zip: 65202

Industry description (e.g., Manufacture of motor truck trailers)
Heavy Highway Civil Construction

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

OR North American Industrial Classification (NAICS), if known (e.g., 336212)
2 3 7

Employment information

Annual average number of employees: 1510

Total hours worked by all employees last year: 3,009,980

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Dan E Sapp
Company executive

EXEC VICE PRESIDENT
Title

573-445-8831
Phone

1-27-25
Date

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this office.

KPA
This report was generated by kpaehs.com

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OSHA's Form 300 (Rev. 01/2004)

Log of Work-Related Injuries and Illnesses

Year 2024

U.S. Department of Labor

Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

You must record information about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an injury and illness incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name Emery Sapp & Sons, Inc.

City Columbia State MO

Identify the person		Describe the case			Classify the case												
(A) Case No.	(B) Employee's Name	(C) Job Title (e.g., Welder)	(D) Date of injury or onset of illness (mo./day)	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from scalding steam)	CHECK ONLY ONE box for each case based on the most serious outcome for that case:				Enter the number of days the injured or ill worker was:		Check the "Injury" column or choose one type of illness:					
						Death	Days away from work	Job transfer or restriction		Away From Work (days)	On job transfer or restriction (days)	(M) Injury	Skin Disorder	Respiratory Condition	Poisoning	Hearing Loss	All other illnesses
						(G)	(H)	(I)	(J)	(K)	(L)	(1)	(2)	(3)	(4)	(5)	(6)
2024-0027	[redacted]	Carpenter III	01/31	Bridge L8 KDOT US 59	Facial bone fracture, neck laceration		X			104	45	X					
2024-0041	[redacted]	Operator Class III	02/15	Columbia Yard	Injury				X			X					
2024-0062	[redacted]	Hot Shot Driver	02/23		Injury				X			X					
2024-0096	[redacted]	Lowboy Driver	03/21	Springdale Yard	Injury				X			X					
2024-0112	[redacted]	Mechanic	04/02	Hannibal Shop	Injury			X			16	X					
2024-0028	[redacted]	Operator Class I	01/29	Thunder Ridge Springfield, MO	Injured knee		X			13	5	X					
2024-0152	[redacted]	Plant Manager	05/01	Sonora Asphalt Plant	Slipped and fell hitting his back on a metal platform				X			X					
2024-0210	[redacted]	Laborer	05/13	Fox Creek Plant 2	Pinched fingers			X			14	X					
2024-0301	[redacted]	Driver	05/28	Columbia Shop	Broken Ribs			X		7	35	X					
2024-0305	[redacted]	Operator II	05/17	Bruce Subdivision	Skull fracture and cuts			X			22	X					
2024-0348	[redacted]	Dump Truck Driver	05/24	US 71, Fort Smith, AR, 72916	Injury		X			57	21	X					
2024-0488	[redacted]	Lowboy Driver	06/15	6722 Grand Avenue, Fort Smith, AR, 72904	Crushed right foot		X			110		X					
2024-0478	[redacted]	Mechanic	06/21	Kansas City Mechanic Shop	Laceration to right lower lip				X			X					
2024-0512	[redacted]	Driver	09/10	51035 MO-6, 15.1 mi E Kirksville, Knox County, MO, 63537	Broken Ribs			X			56	X					
NEW 2024-0506	[redacted]	Laborer	09/07	Northside of Main Building	1x3" long laceration between lower lip and bottom of chin				X			X					
New 2024-0252	[redacted]	Asphalt Operator II	06/03	Highway 2.85	Knee injured			X			95	X					
2024-0508	[redacted]		10/07	Rock blanket north side of loo	Injury to knee			X			61	X					
2024-0013	[redacted]	Lowboy Driver	01/10	Hannibal Shop	Injury		X			47	148	X					
2024-0728	[redacted]	Shop Mechanic	12/12	Springfield Shop	Injury			X			35	X					
				Page totals		0	5	8	6	338	550	19	0	0	0	0	0

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

KPA

This report was generated by kpaehs.com

Injury	Skin Disorder	Respiratory Condition	Poisoning	Hearing Loss	All other illnesses
(1)	(2)	(3)	(4)	(5)	(6)

OSHA's Form 300A (Rev. 04/2004)

Summary of Work-Related Injuries and Illnesses

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 2023

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	3	0	15
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
109	0
(K)	(L)

Injury and Illness Types

Total number of . . . (M)			
(1) Injuries	18	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name: Emery Sapp and Son's Inc.

Street: 2301 I-70 Drive NW

City: Columbia State: MO Zip: 65202

Industry description (*e.g. Manufacture of motor truck trailers*)

Heavy Highway Civil Construction

North American Industrial Classification (NAICS), if known (e.g., 336212)

2	3	7	3		

Employment information *(If you don't have these figures, see the Worksheet on the next page to estimate.)*

Annual average number of employees: 1,488

Total hours worked by all employees last year: 3,021,385.00

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive: [signature] Title: Co-CEO

Phone: 573-445-8331 Date: 1/3/24

Reset

OSHA's Form 300 (Rev. 04/2004)

Log of Work-Related Injuries and Illnesses

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader. In addition, the forms are programmed to auto-calculate as appropriate.

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 20 23

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

Please Record:
- Information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid.
- Significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional.
- Work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR Part 1904.8 through 1904.12.

Reminders:
- Complete an injury and illness Incident Report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.
- Feel free to use two lines for a single case if you need to.
- Complete the 5 steps for each case.

Establishment name: Emery Sapp and Sons, Inc

City: Columbia State: MO

Step 1. Identify the person			Step 2. Describe the case			Step 3. Classify the case (SELECT ONLY ONE circle based on the most serious outcome: Remained at Work)				Step 4. Enter the number of days the injured or ill worker was:		Step 5. Select one column: Illness					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness (e.g., 2/10)	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)	Away from work (K)	On job transfer or restriction (L)	(M) Injury (1)	Skin disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
Reset 59		Driver	1 / 24	Side of Road	Employee was helping move fire hydrant	○	○	○	◉	____days	____days	◉	○	○	○	○	○
Reset 82		Field Mechanic	3 / 14	Milan Asphalt Plant	EO's right shin was burned when coveralls caught on fire while using torch	○	○	○	◉	____days	____days	◉	○	○	○	○	○
Reset 83		Laborer	3 / 15	Tinker AFB - Maint Hanger	Army Corp of Engineer drove over EO while grinding concrete	○	◉	○	○	74 days	____days	◉	○	○	○	○	○
Reset 90		Field Mechanic	3 / 24	Panasonic Project	Employee was changing valve when hydraulic pressure line broke.	○	○	○	◉	____days	____days	◉	○	○	○	○	○
Reset 147		Driver	4 / 28	Sonora Asphalt Plant	EO was standing on front wheel and lost balance - broke ankle	○	◉	○	○	21 days	____days	◉	○	○	○	○	○
Reset 188		Finisher	5 / 25	Synder Station	While prying form boards, concrete flew into left eye	○	○	○	◉	____days	____days	◉	○	○	○	○	○
Reset 225		Carpenter	6 / 7	32nd Street	Employee dropped form and cut right pinky finger	○	○	○	◉	____days	____days	◉	○	○	○	○	○
Reset 230		Operator Class 3	6 / 12	DOT Job - Hwy 166	Helping change cutting edge on loader and cut wrist on bolt	○	○	○	◉	____days	____days	◉	○	○	○	○	○
Reset 281		Driver	7 / 7	Newman Road	Drunk Driver hit our Dump Truck	○	○	○	◉	____days	____days	◉	○	○	○	○	○
Reset 316		Finisher	7 / 26	US 69 Project	Finger caught in-between angle iron - laceration	○	○	○	◉	____days	____days	◉	○	○	○	○	○
					Page totals ▶	0	2	0	8	95	0	10	0	0	0	0	0

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

Add a Form Page

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OSHA's Form 300 (Rev. 04/2004)

Log of Work-Related Injuries and Illnesses

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Year 20 23

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

Please Record:
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- *Feel free to use two lines for a single case if you need to.*
- *Complete the 5 steps for each case.*

Establishment name: Emery Sapp and Sons

City: Columbia State: MO

Step 1. Identify the person			Step 2. Describe the case		Step 3. Classify the case. SELECT ONLY ONE circle based on the most serious outcome:				Step 4. Enter the number of days the injured or ill worker was:		Step 5. Select one column:						
							Remained at Work						Illness					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness (e.g., 2/10)	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	(G) Death	(H) Days away from work	(I) Job transfer or restriction	(J) Other recordable cases	(K) Away from work	(L) On job transfer or restriction	(M) (1) Injury	(2) Skin disorder	(3) Respiratory condition	(4) Poisoning	(5) Hearing loss	(6) All other illnesses
Reset 318		Laborer	7 / 10	Jeff City Break Time	While removing expansion joints employee hit left ankle with sledge	○	○	○	●	___ days	___ days	●	○	○	○	○	○
Reset 339		Carpenter	8 / 15	Saline Co Rt 65 Job	Employee swinging hammer hit left hand on tooth	○	○	○	●	___ days	___ days	●	○	○	○	○	○
Reset 372		Driver	9 / 5	Hannibal Shop	Slipped on step of truck and broke rib and tooth	○	●	○	○	14 ___ days	___ days	●	○	○	○	○	○
Reset 379	.	Carpenter	9 / 5	I-44 Project	While lifting plywood, felt pain in lower back	○	○	○	●	___ days	___ days	●	○	○	○	○	○
Reset 421		Electrician	9 / 29	Joplin Asphalt Plant	While closing tool box felt left shoulder pop	○	○	○	●	___ days	___ days	●	○	○	○	○	○
Reset 462		Laborer	10 / 24	McGruder Driveway	Changing cutting head on box blade and cut left index finger	○	○	○	●	___ days	___ days	●	○	○	○	○	○
Reset 473		Laborer	11 / 3	Sinclair-Brown Pipe Job	Cutting rebar with demo saw and tripped and cut leg	○	○	○	●	___ days	___ days	●	○	○	○	○	○
Reset 495		Laborer	11 / 8	Norwood Mo Improvement	Moving console on top of machine and smashed finger	○	○	○	●	___ days	___ days	●	○	○	○	○	○
Reset			/			○	○	○	○	___ days	___ days	○	○	○	○	○	○
Reset			/			○	○	○	○	___ days	___ days	○	○	○	○	○	○
			month / day									(1) Injury	(2) Skin disorder	(3) Respiratory condition	(4) Poisoning	(5) Hearing loss	(6) All other illnesses
					Page totals ▶	0	1	0	7	14	0	8	0	0	0	0	0

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Add a Form Page

Emery Sapp & Sons Combined

Net Book Value Report

Book = Internal
FYE Month = December

Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = <no value>											
001166											
	000		06/30/12	SLFM	00 00	$ 0.00	$ 0.00	03/31/21	$ 0.00	$ 0.00	0.00%
001280		1971 Chevrolet Bus (additions)									
	000	5-165		NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
001281		Shop Remodeling									
	000			NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
001282		Shop Remodeling									
	000			NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
001283		Shop Office Furniture									
	000			NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
001284		Sales Tax on Rock for Equip/Parts Lot									
	000			NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
001285		Kennedy Shop & Office Equipment									
	000			NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
001286		New Offices									
	000			NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
001287		Silo for Plant 6 (final payment)									
	000	62-541		NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
001288		KC Office Chairs (50% Deposit)									
	000			NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
001289		Tax Value 45-641 Added to 45-387 1-1-2012									
	000	45-387		NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
001347		Johnson Property (Lawrence KS)									
	000		11/19/13	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002045											
	000			NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
002121											
	000			NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
		G/L Asset Acct No = <no value>				$ 0.00	$ 0.00		$ 0.00	$ 0.00	0.00%
		Less disposals and transfers				0.00	0.00		0.00	0.00	0.00%
		Count = 2									
		Net Subtotal				$ 0.00	$ 0.00		$ 0.00	$ 0.00	0.00%
		Count = 12									
G/L Asset Acct No = 16100-10-											
001909		Joplin Plant Land									
	000		01/01/13	NoDep	00 00	$ 300,000.00	$ 0.00	12/31/25	$ 0.00	$ 300,000.00	0.00%
		G/L Asset Acct No = 16100-10-				$ 300,000.00	$ 0.00		$ 0.00	$ 300,000.00	0.00%
		Less disposals and transfers				0.00	0.00		0.00	0.00	0.00%
		Count = 0									
		Net Subtotal				$ 300,000.00	$ 0.00		$ 0.00	$ 300,000.00	0.00%
		Count = 1									
G/L Asset Acct No = 16102-10-											
001907		Land									
	000		01/01/13	NoDep	00 00	$ 38,500.00	$ 0.00	12/31/17	$ 0.00	$ 38,500.00	0.00%
001908		L&L Survey Land									
	000		01/01/13	NoDep	00 00	7,500.00	0.00	12/31/17	0.00	7,500.00	0.00%
001910		301 Industrial Drive									
	000		01/01/13	NoDep	00 00	37,500.00	0.00	12/31/19	0.00	37,500.00	0.00%

EMERY SAPP & SONS

Schedule A (Current)

Project Name	Owner's Contact Person	Contract Date	Type of Work	Status	Cost of Work
MODOT Improve I70- P4 Rocheport to Columbia	105 W. Capitol Avenue 573-751-2824	12/1/2025	Transportation-Roadways & Highways	Open	$ 425,000,000
MODOT I-70 Design Build-Warrenton to Wentzville	2301 I-70 Drive NW 573-445-8331	11/1/2024	Transportation-Roadways & Highways	Open	$ 328,474,361
ARDOT 012326 Benton Washington Co Hwy 612	P.O. Box 2261 501-569-2000	12/1/2023	Transportation-Bridges & Structures	Open	$ 179,745,446
KDOT South Lawrence Trafficway II	700 SW Harrison Street 785-296-3566	7/1/2024	Transportation-Roadways & Highways	Open	$ 174,750,351
MODOT I-44 Corridor Bridge Bundle	105 W. Capitol Avenue 573-751-2824	1/1/2022	Transportation-Roadways & Highways	Open	$ 38,367,829
KDOT Kingman Co US-54	700 SW Harrison Street 785-296-3566	4/1/2024	Transportation-Roadways & Highways	Open	$ 37,846,016
ARDOT 040883 Washington Co Hwy 62	P.O. Box 2261 501-569-2000	12/1/2023	Transportation-Roadways & Highways	Open	$ 36,838,276
ARDOT 061750 Hot Spring & Saline Co I-30	P.O. Box 2261 501-569-2000	7/1/2023	Transportation-Pavement Preservation	Open	$ 29,308,223

MODOT Kaysinger Bridge Bundle	105 W. Capitol Avenue 573-751-2824	3/1/2025	Transportation- Bridges & Structures	Open	$	28,175,000
Noble Hill Sanitary Landfill Cell 3 4 5	840 N Boonville Ave 417-864-1000	4/1/2025	Environmental- Landfill	Open	$	23,913,611
XNA Terminal Apron Expansion & Reconstruction	1 Airport Blvd Ste 100	8/1/2025	Transportation- Airports	Open	$	22,430,397
ARDOT 040826 Crawford Sebastian Co I-540	P.O. Box 2261 501-569-2000	2/1/2024	Transportation- Roadways & Highways	Open	$	21,076,514
MODOT Greene Co Rt MM	105 W. Capitol Avenue 573-751-2824	10/1/2025	Transportation- Roadways & Highways	Open	$	20,527,570
MODOT Gasconade Osage Co Rt 50 & 19	105 W. Capitol Avenue 573-751-2824	12/1/2024	Transportation- Pavement Preservation	Open	$	18,557,391
AZDOT Maricopa Co SR-51	1655 W Jackson St MD 111F 602-712-7355	12/1/2025	Transportation- Pavement Preservation	Open	$	17,845,580
MODOT-Pulaski Co I44	105 W. Capitol Avenue 573-751-2824	12/1/2025	Transportation- Roadways & Highways	Open	$	17,096,649
MODOT Warren Montgomery Co Rte A & E	105 W. Capitol Avenue 573-751-2824	3/1/2025	Transportation- Roadways & Highways	Open	$	14,367,361
Highway 170 Improvements	Jackie Yarbrough PO Box 150 479-267-3865	4/1/2024	Transportation- Roadways & Highways	Soft Closed	$	13,165,347
Pettis Co-Cedar Dr & Rte HH	Sean Matlock 415 South Ohio Avenue Suite 212	11/1/2024	Transportation- Roadways & Highways	Open	$	12,581,539

MODOT Boone Co Rte AC & 63	105 W. Capitol Avenue 573-751-2824	11/1/2024	Transportation- Roadways & Highways	Open	$	11,586,482
K10 Utility Relocates	Accounts Payable	3/1/2025	Transportation- Roadways & Highways	Open	$	11,443,156
MODOT Lafayette Co Rt 24	105 W. Capitol Avenue 573-751-2824	3/1/2025	Transportation- Pavement Preservation	Open	$	11,009,922
ARDOT 090472 Benton Co Rt 340	P.O. Box 2261 501-569-2000	7/1/2021	Transportation- Bridges & Structures	Open	$	9,323,212
Joplin Airport Runway 13-31 Rehab	602 S. Main Street 417-624-0820	10/1/2024	Transportation- Airports	Open	$	9,028,767
Springfield-Branson Airport Terminal Apron Expansion	840 N Boonville Ave 417-864-1000	5/1/2025	Transportation- Airports	Open	$	8,812,226
MODOT Clay Co I-35	105 W. Capitol Avenue 573-751-2824	10/1/2024	Transportation- Pavement Preservation	Open	$	8,647,911
MODOT Carroll Ray Co Rt 10 & J	105 W. Capitol Avenue 573-751-2824	11/1/2025	Transportation- Pavement Preservation	Open	$	8,632,051
20th Street Improvements	602 S. Main Street 417-624-0820	12/1/2024	Transportation- Roadways & Highways	Open	$	7,983,606
SCDOT Berkely Charleston Jasper Co Var Rts	Jasmine Jones 955 Park Street 803-737-0534	9/1/2025	Transportation- Pavement Preservation	Open	$	7,941,165
NDDOT Cass Co I-94	Jeanne Morehouse 608 East Boulevard Ave 701-328-2563	2/1/2026	Transportation- Pavement Preservation	Open	$	7,505,886

OTA Muskogee Co Turnpike	3500 Martin Luther King Ave.	12/1/2025	Transportation-Pavement Preservation	Open	$	6,965,142
MODOT Franklin Co Rt O/F/NN	105 W. Capitol Avenue 573-751-2824	12/1/2024	Transportation-Pavement Preservation	Open	$	6,262,584
MODOT Warren Montgomery Co I-70	105 W. Capitol Avenue 573-751-2824	12/1/2024	Transportation-Pavement Preservation	Open	$	6,106,302
IAH George Bush International Rwy 8R-26L Runway Rehab PN1054	Jeswin Thomas PO Box 60106 281-230-3100	5/1/2025	Transportation-Airports	Open	$	5,760,226
Christian Co-Green Bridge Over Finley River	Ashley Hannah-Admin 100 W Church Street Room 100	7/1/2024	Transportation-Bridges & Structures	Open	$	5,278,721
MODOT Various Routes	105 W. Capitol Avenue 573-751-2824	3/1/2026	Transportation-Roadways & Highways	Pending	$	5,191,106
Cassville Airport Runway Reconstruction	Felicia Hayworth, Acctng Clerk 300 Main St	6/1/2025	Transportation-Airports	Open	$	5,143,911
JRPS BESS Civil Site Work	Purchasing Department 417-831-8417	2/1/2026	Energy-Substations	Open	$	5,030,504
JTEC CCR Landfill Improvements	Purchasing Department 417-831-8417	12/1/2025	Environmental-Landfill	Open	$	5,019,793
MODOT Andrew & Atchison Co I-29 Bridge Rehabs	105 W. Capitol Avenue 573-751-2824	1/1/2025	Transportation-Bridges & Structures	Open	$	4,810,578
Historic Branson Streetscape Phase IV	110 W. Maddux St. #210	3/1/2025	Transportation-Roadways & Highways	Open	$	4,592,555

ARDOT A90034 Carroll Co Berryville East Hwy 62	P.O. Box 2261 501-569-2000	4/1/2025	Transportation-Roadways & Highways	Open	$	4,478,661
MODOT Worth Co Rtes 46 & W	105 W. Capitol Avenue 573-751-2824	3/1/2025	Transportation-Bridges & Structures	Open	$	4,309,994
Ozark Marketplace Public Improvements	Brett Roubal 709 Hwy 28 W 417-576-6620	5/1/2025	Commercial-Retail	Open	$	4,224,666
ARDOT A90026 Carroll Co Hwy 62 Missouri State Line	P.O. Box 2261 501-569-2000	12/1/2024	Transportation-Roadways & Highways	Open	$	4,062,491
MODOT Putnam Sullivan Co Rt 5	105 W. Capitol Avenue 573-751-2824	11/1/2025	Transportation-Pavement Preservation	Open	$	3,970,777
MODOT Atchison Holt Co Rte F/59/T	105 W. Capitol Avenue 573-751-2824	12/1/2024	Transportation-Bridges & Structures	Open	$	3,781,473
Iowa DOT Jasper Co I-80	800 Lincoln Way 515-239-1414	2/1/2022	Transportation-Roadways & Highways	Soft Closed	$	3,556,778
ROG West Taxilane Const (Phase 1)	301 W. Chestnut St. 479-621-1117	8/1/2025	Transportation-Airports	Open	$	3,258,310
SDDOT Beadle Hand Co US-14	Brad Letcher 700 E Broadway Ave 605-773-3265	4/1/2025	Transportation-Pavement Preservation	Open	$	3,239,573
KDOT Sedgwick Co Rt 54 - Patching	700 SW Harrison Street 785-296-3566	12/1/2023	Transportation-Pavement Preservation	Open	$	3,156,667
Calvert Drive Stormwater	P.O. Box N 573-874-2489	11/1/2024	Utilities-Storm	Open	$	3,078,988

Cape Girardeau Airport Taxiway Delta	44 N. Lorimier 573-339-6322	5/1/2024	Transportation-Airports	Open	$	3,007,069
Moberly Industrial Park Road Ext	101 West Reed 660-269-8705	9/1/2024	Transportation-Roadways & Highways	Open	$	2,943,737
Siloam Spgs Airport Runway Pvmt & Lighting Rehab	Junior Wilson 400 North Broadway 479-524-5136	11/1/2023	Transportation-Airports	Open	$	2,879,248
ARDOT A40053 Franklin Co Hwy 64 - Philpot Road	P.O. Box 2261 501-569-2000	12/1/2025	Transportation-Roadways & Highways	Open	$	2,865,278
MODOT Carroll Chariton Co Rt M UU WW	105 W. Capitol Avenue 573-751-2824	10/1/2025	Transportation-Pavement Preservation	Open	$	2,861,540
MODOT Lafayette Saline Co Rt 20	105 W. Capitol Avenue 573-751-2824	10/1/2025	Transportation-Pavement Preservation	Open	$	2,757,083
MU Chilled Water - Stadium to Kentucky	Accounting Services 573-341-4411	3/1/2026	Utilities-Water	Open	$	2,725,685
MODOT Cass Johnson Co Rt 2	105 W. Capitol Avenue 573-751-2824	9/1/2025	Transportation-Pavement Preservation	Open	$	2,634,120
Municipal Service Center Phase 1	P.O. Box N 573-874-2489	2/1/2026	Commercial-Offices	Open	$	2,360,640
ARDOT A40037 Crawford Co I-40 - Hwy 282 Overlay	P.O. Box 2261 501-569-2000	11/1/2024	Transportation-Roadways & Highways	Open	$	2,250,763
Pittsburg 2025 Mill, Overlay & Pvmnt Marking	City Hall 620-231-4100	7/1/2025	Transportation-Roadways & Highways	Open	$	2,249,356

ARDOT A40034 Sebastian Co Hwy 10 - Hwy 22	P.O. Box 2261 501-569-2000	12/1/2023	Transportation-Roadways & Highways	Open	$	2,247,025
MODOT St Louis Co I-255	105 W. Capitol Avenue 573-751-2824	5/1/2025	Transportation-Pavement Preservation	Open	$	2,211,860
Newton County Overlays 2026	Alan Cook 101 S Wood Suite 201 417-451-8223	3/1/2026	Transportation-Roadways & Highways	Open	$	2,175,374
MODOT Audrain Co Rt 22	105 W. Capitol Avenue 573-751-2824	12/1/2025	Transportation-Pavement Preservation	Open	$	2,116,214
Pittsburg Taxiway Reconstruction	City Hall 620-231-4100	4/1/2025	Transportation-Airports	Open	$	2,056,701
East Village Mass Grading and Oldham Roadway Public	Matt Pennington 5841 W 135th Street 913-662-2630	1/1/2026	Commercial-Other Commercial	Open	$	1,844,517
Sparks Avenue Lift Station	101 West Reed 660-269-8705	4/1/2024	Utilities-Sanitary	Open	$	1,734,657
NDDOT Williams Co US-2	Jeanne Morehouse 608 East Boulevard Ave 701-328-2563	4/1/2025	Transportation-Pavement Preservation	Open	$	1,649,455
Summerfield Hollow	Salida Huerta 17675 S Muskogee Avenue 918-453-5378	2/1/2026	Transportation-Roadways & Highways	Open	$	1,404,989
MODOT Marion Shelby Co Rt 36	105 W. Capitol Avenue 573-751-2824	1/1/2026	Transportation-Roadways & Highways	Open	$	1,384,642
Albany Ave Pedestrian & Stormwater Improvements	345 South Main Ave.	12/1/2024	Utilities-Storm	Open	$	1,248,520

Newton County Overlays 2025	Alan Cook 101 S Wood Suite 201 417-451-8223	2/1/2025	Transportation- Roadways & Highways	Open	$	1,212,020
McDonald County Chip Seal 2026	Debby Daniels, AP Clerk Box 665 417-223-4662	3/1/2026	Transportation- Roadways & Highways	Open	$	1,152,605
MODOT Marion Co Rt 168 & JJ	105 W. Capitol Avenue 573-751-2824	10/1/2025	Transportation- Pavement Preservation	Open	$	1,139,272
ARDOT C04027 Benton Co Decatur Gentry Gravette Overlays	P.O. Box 2261 501-569-2000	2/1/2024	Transportation- Roadways & Highways	Open	$	1,011,285
Warsaw Municipal Airport Apron Expansion	Randy Pogue 181 W Harrison 660-938-5522	7/1/2024	Transportation- Airports	Open	$	1,001,733

EMERY SAPP & SONS

Schedule B (Last 5 Years)

Project Name	Owner's Contact Person	Contract Date	Type of Work	Status	Cost of Work
KDOT Cherokee Co Hwy 166	700 SW Harrison Street 785-296-3566	10/1/2021	Transportation-Roadways & Highways	Soft Closed	$ 61,293,332
ODOT Rogers Co	200 Ne 21St Street 405-521-2861	6/1/2021	Transportation-Roadways & Highways	Soft Closed	$ 45,782,161
KDOT Neosho Co Hwy 169	700 SW Harrison Street 785-296-3566	6/1/2021	Transportation-Roadways & Highways	Closed	$ 33,499,792
ARDOT 080457 Faulkner Co Hwy 89	P.O. Box 2261 501-569-2000	6/1/2021	Transportation-Roadways & Highways	Soft Closed	$ 26,264,804
AZDOT Maricopa Co I-17 Pavement Rehab	1655 W Jackson St MD 111F 602-712-7355	7/1/2022	Transportation-Pavement Preservation	Closed	$ 23,880,761
MODOT Cass Co Rt 7	105 W. Capitol Avenue 573-751-2824	1/1/2023	Transportation-Roadways & Highways	Closed	$ 23,106,988
Ft Smith Airport Runway 8-26 Extension CMAR	6700 McKennon Blvd Suite 200 479-452-7000	1/1/2022	Transportation-Airports	Soft Closed	$ 19,461,989
MODOT Adair Linn Macon Schuyler Scotland Co Var Routes B04	105 W. Capitol Avenue 573-751-2824	8/1/2022	Transportation-Roadways & Highways	Closed	$ 18,731,478

MODOT Linn Putnam Sullivan Co Var Routes A05	105 W. Capitol Avenue 573-751-2824	8/1/2022	Transportation-Roadways & Highways	Closed	$ 16,937,920
Kansas Expressway Ph 1	2065 North Clifton 417-831-3591	11/1/2021	Transportation-Roadways & Highways	Closed	$ 16,388,219
MODOT Montgomery Co Rte 19	105 W. Capitol Avenue 573-751-2824	7/1/2022	Transportation-Roadways & Highways	Closed	$ 14,819,071
MODOT Adair Schuyler Co Rt 63 & 202	105 W. Capitol Avenue 573-751-2824	11/1/2023	Transportation-Pavement Preservation	Soft Closed	$ 13,738,225
MODOT Carroll Grundy Linn Livingston Co Var Routes A04	105 W. Capitol Avenue 573-751-2824	8/1/2022	Transportation-Roadways & Highways	Closed	$ 13,623,715
XNA Taxiway BP2	1 Airport Blvd Ste 100	6/1/2021	Transportation-Airports	Closed	$ 13,152,786
Monett Regional Airport Runway 18/36	City Clerk 217 5Th Street 417-235-3763	10/1/2021	Transportation-Airports	Closed	$ 13,126,753
XNA West Apron Expansion	Steven Keith One Airport Blvd 479-205-1019	7/1/2023	Transportation-Airports	Soft Closed	$ 12,693,936
GDOT Emanuel & Treutlen Co I-16	600 West Peachtree Street NW 404-631-1000	1/1/2024	Transportation-Pavement Preservation	Soft Closed	$ 12,676,669
MODOT Ralls Audrain Co Rt 19	105 W. Capitol Avenue 573-751-2824	1/1/2023	Transportation-Roadways & Highways	Closed	$ 11,699,001

Chipman Road Improvements	220 SE Green St 816-969-1800	5/1/2023	Transportation-Roadways & Highways	Soft Closed	$	11,343,528
Kansas Expressway Ph 2	2065 North Clifton 417-831-3591	12/1/2023	Transportation-Roadways & Highways	Soft Closed	$	11,009,574
Garrett Road	301 W. Chestnut St. 479-621-1117	6/1/2021	Transportation-Roadways & Highways	Closed	$	10,570,090
ARDOT A40025 Butterfield Coach Madison Co Line	P.O. Box 2261 501-569-2000	5/1/2023	Transportation-Roadways & Highways	Closed	$	10,483,554
Pauline Whitaker Parkway	301 W. Chestnut St. 479-621-1117	11/1/2021	Transportation-Roadways & Highways	Closed	$	9,738,024
ARDOT A90011 Combs-Huntsville	Melvin Raney Po Box 610 870-743-2100	12/1/2022	Transportation-Roadways & Highways	Closed	$	9,197,992
Monticello Road	11110 Johnson Drive	1/1/2022	Transportation-Roadways & Highways	Closed	$	9,194,994
ARDOT 040622 Crawford Co Rt 59	P.O. Box 2261 501-569-2000	6/1/2021	Transportation-Bridges & Structures	Closed	$	9,002,470
David Hoekel Prkwy - Phase 2D	Alice Winkelman 1001 Schroeder Creek Boulevard 636-639-2026	7/1/2023	Transportation-Roadways & Highways	Soft Closed	$	8,837,584
MODOT Adair Macon Randolph Co Rt 3 & C	105 W. Capitol Avenue 573-751-2824	11/1/2023	Transportation-Pavement Preservation	Soft Closed	$	8,724,634

ARDOT A90015 Gravett-Pea Ridge Overlay	P.O. Box 2261 501-569-2000	5/1/2022	Transportation-Roadways & Highways	Closed	$	8,630,144
MODOT Var Routes 240816-B02	105 W. Capitol Avenue 573-751-2824	9/1/2024	Transportation-Pavement Preservation	Soft Closed	$	8,608,763
MODOT Marion Ralls Co Rt 36	105 W. Capitol Avenue 573-751-2824	11/1/2024	Transportation-Pavement Preservation	Soft Closed	$	8,589,555
32nd Street Widening	602 S. Main Street 417-624-0820	7/1/2021	Transportation-Roadways & Highways	Closed	$	8,344,087
ARDOT AX0006 Madison-Washington Co Hwy 265 - 412B	P.O. Box 2261 501-569-2000	2/1/2024	Transportation-Roadways & Highways	Soft Closed	$	8,060,095
OTA HE Bailey Turnpike I-44	3500 Martin Luther King Ave. 405-425-3600	2/1/2022	Transportation-Pavement Preservation	Closed	$	7,644,313
MODOT Audrain Marion Monroe Randolph Var Rts	105 W. Capitol Avenue 573-751-2824	11/1/2024	Transportation-Pavement Preservation	Soft Closed	$	7,604,058
MODOT Saline Co Rt 65	105 W. Capitol Avenue 573-751-2824	2/1/2023	Transportation-Roadways & Highways	Closed	$	7,251,690
MODOT Johnson Lafayette Co Var Rtes	105 W. Capitol Avenue 573-751-2824	11/1/2023	Transportation-Pavement Preservation	Soft Closed	$	7,225,224
KDOT Sedgwick Co I-235	700 SW Harrison Street 785-296-3566	2/1/2023	Transportation-Pavement Preservation	Closed	$	7,186,004
OTA Craig Co Will Rogers Turnpike	3500 Martin Luther King Ave. 405-425-3600	3/1/2024	Transportation-Pavement Preservation	Closed	$	6,912,386

MODOT Marion Shelby Co Rt 36	105 W. Capitol Avenue 573-751-2824	2/1/2024	Transportation-Pavement Preservation	Closed	$	6,664,633
MODOT Atchison Holt Co I-29	105 W. Capitol Avenue 573-751-2824	9/1/2021	Transportation-Roadways & Highways	Closed	$	6,582,682
MODOT Ray Co Co Rt 13	105 W. Capitol Avenue 573-751-2824	7/1/2023	Transportation-Roadways & Highways	Closed	$	6,571,462
MODOT Macon Monroe Randolph Co Var Rtes	105 W. Capitol Avenue 573-751-2824	11/1/2023	Transportation-Pavement Preservation	Soft Closed	$	6,441,362
MODOT Gentry Harrison Co Rt 136	105 W. Capitol Avenue 573-751-2824	11/1/2023	Transportation-Pavement Preservation	Soft Closed	$	6,096,477
MODOT Schuyler Co US 136 & Adair Co Rte 6	105 W. Capitol Avenue 573-751-2824	9/1/2022	Transportation-Bridges & Structures	Closed	$	6,029,078
FYV Drake Field Runway & Lighting Rehab	Lindsey 1525 S. Happy Hollow Rd 479-575-8228	10/1/2021	Transportation-Airports	Closed	$	5,910,998
MODOT Caldwell Carroll Clinton Co Var Rtes	105 W. Capitol Avenue 573-751-2824	11/1/2023	Transportation-Pavement Preservation	Soft Closed	$	5,787,103
MODOT Buchanan Clinton Co Rt 169 & U	105 W. Capitol Avenue 573-751-2824	1/1/2024	Transportation-Pavement Preservation	Closed	$	5,724,463
MODOT Saline Co I-70	105 W. Capitol Avenue 573-751-2824	5/1/2024	Transportation-Pavement Preservation	Soft Closed	$	5,524,643
Springfield-Branson Airport Txwy N	David Schaumburg 218 E Central 417-868-0500	7/1/2022	Transportation-Airports	Closed	$	5,193,316

MODOT Lafayette Co I-70	105 W. Capitol Avenue 573-751-2824	1/1/2023	Transportation-Roadways & Highways	Closed	$	5,055,901
ARDOT Sebastian Co Rt 71	P.O. Box 2261 501-569-2000	6/1/2021	Transportation-Roadways & Highways	Closed	$	5,016,347
MODOT Clay Jackson Co Rt 92/N/69/269	105 W. Capitol Avenue 573-751-2824	11/1/2023	Transportation-Pavement Preservation	Closed	$	4,977,276
Cape Girardeau Airport Taxiway B	44 N. Lorimier 573-339-6322	6/1/2022	Transportation-Airports	Closed	$	4,729,489
MODOT Marion Ralls Audrain Co Var Rtes	105 W. Capitol Avenue 573-751-2824	11/1/2023	Transportation-Pavement Preservation	Soft Closed	$	4,658,413
Deans Trail Phase 3A	201 Spring Street	9/1/2023	Environmental-Other Environmental	Closed	$	4,601,271
Kendrick Avenue Widening	201 Spring Street	12/1/2023	Transportation-Roadways & Highways	Soft Closed	$	4,527,850
ARDOT 090384 Pea Ridge	P.O. Box 2261 501-569-2000	6/1/2021	Transportation-Roadways & Highways	Soft Closed	$	4,334,170
MODOT Audrain Co Rt 54 & Hwy 19 RAB	105 W. Capitol Avenue 573-751-2824	3/1/2022	Transportation-Roadways & Highways	Closed	$	4,128,679
MODOT Platte I-29 & I-35	105 W. Capitol Avenue 573-751-2824	3/1/2023	Transportation-Roadways & Highways	Closed	$	4,071,185
MODOT Saline Co Rt 65 - Marshall	105 W. Capitol Avenue 573-751-2824	5/1/2023	Transportation-Roadways & Highways	Closed	$	3,667,766

Perryville Regional Airport	Brent Buerck 215 North West Street 573-547-2694	7/1/2022	Transportation-Airports	Closed	$	3,622,360
ASG Taxiway B Extension	201 Spring Street	9/1/2021	Transportation-Airports	Closed	$	3,454,852
KDOT KA6619-01 US-69 Cherokee Co	700 SW Harrison Street 785-296-3566	5/1/2023	Transportation-Roadways & Highways	Closed	$	3,309,046
ARDOT Scott Co Rt 71	P.O. Box 2261 501-569-2000	6/1/2021	Transportation-Roadways & Highways	Closed	$	3,194,343
Fort Scott Airport	123 S Main	7/1/2023	Transportation-Airports	Closed	$	3,098,997
MODOT Barry McDonald Co Bus 37 Route76	105 W. Capitol Avenue 573-751-2824	11/1/2023	Transportation-Roadways & Highways	Soft Closed	$	3,078,745
KDOT KA6708-01 Cherokee Mill, Overlay, CS	700 SW Harrison Street 785-296-3566	12/1/2022	Transportation-Roadways & Highways	Closed	$	3,024,284
Marshall Taxiway Reconstruction	214 LaFayette Street 660-886-2225	7/1/2024	Transportation-Airports	Soft Closed	$	3,018,054
MODOT Wayne Co Rt 34	105 W. Capitol Avenue 573-751-2824	2/1/2022	Transportation-Roadways & Highways	Closed	$	2,961,101
MODOT EE,K,W,Y,NN,PP & J	105 W. Capitol Avenue 573-751-2824	10/1/2023	Transportation-Roadways & Highways	Soft Closed	$	2,889,002
Grove Airport	104 W. 3rd	9/1/2022	Transportation-Airports	Closed	$	2,888,142

MODOT A02 Chariton Mercer Co Rt 24 M TT & 129	105 W. Capitol Avenue 573-751-2824	10/1/2021	Transportation-Bridges & Structures	Closed	$	2,738,376
MODOT Clinton Clay Buchanan Co Rt CC/H/J/O	105 W. Capitol Avenue 573-751-2824	6/1/2025	Transportation-Pavement Preservation	Soft Closed	$	2,730,854
ARDOT A40032 Washington Co Hwy 45-Randall Wobbe Ln	P.O. Box 2261 501-569-2000	12/1/2023	Transportation-Roadways & Highways	Soft Closed	$	2,712,304
MODOT Randolph Co Rte 3	105 W. Capitol Avenue 573-751-2824	9/1/2023	Transportation-Roadways & Highways	Soft Closed	$	2,670,479
Hammons Boulevard		6/1/2021	Transportation-Roadways & Highways	Closed	$	2,627,028
MODOT Callaway Co I-70	105 W. Capitol Avenue 573-751-2824	11/1/2022	Transportation-Pavement Preservation	Closed	$	2,597,493
KDOT Cloud Co US-81	700 SW Harrison Street 785-296-3566	7/1/2024	Transportation-Pavement Preservation	Soft Closed	$	2,559,781
MODOT Monroe Co Rt D/J/Z	105 W. Capitol Avenue 573-751-2824	5/1/2023	Transportation-Bridges & Structures	Closed	$	2,508,681
Nevada Airport	110 S Ash St 417-448-2700	1/1/2024	Transportation-Airports	Soft Closed	$	2,436,707
MODOT Nodaway Co Rte 46	105 W. Capitol Avenue 573-751-2824	6/1/2022	Transportation-Bridges & Structures	Closed	$	2,410,758
MODOT Mississippi Co Rt B	105 W. Capitol Avenue 573-751-2824	11/1/2021	Transportation-Roadways & Highways	Closed	$	2,390,025

MODOT Macon Co Rt 149 & OO	105 W. Capitol Avenue 573-751-2824	4/1/2022	Transportation-Roadways & Highways	Closed	$	2,369,779
KDOT KA6620-01 US-400 Cherokee Co	700 SW Harrison Street 785-296-3566	5/1/2023	Transportation-Roadways & Highways	Closed	$	2,324,796
ARDOT 040839 Sebastian Co Hwy 96 Impvmts	P.O. Box 2261 501-569-2000	7/1/2023	Transportation-Roadways & Highways	Soft Closed	$	2,318,488
MODOT St Clair Co Rte 82	105 W. Capitol Avenue 573-751-2824	8/1/2023	Transportation-Roadways & Highways	Closed	$	2,289,717
MODOT Cass Co Rte 291	105 W. Capitol Avenue 573-751-2824	4/1/2024	Transportation-Roadways & Highways	Soft Closed	$	2,267,578
CRA Runway 2-20 Rehabilitation	P.O. Box N 573-874-2489	5/1/2024	Transportation-Airports	Soft Closed	$	2,256,109
City of Bella Vista 2024 ACHM Resurfacing	Frank Anderson Po Box 5655 479-876-1255	5/1/2024	Transportation-Roadways & Highways	Closed	$	2,247,600
MODOT Dunklin Co Rt 412	105 W. Capitol Avenue 573-751-2824	9/1/2022	Transportation-Pavement Preservation	Closed	$	2,225,391
MODOT Pulaski Co LP44	105 W. Capitol Avenue 573-751-2824	4/1/2024	Transportation-Roadways & Highways	Closed	$	2,107,767
MODOT Jasper/Newton Co Rte I49 & Rte 96	105 W. Capitol Avenue 573-751-2824	6/1/2022	Transportation-Bridges & Structures	Closed	$	2,104,414
MODOT Greene Co Rt 65	105 W. Capitol Avenue 573-751-2824	4/1/2024	Transportation-Roadways & Highways	Soft Closed	$	2,035,553

KDOT Wabaunsee Co I-70	700 SW Harrison Street 785-296-3566	7/1/2022	Transportation-Pavement Preservation	Soft Closed	$	1,958,217
Morley Lift Station & Force Main	101 West Reed 660-269-8705	7/1/2023	Utilities-Sanitary	Soft Closed	$	1,940,266
MODOT Marion CO Rte 6	105 W. Capitol Avenue 573-751-2824	6/1/2024	Transportation-Roadways & Highways	Soft Closed	$	1,911,719
MU Telecom Duct Bank	Accounting Services 573-341-4411	2/1/2024	Commercial-Education	Soft Closed	$	1,900,422
MODOT Adair Macon Randolph Co Rt 63	105 W. Capitol Avenue 573-751-2824	11/1/2021	Transportation-Roadways & Highways	Closed	$	1,856,238
Johnson Co Rt 13 Rehab	300 North Holden	3/1/2025	Transportation-Pavement Preservation	Soft Closed	$	1,805,895
MODOT Jasper Co Rt 249	105 W. Capitol Avenue 573-751-2824	11/1/2022	Transportation-Roadways & Highways	Closed	$	1,701,582
Christian Co Gov't Plaza - Roadway & Grading	Ashley Hannah-Admin 100 W Church Street Room 100 417-582-4300	7/1/2024	Commercial-Offices	Soft Closed	$	1,629,627
KDOT US160 KA7125-01	700 SW Harrison Street 785-296-3566	2/1/2024	Transportation-Roadways & Highways	Soft Closed	$	1,605,391
Columbia Water DIP Sinclair-Brown Station	P.O. Box N 573-874-2489	1/1/2023	Utilities-Water	Closed	$	1,597,309

MACC Parking Lot Reconstruction Phase 1	Eric Ross 101 College Avenue 660-263-4100	9/1/2022	Commercial-Education	Closed	$	1,589,936
ODOT Call 625 SH-25 SSR-221C(06)SR	200 Ne 21St Street	3/1/2023	Transportation-Roadways & Highways	Closed	$	1,575,796
E Zora Street & N Duquesne Road	602 S. Main Street 417-624-0820	6/1/2024	Transportation-Roadways & Highways	Soft Closed	$	1,533,933
Macon City Streets	106 W. Bourke 660-385-6421	4/1/2025	Transportation-Pavement Preservation	Soft Closed	$	1,436,014
MODOT Lewis Co Rt P & Rt 16	105 W. Capitol Avenue 573-751-2824	3/1/2023	Transportation-Bridges & Structures	Closed	$	1,425,689
MODOT Saline Co Rt C	105 W. Capitol Avenue 573-751-2824	7/1/2023	Transportation-Roadways & Highways	Closed	$	1,410,912
32nd Street B&B Theater		4/1/2024	Commercial-Hospitality	Soft Closed	$	1,352,676
MODOT Audrain Monroe Co Rt Y	105 W. Capitol Avenue 573-751-2824	3/1/2025	Transportation-Pavement Preservation	Soft Closed	$	1,263,210
MODOT Jasper/Newton Bridge Overlays	105 W. Capitol Avenue 573-751-2824	4/1/2024	Transportation-Bridges & Structures	Soft Closed	$	1,220,239
Morley Water Main	101 West Reed 660-269-8705	11/1/2023	Utilities-Water	Soft Closed	$	1,174,872
Kirbyville Elementary School Turn Lane	Carless Osbourn 6225 E Highway 76 417-337-8913	4/1/2024	Commercial-Education	Closed	$	1,125,971

Springdale Airport Regional Detention	201 Spring Street	5/1/2023	Transportation-Airports	Closed	$	1,112,820
Viney Grove Road Phase 1	Larry Delrich, Dir of Public W P.O. Box 255 479-846-3138	11/1/2021	Transportation-Roadways & Highways	Closed	$	1,103,894
MODOT Various Cos Various Rts	105 W. Capitol Avenue 573-751-2824	2/1/2022	Transportation-Pavement Preservation	Closed	$	1,092,464
ARDOT C04024 Benton Co New Hope Rd Overlay	P.O. Box 2261 501-569-2000	6/1/2024	Transportation-Roadways & Highways	Soft Closed	$	1,074,928
MODOT Pike Co Rte 54	105 W. Capitol Avenue 573-751-2824	3/1/2023	Transportation-Roadways & Highways	Closed	$	1,005,207

Emery Sapp & Sons Combined

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16102-10-											
001911		5 1/2 Acres Shop									
	000		01/01/13	NoDep	00 00	25,000.00	0.00	12/31/19	0.00	25,000.00	0.00%
003352		KC Office Leasehold Improvements									
	000		05/31/20	SLMM	07 01	24,583.51	0.00	12/31/25	10,836.14	13,747.37	44.08%
003353		KC Office Leasehold Improvements - 2018									
	000		05/31/20	SLMM	08 01	20,223.16	0.00	12/31/25	8,261.87	11,961.29	40.85%
004203		Roof repair - Asphalt Branch									
	000		07/31/22	SLMM	06 07	48,296.00	0.00	12/31/25	16,501.13	31,794.87	34.17%
004622		STORAGE BUILDING									
	000	15-0025	12/31/20	SLMM	06 10	1,500.00	0.00	02/29/24	739.84	760.16	49.32%
004660		TOOL BUILDING/CONTAINER									
	000	15-0006	12/31/20	SLMM	05 00	2,000.00	0.00	12/31/25	1,353.12	646.88	67.66%
004661		TOOL BUILDING/CONTAINER									
	000	15-0009	12/31/20	SLMM	07 00	2,000.00	0.00	12/31/23	953.12	1,046.88	47.66%
004693		LAB TRAILER-96-MAP									
	000	24-0014	12/31/20	SLMM	05 00	2,500.00	0.00	12/31/25	1,691.40	808.60	67.66%
004784		ACTON 8X28 JOBSITE TRLR									
	000	15-0013	12/31/20	SLMM	05 00	5,000.00	0.00	12/31/25	3,382.81	1,617.19	67.66%
004800		SATELLITE LAB TRAILER									
	000	15-0036	12/31/20	SLMM	05 00	5,500.00	0.00	12/31/25	3,721.09	1,778.91	67.66%
004827		Design Space 8'x20' Scale House Trailer									
	000	15-0037	12/31/20	SLMM	05 00	6,500.00	0.00	12/31/25	4,397.65	2,102.35	67.66%
004830		OFFICE TRAILER 12X56									
	000	24-0004	12/31/20	SLMM	05 00	7,000.00	0.00	12/31/25	4,735.94	2,264.06	67.66%
004885		OFFICE TRAILER									
	000	15-0002	12/31/20	SLMM	05 00	10,500.00	0.00	12/31/25	7,103.90	3,396.10	67.66%
004886		Scale House 12X30 - SKQ									
	000	15-0016	12/31/20	SLMM	05 00	10,500.00	0.00	12/31/25	7,103.90	3,396.10	67.66%
004920		Lab Trailer 14X60-GAP									
	000	15-0003	12/31/20	SLMM	05 00	14,500.00	0.00	12/31/25	9,810.15	4,689.85	67.66%
004933		OFFICE TRAILER LAB 25X56									
	000	15-0029	12/31/20	SLMM	05 00	16,000.00	0.00	12/31/25	10,825.00	5,175.00	67.66%
004942		LAB MODULAR BLDG14X70-SAP									
	000	15-0011	12/31/20	SLMM	09 08	18,000.00	0.00	04/30/21	3,768.75	14,231.25	20.94%
004951		MAINTENANCE TENT									
	000	15-0031	12/31/20	SLMM	05 00	18,500.00	0.00	12/31/25	12,516.40	5,983.60	67.66%
004952		SOAP AC Unit									
	000	80-0016	12/31/20	SLMM	00 00	32,391.26	0.00	12/31/25	32,391.26	0.00	100.00%
004968		Monett Shop Bldg 40X80									
	000	15-0018	12/31/20	SLMM	07 00	23,500.00	0.00	12/31/23	11,199.21	12,300.79	47.66%
004974		PAINT BOOTH BUILDING									
	000	15-0017	12/31/20	SLMM	07 00	25,000.00	0.00	12/31/23	11,914.05	13,085.95	47.66%
004989		OFFICE TRAILER 25X56									
	000	15-0027	12/31/20	SLMM	05 00	28,500.00	0.00	12/31/25	19,282.03	9,217.97	67.66%
005001		2009.1 SK Gate & Entrance Improvements									
	000	15-0016	12/31/20	SLMM	05 00	32,000.00	0.00	12/31/25	21,650.00	10,350.00	67.66%
005011		Lab Trailer - BAP									
	000	15-0036	12/31/20	SLMM	05 00	35,000.00	0.00	12/31/25	23,679.69	11,320.31	67.66%
005019		Pavement Store Move & Remodel									
	000	15-0038	12/31/20	SLMM	05 00	40,000.00	0.00	12/31/25	27,062.50	12,937.50	67.66%
005044		Sarcoxie Quarry Setup									

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16102-10-											
	000	15-0039	12/31/20	SLMM	05 00	47,500.00	0.00	12/31/25	32,136.72	15,363.28	67.66%
005180		2021 Scale House - Monett Quarry									
	000	9-900	08/31/21	SLMM	02 08	77,547.19	0.00	12/31/25	48,005.39	29,541.80	61.90%
005420		2301 I-70 Dr Parking Lot Improvements									
	000		12/31/24	SLMM	14 00	404,421.92	0.00	12/31/25	26,961.46	377,460.46	6.67%
		G/L Asset Acct No = 16102-10-				$ 1,067,463.04	$ 0.00		$ 361,984.52	$ 705,478.52	33.91%
		Less disposals and transfers				(178,500.00)	0.00		(28,574.97)	(149,925.03)	16.01%
					Count = 9						
					Net Subtotal	$ 888,963.04	$ 0.00		$ 333,409.55	$ 555,553.49	37.51%
					Count = 22						
G/L Asset Acct No = 16200-10-											
000001		2008 Chevrolet Tahoe									
	000	6-004	04/17/08	SLFM	01 01	$ 39,028.03	$ 0.00	02/28/10	$ 23,850.46	$ 15,177.57	61.11%
000002		2003 Ford F250									
	000	3-007	02/15/03	SLFM	00 00	37,515.84	0.00	07/31/09	37,515.84	0.00	100.00%
000003		2004 Ford F250									
	000	3-008	09/21/04	SLFM	00 00	29,260.76	0.00	12/31/10	29,260.76	0.00	100.00%
000004		2008 Chevy Suburban									
	000	6-009	12/07/07	SLFM	00 08	35,522.56	0.00	03/31/10	26,641.91	8,880.65	75.00%
000005		2004 Ford									
	000	2-013	04/15/04	SLFM	00 00	22,429.71	0.00	06/30/12	22,429.71	0.00	100.00%
000006		2007 Chevy Tahoe									
	000	6-015	10/23/07	SLFM	00 06	33,312.61	0.00	03/31/10	26,823.74	6,488.87	80.52%
000007		2006 GMC 5500									
	000	5-018	06/21/07	SLFM	00 00	92,637.12	0.00	10/31/24	92,637.12	0.00	100.00%
000008		2005 Ford F450									
	000	4-020	02/23/05	SLFM	00 00	41,480.02	0.00	03/31/21	41,480.02	0.00	100.00%
000009		1997 Mack Water Truck									
	000	5-028	04/01/06	SLFM	00 00	7,299.80	0.00	10/31/24	7,299.80	0.00	100.00%
000010		2006 Ford F350 P/U									
	000	4-029	06/30/05	SLFM	00 00	25,477.38	0.00	01/31/13	25,477.38	0.00	100.00%
000011		2006 Ford Explorer									
	000	6-040	09/01/06	SLFM	00 00	31,489.17	0.00	08/31/13	31,489.17	0.00	100.00%
000012		2005 Ford F150 Ext Cab									
	000	2-047	10/31/05	SLFM	00 00	27,582.02	0.00	03/31/21	27,582.02	0.00	100.00%
000013		2006 Ford F150 Reg Cab									
	000	2-048	01/15/06	SLFM	00 00	23,482.11	0.00	02/28/09	23,482.11	0.00	100.00%
000014		2005 Chevy 3500 Flatbed									
	000	4-054	05/16/05	SLFM	00 00	32,504.61	0.00	06/30/09	32,504.61	0.00	100.00%
000015		1985 Ford Fuel Truck									
	000	5-060	07/15/97	SLFM	00 00	3,600.00	0.00	03/31/21	3,600.00	0.00	100.00%
000016		Ford L9000 Water Truck									
	000	5-061	09/15/99	SLFM	00 00	49,500.00	0.00	04/30/11	49,500.00	0.00	100.00%
000017		2005 Chevy Crew Cab									
	000	6-062	06/30/05	SLFM	00 00	19,640.84	0.00	08/31/11	19,640.84	0.00	100.00%
000018		1974 Mack Water Truck									
	000	5-063	11/15/94	SLFM	00 00	23,200.00	0.00	03/31/21	23,200.00	0.00	100.00%
000019		1972 Chevy Water Truck									
	000	5-069	04/15/88	SLFM	00 00	3,109.77	0.00	03/31/21	3,109.77	0.00	100.00%

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G/L Asset Acct No = 16200-10-											
000020		1995 Ford Water Truck									
	000	5-073	09/15/03	SLFM	00 00	42,383.92	0.00	03/31/21	42,383.92	0.00	100.00%
000021		1995 Ford Water Truck									
	000	5-076	05/15/04	SLFM	00 00	47,234.00	0.00	06/30/17	47,234.00	0.00	100.00%
000022		1975 R-600 Mack Tractor Trl									
	000	5-077	04/15/86	SLFM	00 00	12,840.00	0.00	05/31/16	12,840.00	0.00	100.00%
000023		1992 Intftl Water Truck									
	000	5-078	06/15/02	SLFM	00 00	7,514.50	0.00	12/31/25	7,514.50	0.00	100.00%
000024		Use Tax on Truck 5-078									
	000	5-078	11/15/02	SLFM	00 00	385.00	0.00	12/31/25	385.00	0.00	100.00%
000025		Mack Water Truck									
	000	5-079	08/15/02	SLFM	00 00	46,008.01	0.00	07/31/20	46,008.01	0.00	100.00%
000026		Mack Water Truck									
	000	5-079	04/15/03	SLFM	00 00	30,188.66	0.00	07/31/20	30,188.66	0.00	100.00%
000027		2002 Chevy Topkick Lube Truck									
	000	5-080	03/15/03	SLFM	00 00	130,483.70	0.00	04/30/13	130,483.70	0.00	100.00%
000028		Water Truck-Hertz									
	000	5-081	02/21/07	SLFM	00 00	10,861.47	0.00	01/31/25	10,861.47	0.00	100.00%
000029		2004 Ford F350 Flat Bed									
	000	4-082	08/20/04	SLFM	00 00	24,758.06	0.00	08/31/14	24,758.06	0.00	100.00%
000030		2007 Chevy 1500 Crew Cab									
	000	2-088	05/31/07	SLFM	01 01	40,660.44	0.00	03/31/09	24,812.77	15,847.67	61.02%
000031		2008 F150 Crew Cab									
	000	2-092	06/30/05	SLFM	00 00	30,597.38	0.00	03/31/21	30,597.38	0.00	100.00%
000032		2006 Ford F350 Utility Truck									
	000	4-094	04/30/07	SLFM	00 00	30,888.36	0.00	06/30/17	30,888.36	0.00	100.00%
000033		1997 Ford Boom Truck									
	000	5-095	10/15/97	SLFM	00 00	85,382.88	0.00	12/31/25	85,382.88	0.00	100.00%
000034		2005 Ford Mechanics Truck									
	000	5-102	05/31/05	SLFM	01 00	32,702.84	0.00	04/30/09	25,617.22	7,085.62	78.33%
000035		2006 Ford Explorer - Office									
	000	6-105	01/31/08	SLFM	00 00	9,034.20	0.00	10/31/12	9,034.20	0.00	100.00%
000036		2006 Ford F350 Flatbed									
	000	4-111	10/31/05	SLFM	00 00	37,839.31	0.00	11/30/09	37,839.31	0.00	100.00%
000037		2000 Chevy Flatbed									
	000	5-117	09/15/00	SLFM	00 00	20,039.00	0.00	06/30/09	20,039.00	0.00	100.00%
000038		2004 Ford F450									
	000	4-119	09/20/04	SLFM	00 00	27,403.21	0.00	11/30/09	27,403.21	0.00	100.00%
000039		1995 Mack CH 613 4000 Water Tr									
	000	5-121	03/29/05	SLFM	00 00	53,241.38	0.00	11/30/23	53,241.38	0.00	100.00%
000040		1991 Mack CH 613 4000 Water Tr									
	000	5-122	03/29/05	SLFM	00 00	34,752.00	0.00	07/31/20	34,752.00	0.00	100.00%
000041		2005 Ford F350 Flatbed									
	000	4-125	05/02/05	SLFM	00 00	37,309.02	0.00	11/30/09	37,309.02	0.00	100.00%
000042		2007 Ford Ranger									
	000	2-109	03/01/07	SLFM	00 00	16,395.41	0.00	11/30/11	16,395.41	0.00	100.00%
000043		2008 Chevy Tahoe									
	000	6-130	09/25/07	SLFM	00 10	39,789.19	0.00	10/31/09	27,631.37	12,157.82	69.44%
000044		2005 Ford F150 Reg Cab									
	000	2-099	11/01/06	SLFM	00 00	22,472.52	0.00	07/31/11	22,472.52	0.00	100.00%
000045		2007 Chevy Tahoe									

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G/L Asset Acct No = 16200-10-											
	000	6-132	02/20/07	SLFM	00 00	42,095.31	0.00	03/31/11	42,095.31	0.00	100.00%
000046		2004 Ford Explorer									
	000	6-152	06/01/06	SLFM	00 00	23,620.40	0.00	06/30/14	23,620.40	0.00	100.00%
000047		2004 Chevy Trailblazer									
	000	6-134	05/15/04	SLFM	00 00	27,265.93	0.00	10/31/10	27,265.93	0.00	100.00%
000048		2005 Ford F250 Reg Cab									
	000	3-136	01/03/05	SLFM	00 00	35,975.50	0.00	07/31/11	35,975.50	0.00	100.00%
000049		2008 Ford Expedition									
	000	6-137	03/07/08	SLFM	00 02	47,017.26	0.00	12/31/10	43,099.15	3,918.11	91.67%
000050		2005 Ford F250 Reg Cab									
	000	3-138	01/14/05	SLFM	00 00	35,479.93	0.00	12/31/10	35,479.93	0.00	100.00%
000051		1993 Ford Mixer Truck									
	000	5-143	11/30/05	SLFM	00 00	18,249.50	0.00	04/30/11	18,249.50	0.00	100.00%
000052		1993 Ford Mixer Truck									
	000	5-144	11/30/05	SLFM	00 00	18,249.50	0.00	04/30/11	18,249.50	0.00	100.00%
000053		1995 Ford Mixer Truck									
	000	5-145	11/30/05	SLFM	00 00	25,764.00	0.00	05/31/10	25,764.00	0.00	100.00%
000054		2007 Chevy Tahoe									
	000	7-248	09/25/07	SLFM	00 00	43,557.76	0.00	01/31/11	43,557.76	0.00	100.00%
000055		2007 Chevrolet Tahoe									
	000	6-155	07/31/07	SLFM	01 02	44,396.97	0.00	04/30/09	25,881.96	18,515.01	58.30%
000056		2007 Freightliner									
	000	5-156	02/28/07	SLFM	00 00	109,701.00	0.00	04/30/18	109,701.00	0.00	100.00%
000057		1971 Chevrolet Bus									
	000	5-165	10/31/07	SLFM	00 00	38,432.12	0.00	03/31/24	38,432.12	0.00	100.00%
000058		2008 Chevy Tahoe									
	000	6-170	03/14/08	SLFM	00 01	40,053.51	0.00	01/31/11	37,750.38	2,303.13	94.25%
000059		Chevy Hay Truck									
	000	7-201	01/01/08	SLFM	01 07	500.00	0.00	05/31/09	222.22	277.78	44.44%
000060		IH Water Truck									
	000	7-202	01/01/08	SLFM	00 00	1,500.00	0.00	03/31/21	1,500.00	0.00	100.00%
000061		Chevy Hay Truck									
	000	7-203	01/01/08	SLFM	01 07	500.00	0.00	05/31/09	222.22	277.78	44.44%
000062		Chevy Truck Hydroseeder									
	000	7-204	01/01/08	SLFM	01 06	3,500.00	0.00	06/30/09	1,652.78	1,847.22	47.22%
000063		Ford F350 One Ton Lube Truck									
	000	7-205	01/01/08	SLFM	00 00	7,000.00	0.00	04/30/11	7,000.00	0.00	100.00%
000064		IH 4200 Water Truck									
	000	7-206	01/01/08	SLFM	01 06	2,500.00	0.00	06/30/09	1,180.55	1,319.45	47.22%
000065		GMC Step Van									
	000	7-207	01/01/08	SLFM	00 00	2,000.00	0.00	12/31/11	2,000.00	0.00	100.00%
000066		IH Fuel Truck									
	000	7-208	01/01/08	SLFM	00 00	1,500.00	0.00	03/31/21	1,500.00	0.00	100.00%
000067		IH Cargo Star									
	000	7-209	01/01/08	SLFM	00 00	1,500.00	0.00	01/31/12	1,500.00	0.00	100.00%
000068		IH F2275 Water Truck									
	000	7-210	01/01/08	SLFM	01 07	5,500.00	0.00	05/31/09	2,444.44	3,055.56	44.44%
000069		Ford F700 Fuel Truck									
	000	7-211	01/01/08	SLFM	01 07	2,500.00	0.00	05/31/09	1,111.10	1,388.90	44.44%
000070		Peterbilt 359 Dump Truck									
	000	7-212	01/01/08	SLFM	00 00	7,000.00	0.00	09/30/13	7,000.00	0.00	100.00%

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G/L Asset Acct No = 16200-10-											
000071		IH S2200 Dump Truck									
	000	7-213	01/01/08	SLFM	00 00	4,500.00	0.00	06/30/13	4,500.00	0.00	100.00%
000072		Mack RD686S Water Truck									
	000	7-214	01/01/08	SLFM	00 00	12,000.00	0.00	03/31/21	12,000.00	0.00	100.00%
000073		IH S1900 Flat Bed Dump Truck									
	000	7-215	01/01/08	SLFM	00 00	7,500.00	0.00	04/30/11	7,500.00	0.00	100.00%
000074		IH S1900 Dump Truck - Sold?									
	000	7-216	01/01/08	SLFM	00 00	1,200.00	0.00	03/31/21	1,200.00	0.00	100.00%
000075		Ford Utility Truck									
	000	7-217	01/01/08	SLFM	01 06	2,000.00	0.00	06/30/09	944.44	1,055.56	47.22%
000076		Ford F900 Water Truck									
	000	7-218	01/01/08	SLFM	00 00	25,000.00	0.00	03/31/21	25,000.00	0.00	100.00%
000077		Chevy Kodiak Fuel Truck									
	000	7-219	01/01/08	SLFM	00 00	3,000.00	0.00	07/31/17	3,000.00	0.00	100.00%
000078		Chevy S10 Extended Cab									
	000	7-220	01/01/08	SLFM	00 00	1,000.00	0.00	12/31/11	1,000.00	0.00	100.00%
000079		Chevy S10									
	000	7-221	01/01/08	SLFM	00 00	1,000.00	0.00	12/31/11	1,000.00	0.00	100.00%
000080		Mack CH613 Water Truck									
	000	7-222	01/01/08	SLFM	00 00	27,000.00	0.00	12/31/22	27,000.00	0.00	100.00%
000081		GMC Utility Truck									
	000	7-223	01/01/08	SLFM	01 07	3,000.00	0.00	05/31/09	1,333.33	1,666.67	44.44%
000082		Ford Fuel Truck									
	000	7-224	01/01/08	SLFM	00 00	7,000.00	0.00	07/31/17	7,000.00	0.00	100.00%
000083		Ford F250 4 x 4									
	000	7-225	01/01/08	SLFM	00 00	2,000.00	0.00	12/31/11	2,000.00	0.00	100.00%
000084		Ford F800 Flat Bed Dump Truck									
	000	7-226	01/01/08	SLFM	00 00	7,500.00	0.00	12/31/25	7,500.00	0.00	100.00%
000085		Ford F450 Super Duty									
	000	7-227	01/01/08	SLFM	00 00	15,000.00	0.00	12/31/11	15,000.00	0.00	100.00%
000086		Peterbilt 379									
	000	7-228	01/01/08	SLFM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
000087		Dodge BR1500									
	000	7-229	01/01/08	SLFM	01 07	3,500.00	0.00	05/31/09	1,555.56	1,944.44	44.44%
000088		Dodge BR1500									
	000	7-330	01/01/08	SLFM	01 07	3,000.00	0.00	05/31/09	1,333.33	1,666.67	44.44%
000089		Dodge BR1500									
	000	7-231	01/01/08	SLFM	01 07	3,500.00	0.00	05/31/09	1,555.56	1,944.44	44.44%
000090		Dodge 1500 SLT									
	000	7-232	01/01/08	SLFM	00 00	4,000.00	0.00	04/30/14	4,000.00	0.00	100.00%
000091		Dodge BR1500									
	000	7-233	01/01/08	SLFM	01 07	4,000.00	0.00	05/31/09	1,777.77	2,222.23	44.44%
000092		Dodge BR1500									
	000	7-234	01/01/08	SLFM	01 07	4,000.00	0.00	05/31/09	1,777.77	2,222.23	44.44%
000093		Ford E450 Box Van									
	000	7-235	01/01/08	SLFM	00 00	4,500.00	0.00	06/30/13	4,500.00	0.00	100.00%
000094		Ford F550 Super Duty									
	000	7-236	01/01/08	SLFM	00 00	22,500.00	0.00	01/31/12	22,500.00	0.00	100.00%
000095		Mack CH613 Lowboy									
	000	7-237	01/01/08	SLFM	00 00	36,000.00	0.00	08/31/11	36,000.00	0.00	100.00%
000096		Dodge Ram 1500									

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G/L Asset Acct No = 16200-10-											
	000	7-250	01/01/08	SLFM	01 07	5,000.00	0.00	05/31/09	2,222.22	2,777.78	44.44%
000097		Dodge BR1500 - Wrecked									
	000	7-239	01/01/08	SLFM	01 08	1,000.00	0.00	04/30/09	416.66	583.34	41.67%
000098		2008 Chevrolet Silverado									
	000	7-240	04/17/08	SLFM	00 00	31,815.74	0.00	06/30/16	31,815.74	0.00	100.00%
000099		Chevy Suburban									
	000	7-241	01/01/08	SLFM	01 06	14,500.00	0.00	06/30/09	6,847.21	7,652.79	47.22%
000100		2008 Ford F250 Reg Cab									
	000	7-242	01/01/08	SLFM	00 00	12,000.00	0.00	03/31/21	12,000.00	0.00	100.00%
000101		2008 Ford F150 Ext. Cab									
	000	7-243	01/01/08	SLFM	00 00	13,000.00	0.00	03/31/21	13,000.00	0.00	100.00%
000102		GMC Sierra 2500 HD									
	000	7-245	01/01/08	SLFM	00 06	20,000.00	0.00	06/30/10	16,111.11	3,888.89	80.56%
000103		GMC Sierra 2500 HD									
	000	3-246	01/01/08	SLFM	00 00	21,500.00	0.00	04/30/14	21,500.00	0.00	100.00%
000104		GMC Sierra 2500 HD									
	000	7-247	01/01/08	SLFM	00 00	20,000.00	0.00	04/30/14	20,000.00	0.00	100.00%
000105		GMC Sierra 1500									
	000	7-238	01/01/08	SLFM	00 00	18,000.00	0.00	07/31/17	18,000.00	0.00	100.00%
000106		Chevrolet Trail Blazer									
	000	7-249	01/01/08	SLFM	01 05	30,000.00	0.00	07/31/09	15,000.00	15,000.00	50.00%
000107		2007 Ford F250 Reg Cab									
	000	3-002	12/31/08	SLFM	02 06	9,656.30	0.00	05/31/09	1,341.15	8,315.15	13.89%
000108		2007 Ford F250 Reg Cab									
	000	3-022	12/31/08	SLFM	00 00	9,648.21	0.00	06/30/12	9,648.21	0.00	100.00%
000109		2007 Ford F250 Reg Cab									
	000	3-033	12/31/08	SLFM	02 06	9,533.27	0.00	05/31/09	1,324.06	8,209.21	13.89%
000110		2007 Ford F250 Ext Cab									
	000	3-036	12/31/08	SLFM	00 00	9,867.73	0.00	04/30/14	9,867.73	0.00	100.00%
000111		2006 Ford F250 Ext Cab									
	000	3-017	11/30/08	SLFM	00 00	9,732.65	0.00	06/30/13	9,732.65	0.00	100.00%
000112		2007 Ford F250 Reg Cab									
	000	3-135	12/31/08	SLFM	00 00	9,788.21	0.00	08/31/18	9,788.21	0.00	100.00%
000113		Ford L9000 Road Tractor									
	000	5-172	07/17/08	SLFM	00 00	12,906.00	0.00	05/31/12	12,906.00	0.00	100.00%
000846		Ford F250 Reg Cab-Sales Tax									
	000	3-017	02/20/09	SLFM	00 00	658.89	0.00	06/30/13	658.89	0.00	100.00%
000854		2009 Chevy Tahoe									
	000	6-001	02/20/09	SLFM	01 06	44,046.03	0.00	07/31/10	20,799.51	23,246.52	47.22%
000865		2009 Chevrolet Avalanche									
	000	6-155	04/30/09	SLFM	01 03	38,376.01	0.00	12/31/10	21,320.00	17,056.01	55.56%
000874		Ford 750XL Service Truck w/Crane									
	000	5-147	05/28/09	SLFM	00 00	42,925.00	0.00	10/31/25	42,925.00	0.00	100.00%
000875		Sales Tax Chevrolet Avalanche									
	000	6-155	05/31/09	SLFM	00 00	1,495.20	0.00	04/30/12	1,495.20	0.00	100.00%
000879		Sales Tax 2007 Ford F250									
	000	3-033	06/24/09	SLFM	00 00	719.76	0.00	03/31/21	719.76	0.00	100.00%
000880		Sales Tax 2009 Ford F250									
	000	3-002	06/24/09	SLFM	00 00	825.14	0.00	03/31/21	825.14	0.00	100.00%
000881		Sales Tax 2005 Ford 750XL									
	000	5-147	06/24/09	SLFM	00 00	3,171.00	0.00	10/31/25	3,171.00	0.00	100.00%

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G/L Asset Acct No = 16200-10-											
000882		Welder in 2005 Ford 750XL									
	000	93-939	06/30/09	SLFM	00 00	9,410.63	0.00	12/31/25	9,410.63	0.00	100.00%
000885		Ford F250									
	000	3-161	07/28/09	SLFM	00 00	12,505.39	0.00	03/31/21	12,505.39	0.00	100.00%
000887		Sales Tax Ford F250									
	000	3-161	08/31/09	SLFM	00 00	803.23	0.00	03/31/21	803.23	0.00	100.00%
000888		2008 Ford F350 Dually									
	000	4-116	08/19/09	SLFM	00 00	9,024.32	0.00	06/30/14	9,024.32	0.00	100.00%
000889		2008 Ford F350 Dually									
	000	4-107	08/19/09	SLFM	00 00	9,501.84	0.00	06/30/14	9,501.84	0.00	100.00%
000890		2008 Ford F250 Reg Cab									
	000	7-251	08/19/09	SLFM	00 00	10,255.73	0.00	04/30/22	10,255.73	0.00	100.00%
000891		2009 Chevrolet Silverado									
	000	2-133	08/19/09	SLFM	00 00	36,646.00	0.00	09/30/12	36,646.00	0.00	100.00%
000898		Sales Tax 2007 Ford F250 Reg Cab									
	000	3-135	09/21/09	SLFM	00 00	739.01	0.00	08/31/18	739.01	0.00	100.00%
000899		Sales Tax 2009 Chevrolet Silverado									
	000	2-133	09/21/09	SLFM	00 00	2,762.47	0.00	03/31/21	2,762.47	0.00	100.00%
000900		Sales Tax 2007 Ford F250 Ext Cab									
	000	3-036	09/21/09	SLFM	00 00	745.01	0.00	04/30/14	745.01	0.00	100.00%
000901		2008 Ford F250 Ext Cab									
	000	3-011	09/21/09	SLFM	00 00	11,086.43	0.00	08/31/12	11,086.43	0.00	100.00%
000906		Western Star Dump Truck									
	000	5-173	09/28/09	SLFM	00 00	17,501.50	0.00	10/31/23	17,501.50	0.00	100.00%
000907		Ford L9000 Water Truck									
	000	5-062	09/28/09	SLFM	00 00	13,383.50	0.00	03/31/19	13,383.50	0.00	100.00%
000910		Sales Tax Ford F350 Dually									
	000	4-116	10/26/09	SLFM	00 00	663.29	0.00	06/30/14	663.29	0.00	100.00%
000911		Sales Tax Ford F350 Dually									
	000	4-107	10/26/09	SLFM	00 00	698.38	0.00	06/30/14	698.38	0.00	100.00%
000912		Sales Tax Ford F250 Reg Cab									
	000	7-251	10/26/09	SLFM	00 00	753.79	0.00	04/30/22	753.79	0.00	100.00%
000913		Sales Tax Ford F250 Reg Cab									
	000	3-022	10/26/09	SLFM	00 03	709.15	0.00	06/30/12	650.05	59.10	91.67%
000914		Sales Tax Western Star Dump Truck									
	000	5-173	10/27/09	SLFM	00 00	1,249.50	0.00	03/31/24	1,249.50	0.00	100.00%
000915		Sales Tax Ford L9000 Water Truck									
	000	5-062	10/27/09	SLFM	00 00	955.50	0.00	03/31/19	955.50	0.00	100.00%
000921		2009 Ford F350 Flatbed									
	000	4-166	11/30/09	SLFM	00 04	23,500.00	0.00	06/30/12	20,888.88	2,611.12	88.89%
000922		2009 Ford F350 Flatbed									
	000	4-111	11/30/09	SLFM	00 00	24,500.00	0.00	12/31/14	24,500.00	0.00	100.00%
000923		2009 Ford F350 Flatbed									
	000	4-119	11/30/09	SLFM	00 00	23,650.00	0.00	09/30/17	23,650.00	0.00	100.00%
000924		Sales Tax 2008 Ford F250 Ext Cab									
	000	3-011	12/31/09	SLFM	00 03	775.12	0.00	08/31/12	710.51	64.61	91.66%
000925		Sales Tax 2009 Ford F350 Flatbed									
	000	4-111	12/31/09	SLFM	00 00	1,800.76	0.00	12/31/14	1,800.76	0.00	100.00%
000926		Sales Tax 2009 Ford F350 Flatbed									
	000	4-119	12/31/09	SLFM	00 00	1,738.27	0.00	09/30/17	1,738.27	0.00	100.00%
000927		Sales Tax 2009 Ford F350 Flatbed									

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G/L Asset Acct No = 16200-10-											
	000	4-166	12/31/09	SLFM	00 05	1,727.26	0.00	06/30/12	1,487.35	239.91	86.11%
000941		2009 Chevy Crew Cab LD1500									
	000	6-004	02/28/10	SLFM	01 08	35,350.80	0.00	05/31/11	14,729.49	20,621.31	41.67%
000942		2008 Ford F250 Reg Cab									
	000	3-086	02/25/10	SLFM	00 00	12,044.77	0.00	03/31/21	12,044.77	0.00	100.00%
000943		2008 Ford F150 Crew Cab									
	000	2-100	02/25/10	SLFM	00 00	11,675.06	0.00	03/31/21	11,675.06	0.00	100.00%
000944		2008 Ford F250 Reg Cab									
	000	3-101	02/25/10	SLFM	00 00	13,309.86	0.00	08/31/16	13,309.86	0.00	100.00%
000956		Taxes & License 2000 Kenworth									
	000	5-157	03/23/10	SLFM	00 00	2,205.00	0.00	12/31/25	2,205.00	0.00	100.00%
000957		2010 GMC Acadia									
	000	6-009	03/31/10	SLFM	02 04	28,535.65	0.00	10/31/10	5,548.59	22,987.06	19.44%
000958		2010 Toyota 4x4 Truck									
	000	6-015	03/31/10	SLFM	01 03	25,516.87	0.00	11/30/11	14,176.04	11,340.83	55.56%
000960		2000 Kenworth									
	000	5-157	04/01/10	SLFM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
000961		2001 Peterbilt									
	000	5-158	04/01/10	SLFM	00 00	32,205.00	0.00	03/31/15	31,668.25	536.75	98.33%
000962		2001 Peterbilt									
	000	5-159	04/01/10	SLFM	02 05	26,837.50	0.00	10/31/12	13,866.04	12,971.46	51.67%
000963		1998 Peterbilt									
	000	5-160	04/01/10	SLFM	00 00	10,735.00	0.00	09/30/22	10,735.00	0.00	100.00%
000964		2004 Peterbilt									
	000	5-161	04/01/10	SLFM	00 00	37,572.50	0.00	12/31/25	37,572.50	0.00	100.00%
000965		2005 Peterbilt									
	000	5-162	04/01/10	SLFM	00 00	48,307.50	0.00	12/31/25	48,307.50	0.00	100.00%
000966		2003 Volvo 610 Tractor									
	000	5-164	04/01/10	SLFM	01 02	16,102.50	0.00	01/31/14	12,076.88	4,025.62	75.00%
000967		2010 GMC Acadia Sales Tax									
	000	6-009	04/01/10	SLFM	02 05	1,440.46	0.00	10/31/10	240.08	1,200.38	16.67%
000968		2010 Toyota 4x4 Truck Sales Tax									
	000	6-015	04/30/10	SLFM	01 04	1,358.14	0.00	11/30/11	716.80	641.34	52.78%
000990		2008 Ford F150 Ext Cab - Gas									
	000	2-172	05/01/10	SLFM	00 10	17,989.07	0.00	06/30/12	12,992.11	4,996.96	72.22%
000991		2008 Ford F150 Ext Cab									
	000	2-142	05/24/10	SLFM	00 00	10,430.36	0.00	03/31/21	10,430.36	0.00	100.00%
000992		2008 F150 Reg Cab									
	000	2-118	05/24/10	SLFM	01 09	8,834.78	0.00	07/31/11	3,435.75	5,399.03	38.89%
000993		Sales Tax 2008 Ford F150 Crew Cab									
	000	2-100	05/24/10	SLFM	00 00	581.08	0.00	03/31/21	581.08	0.00	100.00%
000994		Sales Tax 2008 Ford F250 Reg Cab									
	000	3-086	05/24/10	SLFM	00 00	721.50	0.00	03/31/21	721.50	0.00	100.00%
000995		Sales Tax 2008 Ford F250 Reg Cab									
	000	3-101	05/24/10	SLFM	00 00	721.50	0.00	08/31/16	721.50	0.00	100.00%
000998		2010 Ford F350 Crew Cab									
	000	7-238	06/30/10	SLFM	00 00	38,153.67	0.00	07/31/17	38,153.67	0.00	100.00%
001004		2010 Toyota Highlander Limited									
	000	6-001	07/31/10	SLFM	01 06	27,948.52	0.00	12/31/11	13,197.92	14,750.60	47.22%
001009		2010 Toyota Highlander Limited Sales Tax									
	000	6-001	08/31/10	SLFM	01 07	341.93	0.00	12/31/11	151.97	189.96	44.44%

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G/L Asset Acct No = 16200-10-											
001010		2004 Sterling Boom Truck									
	000	5-096	08/31/10	SLFM	00 00	95,797.12	0.00	09/30/15	95,797.12	0.00	100.00%
001017		2004 Sterling Boom Truck Sales Tax & License									
	000	5-096	09/30/10	SLFM	00 00	3,307.50	0.00	09/30/15	3,307.50	0.00	100.00%
001024		2011 Toyota Sequoia									
	000	6-009	10/01/10	SLFM	00 10	53,587.17	0.00	11/30/12	38,701.84	14,885.33	72.22%
001028		2009 Ford F150 Reg Cab									
	000	2-159	12/30/10	SLFM	00 00	13,191.66	0.00	10/31/14	13,191.66	0.00	100.00%
001029		2009 Ford F150 Reg Cab									
	000	2-170	12/30/10	SLFM	00 00	9,160.02	0.00	09/30/16	9,160.02	0.00	100.00%
001030		2009 Ford F150 Crew Cab									
	000	2-042	12/30/10	SLFM	00 00	14,507.40	0.00	03/31/21	14,507.40	0.00	100.00%
001031		2009 Ford F250 Ext Cab									
	000	3-087	12/31/10	SLFM	00 00	21,033.87	0.00	03/31/21	21,033.87	0.00	100.00%
001032		2008 F150 Crew Cab									
	000	2-092	12/31/10	SLFM	00 00	11,374.48	0.00	03/31/21	11,374.48	0.00	100.00%
001033		2008 Ford F150 Ext Cab									
	000	2-051	12/31/10	SLFM	00 00	9,502.46	0.00	04/30/15	9,502.46	0.00	100.00%
001034		2008 Ford F150 Ext Cab									
	000	2-001	12/31/10	SLFM	00 00	11,408.21	0.00	01/31/13	11,408.21	0.00	100.00%
001035		2009 Ford F250 Reg Cab									
	000	4-119	12/31/10	SLFM	00 00	15,212.92	0.00	08/31/14	15,212.92	0.00	100.00%
001036		2008 Ford F250 Reg Cab									
	000	3-089	12/31/10	SLFM	01 04	12,038.01	0.00	07/31/11	3,511.08	8,526.93	29.17%
001037		2011 Chevrolet Avalanche 4x4									
	000	6-155	12/31/10	SLFM	01 07	40,212.94	0.00	04/30/12	18,989.44	21,223.50	47.22%
001038		2011 Ford Expedition									
	000	6-137	12/31/10	SLFM	00 00	37,935.24	0.00	03/31/14	37,935.24	0.00	100.00%
001041		2010 Ford F150									
	000	6-170	01/19/11	SLFM	01 06	2,303.13	0.00	06/30/12	1,151.56	1,151.57	50.00%
001042		Sales Tax 2009 Ford F150									
	000	2-170	01/31/11	SLFM	00 00	673.26	0.00	09/30/16	673.26	0.00	100.00%
001043		Sales Tax 2008 Ford F250 Reg Cab									
	000	3-089	01/31/11	SLFM	00 00	884.80	0.00	03/31/21	884.80	0.00	100.00%
001044		Sales Tax 2009Ford F250 Reg Cab									
	000	4-119	01/31/11	SLFM	00 00	1,118.15	0.00	08/31/14	1,118.15	0.00	100.00%
001047		Kenworth T270 Flatbed Truck									
	000	5-100	02/09/11	SLFM	00 00	65,943.00	0.00	04/30/17	65,943.00	0.00	100.00%
001051		1999 Sterling Mixer Truck									
	000	5-090	03/30/11	SLFM	00 00	10,000.00	0.00	07/31/17	10,000.00	0.00	100.00%
001052		1999 Sterling Mixer Truck									
	000	5-091	03/31/11	SLFM	00 00	10,000.00	0.00	07/31/17	10,000.00	0.00	100.00%
001053		1999 Sterling Mixer Truck									
	000	5-092	03/30/11	SLFM	00 00	10,000.00	0.00	07/31/17	10,000.00	0.00	100.00%
001054		2011 Chevy Traverse									
	000	6-132	03/30/11	SLFM	00 00	21,562.00	0.00	07/31/14	21,562.00	0.00	100.00%
001055		2009 Ford F150 Reg Cab									
	000	2-097	03/31/11	SLFM	00 00	9,185.00	0.00	03/31/21	9,185.00	0.00	100.00%
001056		Sales Tax Kenworth T270 Flatbed Truck									
	000	5-100	03/31/11	SLFM	00 00	4,835.78	0.00	03/31/21	4,835.78	0.00	100.00%
001057		2009 Ford F250 Reg Cab - Gas.									

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G/L Asset Acct No = 16200-10-											
	000	3-108	03/31/11	SLFM	00 00	9,924.97	0.00	10/31/16	9,924.97	0.00	100.00%
001058		2009 Ford F150 Reg Cab - Gas									
	000	2-124	03/31/11	SLFM	00 00	9,006.01	0.00	12/31/17	9,006.01	0.00	100.00%
001059		2009 Ford F150 Ext Cab - Gas									
	000	2-141	03/31/11	SLFM	00 00	13,334.44	0.00	03/31/21	13,334.44	0.00	100.00%
001060		2009 Ford F250 Ext Cab - Gas									
	000	3-112	03/31/11	SLFM	01 07	14,498.13	0.00	07/31/11	2,416.35	12,081.78	16.67%
001066		Sales Tax 2011 Chevy Traverse									
	000	6-132	04/30/11	SLFM	00 00	1,580.62	0.00	07/31/14	1,580.62	0.00	100.00%
001067		Sales Tax 2009 Ford F150 Reg Cab - Gas									
	000	2-124	04/30/11	SLFM	00 00	661.94	0.00	12/31/17	661.94	0.00	100.00%
001068		Sales Tax 2009 Ford F150 Ext Cab - Gas									
	000	2-141	04/30/11	SLFM	00 00	980.08	0.00	03/31/21	980.08	0.00	100.00%
001069		Sales Tax 2009 Ford F150 Ext Cab- Gas									
	000	2-141	04/30/11	SLFM	00 00	890.08	0.00	03/31/21	890.08	0.00	100.00%
001070		Sales Tax 2009 Ford F150 Ext Cab - Gas									
	000	2-141	04/30/11	SLFM	00 00	980.08	0.00	03/31/21	980.08	0.00	100.00%
001071		Sales Tax 2009 Ford F150 Reg Cab									
	000	2-097	04/30/11	SLFM	00 00	675.10	0.00	03/31/21	675.10	0.00	100.00%
001072		Sales Tax 2009 Ford F250 Ext Cab									
	000	3-112	04/30/11	SLFM	00 08	1,065.62	0.00	07/31/12	710.41	355.21	66.67%
001082		Sales Tax 2009 Ford F250 Reg Cab - Gas									
	000	3-108	04/30/11	SLFM	00 00	729.49	0.00	10/31/16	729.49	0.00	100.00%
001083		2011 GMC Sierra 1500									
	000	6-004	05/31/11	SLFM	01 02	46,726.79	0.00	02/28/13	27,257.29	19,469.50	58.33%
001085		2009 Ford F150 Reg Cab									
	000	2-126	06/30/11	SLFM	00 00	8,387.87	0.00	11/30/17	8,387.87	0.00	100.00%
001093		2012 Kenworth T800 Lowboy									
	000	5-001	08/31/11	SLFM	00 00	144,360.79	0.00	01/31/24	144,360.79	0.00	100.00%
001094		2011 Chevy Silverado 1500									
	000	6-062	08/31/11	SLFM	00 00	17,617.00	0.00	12/31/25	17,617.00	0.00	100.00%
001096		Water Tank for 1997 Mack Water Truck 5-028									
	000	5-028	08/31/11	SLFM	02 03	10,333.01	0.00	04/30/12	2,583.25	7,749.76	25.00%
001097		2011 Chevy Silverado 1500 Taxes & License									
	000	6-062	09/30/11	SLFM	00 00	1,290.29	0.00	12/31/25	1,290.29	0.00	100.00%
001100		2009 F350 4x4 Platform Bed									
	000	4-019	10/31/11	SLFM	00 00	11,258.52	0.00	01/31/16	11,258.52	0.00	100.00%
001102		2012 Toyota Tundra									
	000	6-015	11/30/11	SLFM	01 06	24,469.19	0.00	04/30/13	11,553.85	12,915.34	47.22%
001104		2012 Toyota Tundra Sales Tax									
	000	6-015	12/30/11	SLFM	01 07	881.02	0.00	04/30/13	391.55	489.47	44.44%
001108		2007 Freightliner M2106 Mech									
	000	5-065	12/31/11	SLFM	00 00	28,685.25	0.00	12/31/25	28,685.25	0.00	100.00%
001109		2007 Freightliner M2106 Mech									
	000	5-071	12/31/11	SLFM	00 00	28,685.25	0.00	06/30/25	28,685.25	0.00	100.00%
001110		2007 Freightliner M2106 Mech									
	000	5-072	12/31/11	SLFM	00 00	28,685.25	0.00	12/31/25	28,685.25	0.00	100.00%
001111		2007 Freightliner M2106 Mech									
	000	5-084	12/31/11	SLFM	00 00	28,685.25	0.00	09/30/25	28,685.25	0.00	100.00%
001112		2007 Freightliner M2106 Mech									
	000	5-085	12/31/11	SLFM	00 00	28,685.25	0.00	12/31/25	28,685.25	0.00	100.00%

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16200-10-											
001117		2007 Freightliner M2106 Mech SALES TAX									
	000	5-071	01/31/12	SLFM	00 00	1,970.88	0.00	06/30/25	1,970.88	0.00	100.00%
001118		2007 Freightliner M2106 Mech SALES TAX									
	000	5-085	01/31/12	SLFM	00 00	1,970.88	0.00	12/31/25	1,970.88	0.00	100.00%
001119		2007 Freightliner M2106 Mech SALES TAX									
	000	5-072	01/31/12	SLFM	00 00	1,970.88	0.00	12/31/25	1,970.88	0.00	100.00%
001120		2007 Freightliner M2106 Mech SALES TAX									
	000	5-084	01/31/12	SLFM	00 00	1,970.88	0.00	09/30/25	1,970.88	0.00	100.00%
001121		2007 Freightliner M2106 Mech Sales Tax									
	000	5-065	01/31/12	SLFM	00 00	1,970.88	0.00	12/31/25	1,970.88	0.00	100.00%
001127		2007 Freightliner M2106 Mech-Invoice Credit									
	000	5-065	01/31/12	SLFM	00 00	(1,361.09)	0.00	12/31/25	(1,361.09)	0.00	100.00%
001128		2007 Freightliner M2106 Mech -Invoice Credit									
	000	5-084	01/31/12	SLFM	00 00	(1,361.09)	0.00	09/30/25	(1,361.09)	0.00	100.00%
001129		2007 Freightliner M2106 Mech -Invoice Credit									
	000	5-072	01/31/12	SLFM	00 00	(1,361.09)	0.00	12/31/25	(1,361.09)	0.00	100.00%
001130		2007 Freightliner M2106 Mech -Invoice Credit									
	000	5-085	01/31/12	SLFM	00 00	(1,361.09)	0.00	12/31/25	(1,361.09)	0.00	100.00%
001131		2007 Freightliner M2106 Mech - Invoice Credit									
	000	5-071	01/31/12	SLFM	00 00	(1,361.11)	0.00	06/30/25	(1,361.11)	0.00	100.00%
001135		2005 Freightliner									
	000	5-002	02/29/12	SLFM	00 00	31,165.00	0.00	04/30/17	31,165.00	0.00	100.00%
001138		2005 Freightliner SALES TAX									
	000	5-002	03/31/12	SLFM	00 00	1,408.63	0.00	04/30/17	1,408.63	0.00	100.00%
001144		2012 Chevrolet Avalanche 4x4									
	000	6-155	04/30/12	SLFM	01 01	43,942.50	0.00	02/28/14	26,853.75	17,088.75	61.11%
001145		Sales Tax 2012 Chevrolet Avalanche 4x4									
	000	6-155	04/30/12	SLFM	01 01	1,625.10	0.00	02/28/14	993.12	631.98	61.11%
001156		2007 Freightliner M2106 Mech									
	000	5-163	05/31/12	SLFM	00 00	27,513.75	0.00	12/31/18	27,513.75	0.00	100.00%
001163		2010 Ford F150 Ext Cab									
	000	2-025	06/30/12	SLFM	00 00	12,844.76	0.00	03/31/21	12,844.76	0.00	100.00%
001164		2011 F350 S-DTY Reg Cab									
	000	4-007	06/30/12	SLFM	00 00	16,980.61	0.00	01/31/16	16,980.61	0.00	100.00%
001165		2012 Ford F150									
	000	6-170	06/30/12	SLFM	00 00	11,045.19	0.00	11/30/15	11,045.19	0.00	100.00%
001167		2005 Mack Vision Water Truck									
	000	5-003	06/30/12	SLFM	00 00	58,023.75	0.00	12/31/25	58,023.75	0.00	100.00%
001168		2001 Sterling Water Truck									
	000	5-004	06/30/12	SLFM	00 00	53,854.75	0.00	10/31/25	53,854.75	0.00	100.00%
001169		2012 Toyota Tundra									
	000	2-012	06/30/12	SLFM	01 01	30,080.00	0.00	04/30/14	18,382.22	11,697.78	61.11%
001183		2007 Peterbilt 335 S/A Service Truck									
	000	5-008	07/31/12	SLFM	00 00	113,695.00	0.00	01/31/25	113,695.00	0.00	100.00%
001184		1999 Sterling Water Truck									
	000	5-006	07/31/12	SLFM	00 00	46,690.00	0.00	01/31/25	46,690.00	0.00	100.00%
001185		1999 Sterling Water Truck									
	000	5-007	07/31/12	SLFM	00 00	46,901.25	0.00	06/30/24	46,901.25	0.00	100.00%
001186		Sales Tax 5-163									
	000	5-163	07/31/12	SLFM	00 00	1,162.46	0.00	12/31/18	1,162.46	0.00	100.00%
001187		Sales Tax 2-012									

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G/L Asset Acct No = 16200-10-											
	000	2-012	07/31/12	SLFM	01 02	2,196.25	0.00	04/30/14	1,281.14	915.11	58.33%
001197		1998 Ford Louisville Watertruck									
	000	5-009	08/31/12	SLFM	00 00	26,056.25	0.00	12/31/23	26,056.25	0.00	100.00%
001198		Sales Tax on 2007 Peterbilt 335 SVC Truck									
	000	5-008	08/31/12	SLFM	00 00	4,795.38	0.00	01/31/25	4,795.38	0.00	100.00%
001220		2013 Kenworth T800									
	000	5-010	09/30/12	SLFM	00 00	175,698.30	0.00	12/31/25	175,698.30	0.00	100.00%
001221		2012 Ford F250 Reg Cab									
	000	3-032	09/30/12	SLFM	00 00	32,674.00	0.00	08/31/18	32,674.00	0.00	100.00%
001232		Sales Tax 2012 Ford F250 Reg Cab									
	000	3-032	10/31/12	SLFM	00 00	2,401.54	0.00	08/31/18	2,401.54	0.00	100.00%
001236		2013 Toyota Sequoia									
	000	6-009	11/30/12	SLFM	01 00	38,680.86	0.00	10/31/14	24,712.77	13,968.09	63.89%
001240		2011 F350 4x4 Flat Bed Diesel									
	000	4-053	12/31/12	SLFM	00 00	10,650.14	0.00	03/31/21	10,650.14	0.00	100.00%
001257		2011 F250 Std Cab 4x4 Diesel									
	000	3-031	02/28/13	SLFM	00 00	11,553.53	0.00	09/30/21	11,553.53	0.00	100.00%
001258		2013 Chevrolet 3500 4WD									
	000	4-045	02/28/13	SLFM	00 00	43,311.54	0.00	03/31/21	43,311.54	0.00	100.00%
001259		2012 GMC Sierra Denali Crew									
	000	6-004	02/28/13	SLFM	01 09	39,118.94	0.00	04/30/14	15,212.92	23,906.02	38.89%
001260		2012 Freightliner M2 106 Lube									
	000	5-011	02/28/13	SLFM	00 00	67,439.97	0.00	12/31/25	67,439.97	0.00	100.00%
001261		2012 Ford Explorer XLT									
	000	6-002	02/28/13	SLFM	00 00	29,524.70	0.00	06/30/17	29,524.70	0.00	100.00%
001270		Ford F150 Crew									
	000	2-014	03/31/13	SLFM	01 00	35,267.01	0.00	02/28/15	22,531.69	12,735.32	63.89%
001271		2012 Ford F150 Crew Cab									
	000	2-017	03/31/13	SLFM	00 00	35,111.73	0.00	03/31/19	35,111.73	0.00	100.00%
001291		2004 Freightliner FL70 Box Truck									
	000	5-012	04/30/13	SLFM	00 00	16,678.01	0.00	05/31/23	16,678.01	0.00	100.00%
001292		2007 Int'l 4300 Flat Bed									
	000	5-013	04/30/13	SLFM	00 00	24,748.00	0.00	12/31/25	24,748.00	0.00	100.00%
001293		2011 F350 Utility Truck									
	000	3-014	04/30/13	SLFM	00 00	12,886.33	0.00	02/28/21	12,886.33	0.00	100.00%
001294		2009 Ford F150 Ext Cab - Gas									
	000	2-113	04/30/13	SLFM	00 00	9,470.21	0.00	02/28/17	9,470.21	0.00	100.00%
001295		2010 Ford F150 Ext Cab - Gas									
	000	2-056	04/30/13	SLFM	00 00	9,007.76	0.00	12/31/22	9,007.76	0.00	100.00%
001296		2011 Ford F250 Ext Cab - Gas									
	000	3-030	04/30/13	SLFM	00 00	10,106.72	0.00	10/31/16	10,106.72	0.00	100.00%
001317		Mercury Mountaineer 2010									
	000	2-098	05/31/13	SLFM	00 00	9,744.84	0.00	02/28/23	9,744.84	0.00	100.00%
001318		2011 Ford F-150									
	000	2-032	05/31/13	SLFM	00 00	9,393.53	0.00	09/30/16	9,393.53	0.00	100.00%
001319		2011 Ford F-250									
	000	3-106	05/31/13	SLFM	00 00	9,519.08	0.00	08/31/23	9,519.08	0.00	100.00%
001325		2011 F250 STD Cab 4x4									
	000	3-006	06/19/13	SLFM	00 00	9,405.30	0.00	02/28/19	9,405.30	0.00	100.00%
001326		2004 Kenworth Road Tractor									
	000	5-014	06/30/13	SLFM	00 00	53,000.00	0.00	12/31/25	53,000.00	0.00	100.00%

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G/L Asset Acct No = 16200-10-											
001329		2011 Ford F-250 Reg Cab Gas									
	000	3-155	07/31/13	SLFM	00 00	9,887.00	0.00	05/31/16	9,887.00	0.00	100.00%
001330		2011 F-350 Flat Bed									
	000	4-001	07/31/13	SLFM	00 00	9,479.06	0.00	09/30/16	9,479.06	0.00	100.00%
001331		2004 Kenworth Road Tractor Sales Tax									
	000	5-014	07/31/13	SLFM	00 00	4,028.00	0.00	12/31/25	4,028.00	0.00	100.00%
001342		2013 Ford F150 Ext Cab Sales Tax									
	000	2-055	10/31/13	SLFM	00 00	2,606.47	0.00	03/31/21	2,606.47	0.00	100.00%
001348		2013 Ford F150 Supercab Sales Tax									
	000	2-029	11/30/13	SLFM	00 00	1,250.72	0.00	03/31/21	1,250.72	0.00	100.00%
001369		2014 Int'l Flatbed Truck									
	000	5-016	12/31/13	SLFM	01 10	67,102.18	0.00	01/31/17	41,379.69	25,722.49	61.67%
001386		2007 Kenworth T300 Mechanics Truck									
	000	5-017	01/31/14	SLFM	00 00	102,576.25	0.00	12/31/25	102,576.25	0.00	100.00%
001387		2007 Freightliner Mechanics Truck									
	000	5-019	01/31/14	SLFM	00 00	96,000.00	0.00	06/30/24	96,000.00	0.00	100.00%
001404		Sales Tax 2007 Freightliner Mechanics Truck									
	000	5-019	02/28/14	SLFM	00 00	7,656.00	0.00	06/30/24	7,656.00	0.00	100.00%
001405		2014 Chevrolet Silverado 1500									
	000	6-155	02/28/14	SLFM	01 02	41,800.07	0.00	11/30/15	24,383.37	17,416.70	58.33%
001417		2014 Ford Expedition									
	000	6-137	03/31/14	SLFM	01 04	37,412.66	0.00	10/31/15	19,745.57	17,667.09	52.78%
001436		2014 Kenworth Lowboy									
	000	5-020	04/30/14	SLFM	00 00	156,922.22	0.00	12/31/25	156,922.22	0.00	100.00%
001437		2014 Chevroleg Silverado 1500									
	000	6-004	04/30/14	SLFM	01 06	46,833.21	0.00	09/30/15	22,115.68	24,717.53	47.22%
001447		2014 GMC 3500 4x4 Flatbed									
	000	4-046	05/31/14	SLFM	00 00	35,858.27	0.00	03/31/21	35,858.27	0.00	100.00%
001448		2014 Chevy Silverado 3500									
	000	4-005	05/31/14	SLFM	00 00	35,858.27	0.00	04/30/17	34,862.21	996.06	97.22%
001466		2012 Ford F-350 Crew Cab									
	000	4-017	06/30/14	SLFM	00 00	13,025.32	0.00	02/28/19	13,025.32	0.00	100.00%
001467		2012 Ford F-550									
	000	4-130	06/30/14	SLFM	00 00	12,344.92	0.00	11/30/20	12,344.92	0.00	100.00%
001468		2012 Ford F-350 4x4 Diesel									
	000	4-050	06/30/14	SLFM	00 00	11,075.68	0.00	02/28/21	11,075.68	0.00	100.00%
001469		2012 Ford F-250 Reg Cab									
	000	3-016	06/30/14	SLFM	01 00	10,305.68	0.00	05/31/15	4,723.43	5,582.25	45.83%
001470		2012 Ford F-350									
	000	4-010	06/30/14	SLFM	00 00	11,055.52	0.00	03/31/21	11,055.52	0.00	100.00%
001471		2014 Kenworth Mechanics Truck									
	000	5-021	06/30/14	SLFM	00 00	152,244.75	0.00	12/31/25	152,244.75	0.00	100.00%
001472		2015 Chevrolet 3500 Flat Bed									
	000	4-008	06/30/14	SLFM	00 00	45,067.46	0.00	12/31/19	45,067.46	0.00	100.00%
001482		2014 Chevrolet K1500									
	000	6-015	07/31/14	SLFM	01 07	42,507.20	0.00	11/30/15	18,892.08	23,615.12	44.44%
001495		2012 Ford F-350 Super Duty									
	000	4-002	08/31/14	SLFM	00 00	10,048.08	0.00	02/28/17	10,048.08	0.00	100.00%
001496		2012 Ford F250									
	000	3-007	08/31/14	SLFM	00 00	10,364.20	0.00	02/28/17	10,364.20	0.00	100.00%
001517		2015 Toyota Sequoia									

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G/L Asset Acct No = 16200-10-											
	000	6-009	10/31/14	SLFM	01 11	28,329.55	0.00	10/31/15	9,443.18	18,886.37	33.33%
001574		2013 Ford F150 Supercrew									
	000	2-022	03/31/15	SLFM	01 01	9,913.96	0.00	01/31/16	4,130.82	5,783.14	41.67%
001575		2012 Ford F250 Std Cab									
	000	3-083	03/31/15	SLFM	00 02	10,084.20	0.00	12/31/16	8,823.67	1,260.53	87.50%
001576		2015 Kenworth Lowboy Tractor									
	000	5-024	03/31/15	SLFM	00 00	163,566.04	0.00	12/31/25	163,566.04	0.00	100.00%
001587		2015 Chevrolet 3500 Flatbed									
	000	4-039	03/31/15	SLFM	00 00	39,671.95	0.00	03/31/21	39,671.95	0.00	100.00%
001588		2013 F350 Flat Bed									
	000	4-003	04/30/15	SLFM	00 00	11,473.00	0.00	05/31/18	11,473.00	0.00	100.00%
001589		2013 F350 Flat Bed									
	000	4-004	04/30/15	SLFM	00 01	11,570.16	0.00	02/28/17	10,605.98	964.18	91.67%
001590		2012 Ford F250 Ext Cab									
	000	3-063	04/30/15	SLFM	00 00	11,049.08	0.00	03/31/19	11,049.08	0.00	100.00%
001591		2015 Kenworth Lowboy Tractor Captialize Repairs									
	000	5-024	04/30/15	SLFM	00 00	13,962.63	0.00	12/31/25	13,962.63	0.00	100.00%
001598		2016 Kenworth Lowboy Tractor									
	000	5-025	05/31/15	SLFM	00 00	96,571.27	0.00	06/30/25	96,571.27	0.00	100.00%
001676		2008 Ford F150 Super Crew									
	000	2-065	06/19/15	SLMM	01 06	12,240.71	0.00	12/31/16	6,120.37	6,120.34	50.00%
001677		2004 GMC C4500									
	000	5-027	06/19/15	SLMM	00 00	9,954.17	0.00	12/31/25	9,954.17	0.00	100.00%
001678		2006 Ford F350 Super Cab									
	000	4-048	06/19/15	SLMM	02 10	11,576.00	0.00	08/31/15	643.12	10,932.88	5.56%
001679		2011 Ford F350 Crew Cab									
	000	4-041	06/19/15	SLMM	01 03	21,910.00	0.00	03/31/17	12,780.83	9,129.17	58.33%
001680		2013 Ford F150 Super Crew									
	000	2-072	06/19/15	SLMM	01 06	19,488.52	0.00	12/31/16	9,744.26	9,744.26	50.00%
001681		2013 Ford F350 Crew Cab									
	000	4-052	06/19/15	SLMM	00 01	25,286.92	0.00	05/31/18	24,584.50	702.42	97.22%
001682		2013 Ford F350 Crew Cab									
	000	4-033	06/19/15	SLMM	00 01	25,286.92	0.00	05/31/18	24,584.50	702.42	97.22%
001683		2013 Ford F350 Crew Cab									
	000	4-014	06/19/15	SLMM	00 01	25,286.92	0.00	05/31/18	24,584.50	702.42	97.22%
001684		2014 Ford F350 Crew Cab									
	000	4-023	06/19/15	SLMM	00 01	29,488.50	0.00	05/31/18	28,669.37	819.13	97.22%
001685		2012 Ford F250 EXT Cab									
	000	3-043	06/30/15	SLMM	00 00	10,638.88	0.00	10/31/18	10,638.88	0.00	100.00%
001686		2009 Ford F150 Crew Cab									
	000	2-067	06/19/15	SLMM	00 00	25,018.55	0.00	09/30/21	25,018.55	0.00	100.00%
001691		2012 GMC Yukon									
	000	1-223	07/31/15	SLMM	02 06	41,240.46	0.00	01/31/16	6,873.41	34,367.05	16.67%
001700		2003 Sterling Boom Truck									
	000	5-097	08/31/15	SLMM	00 00	92,500.00	0.00	12/31/25	92,500.00	0.00	100.00%
001708		2015 Ford F150 Crew 4x4 SS									
	000	2-026	09/30/15	SLMM	00 00	3,125.71	0.00	03/31/21	3,125.71	0.00	100.00%
001709		2012 GMC Yukon Sales Tax									
	000	1-223	09/30/15	SLMM	02 08	3,288.23	0.00	01/31/16	365.36	2,922.87	11.11%
001710		2003 Sterling Boom Truck Sales Tax									
	000	5-097	09/30/15	SLMM	00 00	7,376.88	0.00	12/31/25	7,376.88	0.00	100.00%

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G/L Asset Acct No = 16200-10-											
001711		2015 Chevrolet Silverado 1500									
	000	6-004	09/30/15	SLMM	01 10	42,512.66	0.00	11/30/16	16,532.70	25,979.96	38.89%
001712		2013 Ford F250 Ext Cab									
	000	3-076	09/30/15	SLMM	00 00	10,481.52	0.00	03/31/18	10,481.52	0.00	100.00%
001713		2013 Ford Explorer									
	000	6-010	09/30/15	SLMM	00 00	7,825.44	0.00	03/31/18	7,825.44	0.00	100.00%
001721		2015 Ford Expedition									
	000	6-137	10/31/15	SLMM	00 08	53,967.17	0.00	02/28/18	41,974.48	11,992.69	77.78%
001722		2015 Chevrolet Tahoe									
	000	6-009	10/31/15	SLMM	00 04	41,542.54	0.00	06/30/18	36,926.71	4,615.83	88.89%
001728		2015 Chevrolet Silverado 1500									
	000	6-155	11/30/15	SLMM	01 05	43,320.26	0.00	06/30/17	22,863.47	20,456.79	52.78%
001729		2015 Chevrolet Silverado 1500W									
	000	6-015	11/30/15	SLMM	02 09	37,516.01	0.00	02/29/16	3,126.33	34,389.68	8.33%
001730		Chevy 1/2 ton Crew Cab									
	000	9-101	01/01/13	SLFM	00 00	13,500.00	0.00	04/30/17	13,500.00	0.00	100.00%
001731		Chevy 3/4 ton crew cab									
	000	9-108	01/01/13	SLFM	00 00	20,250.00	0.00	06/30/16	20,250.00	0.00	100.00%
001732		Chevy 3/4 ton crew cab									
	000	9-110	01/01/13	SLFM	00 00	15,000.00	0.00	06/30/16	15,000.00	0.00	100.00%
001733		CHEVY 1 TON FLATBED									
	000	9-113	01/01/13	SLFM	00 00	9,000.00	0.00	01/31/17	9,000.00	0.00	100.00%
001734		Distribution Truck									
	000	9-151	01/01/13	SLFM	00 00	15,000.00	0.00	06/30/16	15,000.00	0.00	100.00%
001735		Water Truck									
	000	9-154	01/01/13	SLFM	00 00	26,250.00	0.00	01/31/20	26,250.00	0.00	100.00%
001736		Service Truck									
	000	9-155	01/01/13	SLFM	00 00	13,500.00	0.00	10/31/19	13,500.00	0.00	100.00%
001737		Distribution Truck									
	000	9-156	01/01/13	SLFM	00 00	26,250.00	0.00	01/31/20	26,250.00	0.00	100.00%
001738		Service Truck									
	000	9-157	01/01/13	SLFM	00 00	26,250.00	0.00	05/31/18	26,250.00	0.00	100.00%
001739		Water Truck									
	000	9-158	01/01/13	SLFM	00 00	26,250.00	0.00	01/31/25	26,250.00	0.00	100.00%
001740		Distribution Truck									
	000	9-159	01/01/13	SLFM	00 00	56,250.00	0.00	05/31/18	56,250.00	0.00	100.00%
001741		FREIGHTLINER									
	000	9-200	01/01/13	SLFM	00 00	15,000.00	0.00	01/31/20	15,000.00	0.00	100.00%
001742		WESTERN STAR Dump									
	000	9-206	01/01/13	SLFM	00 00	11,250.00	0.00	09/30/16	11,250.00	0.00	100.00%
001743		FREIGHTLINER Dump									
	000	9-207	01/01/13	SLFM	00 00	15,000.00	0.00	01/31/20	15,000.00	0.00	100.00%
001744		FREIGHTLINER Dump									
	000	9-210	01/01/13	SLFM	00 00	15,000.00	0.00	06/30/16	15,000.00	0.00	100.00%
001745		FREIGHTLINER Tractor									
	000	9-211	01/01/13	SLFM	00 00	15,000.00	0.00	01/31/20	15,000.00	0.00	100.00%
001746		PETERBUILT Tractor									
	000	9-212	01/01/13	SLFM	02 00	11,250.00	0.00	12/31/15	6,562.50	4,687.50	58.33%
001747		Volvo Tractor									
	000	9-213	01/01/13	SLFM	00 00	15,000.00	0.00	06/30/25	15,000.00	0.00	100.00%
001748		Volvo Tractor									

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G/L Asset Acct No = 16200-10-											
	000	9-214	01/01/13	SLFM	00 00	15,000.00	0.00	06/30/25	15,000.00	0.00	100.00%
001749		FREIGHTLINER Dump									
	000	9-215	01/01/13	SLFM	00 00	15,000.00	0.00	06/30/16	15,000.00	0.00	100.00%
001750		KENWORTH T-800									
	000	9-216	01/01/13	SLFM	00 00	18,750.00	0.00	05/31/18	18,750.00	0.00	100.00%
001751		FREIGHTLINER Tractor									
	000	9-217	01/01/13	SLFM	01 06	18,750.00	0.00	06/30/16	12,812.50	5,937.50	68.33%
001752		FREIGHTLINER Dump									
	000	9-218	01/01/13	SLFM	00 00	18,750.00	0.00	01/31/20	18,750.00	0.00	100.00%
001753		FREIGHTLINER Dump									
	000	9-219	01/01/13	SLFM	00 00	15,000.00	0.00	01/31/20	15,000.00	0.00	100.00%
001764		2009 Chevy Ext Cab									
	000	9-118	01/31/13	SLFM	00 00	22,436.03	0.00	12/31/25	22,436.03	0.00	100.00%
001765		2008 Chevy Dually									
	000	9-104	02/28/13	SLFM	00 00	37,500.00	0.00	01/31/17	37,500.00	0.00	100.00%
001766		2008 Chevy Dually Sales Tax									
	000	9-104	03/31/13	SLFM	00 00	2,954.76	0.00	01/31/17	2,954.76	0.00	100.00%
001767		GMC Crew Cab 4x4									
	000	9-122	03/31/13	SLFM	00 00	24,593.03	0.00	11/30/19	24,593.03	0.00	100.00%
001768		Freightliner Dump Conversion Costs									
	000	9-200	04/30/13	SLFM	00 00	22,067.64	0.00	01/31/20	22,067.64	0.00	100.00%
001770		2005 Peterbilt Lowboy Tractor									
	000	9-220	10/31/13	SLFM	00 00	38,000.00	0.00	12/31/25	38,000.00	0.00	100.00%
001771		2014 GMC Pickup									
	000	9-112	04/30/14	SLFM	00 00	48,268.90	0.00	07/31/18	48,268.90	0.00	100.00%
001774		GMC Crew Cab 4x4									
	000	9-122	01/31/15	SLFM	00 00	3,250.00	0.00	11/30/19	3,250.00	0.00	100.00%
001775		2014 GMC Pickup									
	000	9-112	01/31/15	SLFM	00 00	1,250.00	0.00	07/31/18	1,250.00	0.00	100.00%
001776		2013 Ford F150 SuperCab									
	000	9-125	04/30/15	SLFM	00 00	19,185.00	0.00	03/31/19	19,185.00	0.00	100.00%
001777		2013 Ford F150 Super Cab									
	000	9-127	05/31/15	SLFM	00 00	19,186.16	0.00	07/31/20	19,186.16	0.00	100.00%
001778		Sales Tax 2013 Ford F150 Supercab									
	000	9-125	05/31/15	SLFM	00 00	1,509.25	0.00	03/31/19	1,509.25	0.00	100.00%
001779		Distribution Truck									
	000	9-150	01/01/13	SLFM	00 00	9,000.00	0.00	04/30/16	9,000.00	0.00	100.00%
001780		Water Truck									
	000	9-153	01/01/13	SLFM	00 00	7,500.00	0.00	03/31/18	7,500.00	0.00	100.00%
001781		FREIGHTLINER Dump									
	000	9-204	01/01/13	SLFM	00 00	11,250.00	0.00	01/31/20	11,250.00	0.00	100.00%
001782		FREIGHTLINER Dump									
	000	9-205	01/01/13	SLFM	00 00	11,250.00	0.00	05/31/18	11,250.00	0.00	100.00%
001882		Montone Trailer Sales Tax									
	000	9-267	08/31/13	SLFM	00 00	507.00	0.00	12/31/19	507.00	0.00	100.00%
001885		Ford Dump Truck									
	000	9-203	10/31/13	SLFM	00 03	2,100.00	0.00	06/30/16	1,866.65	233.35	88.89%
001896		2012 Toyota Tundra									
	000	9-123	04/30/14	SLFM	00 00	12,612.89	0.00	04/30/17	12,612.89	0.00	100.00%
001899		2012 Ford F150 Crew									
	000	9-124	02/28/15	SLFM	00 00	12,735.32	0.00	01/31/17	12,204.68	530.64	95.83%

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G/L Asset Acct No = 16200-10-											
001920		Sales Tax 2013 Ford F350 Crew Cab									
	000	4-014	01/31/16	SLMM	00 08	1,293.65	0.00	05/31/18	1,006.17	287.48	77.78%
001921		Sales Tax 2013 Ford F350 Crew Cab									
	000	4-052	01/31/16	SLMM	00 08	1,293.65	0.00	05/31/18	1,006.17	287.48	77.78%
001922		Sales Tax 2013 Ford F350 Crew Cab									
	000	4-033	01/31/16	SLMM	00 08	1,293.65	0.00	05/31/18	1,006.17	287.48	77.78%
001923		Sales Tax 2014 Ford F350 Crew Cab									
	000	4-023	01/31/16	SLMM	00 08	2,062.65	0.00	05/31/18	1,604.28	458.37	77.78%
001934		2016 Kenworth Service Truck									
	000	5-029	02/28/16	SLMM	00 00	152,244.75	0.00	12/31/25	152,244.75	0.00	100.00%
001935		2016 Chevrolet Silverado Crew									
	000	6-015	02/28/16	SLMM	01 05	47,970.55	0.00	09/30/17	25,317.78	22,652.77	52.78%
001936		2015 Chevrolet 3500 Flat Bed									
	000	4-035	02/28/16	SLMM	00 00	46,585.09	0.00	03/31/21	46,585.09	0.00	100.00%
001969		2013 Ford F350 Flat Bed									
	000	4-009	04/30/16	SLMM	00 00	11,300.24	0.00	05/31/18	11,300.24	0.00	100.00%
001988		2014 Ford F250 Super Cab									
	000	3-066	05/31/16	SLMM	01 03	10,745.00	0.00	02/28/17	4,029.37	6,715.63	37.50%
001989		2014 Ford F250 Super Cab									
	000	3-067	05/31/16	SLMM	00 00	10,745.00	0.00	07/31/21	10,745.00	0.00	100.00%
001990		2014 Ford F250 Crew Cab									
	000	3-062	05/31/16	SLMM	01 03	11,620.00	0.00	02/28/17	4,357.50	7,262.50	37.50%
001991		2014 Ford F150 Super Cab									
	000	2-052	05/31/16	SLMM	01 05	9,717.12	0.00	12/31/16	2,834.16	6,882.96	29.17%
001992		Kenworth Water Truck									
	000	5-031	05/31/16	SLMM	00 00	45,500.00	0.00	12/31/25	45,500.00	0.00	100.00%
001993		International Water Truck									
	000	5-032	05/31/16	SLMM	01 01	31,500.00	0.00	04/30/18	20,125.00	11,375.00	63.89%
001994		Distribution Truck Sales Tax									
	000	5-026	05/31/16	SLMM	01 04	15,646.95	0.00	01/31/20	11,213.65	4,433.30	71.67%
001995		Peterbilt Service Truck Sales Tax									
	000	5-030	05/31/16	SLMM	00 00	11,850.85	0.00	12/31/25	11,850.85	0.00	100.00%
002000		Sign Truck/Mounted Attenuator									
	000	5-033	06/30/16	SLMM	00 00	20,500.00	0.00	09/30/25	20,500.00	0.00	100.00%
002001		Sign Truck/Mounted Attenuator									
	000	5-034	06/30/16	SLMM	00 00	20,500.00	0.00	10/31/25	20,500.00	0.00	100.00%
002002		Internatioal Water Truck Sales Tax									
	000	5-032	06/30/16	SLMM	01 02	2,472.25	0.00	04/30/18	1,510.81	961.44	61.11%
002003		Kenworth Water Truck Sales Tax									
	000	5-031	06/30/16	SLMM	00 00	3,588.75	0.00	12/31/25	3,588.75	0.00	100.00%
002004		2016 Ford F150 Supercrew Sales Tax									
	000	2-079	06/30/16	SLMM	00 00	3,392.80	0.00	03/31/21	3,392.80	0.00	100.00%
002005		Kenworth Dump Truck									
	000	5-040	06/30/16	SLMM	01 05	176,243.33	0.00	01/31/20	123,370.34	52,872.99	70.00%
002006		Kenworth Dump Truck									
	000	5-041	06/30/16	SLMM	01 05	176,243.33	0.00	01/31/20	123,370.34	52,872.99	70.00%
002007		Kenworth Dump Truck									
	000	5-042	06/30/16	SLMM	01 05	176,243.33	0.00	01/31/20	123,370.34	52,872.99	70.00%
002012		Sales Tax Sign Truck/Mounted Attenuator									
	000	5-033	07/31/16	SLMM	00 00	1,634.88	0.00	09/30/25	1,634.88	0.00	100.00%
002013		Sales Tax Sign Truck/Mounted Attenuator									

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G/L Asset Acct No = 16200-10-											
	000	5-034	07/31/16	SLMM	00 00	1,634.88	0.00	10/31/25	1,634.88	0.00	100.00%
002014		2016 Chevy Tahoe									
	000	6-001	07/31/16	SLMM	02 02	58,073.68	0.00	05/31/17	16,131.58	41,942.10	27.78%
002015		Freightliner Mechanics Truck									
	000	5-044	07/31/16	SLMM	00 00	72,646.00	0.00	12/31/25	72,646.00	0.00	100.00%
002016		Sterling Water Truck									
	000	5-043	07/31/16	SLMM	00 00	55,000.00	0.00	10/31/22	55,000.00	0.00	100.00%
002023		2014 Ford F150 Super Cab									
	000	2-053	08/31/16	SLMM	01 06	10,082.52	0.00	02/28/17	2,520.63	7,561.89	25.00%
002024		2014 Ford F150 Crew Cab									
	000	2-061	08/31/16	SLMM	01 08	12,202.12	0.00	12/31/16	2,033.69	10,168.43	16.67%
002025		2014 Ford F250 Super Duty									
	000	3-026	08/31/16	SLMM	01 06	9,987.32	0.00	02/28/17	2,496.82	7,490.50	25.00%
002026		2014 Ford F250 Super Cab									
	000	3-021	08/31/16	SLMM	00 00	10,585.96	0.00	02/29/20	10,585.96	0.00	100.00%
002027		2016 Chevrolet Silverado 1500									
	000	6-003	08/31/16	SLMM	01 01	54,157.77	0.00	07/31/18	34,600.80	19,556.97	63.89%
002028		2004 Sterling Water Truck									
	000	5-096	08/31/16	SLMM	00 00	36,494.61	0.00	12/31/25	36,494.61	0.00	100.00%
002034		2015 Ford F250 Ext. Cab									
	000	3-078	09/30/16	SLMM	01 10	19,998.81	0.00	11/30/17	7,221.79	12,777.02	36.11%
002035		2015 Ford F250 Ext.Cab									
	000	3-079	09/30/16	SLMM	00 10	19,998.81	0.00	11/30/18	14,443.58	5,555.23	72.22%
002036		Sales Tax Freightliner Mechanics Truck									
	000	5-044	09/30/16	SLMM	00 00	5,793.52	0.00	12/31/25	5,793.52	0.00	100.00%
002037		Sales Tax Sterling Water Truck									
	000	5-043	09/30/16	SLMM	00 00	4,386.25	0.00	10/31/22	4,386.25	0.00	100.00%
002050		2017 GMC Sierra Denali Crew									
	000	6-004	11/30/16	SLMM	01 02	44,326.96	0.00	09/30/18	27,088.71	17,238.25	61.11%
002056		Dump Truck									
	000	5-049	12/31/16	SLMM	02 03	90,700.00	0.00	09/30/19	49,884.99	40,815.01	55.00%
002057		Dump Truck									
	000	5-048	12/31/16	SLMM	02 03	90,700.00	0.00	09/30/19	49,884.99	40,815.01	55.00%
002058		Dump Truck									
	000	5-047	12/31/16	SLMM	02 03	90,700.00	0.00	09/30/19	49,884.99	40,815.01	55.00%
002059		Dump Truck									
	000	5-050	12/31/16	SLMM	02 03	90,700.00	0.00	09/30/19	49,884.99	40,815.01	55.00%
002060		Dump Truck									
	000	5-046	12/31/16	SLMM	02 03	90,700.00	0.00	09/30/19	49,884.99	40,815.01	55.00%
002061		Sales Tax 2017 GMC Sierra Denali Crew									
	000	6-004	12/31/16	SLMM	01 03	1,455.28	0.00	09/30/18	848.91	606.37	58.33%
002062		2014 Ford F150 Crew Cab									
	000	2-046	12/31/16	SLMM	01 06	10,271.80	0.00	06/30/17	2,567.94	7,703.86	25.00%
002063		2014 Ford F250 Reg Cab									
	000	3-046	12/31/16	SLMM	00 01	9,924.04	0.00	11/30/18	9,510.53	413.51	95.83%
002064		2014 Ford F350 Flat Bed									
	000	4-006	12/31/16	SLMM	00 00	11,390.40	0.00	04/30/19	11,390.40	0.00	100.00%
002065		2014 Ford F150 Crew Cab									
	000	2-054	12/31/16	SLMM	01 11	10,277.12	0.00	01/31/17	428.21	9,848.91	4.17%
002066		2015 Ford F250 Ext Cab									
	000	3-015	12/31/16	SLMM	00 07	11,097.24	0.00	05/31/18	7,860.54	3,236.70	70.83%

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G/L Asset Acct No = 16200-10-											
002067		2014 Ford F350 Flat Bed									
	000	4-025	12/31/16	SLMM	00 00	11,372.20	0.00	03/31/21	11,372.20	0.00	100.00%
002068		2014 Ford F350 Flat Bed									
	000	4-030	12/31/16	SLMM	00 00	11,652.20	0.00	04/30/22	11,652.20	0.00	100.00%
002093		Sales Tax on Dump Truck									
	000	5-046	01/31/17	SLMM	02 04	7,217.46	0.00	09/30/19	3,849.30	3,368.16	53.33%
002094		Dump Truck									
	000	5-047	01/31/17	SLMM	02 04	7,217.46	0.00	09/30/19	3,849.30	3,368.16	53.33%
002095		Dump Truck									
	000	5-048	01/31/17	SLMM	02 04	7,217.46	0.00	09/30/19	3,849.30	3,368.16	53.33%
002096		Dump Truck									
	000	5-049	01/31/17	SLMM	02 04	7,217.46	0.00	09/30/19	3,849.30	3,368.16	53.33%
002097		Sales Tax on Dump Truck									
	000	5-050	01/31/17	SLMM	02 04	7,217.46	0.00	09/30/19	3,849.30	3,368.16	53.33%
002098		2016 Chevrolet 3500 Flatbed									
	000	4-022	01/31/17	SLMM	00 00	30,964.74	0.00	06/30/21	30,964.74	0.00	100.00%
002120		Hydrovac Truck - Sales Tax									
	000	5-045	02/28/17	SLMM	00 00	29,894.05	0.00	12/31/25	29,894.05	0.00	100.00%
002122		2013 Peterbilt 388 Lowboy									
	000	5-051	02/28/17	SLMM	00 00	89,776.00	0.00	12/31/25	89,776.00	0.00	100.00%
002133		2015 F250 Super Duty									
	000	3-013	03/31/17	SLMM	00 00	10,396.96	0.00	05/31/20	10,396.96	0.00	100.00%
002134		2014 F250 Super Duty									
	000	3-077	03/31/17	SLMM	00 00	9,775.64	0.00	04/30/19	9,775.64	0.00	100.00%
002135		2015 F250 Super Duty									
	000	3-081	03/31/17	SLMM	00 00	11,097.24	0.00	01/31/20	11,097.24	0.00	100.00%
002136		2015 F250 Super Duty									
	000	3-082	03/31/17	SLMM	00 00	11,405.78	0.00	03/31/21	11,405.78	0.00	100.00%
002152		2006 Concrete Mixer Truck									
	000	5-036	04/01/17	SLMM	00 00	54,000.00	0.00	03/31/23	54,000.00	0.00	100.00%
002153		2006 Concrete Mixer Truck									
	000	5-037	04/01/17	SLMM	00 00	54,000.00	0.00	03/31/23	54,000.00	0.00	100.00%
002154		2006 Concrete Mixer Truck									
	000	5-038	04/01/17	SLMM	00 00	54,000.00	0.00	03/31/23	54,000.00	0.00	100.00%
002155		2017 GMC Sierra 1500									
	000	2-128	04/30/17	SLMM	00 05	44,022.00	0.00	11/30/19	37,907.83	6,114.17	86.11%
002156		2016 Chevy Silverado 3500									
	000	4-036	04/30/17	SLMM	00 00	16,817.94	0.00	02/28/23	16,817.94	0.00	100.00%
002173		2000 Freightliner Water Truck									
	000	5-039	05/02/17	SLMM	00 00	25,000.00	0.00	12/31/25	25,000.00	0.00	100.00%
002180		2017 Ford Expedition									
	000	6-001	05/31/17	SLMM	04 11	57,569.82	0.00	06/30/19	16,448.52	41,121.30	28.57%
002185		2015 Ford F-250 Ext Cab									
	000	3-084	06/30/17	SLMM	00 00	11,245.64	0.00	11/30/22	11,245.64	0.00	100.00%
002186		2014 Ford F-150 Crew Cab									
	000	2-076	06/30/17	SLMM	04 05	10,253.32	0.00	01/31/20	3,661.90	6,591.42	35.71%
002187		2015 Ford F-250 Ext Cab									
	000	3-091	06/30/17	SLMM	00 00	11,333.00	0.00	07/31/20	11,333.00	0.00	100.00%
002188		2017 Chevy 3500 Utility									
	000	4-040	06/30/17	SLMM	00 00	46,444.03	0.00	10/31/23	46,444.03	0.00	100.00%
002189		2017 Chevy Silverado 1500W									

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G/L Asset Acct No = 16200-10-											
	000	6-155	06/30/17	SLMM	00 00	48,998.57	0.00	03/31/24	48,998.57	0.00	100.00%
002190		2008 Peterbilt 388 Truck									
	000	5-052	06/30/17	SLMM	00 05	66,000.00	0.00	01/31/20	55,000.00	11,000.00	83.33%
002197		2015 Ford F-150									
	000	2-090	06/30/17	SLMM	00 00	34,919.29	0.00	12/31/25	34,919.29	0.00	100.00%
002198		2016 Freightliner 122SD Lowboy									
	000	5-053	07/31/17	SLMM	00 00	127,000.00	0.00	12/31/25	127,000.00	0.00	100.00%
002199		2007 Freightliner M2106V Water Truck									
	000	5-054	07/31/17	SLMM	00 00	63,000.00	0.00	12/31/25	63,000.00	0.00	100.00%
002200		2006 Ford F-650 Super Duty									
	000	5-055	07/31/17	SLMM	00 00	28,613.38	0.00	09/30/21	28,613.38	0.00	100.00%
002201		2015 Ford F350 Flatbed									
	000	4-012	07/31/17	SLMM	00 05	12,387.48	0.00	02/28/19	9,806.76	2,580.72	79.17%
002202		2015 Ford F-250 Super Duty									
	000	3-093	07/31/17	SLMM	00 00	10,892.28	0.00	05/31/20	10,892.28	0.00	100.00%
002203		2016 Chevy 3500									
	000	4-038		NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
002214		2015 Ford Super Duty Reg Cab									
	000	3-102	09/30/17	SLMM	00 00	25,515.90	0.00	05/31/21	25,515.90	0.00	100.00%
002215		2017 GMC Sierra 2500									
	000	6-015	09/30/17	SLMM	00 07	38,834.63	0.00	02/29/20	31,283.46	7,551.17	80.56%
002216		2014 Ford F-150 Ext Cab									
	000	2-078	09/30/17	SLMM	00 00	9,389.24	0.00	07/31/23	9,389.24	0.00	100.00%
002217		2015 Ford F150 Crew Cab									
	000	2-080	09/30/17	SLMM	00 00	12,486.32	0.00	08/31/20	12,486.32	0.00	100.00%
002218		2014 Ford F150 Ext Cab									
	000	2-074	09/30/17	SLMM	00 00	9,660.00	0.00	04/30/22	9,660.00	0.00	100.00%
002219		2016 Ford F350 Flatbed									
	000	4-015	09/30/17	SLMM	00 00	13,361.32	0.00	12/31/25	13,361.32	0.00	100.00%
002220		2015 Ford F350 Crew Cab									
	000	4-028	09/30/17	SLMM	00 06	13,590.92	0.00	03/31/19	10,193.19	3,397.73	75.00%
002223		2015 Ford F-150 Crew Cab									
	000	2-087	11/01/17	SLMM	00 07	11,590.60	0.00	03/31/19	8,210.00	3,380.60	70.83%
002224		2016 Ford F-350 Flatbed									
	000	4-032	11/01/17	SLMM	00 00	13,103.72	0.00	10/31/22	13,103.72	0.00	100.00%
002231		2016 Ford F250 Regular Cab									
	000	3-132	01/31/18	SLMM	00 00	19,981.75	0.00	12/31/25	19,981.75	0.00	100.00%
002255		2018 Ford Expedition									
	000	6-137	02/28/18	SLMM	01 09	61,343.13	0.00	05/31/19	25,559.64	35,783.49	41.67%
002256		2016 Ford F-350									
	000	4-016	03/31/18	SLMM	01 04	13,749.96	0.00	11/30/18	4,583.33	9,166.63	33.33%
002269		2013 Peterbilt 337 Service Truck									
	000	5-057	04/30/18	SLMM	00 00	99,742.00	0.00	09/30/24	99,582.50	159.50	99.84%
002270		2015 Ford F-550 Service Truck									
	000	5-056	04/30/18	SLMM	00 00	86,380.00	0.00	12/31/25	86,202.78	177.22	99.79%
002299		2016 Ford F-150 Super Cab									
	000	2-081	05/31/18	SLMM	00 00	12,453.74	0.00	06/30/22	12,453.74	0.00	100.00%
002300		2007 International 7400 Water Truck									
	000	5-058	05/31/18	SLMM	00 00	88,033.54	0.00	09/30/25	81,717.10	6,316.44	92.82%
002301		2000 Sterling Water Truck									
	000	5-066	05/31/18	SLMM	00 00	62,718.66	0.00	12/31/25	56,432.21	6,286.45	89.98%

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G/L Asset Acct No = 16200-10-											
002302		2018 Chevy Silverado 2500									
	000	2-009	05/31/18	SLMM	00 00	65,234.79	0.00	06/30/21	65,234.79	0.00	100.00%
002303		2017 Chevy 3500 Flat Bed									
	000	4-049	05/31/18	SLMM	00 00	11,899.00	0.00	12/31/25	11,899.00	0.00	100.00%
002315		2018 GMC Yukon Denali									
	000	6-009	06/30/18	SLMM	00 02	41,386.88	0.00	04/30/21	39,087.61	2,299.27	94.44%
002328		Ford F-150 Supercrew									
	000	2-079	07/31/18	SLMM	01 04	12,207.16	0.00	03/31/19	4,069.05	8,138.11	33.33%
002329		2018 GMC Yukon Denali									
	000	6-003	07/31/18	SLMM	01 07	57,080.12	0.00	12/31/21	39,004.74	18,075.38	68.33%
002330		2018 Chevy Tahoe									
	000	2-179	07/30/18	SLMM	00 00	67,519.67	0.00	07/31/22	67,519.67	0.00	100.00%
002355		2019 GMC Sierra Denali 1500									
	000	6-004	09/30/18	SLMM	01 06	42,783.33	0.00	03/31/20	21,391.67	21,391.66	50.00%
002358		2016 Ford F-250									
	000	3-130	10/01/18	SLMM	00 01	11,354.84	0.00	08/31/20	10,881.73	473.11	95.83%
002376		2017 Ford F-250									
	000	3-183	12/31/18	SLMM	01 05	21,007.98	0.00	07/31/19	6,127.32	14,880.66	29.17%
002384		2016 F150 Super Crew									
	000	2-103	01/25/19	SLMM	02 00	14,541.43	0.00	01/31/19	0.00	14,541.43	0.00%
002390		2019 GMC Sierra 1500									
	000	2-131	02/28/19	SLMM	01 06	23,599.00	0.00	08/31/20	11,799.50	11,799.50	50.00%
002391		2006 International Mixer Truck									
	000	5-104	02/28/19	SLMM	00 00	55,500.00	0.00	12/31/25	55,500.00	0.00	100.00%
002392		2007 Mack CV713 Mixer Truck									
	000	5-107	02/28/19	SLMM	01 05	59,500.00	0.00	09/30/20	31,402.78	28,097.22	52.78%
002393		2017 Ford F250 Super Cab									
	000	3-147	02/28/19	SLMM	00 00	14,120.47	0.00	12/31/25	14,120.47	0.00	100.00%
002394		2016 Ford F250 Super Cab									
	000	3-143	02/28/19	SLMM	01 10	11,798.61	0.00	04/30/19	983.22	10,815.39	8.33%
002409		2019 Chevy Silverado 2500HD									
	000	3-328	03/31/19	SLMM	00 00	48,291.69	0.00	03/31/23	48,291.69	0.00	100.00%
002410		2007 Mack Mixer Truck									
	000	5-108	03/31/19	SLMM	00 00	59,500.00	0.00	12/31/25	59,500.00	0.00	100.00%
002411		2007 Sterling Mixer Truck									
	000	5-105	03/31/19	SLMM	00 00	43,500.00	0.00	12/31/25	43,500.00	0.00	100.00%
002412		2007 Sterling Mixer Truck									
	000	5-106	03/31/19	SLMM	00 00	31,852.63	0.00	12/31/25	31,852.63	0.00	100.00%
002413		2006 International Mixer Truck									
	000	5-103	03/31/19	SLMM	00 00	48,588.75	0.00	01/31/24	48,588.75	0.00	100.00%
002414		2010 International 4300 S/A Attenuator Truck									
	000	5-112	03/31/19	SLMM	00 00	50,055.18	0.00	12/31/25	50,055.18	0.00	100.00%
002415		2008 Freightliner M2 106 S/A Attenuator Truck									
	000	5-111	03/31/19	SLMM	00 00	55,453.93	0.00	12/31/25	55,453.93	0.00	100.00%
002436		2016 Ford F-250									
	000	3-145	04/30/19	SLMM	00 00	11,310.88	0.00	07/31/22	11,310.88	0.00	100.00%
002437		2016 Ford F-150									
	000	2-115	04/30/19	SLMM	00 00	8,206.24	0.00	12/31/25	8,206.24	0.00	100.00%
002438		2019 Chevy Tahoe									
	000	6-013	04/30/19	SLMM	00 00	63,134.81	0.00	07/31/22	63,134.81	0.00	100.00%
002439		2019 GMC Sierra 1500									

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G/L Asset Acct No = 16200-10-											
	000	6-130	04/30/19	SLMM	02 07	31,707.40	0.00	09/30/19	4,403.80	27,303.60	13.89%
002442		2017 Ford F150 Super Crew									
	000	2-101	04/30/19	SLMM	00 00	14,241.92	0.00	10/31/23	14,241.92	0.00	100.00%
002443		2017 Ford F250 Crew									
	000	3-140	04/30/19	SLMM	01 11	17,098.76	0.00	05/31/19	712.45	16,386.31	4.17%
002444		2016 Ford F250									
	000	3-149	04/30/19	SLMM	00 00	13,005.72	0.00	12/31/25	13,005.72	0.00	100.00%
002450		F150 CREW CAB 4X4 SS									
	000	2-300	03/28/19	SLMM	03 00	20,000.00	0.00	03/31/21	7,999.99	12,000.01	40.00%
002451		F150 XL EXT CAB 4X4 PICKUP									
	000	2-301	03/28/19	SLMM	03 00	13,000.00	0.00	03/31/21	5,200.00	7,800.00	40.00%
002452		F150 XL 4X4 EXT. CAB									
	000	2-302	03/28/19	SLMM	01 11	14,500.00	0.00	04/30/22	8,941.67	5,558.33	61.67%
002453		1500 SILVERADO CREW CAB 4WD PU									
	000	2-303	03/28/19	SLMM	00 00	14,500.00	0.00	07/31/23	14,500.00	0.00	100.00%
002454		F150 SUPER CAB 4X4 SS									
	000	2-304	03/28/19	SLMM	00 00	15,000.00	0.00	12/31/22	15,000.00	0.00	100.00%
002455		F150 PICKUP TRUCK									
	000	2-305	03/28/19	SLMM	01 04	18,000.00	0.00	11/30/20	10,000.00	8,000.00	55.56%
002456		2500 HD EXT. CAB 4X4 PU									
	000	3-300	03/28/19	SLMM	03 11	3,500.00	0.00	04/30/20	758.33	2,741.67	21.67%
002457		F250 XL PU									
	000	3-301	03/28/19	SLMM	03 09	3,000.00	0.00	06/30/20	750.00	2,250.00	25.00%
002458		F250 XLT PU									
	000	3-302	03/28/19	SLMM	04 08	3,500.00	0.00	07/31/19	233.33	3,266.67	6.67%
002459		F250 XL SUPER DUTY 4X4 EXT CAB									
	000	3-303	03/28/19	SLMM	03 08	2,500.00	0.00	07/31/20	666.67	1,833.33	26.67%
002460		2500HD SILVERADO UTILITY BED									
	000	3-304	03/28/19	SLMM	04 08	2,500.00	0.00	07/31/19	166.67	2,333.33	6.67%
002461		F250 SUPER DUTY PICKUP									
	000	3-305	03/28/19	SLMM	04 03	3,000.00	0.00	12/31/19	450.00	2,550.00	15.00%
002462		2500 4X4 PICKUP									
	000	3-306	03/28/19	SLMM	03 08	2,500.00	0.00	07/31/20	666.67	1,833.33	26.67%
002463		F250 XL PICKUP									
	000	3-307	03/28/19	SLMM	03 11	2,000.00	0.00	04/30/20	433.33	1,566.67	21.67%
002464		F250 XL PICKUP									
	000	3-308	03/28/19	SLMM	04 03	2,000.00	0.00	12/31/19	300.00	1,700.00	15.00%
002465		F250 HD PICKUP									
	000	3-309	03/28/19	SLMM	04 03	1,500.00	0.00	12/31/19	225.00	1,275.00	15.00%
002466		F250 XL SPR DTY PICKUP									
	000	3-310	03/28/19	SLMM	03 09	3,000.00	0.00	06/30/20	750.00	2,250.00	25.00%
002467		F250 XL PICKUP									
	000	3-311	03/28/19	SLMM	03 08	4,000.00	0.00	07/31/20	1,066.67	2,933.33	26.67%
002468		2500 HD EXT CAB LONGBED 4X4									
	000	3-312	03/28/19	SLMM	04 08	6,500.00	0.00	07/31/19	433.33	6,066.67	6.67%
002469		2500 SILVERADO EXT CAB 4X4									
	000	3-313	03/28/19	SLMM	04 08	4,000.00	0.00	07/31/19	266.67	3,733.33	6.67%
002470		2500 HD PICKUP									
	000	3-314	03/28/19	SLMM	04 08	3,000.00	0.00	07/31/19	200.00	2,800.00	6.67%
002471		F250 XL PICKUP									
	000	3-315	03/28/19	SLMM	03 11	3,000.00	0.00	04/30/20	650.00	2,350.00	21.67%

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G/L Asset Acct No = 16200-10-											
002472		F250 XL PICKUP									
	000	3-316	03/28/19	SLMM	03 08	3,000.00	0.00	07/31/20	800.00	2,200.00	26.67%
002473		F250 XL PICKUP									
	000	3-317	03/28/19	SLMM	03 08	3,000.00	0.00	07/31/20	800.00	2,200.00	26.67%
002474		F250 XL PICKUP									
	000	3-318	03/28/19	SLMM	03 04	3,000.00	0.00	11/30/20	1,000.00	2,000.00	33.33%
002475		F250 XL SPR DTY PICKUP									
	000	3-319	03/28/19	SLMM	03 11	2,500.00	0.00	04/30/20	541.67	1,958.33	21.67%
002476		F250 XL 4X4 PICKUP									
	000	3-320	03/28/19	SLMM	03 08	8,000.00	0.00	07/31/20	2,133.33	5,866.67	26.67%
002477		F250 XL SPR DTY EXT CAB PICKUP									
	000	3-321	03/28/19	SLMM	03 11	4,000.00	0.00	04/30/20	866.67	3,133.33	21.67%
002478		F250 SPR DTY EXT CAB 4X4									
	000	3-322	03/28/19	SLMM	03 11	4,500.00	0.00	04/30/20	975.00	3,525.00	21.67%
002479		F250 XL SPR DTY EXT CAB 4X4									
	000	3-323	03/28/19	SLMM	02 08	20,000.00	0.00	07/31/21	9,333.33	10,666.67	46.67%
002480		SIERRA 2500HD WORK TRUCK									
	000	3-324	03/28/19	SLMM	04 03	16,000.00	0.00	12/31/19	2,400.00	13,600.00	15.00%
002481		F250 XL SPR DTY CREW CAB 4X4									
	000	3-325	03/28/19	SLMM	03 08	10,000.00	0.00	07/31/20	2,666.67	7,333.33	26.67%
002482		2500 SILVERADO 4X4 CREW CAB									
	000	3-326	03/28/19	SLMM	03 01	7,500.00	0.00	02/28/21	2,875.00	4,625.00	38.33%
002483		2500 SILVERADO CREW CAB PICKUP									
	000	3-327	03/28/19	SLMM	03 09	10,000.00	0.00	06/30/20	2,500.00	7,500.00	25.00%
002498		F350 XL SPR DTY EXT CAB 4X4 LB									
	000	4-300	03/28/19	SLMM	03 02	15,000.00	0.00	01/31/21	5,500.00	9,500.00	36.67%
002499		F350 4X4 SUPERCAB LONGBED									
	000	4-301	03/28/19	SLMM	03 08	7,500.00	0.00	07/31/20	2,000.00	5,500.00	26.67%
002500		F350 PICKUP									
	000	4-302	03/28/19	SLMM	03 09	4,500.00	0.00	06/30/20	1,125.00	3,375.00	25.00%
002501		F350 PICKUP FLATBED									
	000	4-303	03/28/19	SLMM	04 08	4,500.00	0.00	07/31/19	300.00	4,200.00	6.67%
002502		F350 SUPER DUTY PICKUP FLATBED									
	000	4-304	03/28/19	SLMM	03 09	5,000.00	0.00	06/30/20	1,249.99	3,750.01	25.00%
002503		F450 XL SUPER DUTY FLATBED									
	000	4-305	03/28/19	SLMM	04 08	4,500.00	0.00	07/31/19	300.00	4,200.00	6.67%
002504		F350 XL SD SUPERCAB 4X2									
	000	4-306	03/28/19	SLMM	04 08	5,000.00	0.00	07/31/19	333.33	4,666.67	6.67%
002505		F350 XL SD SUPERCAB 4X2 LGBED									
	000	4-307	03/28/19	SLMM	04 08	8,000.00	0.00	07/31/19	533.33	7,466.67	6.67%
002506		F350 XL SPR DTY CREW CAB 4X4									
	000	4-309	03/28/19	SLMM	03 08	8,000.00	0.00	07/31/20	2,133.33	5,866.67	26.67%
002507		F350 XL SPR DTY CREW CAB 4X4									
	000	4-310	03/28/19	SLMM	04 03	8,000.00	0.00	12/31/19	1,200.00	6,800.00	15.00%
002508		F350 XL SPR DTY CREW CAB 4X4									
	000	4-311	03/28/19	SLMM	03 08	11,000.00	0.00	07/31/20	2,933.33	8,066.67	26.67%
002509		F450 XL SPR DTY FLATBED									
	000	4-312	03/28/19	SLMM	04 08	6,000.00	0.00	07/31/19	400.00	5,600.00	6.67%
002510		F450 XL SD W/ 12' UTILITY BED									
	000	4-313	03/28/19	SLMM	01 08	10,000.00	0.00	07/31/22	6,666.67	3,333.33	66.67%
002511		F350 XL SPR DTY FLATBED TRUCK									

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G/L Asset Acct No = 16200-10-											
	000	4-314	03/28/19	SLMM	03 06	3,000.00	0.00	09/30/20	900.00	2,100.00	30.00%
002512		F450 FLATBED DUMP TRUCK									
	000	4-315	03/28/19	SLMM	03 09	6,000.00	0.00	06/30/20	1,500.00	4,500.00	25.00%
002513		RAM 3500 SLT									
	000	4-316	03/28/19	SLMM	03 01	25,000.00	0.00	02/28/21	9,583.33	15,416.67	38.33%
002514		RAM 3500 SLT 4X4									
	000	4-317	03/28/19	SLMM	03 08	35,000.00	0.00	07/31/20	9,333.33	25,666.67	26.67%
002515		RAM 3500 ST 4X4									
	000	4-318	03/28/19	SLMM	03 08	35,000.00	0.00	07/31/20	9,333.33	25,666.67	26.67%
002516		F550 XLT CRWCAB 4X4 DLS FL-BED									
	000	4-319	03/28/19	SLMM	01 10	12,000.00	0.00	05/31/22	7,600.00	4,400.00	63.33%
002517		F550 XL CRWCAB 4X4 DLS FLATBED									
	000	4-320	03/28/19	SLMM	02 03	12,000.00	0.00	12/31/21	6,600.00	5,400.00	55.00%
002518		F550 XL CRWCAB 4X4 DLS FLATBED									
	000	4-321	03/28/19	SLMM	00 05	12,000.00	0.00	10/31/23	11,000.00	1,000.00	91.67%
002519		F550 4X4 REG. CAB FLATBED									
	000	4-322	03/28/19	SLMM	03 01	30,000.00	0.00	02/28/21	11,500.00	18,500.00	38.33%
002520		F450 XL TRUCK FLATBED									
	000	4-324	03/28/19	SLMM	04 08	3,000.00	0.00	07/31/19	200.00	2,800.00	6.67%
002521		F450 XL TRUCK FLATBED									
	000	4-325	03/28/19	SLMM	03 08	3,000.00	0.00	07/31/20	800.00	2,200.00	26.67%
002522		F450 XL SD CRWCAB 4X4 DSL FLBD									
	000	4-326	03/28/19	SLMM	03 09	10,000.00	0.00	06/30/20	2,500.00	7,500.00	25.00%
002523		F350 CRWCAB 4X4 FLATBED									
	000	4-327	03/28/19	SLMM	03 11	15,000.00	0.00	04/30/20	3,250.00	11,750.00	21.67%
002524		F350 XL SD CRWCAB 4X4 FLATBED									
	000	4-328	03/28/19	SLMM	04 08	15,000.00	0.00	07/31/19	1,000.00	14,000.00	6.67%
002525		F550 XLT SD CRWCAB 4X4 FLATBED									
	000	4-329	03/28/19	SLMM	00 05	13,000.00	0.00	10/31/23	11,916.67	1,083.33	91.67%
002526		F550 4X4 REG CHAS CAB DRW									
	000	4-330	03/28/19	SLMM	01 04	40,000.00	0.00	11/30/22	29,333.33	10,666.67	73.33%
003070		2019 Ford Expedition									
	000	6-137	05/31/19	SLMM	01 02	68,405.74	0.00	03/31/21	41,803.51	26,602.23	61.11%
003071		2019 GMC Sierra 2500									
	000	3-216	05/28/19	SLMM	01 00	62,539.87	0.00	05/31/21	41,693.24	20,846.63	66.67%
003080		2019 Peterbilt 337									
	000	5-064	06/30/19	SLMM	00 00	83,410.69	0.00	12/31/25	83,410.69	0.00	100.00%
003081		2019 Ford Expedition									
	000	6-001	06/30/19	SLMM	01 00	73,642.00	0.00	06/30/21	49,094.66	24,547.34	66.67%
003090		2016 Ford Superduty									
	000	3-169	07/31/19	SLMM	00 00	10,418.80	0.00	03/31/23	10,418.80	0.00	100.00%
003091		2019 Peterbilt 337									
	000	5-070	07/31/19	SLMM	00 00	77,250.00	0.00	12/31/25	77,250.00	0.00	100.00%
003098		2017 Ford F350 Crew									
	000	3-159	07/31/19	SLMM	00 00	15,086.68	0.00	12/31/25	15,086.68	0.00	100.00%
003099		2016 Ford F250 Super Duty									
	000	3-165	07/31/19	SLMM	00 11	10,745.00	0.00	08/31/20	5,820.20	4,924.80	54.17%
003100		2016 F250 Super Cab									
	000	3-167	07/31/19	SLMM	00 00	11,511.08	0.00	05/31/24	11,511.08	0.00	100.00%
003101		Mechanic Truck Crane 5-307									
	000	5-070	08/31/19	SLMM	00 00	88,122.83	0.00	12/31/25	88,122.83	0.00	100.00%

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G/L Asset Acct No = 16200-10-											
003102		Mechanic Truck Crane 5-064									
	000	5-064	08/31/19	SLMM	00 00	88,122.83	0.00	12/31/25	88,122.83	0.00	100.00%
003103		2017 F250 Superduty									
	000	3-177	08/31/19	SLMM	00 00	12,136.04	0.00	10/31/23	12,136.04	0.00	100.00%
003104		2017 GMC Sierra 3500									
	000	4-044	08/31/19	SLMM	00 00	14,087.92	0.00	03/31/24	14,087.92	0.00	100.00%
003105		2016 Chevy 3500 Flatbed									
	000	4-038	08/31/19	SLMM	00 00	6,831.72	0.00	08/31/24	6,831.72	0.00	100.00%
003118		2002 Peterbilt Lube Truck									
	000	5-098	09/30/19	SLMM	00 00	150,000.00	0.00	12/31/25	150,000.00	0.00	100.00%
003119		2020 GMC Sierra Denali K2500									
	000	6-130	09/30/19	SLMM	01 06	67,847.00	0.00	03/31/21	33,923.51	33,923.49	50.00%
003153		2019 Chevrolet Silverado 3500									
	000	4-057	11/30/19	SLMM	00 00	52,739.00	0.00	11/30/22	52,739.00	0.00	100.00%
003159		2017 GMC Sierra 1500									
	000	2-128	12/01/19	SLMM	00 00	(11,005.50)	0.00	12/31/19	(11,005.50)	0.00	100.00%
003160		2019 GMC Sierra									
	000	2-131	12/01/19	SLMM	01 06	22,768.00	0.00	08/31/20	6,746.07	16,021.93	29.63%
003165		F150 XLT PICKUP									
	000	2-205	03/31/19	SLMM	00 03	2,500.00	0.00	12/31/20	2,187.50	312.50	87.50%
003166		F150 XL SUPER DUTY EXT CAB 4X4 PICKUP									
	000	2-206	03/31/19	SLMM	00 08	2,500.00	0.00	07/31/20	1,666.67	833.33	66.67%
003167		F150 XL EXT CAB PICKUP									
	000	2-207	03/31/19	SLMM	00 09	1,500.00	0.00	06/30/20	937.50	562.50	62.50%
003168		F150 PICKUP									
	000	2-306	03/31/19	SLMM	00 01	8,000.00	0.00	02/28/21	7,666.66	333.34	95.83%
003169		F150 XL 4X4 EXT. CAB									
	000	2-208	03/31/19	SLMM	00 00	10,000.00	0.00	12/31/25	10,000.00	0.00	100.00%
003170		F150 PICKUP TRUCK									
	000	2-209	03/31/19	SLMM	00 00	15,000.00	0.00	01/31/22	15,000.00	0.00	100.00%
003171		F150 PICKUP TRUCK									
	000	2-210	03/31/19	SLMM	00 03	8,000.00	0.00	12/31/20	6,999.99	1,000.01	87.50%
003172		F150 PICKUP TRUCK									
	000	2-211	03/31/19	SLMM	00 00	6,500.00	0.00	01/31/25	6,500.00	0.00	100.00%
003173		F250 XLT SUPER DUTY PICKUP W/ UTILITY BED									
	000	3-329	03/31/19	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
003174		F250 XL PICKUP									
	000	3-330	03/31/19	SLMM	00 08	1,000.00	0.00	07/31/20	666.67	333.33	66.67%
003175		F250 XL PICKUP									
	000	3-331	03/31/19	SLMM	00 09	3,000.00	0.00	06/30/20	1,875.00	1,125.00	62.50%
003176		F250 PICKUP									
	000	3-332	03/31/19	SLMM	00 00	5,000.00	0.00	11/30/24	5,000.00	0.00	100.00%
003177		F250 XL SPR DTY P/U W/ UTILITY BED									
	000	3-333	03/31/19	SLMM	00 09	3,500.00	0.00	06/30/20	2,187.49	1,312.51	62.50%
003178		F250 XL PICKUP									
	000	3-334	03/31/19	SLMM	00 08	2,000.00	0.00	07/31/20	1,333.33	666.67	66.67%
003179		F250 XL SPR DTY 4X4 PICKUP									
	000	3-335	03/31/19	SLMM	00 09	8,500.00	0.00	06/30/20	5,312.50	3,187.50	62.50%
003180		F350 XL SPR DTY EXT CAB 4X4 P/U W/ LONG-BED									
	000	4-331	03/31/19	SLMM	00 05	9,500.00	0.00	10/31/20	7,520.83	1,979.17	79.17%
003181		F350 XL SPR DTY EXT CAB 4X4 P/U W/ LONG-BED									

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G/L Asset Acct No = 16200-10-											
	000	4-332	03/31/19	SLMM	00 03	9,500.00	0.00	12/31/20	8,312.49	1,187.51	87.50%
003182		F250 PICK UP TRUCK									
	000	3-336	03/31/19	SLMM	00 00	17,500.00	0.00	08/31/23	17,500.00	0.00	100.00%
003183		F550 XL FLATBED TRUCK									
	000	5-378	03/31/19	SLMM	00 08	3,000.00	0.00	07/31/20	2,000.00	1,000.00	66.67%
003184		F350 XL SUPER DUTY CREW CAB PICKUP									
	000	2-212	03/31/19	SLMM	00 08	3,000.00	0.00	07/31/20	2,000.00	1,000.00	66.67%
003185		F350 XL SPR DUTY DUALLY UTILITY TRK									
	000	4-333	03/31/19	SLMM	01 01	2,500.00	0.00	02/29/20	1,145.83	1,354.17	45.83%
003186		F350 SPR CAB									
	000	4-334	03/31/19	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
003187		F350 XL SPR DTY EXT CAB 4X4 LONGBED P/U									
	000	4-335	03/31/19	SLMM	00 00	7,000.00	0.00	08/31/24	7,000.00	0.00	100.00%
003188		F350 XL SPR DTY CREW CAB 4X4 P/U									
	000	4-336	03/31/19	SLMM	00 08	4,000.00	0.00	07/31/20	2,666.67	1,333.33	66.67%
003189		F450 XL SPR DTY W/ 12' OMAHA UTILITY BED									
	000	4-337	03/31/19	SLMM	00 03	5,000.00	0.00	12/31/20	4,374.99	625.01	87.50%
003190		F450 MECHANICS									
	000	5-379	03/31/19	SLMM	00 00	10,500.00	0.00	12/31/25	10,500.00	0.00	100.00%
003191		SIERRA 3500HD GOOSENECK UTLITY BED TRUCK									
	000	5-380	03/31/19	SLMM	00 00	25,000.00	0.00	10/31/23	25,000.00	0.00	100.00%
003192		F550 S/A MECHANICS TRK W/ AUTO CRANE 6000# CRANE W/ 20' 3 SECT BOOM									
	000	5-382	03/31/19	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
003193		WATER TRUCK W/ 3800 GAL TANK									
	000	5-385	03/31/19	SLMM	00 06	10,000.00	0.00	09/30/20	7,500.00	2,500.00	75.00%
003194		CH613 TRACTOR									
	000	5-383	03/31/19	SLMM	00 00	9,000.00	0.00	01/31/23	9,000.00	0.00	100.00%
003222		TRUCK W/ 10 YD CEMENTECH MIXER (MDL 61924-S/N 10MCP601924HC)									
	000	5-386	03/31/19	SLMM	00 00	50,000.00	0.00	12/31/25	50,000.00	0.00	100.00%
003224		F550 SPR DTY CREW CAB DSL TRK W/ FLATBED DUMP									
	000	5-384	03/31/19	SLMM	00 06	3,000.00	0.00	09/30/20	2,250.00	750.00	75.00%
003225		C5500 CREW CAB PICKUP W/ ENCLOSED UTILITY BED									
	000	4-338	03/31/19	SLMM	00 00	10,000.00	0.00	12/31/21	10,000.00	0.00	100.00%
003226		F550 SPR DTY CREW CAB DUALLY P/U W/ENCLOSED UTILITY BED									
	000	4-339	03/31/19	SLMM	00 08	10,000.00	0.00	07/31/20	6,666.67	3,333.33	66.67%
003262		2017 F-150									
	000	2-158	12/31/19	SLMM	00 00	10,777.20	0.00	12/31/25	10,777.20	0.00	100.00%
003263		2017 Ford F250 Crew Cab									
	000	3-180	12/31/19	SLMM	00 00	11,231.08	0.00	08/31/24	11,231.08	0.00	100.00%
003264		2017 Ford F250 Super Duty									
	000	3-186	12/31/19	SLMM	00 00	12,139.12	0.00	07/31/24	12,139.12	0.00	100.00%
003265		2017 Ford F250 Super Cab									
	000	3-188	12/31/19	SLMM	00 00	12,136.32	0.00	04/30/23	12,136.32	0.00	100.00%
003270		2019 Ford Expedition									
	000	6-006	01/31/20	SLMM	01 03	64,199.99	0.00	10/31/21	37,449.99	26,750.00	58.33%
003271		2019 Ford Ranger Super Cab									
	000	2-224	01/31/20	SLMM	00 04	24,636.00	0.00	09/30/22	21,898.66	2,737.34	88.89%
003272		2019 Ford Ranger Super Cab									
	000	2-222	01/31/20	SLMM	00 00	24,636.00	0.00	12/31/25	24,636.00	0.00	100.00%
003273		2019 Ford F150 Super Cab									
	000	2-223	01/31/20	SLMM	00 00	34,150.55	0.00	01/31/25	34,150.55	0.00	100.00%

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G/L Asset Acct No = 16200-10-											
003288		Homesteader Enclosed Trailer									
	000	85-115	02/29/20	SLMM	00 00	6,350.00	0.00	12/31/25	6,350.00	0.00	100.00%
003289		Homesteader Enclosed Trailer									
	000	85-114	02/29/20	SLMM	00 00	6,350.00	0.00	12/31/25	6,350.00	0.00	100.00%
003290		2020 GMC Sierra 2500									
	000	6-015	02/29/20	SLMM	00 06	67,970.00	0.00	08/31/22	56,641.68	11,328.32	83.33%
003291		2017 Ford F150 Crew Cab									
	000	2-148	02/29/20	SLMM	00 00	12,225.36	0.00	02/29/24	12,225.36	0.00	100.00%
003294		2020 GMC Sierra 1500									
	000	6-004	03/31/20	SLMM	00 08	59,479.00	0.00	07/31/22	44,609.25	14,869.75	75.00%
003295		2020 Trailerman Dump Trailer									
	000	85-086	02/10/20	SLMM	00 00	7,600.00	0.00	12/31/25	7,600.00	0.00	100.00%
003308		2018 Ford F250 Crew Cab									
	000	3-144	04/30/20	SLMM	00 00	11,953.20	0.00	04/30/23	11,953.20	0.00	100.00%
003309		2018 Ford F250 Crew Cab									
	000	3-148	04/30/20	SLMM	00 00	12,152.56	0.00	05/31/22	12,152.56	0.00	100.00%
003310		2017 Ford F350 Flatbed									
	000	4-024	04/30/20	SLMM	00 00	13,776.56	0.00	01/31/24	13,776.56	0.00	100.00%
003329		Fuel Wagon 2020 Titan Bumper Trailer Enclosed									
	000	85-807	04/30/20	SLFM	00 00	7,167.85	0.00	03/31/24	7,167.85	0.00	100.00%
003354		Enclosed Trailer RC Trailers									
	000	85-088	06/30/20	SLMM	00 00	2,768.49	0.00	12/31/25	2,768.49	0.00	100.00%
003370		2020 Trailerman Dump Trailer									
	000	85-120	07/31/20	SLMM	00 00	8,200.00	0.00	12/31/25	8,200.00	0.00	100.00%
003371		2007 Peterbilt 379									
	000	5-150	07/31/20	SLMM	00 00	99,950.00	0.00	12/31/25	99,950.00	0.00	100.00%
003379		SILVERADO 4DOOR									
	000	2-310	09/30/20	SLMM	00 08	20,000.00	0.00	01/31/22	13,333.33	6,666.67	66.67%
003380		2017 Ford F150 XLT CREW CAB									
	000	2-311	09/30/20	SLMM	01 09	15,000.00	0.00	12/31/20	1,875.00	13,125.00	12.50%
003381		2016 FORD F150 CREW CAB									
	000	2-312	09/30/20	SLMM	00 00	15,000.00	0.00	04/30/24	15,000.00	0.00	100.00%
003382		2005 FORD F250 XL PICKUP									
	000	3-340	09/30/20	SLMM	00 00	3,000.00	0.00	03/31/24	3,000.00	0.00	100.00%
003383		2011 FORD F250 XLT DSL 4X4									
	000	3-343	09/30/20	SLMM	01 09	10,000.00	0.00	12/31/20	1,250.01	8,749.99	12.50%
003384		2006 CHEVROLET 2500 CREW CAB									
	000	3-345	09/30/20	SLMM	01 09	3,750.00	0.00	12/31/20	468.75	3,281.25	12.50%
003385		2009 FORD F350 XL SUPER CAB									
	000	4-341	09/30/20	SLMM	01 05	7,000.00	0.00	04/30/21	2,041.67	4,958.33	29.17%
003386		2015 CHEV 3500 SILVERADO CREW									
	000	4-343	09/30/20	SLMM	00 00	12,500.00	0.00	11/30/22	12,500.00	0.00	100.00%
003387		2011 FORD F350 XL CREW CAB									
	000	4-344	09/30/20	SLMM	01 10	8,500.00	0.00	11/30/20	708.34	7,791.66	8.33%
003388		F800 TRUCK W/ SERVICE BODY									
	000	5-387	09/30/20	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
003389		8100 S/A TRUCK W/ 2500G WATER									
	000	5-388	09/30/20	SLMM	00 00	5,500.00	0.00	12/31/25	5,500.00	0.00	100.00%
003390		DUMP TRUCK									
	000	5-389	09/30/20	SLMM	00 00	7,500.00	0.00	12/31/25	7,500.00	0.00	100.00%
003391		CH613 TRACTOR									

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G/L Asset Acct No = 16200-10-											
	000	5-390	09/30/20	SLMM	00 00	8,000.00	0.00	11/30/22	8,000.00	0.00	100.00%
003392		CH613 TRACTOR									
	000	5-391	09/30/20	SLMM	00 00	8,000.00	0.00	12/31/22	8,000.00	0.00	100.00%
003393		CH613 TRACTOR									
	000	5-392	09/30/20	SLMM	00 00	8,000.00	0.00	12/31/25	8,000.00	0.00	100.00%
003394		CH613 TRACTOR									
	000	5-393	09/30/20	SLMM	00 00	8,000.00	0.00	07/31/23	8,000.00	0.00	100.00%
003395		5' X 14' NON-TILT UTILITY TRLR									
	000	85-371	09/30/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
003396		45' SPREAD AXLE FLATBED TRAILE									
	000	85-373	09/30/20	SLMM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
003397		TOOL TRAILER									
	000	85-374	09/30/20	SLMM	01 05	450.00	0.00	04/30/21	131.25	318.75	29.17%
003398		Homemade Trailer									
	000	85-375	09/30/20	SLMM	00 00	450.00	0.00	12/31/25	450.00	0.00	100.00%
003399		8x30 OFFICE/LAB TRAILER									
	000	85-376	09/30/20	SLMM	00 00	750.00	0.00	03/31/24	750.00	0.00	100.00%
003400		45' VAN TRAILER									
	000	85-377	09/30/20	SLMM	00 00	900.00	0.00	12/31/25	900.00	0.00	100.00%
003401		8' X 16' OFFICE TRAILER									
	000	85-378	09/30/20	SLMM	01 06	1,250.00	0.00	03/31/21	312.49	937.51	25.00%
003402		10' X 40' MOBILE CUSTOM MISSOU									
	000	85-379	09/30/20	SLMM	01 06	7,000.00	0.00	03/31/21	1,750.00	5,250.00	25.00%
003403		18' UTILITY TRAILER									
	000	85-380	09/30/20	SLMM	00 00	1,350.00	0.00	12/31/25	1,350.00	0.00	100.00%
003404		18' UTILITY (FLATBED) TRAILER									
	000	85-381	09/30/20	SLMM	00 00	1,750.00	0.00	12/31/25	1,750.00	0.00	100.00%
003405		FUEL & LUBE TRAILER									
	000	85-382	09/30/20	SLMM	01 11	1,200.00	0.00	10/31/20	50.00	1,150.00	4.17%
003406		55 TON TRI/A LOWBOY									
	000	85-383	09/30/20	SLMM	00 00	35,000.00	0.00	12/31/25	35,000.00	0.00	100.00%
003407		48' T/A DROP DECK FLATBED TRAI									
	000	85-384	09/30/20	SLMM	00 00	7,500.00	0.00	12/31/25	7,500.00	0.00	100.00%
003408		40' T/A FLATBED									
	000	85-385	09/30/20	SLMM	00 00	1,500.00	0.00	08/31/23	1,500.00	0.00	100.00%
003409		FLATBED W/ 40' STORAGE CONTAIN									
	000	85-386	09/30/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
003410		48XW 8' 6" X 48' SPREAD AXLE F									
	000	85-387	09/30/20	SLMM	00 00	1,500.00	0.00	09/30/24	1,500.00	0.00	100.00%
003411		48' X 96" ALUM AIR RIDE FLATBE									
	000	85-388	09/30/20	SLMM	00 00	6,000.00	0.00	12/31/25	6,000.00	0.00	100.00%
003412		48' X 96" ALUM AIR RIDE FLATBE									
	000	85-389	09/30/20	SLMM	00 00	6,000.00	0.00	12/31/25	6,000.00	0.00	100.00%
003413		20' GOOSENECK UTILITY TRAILER									
	000	85-390	09/30/20	SLMM	00 00	1,250.00	0.00	08/31/24	1,250.00	0.00	100.00%
003414		7' X 16' T/A CARGO TRAILER									
	000	85-391	09/30/20	SLMM	01 05	3,500.00	0.00	04/30/21	1,020.83	2,479.17	29.17%
003415		24' UTILITY TRAILER									
	000	85-392	09/30/20	SLMM	00 00	1,750.00	0.00	12/31/25	1,750.00	0.00	100.00%
003416		7' X 16' CARGO TRAILER									
	000	85-393	09/30/20	SLMM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%

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G/L Asset Acct No = 16200-10-											
003417		SPECIALIZED 50 TON TRI/A LOWBO									
	000	85-394	09/30/20	SLMM	00 00	17,500.00	0.00	09/30/23	17,500.00	0.00	100.00%
003418		9' DROP DECK UTILITY/W ELECTRI									
	000	85-395	09/30/20	SLMM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
003419		18' UTILITY TRAILER									
	000	85-396	09/30/20	SLMM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
003420		30' GOOSENECK FLATBED									
	000	85-399	09/30/20	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
003421		7' X 18' CARGO TLR									
	000	85-397	09/30/20	SLMM	01 10	5,000.00	0.00	11/30/20	416.66	4,583.34	8.33%
003422		10XLT CARGO TRAILER									
	000	85-398	09/30/20	SLMM	01 06	6,000.00	0.00	03/31/21	1,500.00	4,500.00	25.00%
003423		2007 Kenworth Truck									
	000	5-151	09/30/20	SLMM	00 00	65,000.00	0.00	12/31/25	65,000.00	0.00	100.00%
003424		2021 GMC Yukon									
	000	6-007	09/30/20	SLMM	01 05	64,074.00	0.00	04/30/22	33,816.83	30,257.17	52.78%
003441		2007 Peterbilt 379 - Costs to PIS									
	000	5-150	09/30/20	SLMM	00 00	21,033.96	0.00	12/31/25	21,033.96	0.00	100.00%
003442		TH-2 Heil Trailer									
	000	87-809	10/31/20	SLMM	00 00	12,000.00	0.00	12/31/25	12,000.00	0.00	100.00%
003453		2007 Freightliner Mechanics Tr									
	000	5-074	11/30/20	SLMM	00 00	70,625.00	0.00	12/31/25	70,625.00	0.00	100.00%
003473		2021 Wells Cargo Trailer									
	000	85-089	01/31/21	SLMM	00 00	3,650.00	0.00	12/31/25	3,650.00	0.00	100.00%
003474		2019 Kenworth Dump TractorT880									
	000	5-127	01/31/21	SLFM	00 00	83,650.00	0.00	12/31/25	83,650.00	0.00	100.00%
003475		2019 Kenworth Dump TractorT880									
	000	5-128	01/31/21	SLFM	00 00	83,650.00	0.00	12/31/25	83,650.00	0.00	100.00%
003484		2021 Haulmark Enclosed Trailer									
	000	85-127	02/28/21	SLMM	00 00	7,500.00	0.00	12/31/25	7,500.00	0.00	100.00%
003485		2005 Freightliner Water Truck									
	000	5-131	02/28/21	SLMM	00 02	19,000.00	0.00	12/31/25	18,366.67	633.33	96.67%
003486		2021 Doolittle Bumper Trailer									
	000	85-128	02/28/21	SLMM	00 00	5,905.00	0.00	12/31/25	5,905.00	0.00	100.00%
003487		2021 Doolittle Bumper Trailer									
	000	85-129	02/28/21	SLMM	00 00	5,955.00	0.00	12/31/25	5,955.00	0.00	100.00%
003488		Peterbilt Lowboy Tractor									
	000	5-130	02/28/21	SLMM	00 00	51,000.00	0.00	12/31/25	51,000.00	0.00	100.00%
003489		2019 Kenworth T880 Dump Tracto									
	000	5-129	02/28/21	SLMM	00 02	93,397.32	0.00	12/31/25	90,284.05	3,113.27	96.67%
003490		2016 Peterbilt 579 Tractor									
	000	5-132	02/28/21	SLMM	00 00	51,000.00	0.00	12/31/25	51,000.00	0.00	100.00%
003491		2014 Freightliner Mechanics Tr									
	000	5-075	02/28/21	SLMM	00 02	98,500.00	0.00	12/31/25	95,216.67	3,283.33	96.67%
003501		2021 Ford Expedition									
	000	6-137	03/31/21	SLMM	01 08	77,347.74	0.00	07/31/22	32,228.23	45,119.51	41.67%
003502		2021 Big Tex Pintle Trailer									
	000	85-130	03/31/21	SLMM	00 00	8,138.32	0.00	12/31/25	8,138.32	0.00	100.00%
003503		2019 Ford F250 Regular Cab									
	000	3-176	03/31/21	SLMM	00 00	14,157.64	0.00	12/31/25	14,157.64	0.00	100.00%
003504		2012 Freightliner Water Truck									

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G/L Asset Acct No = 16200-10-											
	000	5-135	03/31/21	SLMM	00 03	99,500.00	0.00	12/31/25	94,525.00	4,975.00	95.00%
003505		2021 Stag Utility Trailer									
	000	85-131	03/31/21	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
003506		2021 Aspen Lowboy Trailer									
	000	87-810	03/31/21	SLMM	00 03	222,512.50	0.00	12/31/25	211,386.87	11,125.63	95.00%
003507		2021 Aspen Trailer Jeep									
	000	87-811	03/31/21	SLMM	00 03	79,782.30	0.00	12/31/25	75,793.16	3,989.14	95.00%
003508		2021 Aspen Trailer Stinger									
	000	87-812	03/31/21	SLMM	00 03	83,598.20	0.00	12/31/25	79,418.29	4,179.91	95.00%
003509		2015 Peterbilt 579 Tractor									
	000	5-139	03/31/21	SLMM	00 03	56,662.94	0.00	12/31/25	53,829.80	2,833.14	95.00%
003510		2015 Peterbilt 579 Tractor									
	000	5-138	03/31/21	SLMM	00 03	51,652.95	0.00	12/31/25	49,070.30	2,582.65	95.00%
003511		2015 Peterbilt 579 Tractor									
	000	5-137	03/31/21	SLMM	04 03	47,644.95	0.00	12/31/21	7,146.74	40,498.21	15.00%
003512		2015 Peterbilt 579 Tractor									
	000	5-136	03/31/21	SLMM	00 03	75,000.00	0.00	12/31/25	71,250.00	3,750.00	95.00%
003513		2020 Peterbilt Service Truck									
	000	5-140	03/31/21	SLMM	00 03	115,000.00	0.00	12/31/25	109,250.00	5,750.00	95.00%
003514		2021 Big Tex Trailer									
	000	85-132	03/31/21	SLMM	00 00	4,795.40	0.00	12/31/25	4,795.40	0.00	100.00%
003520		2012 Talbert Stinger									
	000	87-813	03/31/21	SLMM	00 00	15,000.00	0.00	11/30/25	14,000.00	1,000.00	93.33%
003536		2012 Freightliner Lube Truck									
	000	5-133	03/31/21	SLMM	03 02	69,790.00	0.00	01/31/23	25,589.67	44,200.33	36.67%
003556		2021 Trailerman Gooseneck									
	000	85-133	04/30/21	SLMM	00 00	15,785.00	0.00	12/31/25	15,785.00	0.00	100.00%
003557		Kentucky Drop Deck Trailer									
	000	87-817	04/30/21	SLMM	00 00	32,500.00	0.00	12/31/25	32,500.00	0.00	100.00%
003558		Peterbilt 567 End Dump Tractor									
	000	5-141	04/30/21	SLMM	00 04	81,707.25	0.00	12/31/25	76,260.09	5,447.16	93.33%
003559		Peterbilt 567 End Dump Tractor									
	000	5-142	04/30/21	SLMM	00 00	81,707.25	0.00	07/31/25	69,451.15	12,256.10	85.00%
003560		Peterbilt 567 End Dump Tractor									
	000	5-146	04/30/21	SLMM	00 04	81,707.25	0.00	12/31/25	76,260.09	5,447.16	93.33%
003561		2021 GMC Yukon XL									
	000	6-009	04/30/21	SLMM	01 09	87,894.00	0.00	07/31/22	34,181.00	53,713.00	38.89%
003562		Titan 16' Tandem Axle									
	000	85-135	04/30/21	SLMM	00 00	7,764.00	0.00	12/31/25	7,764.00	0.00	100.00%
003563		2019 Ford F150 Super Cab									
	000	2-201	04/30/21	SLMM	00 00	11,426.24	0.00	12/31/25	11,426.24	0.00	100.00%
003564		2019 Ford F250 Super Cab									
	000	3-223	04/30/21	SLMM	00 07	13,028.40	0.00	09/30/22	9,228.45	3,799.95	70.83%
003565		2019 F350 Super Cab									
	000	4-047	04/30/21	SLMM	00 00	15,423.52	0.00	12/31/25	15,423.52	0.00	100.00%
003566		2019 Ford F350 Reg Cab									
	000	4-051	04/30/21	SLMM	00 00	14,453.04	0.00	12/31/25	14,453.04	0.00	100.00%
003573		2011 Mac T-14 End Dump									
	000	87-100	04/30/21	SLMM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
003574		2010 Mac T-14 End Dump									
	000	87-101	04/30/21	SLMM	00 00	40,000.00	0.00	06/30/25	40,000.00	0.00	100.00%

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003575		2009 Mac T-16 End Dump									
	000	87-102	04/30/21	SLMM	00 00	40,000.00	0.00	06/30/25	40,000.00	0.00	100.00%
003576		2008 Mac T-17 End Dump									
	000	87-103	04/30/21	SLMM	00 00	40,000.00	0.00	08/31/24	40,000.00	0.00	100.00%
003577		1995 Fruehauf Pneumatic Traile									
	000	87-376	04/30/21	SLMM	00 00	12,500.00	0.00	12/31/25	12,500.00	0.00	100.00%
003578		1988 Fruehauf Pneumatic Traile									
	000	87-377	04/30/21	SLMM	00 00	12,500.00	0.00	12/31/25	12,500.00	0.00	100.00%
003593		Stag 14' Utility Trailer									
	000	85-136	05/31/21	SLMM	00 00	3,925.00	0.00	12/31/25	3,925.00	0.00	100.00%
003594		Stag 14' Utility Trailer									
	000	85-138	05/31/21	SLMM	00 00	3,925.00	0.00	12/31/25	3,925.00	0.00	100.00%
003595		Trailerman 18' Tandem Trailer									
	000	85-137	05/31/21	SLMM	00 00	5,800.00	0.00	12/31/25	5,800.00	0.00	100.00%
003596		Homesteader Enclosed Trailer									
	000	85-139	05/31/21	SLMM	00 00	7,900.00	0.00	12/31/25	7,900.00	0.00	100.00%
003597		Homesteader Enclosed Trailer									
	000	85-140	05/31/21	SLMM	00 00	7,900.00	0.00	12/31/25	7,900.00	0.00	100.00%
003598		Travis End Dump Trailer									
	000	87-106	05/31/21	SLMM	00 00	39,000.00	0.00	12/31/25	39,000.00	0.00	100.00%
003599		Travis End Dump Trailer									
	000	87-107	05/31/21	SLMM	00 00	39,000.00	0.00	12/31/25	39,000.00	0.00	100.00%
003600		Travis End Dump Trailer									
	000	87-108	05/31/21	SLMM	00 00	39,000.00	0.00	12/31/25	39,000.00	0.00	100.00%
003601		Travis End Dump Trailer									
	000	87-104	05/31/21	SLMM	00 00	39,000.00	0.00	12/31/25	39,000.00	0.00	100.00%
003602		Travis End Dump Trailer									
	000	87-105	05/31/21	SLMM	00 00	39,000.00	0.00	12/31/25	39,000.00	0.00	100.00%
003603		Freightliner CA113SLP Tractor									
	000	5-175	05/31/21	SLMM	00 05	33,000.00	0.00	12/31/25	30,250.00	2,750.00	91.67%
003604		Freightliner CA113SLP Tractor									
	000	5-176	05/31/21	SLMM	00 05	33,000.00	0.00	12/31/25	30,250.00	2,750.00	91.67%
003605		Freightliner CA113SLP Tractor									
	000	5-178	05/31/21	SLMM	00 00	33,000.00	0.00	06/30/25	26,950.00	6,050.00	81.67%
003606		Freightliner CA113SLP Tractor									
	000	5-174	05/31/21	SLMM	00 00	30,000.00	0.00	07/31/25	25,000.00	5,000.00	83.33%
003607		Freightliner CA113SLP Tractor									
	000	5-177	05/31/21	SLMM	00 05	34,000.00	0.00	12/31/25	31,166.67	2,833.33	91.67%
003608		Landoll Lowboy Trailer									
	000	87-818	05/31/21	SLMM	00 00	88,500.00	0.00	12/31/25	88,500.00	0.00	100.00%
003609		Heil Pneumatic Trailer									
	000	87-378	05/31/21	SLMM	00 00	27,500.00	0.00	12/31/25	27,500.00	0.00	100.00%
003610		Heil Pneumatic Trailer									
	000	87-379	05/31/21	SLMM	00 00	27,500.00	0.00	12/31/25	27,500.00	0.00	100.00%
003611		Heil Pneumatic Trailer									
	000	87-381	05/31/21	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
003612		Heil Pneumatic Trailer									
	000	87-380	05/31/21	SLMM	00 00	27,500.00	0.00	12/31/25	27,500.00	0.00	100.00%
003613		2019 Ford F250 Super Cab									
	000	3-211	05/31/21	SLMM	00 00	14,280.00	0.00	12/31/25	14,280.00	0.00	100.00%
003614		2019 Ford F350 Crew Cab									

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G/L Asset Acct No = 16200-10-											
	000	4-056	05/31/21	SLMM	00 00	21,772.80	0.00	12/31/25	21,772.80	0.00	100.00%
003615		2019 Ford Explorer									
	000	6-012	05/31/21	SLMM	01 03	11,812.08	0.00	02/28/22	4,429.53	7,382.55	37.50%
003616		2019 Ford F250 Super Cab									
	000	3-228	05/31/21	SLMM	01 04	13,308.12	0.00	01/31/22	4,436.05	8,872.07	33.33%
003617		2019 Ford F250 Super Cab									
	000	3-230	05/31/21	SLMM	01 10	13,190.24	0.00	07/31/21	1,099.18	12,091.06	8.33%
003618		2019 Ford F250 Super Cab									
	000	3-231	05/31/21	SLMM	00 00	13,305.04	0.00	03/31/24	13,305.04	0.00	100.00%
003619		2019 Ford F250 Super Cab									
	000	3-229	05/31/21	SLMM	00 00	13,305.04	0.00	03/31/24	13,305.04	0.00	100.00%
003620		2019 Ford F150 Super Crew									
	000	2-184	05/31/21	SLMM	00 00	13,945.12	0.00	12/31/25	13,945.12	0.00	100.00%
003621		2019 Ford F250 Super Cab									
	000	3-225	05/31/21	SLMM	01 04	13,280.12	0.00	01/31/22	4,426.71	8,853.41	33.33%
003622		2019 Ford F250 Super Cab									
	000	3-227	05/31/21	SLMM	00 00	12,670.84	0.00	12/31/25	12,670.84	0.00	100.00%
003623		Peterbilt 567 Tractor									
	000	5-179	05/31/21	SLMM	00 05	79,707.25	0.00	12/31/25	73,064.95	6,642.30	91.67%
003624		Peterbilt 567 Tractor									
	000	5-180	05/31/21	SLMM	00 05	81,707.25	0.00	12/31/25	74,898.30	6,808.95	91.67%
003625		Peterbilt 567 Tractor									
	000	5-181	05/31/21	SLMM	00 05	81,707.25	0.00	12/31/25	74,898.30	6,808.95	91.67%
003626		Peterbilt 567 Tractor									
	000	5-182	05/31/21	SLMM	00 05	82,007.25	0.00	12/31/25	75,173.30	6,833.95	91.67%
003627		Peterbilt 567 Tractor									
	000	5-183	05/31/21	SLMM	00 05	81,707.25	0.00	12/31/25	74,898.30	6,808.95	91.67%
003628		Peterbilt 567 Tractor									
	000	5-184	05/31/21	SLMM	00 05	79,707.25	0.00	12/31/25	73,064.95	6,642.30	91.67%
003629		Peterbilt 567 Tractor									
	000	5-185	05/31/21	SLMM	00 05	81,707.25	0.00	12/31/25	74,898.30	6,808.95	91.67%
003630		Peterbilt 567 Tractor									
	000	5-186	05/31/21	SLMM	01 09	81,707.25	0.00	08/31/24	53,109.71	28,597.54	65.00%
003631		2021 Trail King Lowboy Trailer									
	000	87-815	05/31/21	SLMM	02 05	18,200.00	0.00	12/31/25	11,916.67	6,283.33	65.48%
003632		2021 Trail King Lowboy Trailer									
	000	87-814	05/31/21	SLMM	02 05	18,200.00	0.00	12/31/25	11,916.67	6,283.33	65.48%
003633		2021 Trail King Stinger									
	000	87-816	05/31/21	SLMM	02 05	35,350.00	0.00	12/31/25	23,145.83	12,204.17	65.48%
003651		Peterbilt 579 Tractor									
	000	5-395	06/30/21	SLMM	00 06	75,050.00	0.00	12/31/25	67,545.00	7,505.00	90.00%
003652		2021 Titan Cargo Trailer									
	000	85-142	06/30/21	SLMM	00 00	8,100.00	0.00	12/31/25	8,100.00	0.00	100.00%
003653		2021 Chevy Silverado 2500 Crew									
	000	2-009	06/30/21	SLMM	01 11	69,660.00	0.00	07/31/22	23,220.00	46,440.00	33.33%
003654		2021 Ford Expedition									
	000	6-001	06/30/21	SLMM	01 11	70,564.00	0.00	07/31/22	23,521.34	47,042.66	33.33%
003655		2021 Chevrolet Tahoe									
	000	6-011	06/30/21	SLMM	02 01	59,039.00	0.00	05/31/22	18,039.69	40,999.31	30.56%
003656		2021 GMC Yukon									
	000	2-288	06/30/21	SLMM	02 02	62,539.00	0.00	04/30/22	17,371.95	45,167.05	27.78%

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G/L Asset Acct No = 16200-10-											
003673		Peterbilt 579 Tractor									
	000	5-396	06/30/21	SLMM	00 06	68,050.00	0.00	12/31/25	61,245.00	6,805.00	90.00%
003680		2021 Ford F150 XLT Crew Cab									
	000	2-295	07/31/21	SLMM	00 07	54,000.00	0.00	12/31/25	47,700.00	6,300.00	88.33%
003681		Doolittle Bumper Pull Trailer									
	000	85-141	07/31/21	SLMM	00 00	5,500.00	0.00	12/31/25	5,500.00	0.00	100.00%
003703		2019 Ford F450 Regular Cab									
	000	4-071	08/31/21	SLMM	00 00	15,720.60	0.00	12/31/25	15,720.60	0.00	100.00%
003704		2019 Ford F150 Super Cab									
	000	2-188	08/31/21	SLMM	01 01	10,912.44	0.00	07/31/23	6,971.83	3,940.61	63.89%
003705		2021 Big Tex 14L LB Bumper Pull Trailer									
	000	85-147	08/31/21	SLMM	00 00	9,603.50	0.00	12/31/25	9,603.50	0.00	100.00%
003706		2021 Big Tex 14LD-14BK Bumper Pull Trailer									
	000	85-148	08/31/21	SLMM	00 00	9,603.50	0.00	12/31/25	9,603.50	0.00	100.00%
003707		2021 Kentucky Trailer									
	000	87-820	08/31/21	SLMM	00 08	35,000.00	0.00	12/31/25	30,333.33	4,666.67	86.67%
003708		2021 Kentucky Trailer									
	000	87-819	08/31/21	SLMM	00 08	32,000.00	0.00	12/31/25	27,733.33	4,266.67	86.67%
003722		2021 Big Tex Flatbed Trailer									
	000	85-144	09/30/21	SLMM	00 00	5,363.54	0.00	12/31/25	5,363.54	0.00	100.00%
003739		2021 Ford Expedition Platinum									
	000	6-006	10/31/21	SLMM	02 03	78,785.00	0.00	07/31/22	17,507.78	61,277.22	22.22%
003759		2019 Ford F150 Crew Cab									
	000	2-191	11/30/21	SLMM	00 01	12,323.36	0.00	10/31/23	11,809.88	513.48	95.83%
003760		2019 Ford F150 Crew Cab									
	000	2-196	11/30/21	SLMM	04 06	14,516.04	0.00	05/31/22	1,451.59	13,064.45	10.00%
003816		245GLC Excavator									
	000	23-142	12/31/21	SLMM	04 05	150,000.00	0.00	07/31/24	55,357.14	94,642.86	36.90%
003860		Chevrolet K2500									
	000	3-412	12/31/21	SLMM	02 08	35,000.00	0.00	04/30/22	3,888.88	31,111.12	11.11%
003861		Chevrolet K1500									
	000	2-331	12/31/21	SLMM	01 11	30,000.00	0.00	01/31/23	10,833.33	19,166.67	36.11%
003862		Chevrolet Silverado K2500 DIESEL									
	000	3-413	12/31/21	SLMM	00 00	36,000.00	0.00	10/31/25	36,000.00	0.00	100.00%
003863		Chevrolet K250 DIESEL									
	000	3-414	12/31/21	SLMM	01 07	55,000.00	0.00	05/31/23	25,972.22	29,027.78	47.22%
003864		GMC Sierra K1500									
	000	2-332	12/31/21	SLMM	00 07	41,000.00	0.00	05/31/24	33,027.78	7,972.22	80.56%
003865		Chevrolet Silverado K2500 DIESEL									
	000	3-415	12/31/21	SLMM	00 11	60,000.00	0.00	01/31/24	41,666.67	18,333.33	69.44%
003866		Chevrolet Silverado 2500									
	000	3-416	12/31/21	SLMM	02 02	35,000.00	0.00	10/31/22	9,722.22	25,277.78	27.78%
003867		Chevrolet K2500 DIESEL									
	000	3-417	12/31/21	SLMM	01 04	27,000.00	0.00	08/31/23	15,000.00	12,000.00	55.56%
003868		GMC Sierra K1500									
	000	2-333	12/31/21	SLMM	02 04	30,000.00	0.00	08/31/22	6,666.67	23,333.33	22.22%
003869		Chevrolet K1500									
	000	2-334	12/31/21	SLMM	00 00	41,000.00	0.00	12/31/25	41,000.00	0.00	100.00%
003870		Chevrolet K3500 DIESEL									
	000	4-108	12/31/21	SLMM	00 00	35,000.00	0.00	12/31/25	35,000.00	0.00	100.00%
003871		GMC Sierra K1500									

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G/L Asset Acct No = 16200-10-											
	000	2-335	12/31/21	SLMM	02 02	15,000.00	0.00	10/31/22	4,166.67	10,833.33	27.78%
003872		Chevrolet K2500 DIESEL									
	000	3-418	12/31/21	SLMM	00 00	54,000.00	0.00	12/31/25	54,000.00	0.00	100.00%
003873		Chevrolet K2500									
	000	3-419	12/31/21	SLMM	02 02	20,000.00	0.00	10/31/22	5,555.56	14,444.44	27.78%
003874		Chevrolet Silvervado K2500									
	000	3-420	12/31/21	SLMM	02 02	27,500.00	0.00	10/31/22	7,638.89	19,861.11	27.78%
003875		GMC SIERRA K2500									
	000	3-421	12/31/21	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
003876		Chevrolet K1500									
	000	2-336	12/31/21	SLMM	02 08	25,000.00	0.00	04/30/22	2,777.78	22,222.22	11.11%
003877		Dodge Ram 2500									
	000	3-422	12/31/21	SLMM	00 07	39,500.00	0.00	05/31/24	31,819.45	7,680.55	80.56%
003878		Service Truck									
	000	5-221	12/31/21	SLMM	01 01	30,000.00	0.00	11/30/23	19,166.66	10,833.34	63.89%
003879		Service Truck									
	000	5-222	12/31/21	SLMM	00 00	50,000.00	0.00	12/31/25	50,000.00	0.00	100.00%
003935		2004 Dodge Ram 3500									
	000	4-109	12/31/21	SLMM	00 11	10,000.00	0.00	01/31/24	6,944.44	3,055.56	69.44%
003936		2006 Ford F350 w/Utility Bed									
	000	4-110	12/31/21	SLMM	01 09	15,000.00	0.00	03/31/23	6,250.00	8,750.00	41.67%
003937		2011 Ford F450 w/Utility Bed									
	000	4-111	12/31/21	SLMM	00 00	20,000.00	0.00	08/31/25	20,000.00	0.00	100.00%
003968		2022 Traveler Enclosed Trailer									
	000	85-162	01/31/22	SLMM	00 00	4,645.00	0.00	12/31/25	4,645.00	0.00	100.00%
003987		2019 Ford F250 Super Cab									
	000	3-264	02/28/22	SLMM	00 00	12,821.48	0.00	12/31/25	12,821.48	0.00	100.00%
003988		2019 Ford F250 Super Cab									
	000	3-267	02/28/22	SLMM	00 00	12,821.48	0.00	12/31/25	12,821.48	0.00	100.00%
003989		2019 Ford F250 Regular Cab									
	000	3-268	02/28/22	SLMM	00 04	11,986.24	0.00	10/31/23	9,988.54	1,997.70	83.33%
003990		2019 Ford F250 Super Cab									
	000	3-269	02/28/22	SLMM	00 00	12,821.48	0.00	12/31/25	12,821.48	0.00	100.00%
003991		2019 Ford F250 Super Cab									
	000	3-270	02/28/22	SLMM	00 00	12,821.48	0.00	12/31/25	12,821.48	0.00	100.00%
003992		2019 Ford F250 Super Cab									
	000	3-271	02/28/22	SLMM	00 00	12,951.40	0.00	12/31/25	12,951.40	0.00	100.00%
003993		2020 Ford F250 Super Cab									
	000	3-272	02/28/22	SLMM	00 00	13,280.40	0.00	12/31/25	13,280.40	0.00	100.00%
003994		2020 Ford F250 Super Cab									
	000	3-273	02/28/22	SLMM	00 00	13,280.40	0.00	12/31/25	13,280.40	0.00	100.00%
003995		2019 Ford F550 Flatbed									
	000	4-060	02/28/22	SLMM	00 00	16,281.44	0.00	12/31/25	16,281.44	0.00	100.00%
003996		2019 Ford F550 Flatbed									
	000	4-064	02/28/22	SLMM	00 00	15,992.76	0.00	12/31/25	15,992.76	0.00	100.00%
003997		2020 Ford F250 Super Cab									
	000	3-278	02/28/22	SLMM	00 00	13,423.20	0.00	12/31/25	13,423.20	0.00	100.00%
003998		2020 Ford F250 Super Cab									
	000	3-275	02/28/22	SLMM	00 04	12,473.72	0.00	10/31/23	10,394.76	2,078.96	83.33%
003999		2019 Chevrolet 5500									
	000	4-058	02/28/22	SLMM	00 00	13,451.20	0.00	12/31/25	13,451.20	0.00	100.00%

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G/L Asset Acct No = 16200-10-											
004000		2019 Chevrolet 5500									
	000	4-061	02/28/22	SLMM	00 00	14,015.12	0.00	12/31/25	14,015.12	0.00	100.00%
004001		2019 Chevrolet 5500									
	000	4-062	02/28/22	SLMM	00 00	14,015.12	0.00	12/31/25	14,015.12	0.00	100.00%
004002		2019 Chevrolet 5500HD									
	000	4-063	02/28/22	SLMM	00 00	14,794.92	0.00	12/31/25	14,794.92	0.00	100.00%
004003		2019 Chevrolet 4500 Crew									
	000	4-065	02/28/22	SLMM	00 00	16,019.64	0.00	12/31/25	16,019.64	0.00	100.00%
004004		2019 Chevrolet 5500									
	000	4-066	02/28/22	SLMM	00 04	14,290.64	0.00	10/31/23	11,908.86	2,381.78	83.33%
004056		2019 Ford F150 Super cab									
	000	2-214	03/31/22	SLMM	00 08	12,046.16	0.00	07/31/23	8,030.77	4,015.39	66.67%
004057		2020 Chevrolet 2500 Reg Cab									
	000	3-283	03/31/22	SLMM	00 05	10,171.84	0.00	10/31/23	8,052.71	2,119.13	79.17%
004160		2020 Ford F350 Crew Cab									
	000	3-349	05/31/22	SLMM	00 00	15,310.12	0.00	12/31/25	15,310.12	0.00	100.00%
004163		2020 Ford F250 Super Cab									
	000	3-359	06/30/22	SLMM	01 01	13,395.20	0.00	05/31/23	6,139.46	7,255.74	45.83%
004204		2020 Ford F150 Crew Cab									
	000	2-230	07/31/22	SLMM	00 09	14,208.32	0.00	10/31/23	8,880.20	5,328.12	62.50%
004232		2020 Ford F350 Super Cab									
	000	4-095	08/31/22	SLMM	00 00	15,824.76	0.00	12/31/25	15,824.76	0.00	100.00%
004233		2020 Ford F150 Crew Cab									
	000	2-234	08/31/22	SLMM	00 00	13,669.32	0.00	03/31/25	13,669.32	0.00	100.00%
004264		2020 Ford F150 Super Cab									
	000	2-244	09/30/22	SLMM	00 00	12,501.44	0.00	12/31/25	12,501.44	0.00	100.00%
004265		2020 GMC Sierra Crew Cab - SPRDLE Office									
	000	2-245	09/30/22	SLMM	00 00	13,374.76	0.00	12/31/25	13,374.76	0.00	100.00%
004266		2020 Chevrolet Silverado 4500 Reg Cab									
	000	4-100	09/30/22	SLMM	00 00	13,943.16	0.00	09/30/25	13,943.16	0.00	100.00%
004267		2020 Chevrolet 5500 Flatbed									
	000	4-069	09/30/22	SLMM	00 11	14,375.76	0.00	10/31/23	7,786.87	6,588.89	54.17%
004281		2020 Ford F250 Super Cab									
	000	3-348	11/30/22	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
004297		2021 Chevrolet 3500 Reg Cab									
	000	4-101	12/31/22	SLMM	00 00	12,972.68	0.00	12/31/25	12,972.68	0.00	100.00%
004357		2020 Chevy Silverado 1500 Crew									
	000	2-461	02/28/23	SLMM	01 00	12,331.48	0.00	02/29/24	6,165.74	6,165.74	50.00%
004358		2021 Chevrolet K1500 Crew Wrkforce Dev									
	000	2-251	02/28/23	SLMM	00 00	11,763.36	0.00	12/31/25	11,763.36	0.00	100.00%
004359		2021 GMC K1500 SLT Crew Cab - Workforce Development									
	000	2-253	02/28/23	SLMM	00 00	12,463.92	0.00	12/31/25	12,463.92	0.00	100.00%
004360		2020 Chevy Silverado 3500 Crew LB									
	000	4-097	02/28/23	SLMM	00 00	13,405.28	0.00	12/31/25	13,405.28	0.00	100.00%
004361		2020 GMC Sierra 1500 Crew									
	000	2-256	02/28/23	SLMM	00 00	10,968.72	0.00	12/31/25	10,968.72	0.00	100.00%
004362		2020 GMC Sierra 1500 Crew									
	000	2-257	02/28/23	SLMM	00 00	10,968.72	0.00	01/31/25	10,511.69	457.03	95.83%
004376		2021 Chevy Silverado 2500 Dbl KC Spare									
	000	3-380	03/31/23	SLMM	00 00	12,557.44	0.00	12/31/25	12,557.44	0.00	100.00%
004377		2021 Ford F250 Super Cab Tulsa AP Truck									

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G/L Asset Acct No = 16200-10-											
	000	3-374	03/31/23	SLMM	00 00	13,545.00	0.00	12/31/25	13,545.00	0.00	100.00%
004406		2021 Chevy Silverado 2500 Dbl									
	000	3-385	04/30/23	SLMM	00 00	12,557.44	0.00	10/31/25	12,557.44	0.00	100.00%
004429		2021 GMC 1500 Sierra Dbl Cab									
	000	2-279	05/31/23	SLMM	00 00	12,253.64	0.00	12/31/25	12,253.64	0.00	100.00%
004430		2021 GMC 1500 Sierra Dbl Cab									
	000	2-280	05/31/23	SLMM	00 00	12,133.52	0.00	12/31/25	12,133.52	0.00	100.00%
004431		2021 Chevy Silverado 3500 Dbl									
	000	4-090	05/31/23	SLMM	01 07	17,484.22	0.00	10/31/23	3,642.55	13,841.67	20.83%
004450		2021 Chevy Silverado 1500 Dbl Cab									
	000	2-290	06/30/23	SLMM	00 00	10,958.92	0.00	12/31/25	10,958.92	0.00	100.00%
004451		2021 GMC Sierra 3500 Dbl Cab LB									
	000	3-391	06/30/23	SLMM	00 00	12,166.00	0.00	10/31/24	8,110.67	4,055.33	66.67%
004475		2023 Trailerman 8'x18' Tandem Axle									
	000	85-183	07/31/23	SLMM	00 07	7,850.00	0.00	12/31/25	6,323.62	1,526.38	80.56%
004484		2017 Chevrolet Express 2500 Van									
	000	3-511	08/31/23	SLMM	00 00	31,300.00	0.00	12/31/25	31,300.00	0.00	100.00%
004485		2021 Chevrolet Silverado 1500 Trail Boss Crew									
	000	2-291	08/31/23	SLMM	00 00	12,076.12	0.00	12/31/25	12,076.12	0.00	100.00%
004505		2023 Ford F350 Crew Cab									
	000	4-185	09/30/23	SLMM	02 11	94,371.98	0.00	10/31/23	0.00	94,371.98	0.00%
004555		Chevy Truck									
	000	2-448	06/17/21	SLMM	00 00	31,529.00	0.00	03/31/25	31,529.00	0.00	100.00%
004770		GMC Pickup									
	000	5-299	12/31/20	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
004801		2021 Chevy Silverado									
	000	2-447	05/20/21	SLMM	00 00	45,372.00	0.00	12/31/25	45,372.00	0.00	100.00%
004861		1989 International Tractor									
	000	02-0108	12/31/20	SLMM	04 05	4,500.00	0.00	07/31/21	2,137.50	2,362.50	47.50%
004892		Chevy Silverado 4WD Reg Cab									
	000	4-162	03/05/21	SLMM	00 02	40,000.00	0.00	12/31/25	38,666.66	1,333.34	96.67%
004894		Chevy Silverado Reg Cab 4x4									
	000	4-161	03/05/21	SLMM	00 02	41,000.00	0.00	12/31/25	39,633.33	1,366.67	96.67%
004908		FORD F150 - 2X4									
	000	11-0108	12/31/20	SLMM	03 11	6,500.00	0.00	01/31/22	3,737.49	2,762.51	57.50%
004913		Cheverolet Silverado 1500									
	000	2-446	03/10/21	SLMM	00 00	47,963.95	0.00	06/30/25	41,568.76	6,395.19	86.67%
004919		GMC TOP KICK TRUCK-1993									
	000	5-301	12/31/20	SLMM	02 00	10,000.00	0.00	12/31/25	9,678.56	321.44	96.79%
004928		Ford F350 Utility Truck									
	000	11-0106	12/31/20	SLMM	04 05	7,500.00	0.00	07/31/21	3,562.50	3,937.50	47.50%
004934		CHEV 3500 -00 4356									
	000	4-171	12/31/20	SLMM	00 00	8,000.00	0.00	12/31/25	8,000.00	0.00	100.00%
004940		Chevy Silverado 3500 4x4									
	000	4-163	03/10/21	SLMM	00 02	56,078.95	0.00	12/31/25	54,209.65	1,869.30	96.67%
004941		F250 4x4 Quad Cab									
	000	3-479	12/31/20	SLMM	00 00	14,621.10	0.00	11/30/24	13,737.75	883.35	93.96%
004947		F250 4x4 Extended Cab									
	000	3-478	12/31/20	SLMM	00 00	15,817.32	0.00	03/31/25	15,817.32	0.00	100.00%
004949		FORD F550-99 W/MECH. BED									
	000	11-0030	12/31/20	SLMM	03 00	9,000.00	0.00	12/31/22	6,825.00	2,175.00	75.83%

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G/L Asset Acct No = 16200-10-											
004954		F250 4x4 Quad Cab									
	000	3-477	12/31/20	SLMM	00 00	16,701.92	0.00	03/31/25	16,701.92	0.00	100.00%
004956		95 GMC 6306 DUMP TRUCK									
	000	5-423	12/31/20	SLMM	02 00	13,500.00	0.00	12/31/25	13,066.05	433.95	96.79%
004965		CHEVY 1500 - 2011									
	000	11-0083	12/31/20	SLMM	04 08	13,500.00	0.00	04/30/21	5,212.50	8,287.50	38.61%
004982		CHEVY SILVERADO 1500									
	000	11-0097	12/31/20	SLMM	04 05	13,500.00	0.00	07/31/21	6,412.50	7,087.50	47.50%
004985		CHEVY 3500 2DR - 4X4									
	000	4-157	12/31/20	SLMM	00 00	14,000.00	0.00	01/31/25	14,000.00	0.00	100.00%
004990		FREIGHTLINER-87 2000GAL									
	000	5-289	12/31/20	SLMM	04 01	20,000.00	0.00	11/30/23	13,404.76	6,595.24	67.02%
004991		FORD LN8000 WATER TRUCK									
	000	5-402	12/31/20	SLMM	02 00	20,000.00	0.00	12/31/25	19,357.12	642.88	96.79%
004992		Travis 28' Quad Axle End Dump Trailer									
	000	87-850	03/10/21	SLMM	00 00	60,000.00	0.00	12/31/25	60,000.00	0.00	100.00%
004993		FRIEGHTLINER WTR TRUCK-92									
	000	5-290	12/31/20	SLMM	02 00	21,000.00	0.00	12/31/25	20,325.00	675.00	96.79%
004994		03 INTERNATIONAL TRUCK									
	000	5-405	12/31/20	SLMM	02 00	21,000.00	0.00	12/31/25	20,325.00	675.00	96.79%
005002		94 FREIGHTLINER DUMP TRK									
	000	5-400	12/31/20	SLMM	03 04	22,500.00	0.00	08/31/24	17,491.10	5,008.90	77.74%
005003		INTERNATIONAL WTR TRCK-93									
	000	5-292	12/31/20	SLMM	02 00	22,500.00	0.00	12/31/25	21,776.81	723.19	96.79%
005009		94 FREIGHTLNR FLD120-DUMP									
	000	5-424	12/31/20	SLMM	02 00	23,500.00	0.00	12/31/25	22,744.62	755.38	96.79%
005015		FORD ESCAPE									
	000	2-434	12/31/20	SLMM	00 00	18,500.00	0.00	12/31/25	18,500.00	0.00	100.00%
005017		CHEVY TRAVERSE									
	000	2-431	12/31/20	SLMM	02 03	19,000.00	0.00	09/30/23	17,258.33	1,741.67	90.83%
005018		CHEVY 1500 2DR - 2X4									
	000	2-433	12/31/20	SLMM	00 00	19,500.00	0.00	03/31/25	19,500.00	0.00	100.00%
005020		Ford F-150									
	000	2-449	12/31/20	SLMM	00 00	31,801.67	0.00	12/31/25	31,801.67	0.00	100.00%
005028		Ford F350 4Dr 4x2 Flatbed									
	000	11-0142	12/31/20	SLMM	04 05	27,000.00	0.00	07/31/21	10,518.75	16,481.25	38.96%
005029		FORD EXPEDITION									
	000	2-444	12/31/20	SLMM	00 00	51,089.00	0.00	12/31/24	27,957.03	23,131.97	54.72%
005038		1800GAL-FREIGHTLINER DIST									
	000	5-404	12/31/20	SLMM	02 00	32,000.00	0.00	12/31/25	30,971.43	1,028.57	96.79%
005040		Ford F350 4Dr 4x2 flatbed									
	000	4-160	12/31/20	SLMM	00 00	28,000.00	0.00	12/31/25	28,000.00	0.00	100.00%
005042		MACK TRUCK TRACTOR-00									
	000	5-406	12/31/20	SLMM	00 00	23,000.00	0.00	12/31/24	23,000.00	0.00	100.00%
005047		PETERBILT 378 TRACTOR TRK									
	000	5-411	12/31/20	SLMM	00 00	24,500.00	0.00	12/31/25	24,500.00	0.00	100.00%
005048		PETERBILT 378 TRACTOR TRK									
	000	5-412	12/31/20	SLMM	00 00	24,500.00	0.00	10/31/25	24,500.00	0.00	100.00%
005049		PETERBILT 377 TRACTOR TRK									
	000	5-413	12/31/20	SLMM	02 03	24,500.00	0.00	09/30/23	22,254.15	2,245.85	90.83%
005050		CHEVY 1500 4DR - 2X4									

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G/L Asset Acct No = 16200-10-											
	000	2-432	12/31/20	SLMM	02 02	25,000.00	0.00	10/31/23	23,125.00	1,875.00	92.50%
005058		MACK TRUCK TRACTOR-00									
	000	5-401	12/31/20	SLMM	00 00	27,500.00	0.00	10/31/24	27,500.00	0.00	100.00%
005059		International 4400 Box Truck									
	000	5-418	12/31/20	SLMM	00 00	27,500.00	0.00	12/31/25	27,500.00	0.00	100.00%
005060		CHEVY EQUINOX									
	000	2-435	12/31/20	SLMM	02 03	27,500.00	0.00	09/30/23	24,979.15	2,520.85	90.83%
005061		2017 CHEVY EQUINOX									
	000	11-0125	12/31/20	SLMM	03 00	27,500.00	0.00	12/31/22	20,854.15	6,645.85	75.83%
005062		Chevy Equinox LS - AWD									
	000	2-466	12/31/20	SLMM	02 03	27,500.00	0.00	09/30/23	24,979.15	2,520.85	90.83%
005063		Chevy 1500 2 Dr-2X4									
	000	2-436	12/31/20	SLMM	00 00	28,000.00	0.00	01/31/25	28,000.00	0.00	100.00%
005071		DODGE RAM 3500 4DR - 2X4									
	000	4-155	12/31/20	SLMM	00 00	30,000.00	0.00	03/31/25	30,000.00	0.00	100.00%
005076		PETERBILT 330 DUMP TRUCK									
	000	5-414	12/31/20	SLMM	02 00	43,500.00	0.00	12/31/25	42,101.81	1,398.19	96.79%
005077		PETERBILT 330 DUMP TRUCK									
	000	5-415	12/31/20	SLMM	02 00	43,500.00	0.00	12/31/25	42,101.81	1,398.19	96.79%
005078		Chevy 1500 2 Dr-4X4									
	000	11-0126	12/31/20	SLMM	03 11	32,500.00	0.00	01/31/22	18,687.50	13,812.50	57.50%
005079		Chevy 1500 2Dr-4x4									
	000	2-439	12/31/20	SLMM	00 00	32,500.00	0.00	10/31/24	32,500.00	0.00	100.00%
005080		CHEVY 1500 STAD CAB 4X4									
	000	2-440	12/31/20	SLMM	00 00	33,000.00	0.00	12/31/25	33,000.00	0.00	100.00%
005082		2000GAL-INTERNATIONAL-00									
	000	5-291	12/31/20	SLMM	00 00	47,500.00	0.00	12/31/25	45,973.25	1,526.75	96.79%
005085		EAST END DUMP TRAILER									
	000	87-839	12/31/20	SLMM	06 05	50,000.00	0.00	07/31/21	16,845.24	33,154.76	33.69%
005089		DODGE RAM 3500 4DR - 2X4									
	000	4-156	12/31/20	SLMM	01 11	36,000.00	0.00	01/31/24	35,100.00	900.00	97.50%
005090		DODGE RAM 3500 4DR - 2X4									
	000	11-0120	12/31/20	SLMM	02 02	36,000.00	0.00	10/31/23	33,300.00	2,700.00	92.50%
005093		MACK CV7 DS									
	000	5-407	12/31/20	SLMM	06 06	54,000.00	0.00	06/30/21	17,550.01	36,449.99	32.50%
005094		MACK CV7 DS									
	000	5-407	12/31/20	SLMM	06 06	54,000.00	0.00	06/30/21	17,550.01	36,449.99	32.50%
005095		FREIGHTLINER M2106									
	000	5-409	12/31/20	SLMM	02 00	54,500.00	0.00	12/31/25	52,748.25	1,751.75	96.79%
005097		Chevy 1500 4DR 4x4									
	000	2-442	12/31/20	SLMM	00 00	40,477.00	0.00	03/31/25	40,477.00	0.00	100.00%
005098		KENWORTH TRK-00 5203									
	000	5-403	12/31/20	SLMM	00 00	39,500.00	0.00	01/31/25	39,500.00	0.00	100.00%
005099		CHEVY 3500 4 DR CREW - 2X4									
	000	4-154	12/31/20	SLMM	00 00	39,500.00	0.00	03/31/25	39,500.00	0.00	100.00%
005100		Chevy 1500 4 Dr-4X4									
	000	2-437	12/31/20	SLMM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
005103		2000GAL-FORD DIST-05									
	000	5-278	12/31/20	SLMM	02 00	59,500.00	0.00	12/31/25	57,587.50	1,912.50	96.79%
005104		DODGE 5500 REG. CAB - 08									
	000	5-425	12/31/20	SLMM	02 01	42,500.00	0.00	11/30/23	40,020.82	2,479.18	94.17%

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G/L Asset Acct No = 16200-10-											
005105		Chevy 2500 4 Dr-4X4									
	000	3-474	12/31/20	SLMM	00 00	42,500.00	0.00	12/31/25	42,500.00	0.00	100.00%
005107		DODGE RAM 5500 MECHANIC									
	000	5-426	12/31/20	SLMM	05 00	90,000.00	0.00	12/31/25	60,890.62	29,109.38	67.66%
005109		Ford F150 4DR 4x4									
	000	2-443	12/31/20	SLMM	00 00	48,418.00	0.00	10/31/24	48,418.00	0.00	100.00%
005110		Ford F150 4D 4x4									
	000	2-441	12/31/20	SLMM	00 00	46,944.27	0.00	03/31/25	46,944.27	0.00	100.00%
005112		KENWORTH T800 DUMP TRUCK									
	000	5-282	12/31/20	SLMM	00 00	67,500.00	0.00	01/31/25	56,491.07	11,008.93	83.69%
005113		KENWORTH T800 DUMP TRUCK									
	000	5-283	12/31/20	SLMM	02 00	67,500.00	0.00	12/31/25	65,330.36	2,169.64	96.79%
005114		CHEVY 3500HD 4X4									
	000	4-158	12/31/20	SLMM	00 00	48,000.00	0.00	03/31/25	48,000.00	0.00	100.00%
005117		Ford F350 4DR 4x4									
	000	4-159	12/31/20	SLMM	00 00	50,933.00	0.00	12/31/25	50,933.00	0.00	100.00%
005121		PETERBILT 384 DUMP TRUCK									
	000	5-417	12/31/20	SLMM	03 11	73,500.00	0.00	01/31/24	51,012.50	22,487.50	69.40%
005122		PETERBILT 384 DUMP TRUCK									
	000	5-284	12/31/20	SLMM	02 00	73,500.00	0.00	12/31/25	71,137.50	2,362.50	96.79%
005124		STERLING BOOM CRANE TRUCK									
	000	5-416	12/31/20	SLMM	02 00	80,000.00	0.00	12/31/25	77,428.54	2,571.46	96.79%
005152		PETERBILT ETNYRE 2000 GAL									
	000	5-279	12/31/20	SLMM	02 00	139,500.00	0.00	12/31/25	135,016.03	4,483.97	96.79%
005185		2021 Chevrolet Silverado 1500 Crew KC Offc									
	000	2-330	11/30/23	SLMM	00 00	12,997.32	0.00	12/31/25	12,997.32	0.00	100.00%
005191		2023 Trailerman 8.5'x18' Tandem Axle									
	000	85-184	12/31/23	SLMM	01 00	7,850.00	0.00	12/31/25	5,233.34	2,616.66	66.67%
005214		2021 GMC Sierra 1500 Crew Cab									
	000	2-342	01/31/24	SLMM	00 01	13,743.52	0.00	12/31/25	13,170.87	572.65	95.83%
005215		2022 Chevrolet Silverado 1500 Crew Cab WF Truck									
	000	2-345	01/31/24	SLMM	00 01	13,529.32	0.00	12/31/25	12,965.59	563.73	95.83%
005238		2022 Chevrolet Silverado 1500 Crew Trailboss LB									
	000	2-343	03/31/24	SLMM	00 03	15,219.12	0.00	12/31/25	13,316.73	1,902.39	87.50%
005239		2022 GMC Sierra 1500 Double Cab Diesel									
	000	2-356	03/31/24	SLMM	00 03	13,364.12	0.00	12/31/25	11,693.62	1,670.50	87.50%
005240		2022 Chevrolet Silverado 1500 Crew Cab									
	000	2-359	03/31/24	SLMM	01 07	14,660.52	0.00	08/31/24	3,054.28	11,606.24	20.83%
005241		2022 GMC Sierra 3500 Dbl Cab Long Bed									
	000	4-117	03/31/24	SLMM	00 03	16,421.16	0.00	12/31/25	14,368.52	2,052.64	87.50%
005253		2021 Chevrolet Silverado 1500 Crew Cab									
	000	2-361	04/30/24	SLMM	00 04	12,420.55	0.00	12/31/25	10,350.46	2,070.09	83.33%
005254		2022 Chevrolet Silverado 1500 Crew Cab									
	000	2-364	04/30/24	SLMM	00 04	14,817.38	0.00	12/31/25	12,347.81	2,469.57	83.33%
005255		2022 Chevrolet Silverado 1500 Crew Cab Crew Truck									
	000	2-367	04/30/24	SLMM	00 00	14,775.28	0.00	12/31/25	12,312.73	2,462.55	83.33%
005256		2022 GMC Sierra 3500 Double Cab Flatbed Dually									
	000	4-126	04/30/24	SLMM	00 04	16,591.08	0.00	12/31/25	13,825.90	2,765.18	83.33%
005291		2022 Chevrolet Silverado 3500 Double Cab LB									
	000	4-132	05/31/24	SLMM	00 05	18,945.92	0.00	12/31/25	14,998.85	3,947.07	79.17%
005308		2022 GMC Sierra 1500 Reg Cab Traffic Cntrl Truck									

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G/L Asset Acct No = 16200-10-											
	000	2-382	06/30/24	SLMM	00 06	9,124.92	0.00	12/31/25	6,843.69	2,281.23	75.00%
005309		2022 GMC Sierra 1500 Crew Cab - KC Office									
	000	2-386	06/30/24	SLMM	00 06	14,943.32	0.00	12/31/25	11,207.49	3,735.83	75.00%
005310		2022 GMC Sierra 2500 Double Cab									
	000	3-447	06/30/24	SLMM	00 06	14,614.32	0.00	12/31/25	10,960.74	3,653.58	75.00%
005320		2022 Chevrolet Silverado 1500 Crew Cab									
	000	2-392	07/31/24	SLMM	00 07	14,186.77	0.00	12/31/25	10,048.97	4,137.80	70.83%
005373		2023 Chevrolet Silverado 1500 Double Cab									
	000	2-411	10/31/24	SLMM	00 10	21,586.04	0.00	12/31/25	12,591.86	8,994.18	58.33%
005374		2022 Chevrolet Silverado 2500 Crew Cab									
	000	3-467	10/31/24	SLMM	00 10	22,364.55	0.00	12/31/25	13,045.99	9,318.56	58.33%
005375		2022 Chevrolet Silverado 2500 Crew Cab Spare									
	000	3-468	10/31/24	SLMM	00 10	22,364.55	0.00	12/31/25	13,045.99	9,318.56	58.33%
005390		2022 GMC Sierra 1500 Double Cab 6.5 Bed									
	000	2-415	11/30/24	SLMM	00 11	23,815.80	0.00	12/31/25	12,900.23	10,915.57	54.17%
005394		2022 GMC Sierra 1500 Crew Cab									
	000	2-427	12/31/24	SLMM	00 00	26,311.05	0.00	06/30/25	6,577.76	19,733.29	25.00%
005395		2023 GMC Sierra 1500 Crew									
	000	2-424	12/31/24	SLMM	00 00	26,425.80	0.00	01/31/25	1,101.08	25,324.72	4.17%
005425		2023 GMC Acadia SLE COL Offc Vehicle									
	000	6-014	01/31/25	SLMM	01 01	17,434.80	0.00	12/31/25	7,990.95	9,443.85	45.83%
005435		2023 Chevrolet Silverado 1500 Crew Cab - Offc Truck									
	000	2-453	02/28/25	SLMM	01 02	26,250.30	0.00	12/31/25	10,937.63	15,312.67	41.67%
005436		2023 Chevrolet Silverado 1500 Crew Cab Spare									
	000	2-454	02/28/25	SLMM	01 02	26,250.30	0.00	12/31/25	10,937.63	15,312.67	41.67%
005437		2023 Chevrolet Silverado 2500 Double Cab									
	000	3-495	02/28/25	SLMM	01 02	23,766.30	0.00	12/31/25	9,902.63	13,863.67	41.67%
005438		2023 GMC Sierra 2500 Double Cab LB									
	000	3-496	02/28/25	SLMM	01 02	26,374.05	0.00	12/31/25	10,989.19	15,384.86	41.67%
005439		2022 GMC SIERRA 1500 CREW CAB									
	000	2-467	02/28/25	SLMM	01 02	21,991.05	0.00	12/31/25	9,162.94	12,828.11	41.67%
005440		2023 Chevrolet Silverado 1500 Crew Cab									
	000	2-474	02/28/25	SLMM	01 02	22,805.55	0.00	12/31/25	9,502.30	13,303.25	41.67%
005452		2023 CHEVY 1500 CREW CAB PICKUP									
	000	2-477	03/31/25	SLMM	01 03	23,073.30	0.00	12/31/25	8,652.49	14,420.81	37.50%
005494		2023 CHEVROLET SILVERADO 1500 CREW CAB									
	000	2-479	04/30/25	SLMM	01 04	26,599.05	0.00	12/31/25	8,866.35	17,732.70	33.33%
005495		2023 CHEVROLET SILVERADO 1500 CREW CAB									
	000	2-487	04/30/25	SLMM	01 04	27,391.05	0.00	12/31/25	9,130.35	18,260.70	33.33%
005496		2023 CHEVROLET SILVERADO 1500 CREW CAB									
	000	2-481	04/30/25	SLMM	01 04	26,486.55	0.00	12/31/25	8,828.85	17,657.70	33.33%
005497		2023 GMC SIERRA AT4 1500 DIESEL CREW CAB									
	000	2-489	04/30/25	SLMM	01 04	33,292.80	0.00	12/31/25	11,097.60	22,195.20	33.33%
005536		2023 Chevrolet Silverado 1500 Crew TB									
	000	2-471	05/31/25	SLMM	01 05	25,282.80	0.00	12/31/25	7,374.15	17,908.65	29.17%
005537		2023 Chevrolet Silverado 1500 Crew TB									
	000	2-472	05/31/25	SLMM	01 05	25,282.80	0.00	12/31/25	7,374.15	17,908.65	29.17%
005538		2023 Chevrolet Silverado 1500 Crew TB									
	000	2-473	05/31/25	SLMM	01 05	25,282.80	0.00	12/31/25	7,374.15	17,908.65	29.17%
005539		2023 CHEVY 1500 CREW CAB PICKUP									
	000	2-490	05/31/25	SLMM	01 05	34,111.80	0.00	12/31/25	9,949.28	24,162.52	29.17%

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G/L Asset Acct No = 16200-10-											
005540		2023 Chevrolet Silverado 1500 Crew									
	000	2-493	05/31/25	SLMM	01 05	25,811.55	0.00	12/31/25	7,528.37	18,283.18	29.17%
005541		2024 GMC Sierra 3500 Crew Cab Long Bed									
	000	4-175	05/31/25	SLMM	01 05	29,967.30	0.00	12/31/25	8,740.46	21,226.84	29.17%
005542		2015 FORD TRANSIT VAN									
	000	4-176	05/31/25	SLMM	01 05	17,379.00	0.00	12/31/25	5,068.88	12,310.12	29.17%
005563		2024 Chevrolet Silverado 3500									
	000	4-179	06/30/25	SLMM	01 06	26,481.60	0.00	12/31/25	6,620.40	19,861.20	25.00%
005564		2024 GMC Sierra 3500 LB Diesel									
	000	4-178	06/30/25	SLMM	01 06	27,077.85	0.00	12/31/25	6,769.45	20,308.40	25.00%
005565		2024 GMC Sierra 3500 LB Diesel									
	000	4-177	06/30/25	SLMM	01 06	27,143.10	0.00	12/31/25	6,785.77	20,357.33	25.00%
005566		2024 Chevrolet Silverado 2500 Double Cab									
	000	3-502	06/30/25	SLMM	01 06	24,714.00	0.00	12/31/25	6,178.50	18,535.50	25.00%
005583		2023 Chevrolet Silverado 1500 Crew Cab									
	000	2-514	07/31/25	SLMM	01 07	25,739.55	0.00	12/31/25	5,362.40	20,377.15	20.83%
005584		2023 GMC Sierra 2500 Double Cab Long Bed									
	000	3-510	07/31/25	SLMM	01 07	25,017.30	0.00	12/31/25	5,211.94	19,805.36	20.83%
005585		2023 Chevrolet Silverado 1500 Crew									
	000	2-504	07/31/25	SLMM	01 07	20,096.55	0.00	12/31/25	4,186.78	15,909.77	20.83%
005586		2023 CHEVY 1500 CREW CAB PICKUP									
	000	2-513	07/31/25	SLMM	01 07	25,251.30	0.00	12/31/25	5,260.69	19,990.61	20.83%
005587		2023 CHEVY EQUINOX SUV									
	000	6-018	07/31/25	SLMM	01 07	13,867.20	0.00	12/31/25	2,889.00	10,978.20	20.83%
005588		2024 GMC SIERRA 2500 DOUBLE CAB LONG BED									
	000	3-508	07/31/25	SLMM	01 07	24,459.30	0.00	12/31/25	5,095.69	19,363.61	20.83%
005589		2023 GMC 1500 REG CAB SHOP TRUCK									
	000	2-523	07/31/25	SLMM	01 07	20,524.05	0.00	12/31/25	4,275.84	16,248.21	20.83%
005590		2023 CHEVROLET SILVERADO 1500 CREW CAB									
	000	2-499	07/31/25	SLMM	01 07	27,883.80	0.00	12/31/25	5,809.13	22,074.67	20.83%
005591		2024 CHEVROLET SILVERADO 3500 DOUBLE CAB LB									
	000	4-184	07/31/25	SLMM	01 07	36,990.73	0.00	12/31/25	7,706.40	29,284.33	20.83%
005592		2024 CHEVROLET SILVERADO 2500 DOUBLE									
	000	3-524	07/31/25	SLMM	01 07	32,845.57	0.00	12/31/25	6,842.83	26,002.74	20.83%
005605		2023 Chevrolet Silverado 1500 Crew TB									
	000	2-530	08/31/25	SLMM	01 08	25,395.30	0.00	12/31/25	4,232.55	21,162.75	16.67%
005606		2023 Chevrolet Silverado 1500 Crew TB									
	000	2-529	08/31/25	SLMM	01 08	25,395.30	0.00	12/31/25	4,232.55	21,162.75	16.67%
005607		2024 GMC Sierra 3500 Reg Cab									
	000	4-182	08/31/25	SLMM	01 08	30,655.35	0.00	12/31/25	5,109.23	25,546.12	16.67%
005608		2024 GMC Sierra 3500 Reg Cab									
	000	4-181	08/31/25	SLMM	01 08	26,978.40	0.00	12/31/25	4,496.40	22,482.00	16.67%
005637		2025 Ford Ranger									
	000	2-777	10/31/25	SLMM	02 10	38,560.75	0.00	12/31/25	2,142.26	36,418.49	5.56%
005638		2023 GMC SIERRA 1500 CREW CAB SLT OFFICE TRUCK									
	000	2-542	10/31/25	SLMM	01 10	27,420.30	0.00	12/31/25	2,285.03	25,135.27	8.33%
005639		2023 GMC SIERRA 1500 DOUBLE CAB									
	000	2-541	10/31/25	SLMM	01 10	20,515.05	0.00	12/31/25	1,709.59	18,805.46	8.33%
005640		2024 GMC SIERRA 3500 DOUBLE CAB LB									
	000	4-189	10/31/25	SLMM	01 10	33,243.30	0.00	12/31/25	2,770.28	30,473.02	8.33%
005641		2024 GMC SIERRA 3500 REG CAB LB									

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G/L Asset Acct No = 16200-10-											
	000	4-188	10/31/25	SLMM	01 10	29,498.40	0.00	12/31/25	2,458.20	27,040.20	8.33%
005642		2024 CHEVY 1500 CREW CAB PICKUP									
	000	2-539	10/31/25	SLMM	01 10	23,039.55	0.00	12/31/25	1,919.96	21,119.59	8.33%
005643		2024 CHEVROLET SILVERADO 1500 TB CREW CAB SPARE									
	000	2-546	10/31/25	SLMM	01 10	24,002.55	0.00	12/31/25	2,000.21	22,002.34	8.33%
005644		2023 FORD F350 CREW CAB									
	000	4-185	10/31/25	SLMM	01 10	42,467.51	0.00	12/31/25	3,538.96	38,928.55	8.33%
005645		2024 CHEVROLET SILVERADO 2500 DOUBLE CAB Job Site									
	000	3-527	10/31/25	SLMM	01 10	31,458.68	0.00	12/31/25	2,621.56	28,837.12	8.33%
005654		2024 GMC SIERRA 2500 CREW CAB									
	000	3-522	11/30/25	SLMM	02 11	32,517.45	0.00	12/31/25	903.26	31,614.19	2.78%
005655		2024 CHEVROLET SILVERADO 1500 CREW CAB									
	000	2-549	11/30/25	SLMM	02 11	22,668.30	0.00	12/31/25	629.68	22,038.62	2.78%
005659		2025 Ford Rander Super Cab Pilot									
	000	2-795	12/31/25	SLMM	03 00	38,492.00	0.00	12/31/25	0.00	38,492.00	0.00%
		G/L Asset Acct No = 16200-10-				$ 26,022,451.88	$ 0.00		$ 20,957,407.73	$ 5,065,044.15	80.54%
		Less disposals and transfers				(15,554,937.48)	0.00		(11,820,743.39)	(3,734,194.09)	75.99%
		Count = 702									
		Net Subtotal				$ 10,467,514.40	$ 0.00		$ 9,136,664.34	$ 1,330,850.06	87.29%
		Count = 319									
G/L Asset Acct No = 16300-10-											
000784		New Office-Columbia									
	000		06/15/94	SLFM	00 00	$ 18,095.22	$ 0.00	03/31/21	$ 18,095.22	$ 0.00	100.00%
000785		Office Equipment-Columbia									
	000		04/01/00	SLFM	00 00	46,219.84	0.00	03/31/21	46,219.84	0.00	100.00%
000786		Gate for Yard-Columbia									
	000		08/15/03	SLFM	00 00	8,500.00	0.00	03/31/21	8,500.00	0.00	100.00%
000787		Office Furniture -Columbia Office									
	000		11/15/03	SLFM	00 00	6,322.61	0.00	03/31/21	6,322.61	0.00	100.00%
000788		Office Starprint Printer-Columbia									
	000		11/15/03	SLFM	00 00	29,183.00	0.00	03/31/21	29,183.00	0.00	100.00%
000789		Office Furniture-Columbia									
	000		02/01/04	SLFM	00 00	7,331.28	0.00	03/31/21	7,331.28	0.00	100.00%
000790		Two Servers-Columbia									
	000		03/01/04	SLFM	00 00	28,090.04	0.00	03/31/21	28,090.04	0.00	100.00%
000791		New Offices-Columbia									
	000		06/01/04	SLFM	00 00	119,647.34	0.00	03/31/21	119,647.34	0.00	100.00%
000792		Shop Remodeling-Columbia									
	000		02/28/10	SLFM	00 00	59,920.55	0.00	03/31/21	59,920.55	0.00	100.00%
000793		Shop Office Furniture-Columbia									
	000		03/01/05	SLFM	00 00	8,693.09	0.00	03/31/21	8,693.09	0.00	100.00%
000794		Rock for Equip/Parts Lot-Columbia									
	000		03/31/05	SLFM	00 00	35,959.71	0.00	03/31/21	35,959.71	0.00	100.00%
000795		Office Remodeling for Superintendents Room-Columbia									
	000		06/30/05	SLFM	00 00	15,072.67	0.00	03/31/21	15,072.67	0.00	100.00%
000796		War Room TV Project-Columbia									
	000		02/15/06	SLFM	00 00	5,850.01	0.00	03/31/21	5,850.01	0.00	100.00%
000797		ISG Invoices - New Phone System-Columbia									
	000		03/15/06	SLFM	00 00	27,146.72	0.00	03/31/21	27,146.72	0.00	100.00%

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G/L Asset Acct No = 16300-10-											
000798		Furniture - Columbia Office									
	000		04/15/06	SLFM	00 00	4,844.72	0.00	03/31/21	4,844.72	0.00	100.00%
000799		Video Conference - Columbia									
	000		09/30/06	SLFM	00 00	10,696.17	0.00	03/31/21	10,696.17	0.00	100.00%
000800		KIP Printer-Columbia									
	000		12/31/06	SLFM	00 00	18,656.28	0.00	03/31/21	18,656.28	0.00	100.00%
000801		Desk setup - 800 Bridges area-Columbia									
	000		01/31/08	SLFM	00 00	9,974.74	0.00	03/31/21	9,974.74	0.00	100.00%
000802		Servers-Columbia									
	000		01/31/08	SLFM	00 00	63,941.65	0.00	03/31/21	63,941.65	0.00	100.00%
000803		Install A/C Server Room-Columbia									
	000		02/28/08	SLFM	00 00	4,125.00	0.00	03/31/21	4,125.00	0.00	100.00%
000804		Chairs-Columbia									
	000		03/31/08	SLFM	00 00	13,000.62	0.00	03/31/21	13,000.62	0.00	100.00%
000805		Server Back Up Batteries-Columbia									
	000		04/30/08	SLFM	00 00	1,999.48	0.00	03/31/21	1,999.48	0.00	100.00%
000806		Replacement Unit - Storm Damage-Columbia									
	000		07/31/08	SLFM	00 00	5,509.19	0.00	03/31/21	5,509.19	0.00	100.00%
000807		Office Furniture for KC Office									
	000		07/15/03	SLFM	00 00	19,418.55	0.00	03/31/21	19,418.55	0.00	100.00%
000808		Printer/Scanner for KC Office									
	000		05/01/04	SLFM	00 00	29,848.00	0.00	03/31/21	29,848.00	0.00	100.00%
000809		KC Office Chairs (50% DEPOSIT)									
	000		05/10/05	SLFM	00 00	15,242.97	0.00	03/31/21	15,242.97	0.00	100.00%
000810		Desk Credenza- KC Office									
	000		02/15/06	SLFM	00 00	2,495.88	0.00	12/31/25	2,495.88	0.00	100.00%
000811		Team Office - KC Chairs									
	000		03/15/06	SLFM	00 00	1,366.88	0.00	12/31/25	1,366.88	0.00	100.00%
000812		KC Office Furniture Deposit									
	000		09/28/06	SLFM	00 00	19,000.00	0.00	12/31/25	19,000.00	0.00	100.00%
000813		Video Conference - Kansas City									
	000		09/30/06	SLFM	00 00	10,696.18	0.00	12/31/25	10,696.18	0.00	100.00%
000814		Team Office - Furniture									
	000		11/21/06	SLFM	00 00	18,841.98	0.00	12/31/25	18,841.98	0.00	100.00%
000815		Team Office - Labor to move									
	000		11/21/06	SLFM	00 00	2,978.47	0.00	12/31/25	2,978.47	0.00	100.00%
000816		KIP Purchase KC									
	000		03/31/07	SLFM	00 00	19,081.40	0.00	12/31/25	19,081.40	0.00	100.00%
000817		H20 Storage Tanks-Springfield									
	000		10/31/07	SLFM	00 00	6,559.94	0.00	12/31/25	6,559.94	0.00	100.00%
000818		Office Furniture-Springfield									
	000		10/31/07	SLFM	00 00	16,530.66	0.00	12/31/25	16,530.66	0.00	100.00%
000819		1000 Gallon Concrete Holding Tank-Springfield									
	000		10/26/07	SLFM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
000820		HP 1050C Plotter-Springfield									
	000		10/31/07	SLFM	00 00	2,191.36	0.00	12/31/25	2,191.36	0.00	100.00%
000821		Springfield Office Furniture									
	000		11/30/07	SLFM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
000822		Phones T1 Springfield									
	000		12/31/07	SLFM	00 00	10,943.56	0.00	12/31/25	10,943.56	0.00	100.00%
000823		Connect T1 Springfield									

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G/L Asset Acct No = 16300-10-											
	000		12/31/07	SLFM	00 00	1,718.42	0.00	12/31/25	1,718.42	0.00	100.00%
000824		Labor - ethernet phone/Springfield									
	000		12/31/07	SLFM	00 00	1,200.00	0.00	12/31/25	1,200.00	0.00	100.00%
000825		Video Conf - 3way-Springfield									
	000		01/31/08	SLFM	00 00	13,125.53	0.00	12/31/25	13,125.53	0.00	100.00%
000826		Springfield Office Furniture									
	000		11/25/08	SLFM	00 00	5,906.67	0.00	12/31/25	5,906.67	0.00	100.00%
000827		Cabled new Springfield office									
	000		11/26/08	RV-FM	00 00	3,935.00	0.00	12/31/25	3,935.00	0.00	100.00%
000828		Springfield Office Furniture									
	000		11/30/08	SLFM	00 00	2,287.66	0.00	12/31/25	2,287.66	0.00	100.00%
000829		Springfield Office Improvements									
	000		12/31/08	SLFM	00 00	57,710.43	0.00	12/31/25	57,710.43	0.00	100.00%
000842		New Office Setup Supplies-Spg									
	000		01/31/09	SLFM	00 00	1,767.07	0.00	12/31/25	1,767.07	0.00	100.00%
000863		Printer for Springfield Office									
	000		03/31/09	SLFM	00 00	15,464.17	0.00	12/31/25	15,464.17	0.00	100.00%
000864		HeavyJob Field Mgmt Software									
	000		03/31/09	SLFM	00 00	49,742.66	0.00	03/31/21	49,742.66	0.00	100.00%
000872		Springfield Office Improvements									
	000		04/30/09	SLFM	00 00	711.38	0.00	12/31/25	711.38	0.00	100.00%
000919		Heavy Job Software & Use Tax									
	000		11/30/09	SLFM	00 00	8,166.03	0.00	03/31/21	8,166.03	0.00	100.00%
000920		VM Ware Installation									
	000		11/30/09	SLFM	00 00	4,800.00	0.00	03/31/21	4,800.00	0.00	100.00%
000928		Virtual Server									
	000		12/31/09	SLFM	00 00	21,099.85	0.00	03/31/21	21,099.85	0.00	100.00%
000929		Heavy Job Foreman License & Use Tax									
	000		01/19/10	SLFM	00 00	974.50	0.00	03/31/21	974.50	0.00	100.00%
000939		ISG-Tax									
	000		02/25/10	SLFM	00 00	271.33	0.00	03/31/21	271.33	0.00	100.00%
000940		Heavy Job - 6 Licenses									
	000		02/28/10	SLFM	00 00	4,700.55	0.00	03/31/21	4,700.55	0.00	100.00%
000945		ISG 1/2 Server									
	000		03/31/10	SLFM	00 00	3,697.62	0.00	03/31/21	3,697.62	0.00	100.00%
000959		Springfield Office Furniture									
	000		04/01/10	SLFM	00 00	2,053.66	0.00	12/31/25	2,053.66	0.00	100.00%
000989		Server in Underground									
	000		05/18/10	SLFM	00 00	3,856.68	0.00	03/31/21	3,856.68	0.00	100.00%
000996		Virtual Server Licenses									
	000		06/30/10	SLFM	00 00	7,336.57	0.00	03/31/21	7,336.57	0.00	100.00%
000997		ASA 2010 Virtual Server									
	000		06/30/10	SLFM	00 00	38,758.43	0.00	03/31/21	38,758.43	0.00	100.00%
001003		2010 Servers									
	000		07/31/10	SLFM	00 00	14,351.03	0.00	03/31/21	14,351.03	0.00	100.00%
001007		KC Server									
	000		08/31/10	SLFM	00 00	2,050.95	0.00	03/31/21	2,050.95	0.00	100.00%
001008		Springfield Server									
	000		08/31/10	SLFM	00 00	2,050.95	0.00	12/31/25	2,050.95	0.00	100.00%
001016		Heavy Job License & Use Tax Columbia									
	000		09/30/10	SLFM	00 00	3,522.81	0.00	03/31/21	3,522.81	0.00	100.00%

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G/L Asset Acct No = 16300-10-											
001040		5 Heavy Job Licenses KC									
	000		01/31/11	SLFM	00 00	4,794.35	0.00	03/31/21	4,794.35	0.00	100.00%
001050		HCSS 3 Licenses									
	000		03/31/11	SLFM	00 00	2,876.61	0.00	03/31/21	2,876.61	0.00	100.00%
001075		3 Heavy Job Licenses									
	000		04/30/11	SLFM	00 00	2,876.61	0.00	03/31/21	2,876.61	0.00	100.00%
001088		Office Suite 204 Improvements									
	000		06/30/11	SLFM	00 00	20,877.94	0.00	03/31/21	20,877.94	0.00	100.00%
001089		Capitalize Justin's Office Upd									
	000		06/30/11	SLFM	00 00	10,647.51	0.00	03/31/21	10,647.51	0.00	100.00%
001095		Heavy Job Field License									
	000		08/31/11	SLFM	00 00	1,840.00	0.00	03/31/21	1,840.00	0.00	100.00%
001099		HCSS #6337 USE Tax									
	000		09/30/11	SLFM	00 00	77.74	0.00	03/31/21	77.74	0.00	100.00%
001106		Heavy Jobs 5 Licenses									
	000		12/31/11	SLFM	00 00	4,600.00	0.00	03/31/21	4,600.00	0.00	100.00%
001107		Heavy Jobs 5 Use Tax									
	000		12/20/11	SLFM	00 00	194.35	0.00	03/31/21	194.35	0.00	100.00%
001137		Heavy Jobs 4 Licenses									
	000		03/31/12	SLFM	00 00	3,356.04	0.00	03/31/21	3,356.04	0.00	100.00%
001141		Heavy Jobs 2 License & Tax									
	000		04/30/12	SLFM	00 00	1,750.98	0.00	03/31/21	1,750.98	0.00	100.00%
001142		Heavy Jobs License & Tax (Messer)									
	000		04/30/12	SLFM	00 00	875.49	0.00	03/31/21	875.49	0.00	100.00%
001143		Heavy Job License & Tax (Gates)									
	000		04/30/12	SLFM	00 00	875.49	0.00	03/31/21	875.49	0.00	100.00%
001154		Server Migration									
	000		05/30/12	SLFM	00 00	71,768.79	0.00	03/31/21	71,768.79	0.00	100.00%
001155		Timberscan									
	000		05/31/12	SLFM	00 00	14,872.73	0.00	03/31/21	14,872.73	0.00	100.00%
001162		Timberscan Licenses									
	000		06/30/12	SLFM	00 00	4,612.80	0.00	03/31/21	4,612.80	0.00	100.00%
001180		IP Software for Paging and ISG Work									
	000		07/31/12	SLFM	00 00	5,681.64	0.00	03/31/21	5,681.64	0.00	100.00%
001181		Safety Manager Software									
	000		07/31/12	SLFM	00 00	32,886.41	0.00	03/31/18	32,886.41	0.00	100.00%
001182		Heavy Job License									
	000		07/31/12	SLFM	00 00	2,626.47	0.00	03/31/21	2,626.47	0.00	100.00%
001229		Heavy Job Licenses									
	000		10/31/12	SLFM	00 00	6,712.09	0.00	03/31/21	6,712.09	0.00	100.00%
001230		Data Integ Studio									
	000		10/31/12	SLFM	00 00	2,500.00	0.00	03/31/21	2,500.00	0.00	100.00%
001231		Springfield Office Remodel									
	000		10/31/12	SLFM	00 00	22,916.00	0.00	12/31/25	22,916.00	0.00	100.00%
001234		Timberscan Licenses									
	000		11/30/12	SLFM	00 00	2,113.66	0.00	03/31/21	2,113.66	0.00	100.00%
001235		Office Remodel									
	000		11/30/12	SLFM	00 00	3,164.00	0.00	03/31/21	3,164.00	0.00	100.00%
001247		Timberscan Licenses 8 Additional									
	000		01/31/13	SLFM	00 00	5,605.56	0.00	03/31/21	5,605.56	0.00	100.00%
001269		3 Heavy Job Licenses									

Emery Sapp & Sons Combined

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16300-10-											
	000		03/31/13	SLFM	00 00	2,735.91	0.00	03/31/21	2,735.91	0.00	100.00%
001290		2 Heavy Job Licenses									
	000		04/30/13	SLFM	00 00	1,823.94	0.00	03/31/21	1,823.94	0.00	100.00%
001322		Heavy Job Licenses									
	000		05/31/13	SLFM	00 00	1,878.63	0.00	03/31/21	1,878.63	0.00	100.00%
001384		KIP 7170 Copy Print Color Scan									
	000		12/31/13	SLFM	00 00	15,373.19	0.00	03/31/21	15,373.19	0.00	100.00%
001385		HP DesignJet T920PS-36									
	000		12/31/13	SLFM	00 00	4,585.90	0.00	03/31/21	4,585.90	0.00	100.00%
001388		2 Elliptical & 2 Treadmills									
	000		01/31/14	SLFM	00 00	8,025.12	0.00	03/31/21	8,025.12	0.00	100.00%
001389		Col New Office Signs & Marathon Furniture									
	000		01/31/14	SLFM	03 00	191,096.42	0.00	12/31/25	152,877.12	38,219.30	80.00%
001390		Col New Office ISG Switches, Projectors, camera system									
	000		01/31/14	SLFM	00 00	127,583.15	0.00	12/31/25	127,583.15	0.00	100.00%
001391		KC Office Improvements 2013									
	000		01/31/14	SLFM	00 00	174,151.27	0.00	12/31/25	174,151.27	0.00	100.00%
001435		Elliptical									
	000		03/31/14	SLFM	00 00	2,158.06	0.00	03/31/21	2,158.06	0.00	100.00%
001497		New Columbia Office Costs									
	000		08/31/14	SLFM	00 00	109,318.58	0.00	12/31/25	109,318.58	0.00	100.00%
001498		KC Office Costs									
	000		08/31/14	SLFM	00 00	32,515.56	0.00	12/31/25	32,515.56	0.00	100.00%
001509		Affinity Office Furniture Entry Way New Office									
	000		09/30/14	SLFM	00 00	6,405.18	0.00	12/31/25	6,405.18	0.00	100.00%
001562		ISG 3 year license									
	000		01/31/15	SLFM	00 00	31,442.95	0.00	03/31/21	31,442.95	0.00	100.00%
001573		Heavy Job Shop Software									
	000		02/28/15	SLFM	00 00	46,915.00	0.00	03/31/21	46,915.00	0.00	100.00%
001585		HCSS #76392 Use Tax									
	000		03/31/15	SLFM	00 00	552.83	0.00	03/31/21	552.83	0.00	100.00%
001586		Meraki Network Drops & Net Engineer									
	000		03/31/15	SLFM	00 00	8,024.54	0.00	03/31/21	8,024.54	0.00	100.00%
001690		Kip Machine for KC									
	000		07/31/15	SLMM	00 00	15,797.25	0.00	12/31/25	15,797.25	0.00	100.00%
001707		Agtek Software and Use Tax									
	000		09/30/15	SLMM	00 00	22,929.50	0.00	03/31/21	22,929.50	0.00	100.00%
001720		Capitalize New Office Columbia									
	000		10/31/15	SLMM	00 00	71,767.08	0.00	12/31/25	58,182.60	13,584.48	81.07%
001863		ESTIMATING SOFTWA									
	000		01/01/13	SLFM	00 00	709.17	0.00	01/31/20	709.17	0.00	100.00%
001864		PROJECTOR									
	000		01/01/13	SLFM	00 00	158.61	0.00	01/31/20	158.61	0.00	100.00%
001865		SOFTWARE UPGRADE									
	000		01/01/13	SLFM	00 00	1,413.83	0.00	01/31/20	1,413.83	0.00	100.00%
001866		LAPTOP									
	000		01/01/13	SLFM	00 00	666.74	0.00	01/31/20	666.74	0.00	100.00%
001889		Heavy Job Manager, Enterprise									
	000		01/31/14	SLFM	00 00	13,907.18	0.00	01/31/20	13,907.18	0.00	100.00%
001892		HP Server									
	000		03/31/14	SLFM	00 00	5,946.57	0.00	01/31/20	5,946.57	0.00	100.00%

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G/L Asset Acct No = 16300-10-											
001893		Veeam BU									
	000		03/31/14	SLFM	00 00	750.00	0.00	01/31/20	750.00	0.00	100.00%
001906		VMWare/Veeam Software									
	000		02/28/14	SLFM	00 00	1,268.00	0.00	01/31/20	1,268.00	0.00	100.00%
001924		QC Software - ESS Asphalt									
	000		01/31/16	SLMM	00 00	7,750.00	0.00	01/31/20	7,750.00	0.00	100.00%
001996		AOS EQ for Joplin Location									
	000		05/31/16	SLMM	01 04	10,043.14	0.00	01/31/20	7,197.59	2,845.55	71.67%
002040		AOS Phone System Call Manager									
	000		10/31/16	SLMM	00 00	26,020.00	0.00	12/31/25	26,020.00	0.00	100.00%
002381		2018 Columbia Office Addition Furniture									
	000		12/31/18	SLMM	00 00	70,463.24	0.00	12/31/25	63,752.46	6,710.78	90.48%
002382		2018 KC Office Equipment									
	000		12/31/18	SLMM	00 00	11,345.27	0.00	12/31/25	10,264.74	1,080.53	90.48%
003254		Kenton Bros - Security System									
	000		12/31/19	SLMM	01 00	22,239.59	0.00	12/31/25	18,638.92	3,600.67	83.81%
003448		Shop Furnace 2020 - Hannibal									
	000		10/31/20	SLMM	01 10	39,490.28	0.00	12/31/25	27,218.86	12,271.42	68.93%
003466		Office Furniture 2020									
	000		12/31/20	SLMM	02 00	122,167.30	0.00	12/31/25	87,262.35	34,904.95	71.43%
003701		SPR Office Furniture 2021									
	000		08/31/21	SLMM	02 08	105,892.65	0.00	12/31/25	65,552.59	40,340.06	61.90%
003740		Springfield Furniture 2021									
	000		10/31/21	SLMM	02 10	30,060.05	0.00	12/31/25	17,892.87	12,167.18	59.52%
003761		SF Office Furniture									
	000		11/30/21	SLMM	02 11	10,668.20	0.00	12/31/25	6,223.12	4,445.08	58.33%
003954		SF Office Furniture									
	000		12/31/21	SLMM	03 00	4,072.72	0.00	12/31/25	2,327.27	1,745.45	57.14%
003955		VP Software Implementation									
	000		12/31/21	SLMM	00 00	286,926.87	0.00	12/31/25	286,926.87	0.00	100.00%
003956		UKG Software Implementation									
	000		12/31/21	SLMM	01 03	134,011.87	0.00	09/30/23	78,173.58	55,838.29	58.33%
004058		Table Desk Chair									
	000		03/31/22	SLMM	03 03	6,689.11	0.00	12/31/25	3,583.46	3,105.65	53.57%
004059		Conference Table									
	000		03/31/22	SLMM	03 03	38,325.00	0.00	12/31/25	20,531.25	17,793.75	53.57%
004060		Monitor/TV/Tech Setup SD Office									
	000		03/31/22	SLMM	01 03	107,059.29	0.00	12/31/25	80,294.46	26,764.83	75.00%
004162		Springdale Furntiure									
	000		06/30/22	SLMM	03 06	468,474.43	0.00	12/31/25	234,237.22	234,237.21	50.00%
004201		COL Annex Furniture									
	000		10/31/21	SLMM	02 10	74,462.75	0.00	12/31/25	44,323.06	30,139.69	59.52%
004202		KC Water Furniture Fixtures - Corporate Expense									
	000		10/31/21	SLMM	02 10	137,113.15	0.00	12/31/25	81,614.96	55,498.19	59.52%
004205		Springdale - Cell Booster									
	000		07/31/22	SLMM	03 07	10,390.00	0.00	12/31/25	5,071.31	5,318.69	48.81%
004206		Springdale - Conference Room									
	000		07/31/22	SLMM	03 07	22,400.00	0.00	12/31/25	10,933.33	11,466.67	48.81%
004262		Ancora Implementation									
	000		09/30/22	SLMM	00 00	30,414.00	0.00	12/31/25	30,414.00	0.00	100.00%
004263		Prophix Implementation									

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G/L Asset Acct No = 16300-10-											
	000		09/30/22	SLMM	02 00	44,707.00	0.00	09/30/23	14,902.32	29,804.68	33.33%
004268		KC Office Furniture									
	000		10/31/22	SLMM	03 10	9,000.00	0.00	12/31/25	4,071.45	4,928.55	45.24%
004308		2022 Hannibal Gate - G&A									
	000		12/31/22	SLMM	04 00	18,220.00	0.00	12/31/25	7,808.57	10,411.43	42.86%
004452		2023 KC Water Building Office Furniture									
	000		06/30/23	SLMM	04 06	19,214.84	0.00	12/31/25	6,862.44	12,352.40	35.71%
004899											
	000	CA-SSOF	12/31/20	SLMM	01 10	6,280.57	0.00	02/29/24	6,228.22	52.35	99.17%
005188		KC Office Furniture 2023									
	000		12/31/23	SLMM	05 00	29,373.18	0.00	12/31/25	8,392.32	20,980.86	28.57%
005189		2023 Hannibal Office Leasehold Improvements									
	000		12/31/23	SLMM	13 00	249,230.86	0.00	12/31/25	33,230.78	216,000.08	13.33%
005190		WBO Leasehold Improvements									
	000		12/31/23	SLMM	03 00	832,439.34	0.00	12/31/25	332,975.74	499,463.60	40.00%
		G/L Asset Acct No = 16300-10-				$ 5,115,683.83	$ 0.00		$ 3,709,611.46	$ 1,406,072.37	72.51%
		Less disposals and transfers				(1,358,863.97)	0.00		(1,270,323.10)	(88,540.87)	93.48%
		Count = 89									
		Net Subtotal				$ 3,756,819.86	$ 0.00		$ 2,439,288.36	$ 1,317,531.50	64.93%
		Count = 60									
G/L Asset Acct No = 16400-10-											
000114		Cat 953B									
	000	15-119	02/15/02	SLFM	00 00	$ 76,737.38	$ 0.00	08/31/09	$ 76,737.38	$ 0.00	100.00%
000115		Cat 953B									
	000	15-120	02/15/02	SLFM	00 00	76,737.37	0.00	04/30/09	76,737.37	0.00	100.00%
000116		Cat 963C									
	000	16-122	07/15/03	SLFM	00 00	178,509.74	0.00	05/31/11	178,509.74	0.00	100.00%
000117		Cat 963C									
	000	16-124	03/01/04	SLFM	00 00	188,609.16	0.00	10/31/09	188,609.16	0.00	100.00%
000118		Cat 953C									
	000	15-125	05/01/04	SLFM	00 00	118,505.83	0.00	06/30/13	118,505.83	0.00	100.00%
000119		Cat 953C									
	000	15-125	06/01/04	SLFM	00 00	15,539.13	0.00	06/30/13	15,539.13	0.00	100.00%
000120		Cat 953C									
	000	15-126	05/29/07	SLFM	00 00	77,335.00	0.00	04/30/13	77,335.00	0.00	100.00%
000121		Cat 953C									
	000	15-127	05/29/07	SLFM	01 01	77,335.00	0.00	03/31/11	59,290.16	18,044.84	76.67%
000122		Cat 963C									
	000	16-128	03/15/06	SLFM	00 00	135,309.29	0.00	05/31/11	135,309.29	0.00	100.00%
000123		Cat 953C									
	000	15-129	01/10/05	SLFM	00 00	103,446.13	0.00	03/31/11	103,446.13	0.00	100.00%
000124		Cat 963C									
	000	16-135	12/28/07	SLFM	00 00	95,169.83	0.00	12/31/12	74,549.71	20,620.12	78.33%
000125		Cat 953C									
	000	15-133	12/28/07	SLFM	00 00	69,971.41	0.00	01/31/16	54,810.93	15,160.48	78.33%
000126		Cat 953C									
	000	15-130	12/28/07	SLFM	00 00	78,687.94	0.00	02/28/17	61,638.89	17,049.05	78.33%
000127		Cat 953C									
	000	15-140	07/31/06	SLFM	00 00	108,303.26	0.00	08/31/23	108,303.26	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
000128		Cat 953C									
	000	15-141	10/31/06	SLFM	00 00	29,515.87	0.00	04/30/24	29,515.87	0.00	100.00%
000129		Cat 953C									
	000	15-143	01/31/07	SLFM	00 00	170,175.06	0.00	05/31/24	170,175.06	0.00	100.00%
000130		Cat 953C									
	000	15-142	01/31/07	SLFM	00 00	133,084.95	0.00	12/31/23	133,084.95	0.00	100.00%
000131		Cat 988B									
	000	40-611	01/01/08	SLFM	03 04	71,338.14	0.00	08/31/09	19,023.50	52,314.64	26.67%
000132		Komatsu D66S									
	000	16-612	01/01/08	SLFM	03 07	10,000.00	0.00	05/31/09	2,666.66	7,333.34	26.67%
000133		Komatsu D66S									
	000	16-613	01/01/08	SLFM	03 07	15,000.00	0.00	05/31/09	4,000.00	11,000.00	26.67%
000134		Komatsu D75S									
	000	17-614	01/01/08	SLFM	01 08	10,000.00	0.00	04/30/11	6,500.00	3,500.00	65.00%
000135		Komatsu WA180-3									
	000	40-615	01/01/08	SLFM	00 00	28,000.00	0.00	01/31/13	28,000.00	0.00	100.00%
000136		Komatsu WA180-3									
	000	40-616	01/01/08	SLFM	00 00	32,000.00	0.00	05/31/15	32,000.00	0.00	100.00%
000137		Komatsu WA180-3									
	000	40-617	01/01/08	SLFM	00 00	36,000.00	0.00	05/31/13	36,000.00	0.00	100.00%
000138		Case 420 - Tires									
	000	44-618	01/01/08	SLFM	00 00	17,000.00	0.00	07/31/17	17,000.00	0.00	100.00%
000139		Case 60XT - Tires									
	000	44-619	01/01/08	SLFM	00 00	14,000.00	0.00	06/30/13	14,000.00	0.00	100.00%
000140		Case 60XT - Tires									
	000	44-620	01/01/08	SLFM	00 00	14,000.00	0.00	06/30/13	14,000.00	0.00	100.00%
000141		Cat 163H - GPS									
	000	14-150	01/15/06	SLFM	00 00	138,905.00	0.00	02/29/16	138,905.00	0.00	100.00%
000142		Cat 140H									
	000	14-151	02/17/05	SLFM	00 00	147,150.00	0.00	11/30/16	147,150.00	0.00	100.00%
000143		Cat 140H									
	000	14-153	04/01/05	SLFM	00 00	187,406.62	0.00	10/31/23	187,406.62	0.00	100.00%
000144		Cat 143H - ATS									
	000	14-154	12/31/05	SLFM	00 00	170,531.50	0.00	12/31/25	170,531.50	0.00	100.00%
000145		ATS System #14-154									
	000	14-154	04/15/06	SLFM	00 00	95,786.03	0.00	05/31/13	94,189.58	1,596.45	98.33%
000146		Cat 143H									
	000	14-164	12/15/01	SLFM	00 00	199,734.05	0.00	05/31/14	199,734.05	0.00	100.00%
000147		Cat 140H									
	000	14-165	03/01/04	SLFM	00 00	52,112.50	0.00	05/31/15	52,112.50	0.00	100.00%
000148		Cat 140H									
	000	14-166	03/01/04	SLFM	00 00	52,112.50	0.00	02/29/16	52,112.50	0.00	100.00%
000149		Cat 140H									
	000	14-167	03/15/03	SLFM	00 00	149,230.13	0.00	05/31/15	149,230.13	0.00	100.00%
000150		Cat 140H									
	000	14-168	04/15/03	SLFM	00 00	146,813.88	0.00	11/30/23	146,813.88	0.00	100.00%
000151		Motorcontrol system #14-168									
	000	14-168	03/31/05	SLFM	00 00	91,171.90	0.00	11/30/23	91,171.90	0.00	100.00%
000152		Cat 140H - GPS									
	000	14-169	06/01/04	SLFM	00 00	129,791.00	0.00	05/31/14	129,791.00	0.00	100.00%
000153		Motorgrader Site Vision #14-169									

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G/L Asset Acct No = 16400-10-											
	000	14-169	02/28/05	SLFM	00 00	85,569.74	0.00	03/31/14	85,569.74	0.00	100.00%
000154		Ripper w/Shanks #14-169									
	000	14-169	08/31/06	SLFM	00 00	8,946.08	0.00	05/31/14	8,946.08	0.00	100.00%
000155		Cat 16G									
	000	14-181	05/21/08	SLFM	04 06	90,757.25	0.00	10/31/10	30,252.41	60,504.84	33.33%
000156		Cat 16G									
	000	14-182	05/21/08	SLFM	00 00	90,001.43	0.00	11/30/16	88,929.98	1,071.45	98.81%
000157		Galion A 500									
	000	14-632	01/01/08	SLFM	03 07	12,000.00	0.00	05/31/09	3,200.00	8,800.00	26.67%
000158		Dresser A 556									
	000	14-633	01/01/08	SLFM	03 07	12,000.00	0.00	05/31/09	3,200.00	8,800.00	26.67%
000159		Dresser A 550									
	000	14-634	01/01/08	SLFM	03 07	12,000.00	0.00	05/31/09	3,200.00	8,800.00	26.67%
000160		Dresser 830									
	000	14-635	01/01/08	SLFM	03 04	20,000.00	0.00	08/31/09	6,333.33	13,666.67	31.67%
000161		Dresser 850									
	000	14-636	01/01/08	SLFM	01 01	25,000.00	0.00	11/30/11	19,166.66	5,833.34	76.67%
000162		Komatsu GD650 A-2CY									
	000	14-637	01/01/08	SLFM	01 01	55,000.00	0.00	11/30/11	42,166.66	12,833.34	76.67%
000163		Cat 14H - GPS									
	000	14-180	02/12/08	SLFM	00 00	13,665.65	0.00	08/31/17	12,852.22	813.43	94.05%
000164		GCS900 Setup & Install Kit #14-180									
	000	14-180	07/18/08	SLFM	00 00	69,060.36	0.00	08/31/17	69,060.36	0.00	100.00%
000165		Multi-Ripper for Komatsu PC300 (W71032)									
	000	29-999	04/30/07	SLFM	00 00	13,842.99	0.00	12/31/25	13,842.99	0.00	100.00%
000166		Komatsu PC220LC-7									
	000	22-201	04/01/05	SLFM	00 00	97,938.43	0.00	11/30/10	97,938.43	0.00	100.00%
000167		Komatsu PC220LC-7									
	000	22-202	04/01/05	SLFM	00 00	138,750.82	0.00	12/31/15	138,750.82	0.00	100.00%
000168		Komatsu PC220LC-6 - Hammer Hyd									
	000	22-204	09/15/95	SLFM	00 00	172,673.80	0.00	09/30/09	172,673.80	0.00	100.00%
000169		Komatsu Bucket #22-204									
	000	29-999	04/15/97	SLFM	00 00	4,951.08	0.00	12/31/25	4,951.08	0.00	100.00%
000170		H130 Hammer (7CM03066) #22-204									
	000	29-998	07/31/05	SLFM	00 00	27,917.75	0.00	12/31/25	27,917.75	0.00	100.00%
000171		Komatsu PC220LC-7 - Thumb									
	000	22-205	10/25/04	SLFM	00 00	125,692.96	0.00	10/31/17	125,692.96	0.00	100.00%
000172		Komatsu PC400LC-7									
	000	24-206	01/10/05	SLFM	00 00	345,783.75	0.00	04/30/12	345,783.75	0.00	100.00%
000173		Komatsu PC220LC-6									
	000	22-207	04/15/99	SLFM	00 00	133,322.62	0.00	11/30/10	133,322.62	0.00	100.00%
000174		Cat H130s Hammer #22-207									
	000	29-998	04/15/06	SLFM	00 00	58,554.00	0.00	12/31/25	58,554.00	0.00	100.00%
000175		Komatsu PC220LC-7 - Thumb									
	000	22-208	01/10/05	SLFM	00 00	139,781.25	0.00	12/31/12	139,781.25	0.00	100.00%
000176		Komatsu PC220LC-6 - Hammer Hyd									
	000	22-209	01/15/00	SLFM	00 00	110,775.10	0.00	08/31/09	110,775.10	0.00	100.00%
000177		Tramac V32 Hammer #22-209									
	000	29-998	04/15/06	SLFM	00 00	48,211.09	0.00	12/31/25	48,211.09	0.00	100.00%
000178		220 Komatsu Bucket #22-210									
	000	29-999	12/15/99	SLFM	00 00	4,186.01	0.00	12/31/25	4,186.01	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
000179		Komatsu PC220LC-6									
	000	22-210	01/15/00	SLFM	00 00	141,907.92	0.00	12/31/11	141,907.92	0.00	100.00%
000180		Komatsu PC220LC-7									
	000	22-211	07/31/06	SLFM	00 00	201,190.02	0.00	01/31/18	201,058.76	131.26	99.93%
000181		Komatsu PC220LC-6									
	000	22-212	12/15/00	SLFM	00 00	170,663.15	0.00	10/31/11	170,663.15	0.00	100.00%
000182		Komatsu PC300LC-7									
	000	23-214	03/01/05	SLFM	00 00	265,694.97	0.00	06/30/13	265,694.97	0.00	100.00%
000183		Komatsu PC300LC-7									
	000	23-215	01/10/05	SLFM	00 00	266,133.64	0.00	06/30/13	266,133.64	0.00	100.00%
000184		Komatsu PC300LC-7									
	000	23-216	01/10/05	SLFM	00 00	262,279.81	0.00	07/31/12	262,279.81	0.00	100.00%
000185		Komatsu PC400LC-7									
	000	24-218	04/01/05	SLFM	00 00	271,428.32	0.00	04/30/12	271,428.32	0.00	100.00%
000186		Cat 385B									
	000	25-219	01/15/06	SLFM	01 08	388,662.50	0.00	04/30/09	252,630.62	136,031.88	65.00%
000187		385 Bucket #25-219									
	000	29-999	04/15/06	SLFM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
000188		Cat 385CL									
	000	25-220	01/31/08	SLFM	00 00	13,744.30	0.00	08/31/24	13,744.30	0.00	100.00%
000189		96in-8 cu yd bucket #25-220									
	000	29-999	05/31/08	SLFM	00 00	30,094.35	0.00	12/31/25	30,094.35	0.00	100.00%
000190		Bucket #2-exc #25-220									
	000	29-999	05/31/08	SLFM	00 00	33,250.40	0.00	12/31/25	33,250.40	0.00	100.00%
000191		Leased EQ Improvements Holmes-Shorten Stick									
	000	25-221	06/06/08	SLFM	03 00	6,248.66	0.00	05/31/12	3,570.67	2,677.99	57.14%
000192		7.75 Yd Bucket W/JB Linkage									
	000	25-221	07/10/08	SLFM	02 02	33,277.41	0.00	04/30/11	18,302.57	14,974.84	55.00%
000193		Komatsu PC220LC-6 - Hammer Hyd									
	000	22-224	01/15/03	SLFM	00 00	119,536.06	0.00	12/31/11	119,536.06	0.00	100.00%
000194		Komatsu PC128UU									
	000	20-225	08/15/03	SLFM	00 00	77,450.43	0.00	03/31/16	77,450.43	0.00	100.00%
000195		Komatsu PC228USLC-3									
	000	22-226	12/15/03	SLFM	00 00	57,666.50	0.00	11/30/10	57,666.50	0.00	100.00%
000196		Cat 325BL - Hammer Hyd.									
	000	22-227	03/01/04	SLFM	00 00	142,273.76	0.00	01/31/16	142,273.76	0.00	100.00%
000197		Komatsu PC300LC-7									
	000	23-228	07/01/04	SLFM	00 00	93,164.05	0.00	11/30/10	93,164.05	0.00	100.00%
000198		Komatsu PC220LC-7 - Thumb									
	000	22-229	05/01/04	SLFM	00 00	103,771.83	0.00	05/31/12	103,771.83	0.00	100.00%
000199		Komatsu PC300LC-7									
	000	23-231	08/01/04	SLFM	00 00	239,019.12	0.00	07/31/12	239,019.12	0.00	100.00%
000200		Cat 330CL - Hammer Hyd.									
	000	23-233	10/31/06	SLFM	00 00	50,671.36	0.00	08/31/14	50,671.36	0.00	100.00%
000201		Cat 304C CR									
	000	20-234	01/31/07	SLFM	00 00	32,676.66	0.00	06/30/13	32,676.66	0.00	100.00%
000202		Excavator Buckets									
	000	29-999	10/31/05	SLFM	00 00	11,094.12	0.00	12/31/25	11,094.12	0.00	100.00%
000203		Hammer Brkt 325 exc									
	000	22-246	01/31/07	SLFM	00 00	3,884.24	0.00	03/31/21	3,884.24	0.00	100.00%
000204		Vermeer T455									

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G/L Asset Acct No = 16400-10-											
	000	26-249	10/31/06	SLFM	02 02	75,000.00	0.00	07/31/09	41,250.00	33,750.00	55.00%
000205		Komatsu PC220LC-5									
	000	22-653	01/01/08	SLFM	03 07	15,000.00	0.00	05/31/09	4,000.00	11,000.00	26.67%
000206		Komatsu PC300LC-5									
	000	23-654	01/01/08	SLFM	03 07	22,000.00	0.00	05/31/09	5,866.66	16,133.34	26.67%
000207		Komatsu PC300LC-5									
	000	23-655	01/01/08	SLFM	03 07	28,000.00	0.00	05/31/09	7,466.66	20,533.34	26.67%
000208		Komatsu PC300LC-5									
	000	23-656	01/01/08	SLFM	03 07	28,000.00	0.00	05/31/09	7,466.66	20,533.34	26.67%
000209		Komatsu PC300LC-6									
	000	23-657	01/01/08	SLFM	03 03	50,000.00	0.00	09/30/09	16,666.66	33,333.34	33.33%
000210		Komatsu PC300LC-6									
	000	23-658	01/01/08	SLFM	03 04	50,000.00	0.00	08/31/09	15,833.33	34,166.67	31.67%
000211		Komatsu PC300LC-7									
	000	23-659	01/01/08	SLFM	00 00	85,000.00	0.00	12/31/17	85,000.00	0.00	100.00%
000212		Komatsu PC300LC-7									
	000	23-660	01/01/08	SLFM	00 00	110,000.00	0.00	01/31/17	110,000.00	0.00	100.00%
000213		Komatsu PC300LC-7									
	000	23-661	01/01/08	SLFM	01 00	85,000.00	0.00	12/31/11	66,583.33	18,416.67	78.33%
000214		Komatsu PC300LC-7									
	000	23-662	01/01/08	SLFM	02 01	110,000.00	0.00	11/30/10	62,333.33	47,666.67	56.67%
000215		60in Twin Drum Pull Type									
	000	12-250	01/31/08	SLFM	00 00	36,380.00	0.00	12/31/25	36,380.00	0.00	100.00%
000216		48in Twin Drum Pull Type									
	000	12-251	05/29/08	SLFM	00 00	18,190.00	0.00	12/31/25	18,190.00	0.00	100.00%
000217		Cat CS433E 66in Single Drum									
	000	69-602	08/31/07	SLFM	00 00	35,448.01	0.00	12/31/25	35,448.01	0.00	100.00%
000218		48in Twin Drum Pull Type									
	000	12-253	06/30/07	SLFM	00 00	21,066.68	0.00	12/31/25	21,066.68	0.00	100.00%
000219		60in Twin Drum Pull Type									
	000	12-255	07/09/07	SLFM	00 00	32,100.00	0.00	12/31/25	32,100.00	0.00	100.00%
000220		Twin Drum Pull Type									
	000	12-258	11/15/84	SLFM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
000221		Cat 815F									
	000	10-259	01/15/06	SLFM	01 05	161,964.75	0.00	07/31/09	113,776.57	48,188.18	70.25%
000222		Cat CP563									
	000	11-261	03/15/03	SLFM	00 00	31,891.14	0.00	12/31/25	31,891.14	0.00	100.00%
000223		Cat CP563C									
	000	11-263	06/15/03	SLFM	00 00	46,697.70	0.00	12/31/25	46,697.70	0.00	100.00%
000224		Cat 815F									
	000	10-264	02/14/05	SLFM	00 06	202,789.52	0.00	07/31/09	178,872.62	23,916.90	88.21%
000225		Cat 815F									
	000	10-265	03/01/05	SLFM	00 00	134,418.09	0.00	12/31/25	134,418.09	0.00	100.00%
000226		Cat CP563C									
	000	11-266	07/01/04	SLFM	00 00	74,197.61	0.00	12/31/25	74,197.61	0.00	100.00%
000227		Cat CP563C									
	000	11-267	07/01/04	SLFM	00 00	67,245.97	0.00	12/31/25	67,245.97	0.00	100.00%
000228		Cat 815F									
	000	10-269	07/01/04	SLFM	00 00	173,305.70	0.00	12/31/25	173,305.70	0.00	100.00%
000229		Cat 815F									
	000	10-272	01/15/06	SLFM	01 05	237,860.12	0.00	07/31/09	166,661.02	71,199.10	70.07%

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G/L Asset Acct No = 16400-10-											
000230		Cat CP563D									
	000	11-273	02/28/07	SLFM	00 00	80,000.00	0.00	12/31/25	80,000.00	0.00	100.00%
000231		48in Twin Drum Pull Type									
	000	12-684	01/01/08	SLFM	03 07	2,000.00	0.00	05/31/09	533.33	1,466.67	26.67%
000232		12ft Disk AMCO 3224-BG									
	000	79-684	01/01/08	SLFM	00 00	300.00	0.00	12/31/25	300.00	0.00	100.00%
000233		NPK K/4 Hydra Compator									
	000	90-685	01/01/08	SLFM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
000234		Wacker RT-56-SC									
	000	90-686	01/01/08	SLFM	00 05	5,000.00	0.00	07/31/12	4,583.33	416.67	91.67%
000235		Bomag K351									
	000	10-687	01/01/08	SLFM	03 07	8,000.00	0.00	05/31/09	2,133.33	5,866.67	26.67%
000236		Bomag BW172PDB-D									
	000	11-688	01/01/08	SLFM	02 05	21,000.00	0.00	07/31/10	10,500.00	10,500.00	50.00%
000237		Bomag BW172D-2									
	000	11-689	01/01/08	SLFM	02 05	23,000.00	0.00	07/31/10	11,500.00	11,500.00	50.00%
000238		Bomag BW172D-2									
	000	11-690	01/01/08	SLFM	01 08	26,000.00	0.00	04/30/11	16,900.00	9,100.00	65.00%
000239		Bomag BW213PDB-2									
	000	11-691	01/01/08	SLFM	02 05	25,000.00	0.00	07/31/10	12,500.00	12,500.00	50.00%
000240		Towner 12ft Disc									
	000	79-692	01/01/08	SLFM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
000241		48in Twin Drum Pull Type									
	000	12-692	01/01/08	SLFM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
000242		Wilbeck 10ft Offset Disc									
	000	79-693	01/01/08	SLFM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
000243		Small Double Smooth Drum Rolle									
	000	69-501	01/01/08	SLFM	00 00	3,000.00	0.00	06/30/13	3,000.00	0.00	100.00%
000244		12ft Disk Rome TCW 24-24									
	000	79-694	01/01/08	SLFM	00 00	2,500.00	0.00	07/31/17	2,500.00	0.00	100.00%
000245		60in Twin Drum Pull Type									
	000	12-695	01/01/08	SLFM	03 07	2,000.00	0.00	05/31/09	533.33	1,466.67	26.67%
000246		Cat D5GXL									
	000	35-303	05/07/08	SLFM	00 01	56,437.20	0.00	03/31/15	55,093.47	1,343.73	97.62%
000247		Cat D6RXWIII - GPS/Drawbar									
	000	36-352	07/16/08	SLFM	00 00	217,936.86	0.00	02/29/16	217,936.86	0.00	100.00%
000248		Cat D9R - Scaper Pulling Vers									
	000	39-302	06/30/07	SLFM	00 00	26,603.49	0.00	03/31/18	26,603.49	0.00	100.00%
000249		Komatsu D135A-2 - Jersey Spre									
	000	38-306	10/15/96	SLFM	00 00	153,663.75	0.00	04/30/11	153,663.75	0.00	100.00%
000250		Cat D6RXL - GPS									
	000	36-308	04/15/06	SLFM	00 00	18,845.46	0.00	04/30/13	18,531.36	314.10	98.33%
000251		Cat D8RII - SS Ripper									
	000	38-310	08/31/05	SLFM	01 00	158,449.27	0.00	07/31/09	124,118.59	34,330.68	78.33%
000252		Cat D8RII - GPS									
	000	38-311	10/31/05	SLFM	00 00	50,142.04	0.00	01/31/12	50,142.04	0.00	100.00%
000253		Cat D8RII - GPS									
	000	38-311	01/15/06	SLFM	00 00	223,165.00	0.00	05/31/16	223,165.00	0.00	100.00%
000254		Cat D9R - Scaper Pulling Vers									
	000	39-312	06/30/07	SLFM	00 00	39,762.67	0.00	12/31/15	39,328.35	434.32	98.91%
000255		Cat D6RXLII									

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G/L Asset Acct No = 16400-10-											
	000	36-313	10/31/05	SLFM	00 00	50,142.05	0.00	03/31/15	50,142.05	0.00	100.00%
000256		Cat D6RXLII									
	000	36-313	01/15/06	SLFM	00 00	121,186.86	0.00	03/31/15	121,186.86	0.00	100.00%
000257		Komatsu D61EX-12 - Concrete Pl									
	000	36-314	04/15/01	SLFM	00 00	126,308.20	0.00	04/30/18	126,308.20	0.00	100.00%
000258		Cat D8TARO - GPS									
	000	38-316	06/30/07	SLFM	00 00	52,399.12	0.00	10/31/16	52,399.12	0.00	100.00%
000259		Cat D6RXWII - GPS									
	000	36-317	08/31/05	SLFM	00 00	136,971.78	0.00	03/31/13	136,971.78	0.00	100.00%
000260		Cat D6RLGPII									
	000	36-318	01/15/06	SLFM	00 00	160,250.23	0.00	10/31/13	160,250.23	0.00	100.00%
000261		Cat D5GXL									
	000	35-319	04/15/06	SLFM	00 00	33,814.00	0.00	03/31/16	33,814.00	0.00	100.00%
000262		Cat D9R - Scaper Pulling Vers									
	000	39-320	06/30/07	SLFM	00 00	29,395.01	0.00	01/31/16	29,395.01	0.00	100.00%
000263		Cat D9R - Scaper Pulling Vers									
	000	39-321	06/30/07	SLFM	00 00	30,277.58	0.00	03/31/18	29,772.94	504.64	98.33%
000264		Cat D9R - Scaper Pulling Vers									
	000	39-322	07/31/07	SLFM	00 00	24,626.84	0.00	01/31/16	24,216.39	410.45	98.33%
000265		Cat D5GXL									
	000	35-325	08/31/07	SLFM	00 00	35,448.00	0.00	04/30/17	35,448.00	0.00	100.00%
000266		Cat D9R - Scaper Pulling Vers									
	000	39-325	01/31/08	SLFM	03 01	8,677.66	0.00	11/30/11	4,132.22	4,545.44	47.62%
000267		Cat D9R - Scaper Pulling Vers									
	000	39-323	01/31/08	SLFM	00 00	89,886.04	0.00	03/31/18	83,465.59	6,420.45	92.86%
000268		Cat D9R - Scaper Pulling Vers									
	000	39-324	01/31/08	SLFM	03 01	8,928.89	0.00	11/30/11	4,251.86	4,677.03	47.62%
000269		Cat D6RXWII									
	000	36-344	07/01/04	SLFM	00 00	166,176.25	0.00	03/31/15	166,176.25	0.00	100.00%
000270		Cat D6R XW									
	000	36-345	10/31/06	SLFM	00 00	138,248.88	0.00	03/31/21	134,001.38	4,247.50	96.93%
000271		Cat D6RXLIII - GPS/PAT/MS Ripp									
	000	36-350	01/01/08	SLFM	00 00	257,002.96	0.00	04/30/18	257,002.96	0.00	100.00%
000272		Cat D9H									
	000	39-664	01/01/08	SLFM	03 07	27,000.00	0.00	05/31/09	7,200.00	19,800.00	26.67%
000273		Dresser TD25C									
	000	38-665	01/01/08	SLFM	03 07	15,000.00	0.00	05/31/09	4,000.00	11,000.00	26.67%
000274		Dresser TD7-H									
	000	34-662	01/01/08	SLFM	03 04	18,500.00	0.00	08/31/09	5,858.33	12,641.67	31.67%
000275		Komatsu D31E-20									
	000	33-667	01/01/08	SLFM	03 07	15,000.00	0.00	05/31/09	4,000.00	11,000.00	26.67%
000276		Komatsu D37E-5									
	000	33-668	01/01/08	SLFM	01 08	20,000.00	0.00	04/30/11	13,000.00	7,000.00	65.00%
000277		Komatsu D37E-5									
	000	33-669	01/01/08	SLFM	03 04	20,000.00	0.00	08/31/09	6,333.33	13,666.67	31.67%
000278		Komatsu D37E-5									
	000	33-670	01/01/08	SLFM	00 00	25,000.00	0.00	05/31/13	25,000.00	0.00	100.00%
000279		Komatsu D37E-5									
	000	33-671	01/01/08	SLFM	00 00	25,000.00	0.00	05/31/13	25,000.00	0.00	100.00%
000280		Komatsu D39EX-21A									
	000	34-672	01/01/08	SLFM	00 00	55,000.00	0.00	10/31/21	55,000.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
000281		Komatsu D61EX-12									
	000	35-674	01/01/08	SLFM	00 00	46,000.00	0.00	01/31/17	46,000.00	0.00	100.00%
000282		Komatsu D41E-6									
	000	34-673	01/01/08	SLFM	00 00	70,000.00	0.00	09/30/16	70,000.00	0.00	100.00%
000283		Komatsu D65EX-6									
	000	36-676	01/01/08	SLFM	03 04	20,000.00	0.00	08/31/09	6,333.33	13,666.67	31.67%
000284		Komatsu D65EX-8									
	000	36-677	01/01/08	SLFM	03 04	10,000.00	0.00	08/31/09	3,166.66	6,833.34	31.67%
000285		Komatsu D68EX-1									
	000	36-678	01/01/08	SLFM	03 07	30,000.00	0.00	05/31/09	8,000.00	22,000.00	26.67%
000286		Komatsu D65EX-12									
	000	36-679	01/01/08	SLFM	03 03	50,000.00	0.00	09/30/09	16,666.66	33,333.34	33.33%
000287		Komatsu D65EX-15									
	000	36-680	01/01/08	SLFM	03 04	90,000.00	0.00	08/31/09	28,500.00	61,500.00	31.67%
000288		Komatsu D355A-3 - SS Ripper									
	000	39-681	01/01/08	SLFM	03 07	18,000.00	0.00	05/31/09	4,800.00	13,200.00	26.67%
000289		Komatsu D355A-3									
	000	39-682	01/01/08	SLFM	03 07	18,000.00	0.00	05/31/09	4,800.00	13,200.00	26.67%
000290		Cat D6RXL - GPS									
	000	36-308	03/04/08	SLFM	01 10	52,410.58	0.00	04/30/13	38,060.07	14,350.51	72.62%
000291		Cat D8RII - SS Ripper									
	000	38-304	03/04/08	SLFM	05 07	93,525.78	0.00	07/31/09	17,814.43	75,711.35	19.05%
000292		Cat D8RII - SS Ripper									
	000	38-305	03/04/08	SLFM	05 07	97,209.40	0.00	07/31/09	18,516.08	78,693.32	19.05%
000293		Cat D8RII- MS Ripper									
	000	38-307	03/04/08	SLFM	05 07	130,888.25	0.00	07/31/09	24,931.09	105,957.16	19.05%
000294		Cat D9R - Scaper Pulling Vers									
	000	39-326	04/22/08	SLFM	00 00	40,251.07	0.00	03/31/18	38,813.52	1,437.55	96.43%
000295		Case 580SMII									
	000	45-350	05/02/05	SLFM	00 00	49,816.86	0.00	08/31/25	49,816.86	0.00	100.00%
000296		Case 580SMII									
	000	45-351	05/02/05	SLFM	00 00	49,816.86	0.00	07/31/15	49,816.86	0.00	100.00%
000297		Case 580SM									
	000	45-352	05/02/05	SLFM	00 00	49,816.86	0.00	08/31/25	49,816.86	0.00	100.00%
000298		Case 580SMII									
	000	45-353	05/02/05	SLFM	00 00	49,816.86	0.00	12/31/23	49,816.86	0.00	100.00%
000299		1991 Cat Forklift									
	000	99-354	05/15/01	SLFM	00 00	42,067.50	0.00	12/31/25	42,067.50	0.00	100.00%
000300		Case 570LXT Boxblade									
	000	47-355	03/15/01	SLFM	00 00	34,975.37	0.00	04/30/13	34,975.37	0.00	100.00%
000301		Case 580SMII									
	000	45-358	04/15/06	SLFM	00 00	40,206.06	0.00	05/31/15	40,206.06	0.00	100.00%
000302		Case 580SMII									
	000	45-359	04/15/06	SLFM	00 00	35,586.06	0.00	07/31/15	35,586.06	0.00	100.00%
000303		Ford Backhoe									
	000	45-360	05/15/89	SLFM	00 00	5,000.00	0.00	03/31/21	5,000.00	0.00	100.00%
000304		Case 580SMII									
	000	45-363	08/31/07	SLFM	00 00	41,463.71	0.00	08/31/25	41,463.71	0.00	100.00%
000305		Case 580SM - 4wd									
	000	45-364	03/31/05	SLFM	00 00	37,926.00	0.00	06/30/13	37,926.00	0.00	100.00%
000306		Cat DP45 Forklift									

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G/L Asset Acct No = 16400-10-											
	000	99-365	03/24/05	SLFM	00 00	17,123.48	0.00	12/31/25	17,123.48	0.00	100.00%
000307		Case 570MXT Boxblade									
	000	47-367	08/31/07	SLFM	00 00	30,395.67	0.00	03/31/15	30,395.67	0.00	100.00%
000308		Case 580SMII									
	000	45-372	05/02/05	SLFM	00 00	49,816.86	0.00	08/31/16	49,816.86	0.00	100.00%
000309		Case 580SMII									
	000	45-373	05/02/05	SLFM	00 00	49,816.86	0.00	06/30/15	49,816.86	0.00	100.00%
000310		Case 570MXT Boxblade									
	000	47-374	09/30/05	SLFM	00 00	25,636.93	0.00	05/31/24	25,636.93	0.00	100.00%
000311		Case 580SM									
	000	45-378	08/01/04	SLFM	00 00	48,356.31	0.00	07/31/15	48,356.31	0.00	100.00%
000312		Case 580SMII									
	000	45-379	08/31/07	SLFM	00 00	41,463.72	0.00	08/31/23	41,463.72	0.00	100.00%
000313		Case 580SMII									
	000	45-380	08/31/07	SLFM	00 00	41,463.72	0.00	12/31/25	41,463.72	0.00	100.00%
000314		1988 Hyster Forklift									
	000	99-382	07/24/07	SLFM	00 00	5,500.00	0.00	03/31/16	5,500.00	0.00	100.00%
000315		Case 580SM - 4wd / E-Stick									
	000	45-384	05/01/04	SLFM	00 00	38,037.95	0.00	06/30/13	38,037.95	0.00	100.00%
000316		Komatsu WA450									
	000	40-385	01/10/05	SLFM	00 00	155,262.11	0.00	12/31/14	155,262.11	0.00	100.00%
000317		Case 580SMII									
	000	45-386	04/15/06	SLFM	00 00	40,206.06	0.00	12/31/25	40,206.06	0.00	100.00%
000318		Case 590SM - 4wd / Hammer Hyd									
	000	45-638	01/01/08	SLFM	00 00	27,000.00	0.00	09/30/13	27,000.00	0.00	100.00%
000319		Case 590SM - 4wd									
	000	45-639	01/01/08	SLFM	01 09	24,000.00	0.00	03/31/11	15,200.00	8,800.00	63.33%
000320		Case 590SM - 4wd									
	000	45-640	01/01/08	SLFM	00 00	29,000.00	0.00	01/31/14	29,000.00	0.00	100.00%
000321		Case 590SM - 4wd									
	000	45-641	01/01/08	SLFM	01 09	22,000.00	0.00	03/31/11	14,300.00	7,700.00	65.00%
000322		Case 590SM - 4wd									
	000	45-642	01/01/08	SLFM	03 07	18,000.00	0.00	05/31/09	4,800.00	13,200.00	26.67%
000323		Case 580SKIII - Hammer Hyd.									
	000	45-643	01/01/08	SLFM	03 07	15,000.00	0.00	05/31/09	4,000.00	11,000.00	26.67%
000324		Case 580SL - 4wd									
	000	45-645	01/01/08	SLFM	01 05	21,000.00	0.00	07/31/11	14,700.00	6,300.00	70.00%
000325		Case 580SL - 4wd									
	000	45-646	01/01/08	SLFM	03 04	23,000.00	0.00	08/31/09	7,283.33	15,716.67	31.67%
000326		Case 580SL - 4wd/Hammer Hyd.									
	000	45-647	01/01/08	SLFM	03 04	25,000.00	0.00	08/31/09	7,916.66	17,083.34	31.67%
000327		Case 580SL - 4wd									
	000	45-648	01/01/08	SLFM	00 05	25,000.00	0.00	07/31/12	22,500.00	2,500.00	90.00%
000328		Case 580SL - 4wd									
	000	45-649	01/01/08	SLFM	00 06	28,000.00	0.00	06/30/12	25,200.00	2,800.00	90.00%
000329		Case 580SM - 4wd									
	000	45-650	01/01/08	SLFM	00 06	30,000.00	0.00	06/30/12	27,000.00	3,000.00	90.00%
000330		Case 580SM - 4wd									
	000	45-651	01/01/08	SLFM	00 06	30,000.00	0.00	06/30/12	27,000.00	3,000.00	90.00%
000331		Case 580SM - 4wd									
	000	45-652	01/01/08	SLFM	00 00	30,000.00	0.00	06/30/13	30,000.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
000332	000	Cat 631B Scraper Pan Conversio 79-403	04/03/07	SLFM	00 00	108,068.24	0.00	11/30/19	104,607.21	3,461.03	96.80%
000333	000	Cat 621F Single Engine Scrape 71-404	04/30/05	SLFM	00 00	200,165.00	0.00	12/31/25	200,165.00	0.00	100.00%
000334	000	Cat 621F Single Engine Scrape 71-405	04/30/05	SLFM	00 00	200,165.00	0.00	12/31/25	200,165.00	0.00	100.00%
000335	000	Cat 631B Scraper Pan Conversio 79-407	03/31/07	SLFM	00 00	97,121.77	0.00	09/30/21	92,818.74	4,303.03	95.57%
000336	000	Cat 631B Scraper Pan Conversio 79-408	03/31/07	SLFM	00 00	94,813.09	0.00	09/30/21	90,793.38	4,019.71	95.76%
000337	000	Cat 621F Single Engine Scrape 71-411	03/01/04	SLFM	00 00	256,466.75	0.00	12/31/25	256,466.75	0.00	100.00%
000338	000	Cat 621F Single Engine Scrape 71-412	03/01/04	SLFM	00 00	256,466.75	0.00	12/31/25	256,466.75	0.00	100.00%
000339	000	Cat 621F Single Engine Scrape 71-413	03/01/04	SLFM	00 00	244,928.75	0.00	12/31/25	244,928.75	0.00	100.00%
000340	000	Cat 621F Single Engine Scrape 71-414	03/01/04	SLFM	00 00	244,928.75	0.00	12/31/25	244,928.75	0.00	100.00%
000341	000	Cat 631B Scraper Pan Conversio 79-416	06/29/07	SLFM	00 00	67,628.23	0.00	05/31/22	66,107.00	1,521.23	97.75%
000342	000	Cat 621F Single Engine Scrape 71-417	02/15/98	SLFM	00 00	319,737.25	0.00	12/31/25	319,737.25	0.00	100.00%
000343	000	Cat 621F Single Engine Scrape 71-418	02/15/98	SLFM	00 00	319,737.25	0.00	12/31/25	319,737.25	0.00	100.00%
000344	000	Cat 631B Scraper Pan Conversio 79-420	06/29/07	SLFM	00 00	73,567.40	0.00	04/30/19	71,879.03	1,688.37	97.71%
000345	000	Cat 631B Scraper Pan Conversio 79-421	06/29/07	SLFM	00 00	62,215.21	0.00	03/31/21	62,215.21	0.00	100.00%
000346	000	Cat 631B Scraper Pan Conversio 79-423	06/29/07	SLFM	00 00	91,737.46	0.00	09/30/21	81,389.16	10,348.30	88.72%
000347	000	Cat 613C Elevating Scraper 70-426	01/15/00	SLFM	00 00	51,244.12	0.00	12/31/25	51,244.12	0.00	100.00%
000348	000	Cat 621F Single Engine Scrape 71-434	07/01/04	SLFM	00 00	146,812.54	0.00	09/30/19	146,812.54	0.00	100.00%
000349	000	Cat 621F Single Engine Scrape 71-435	07/01/04	SLFM	00 00	146,789.76	0.00	09/30/19	146,789.76	0.00	100.00%
000350	000	Cat 613C Elevating Scraper 70-442	12/15/01	SLFM	00 00	141,383.03	0.00	12/31/25	141,383.03	0.00	100.00%
000351	000	Cat 631B Scraper Pan Conversio 79-443	06/29/07	SLFM	00 00	84,846.43	0.00	09/30/21	74,336.81	10,509.62	87.61%
000352	000	Cat 631B Scraper Pan Conversio 79-444	06/29/07	SLFM	00 00	21,214.99	0.00	11/30/19	19,753.35	1,461.64	93.11%
000353	000	Cat 631B Scraper Pan Conversio 79-445	06/29/07	SLFM	00 00	15,402.51	0.00	11/30/19	14,395.31	1,007.20	93.46%
000354	000	Cat 740 Artic Truck 74-446	12/31/06	SLFM	02 04	264,658.05	0.00	07/31/09	136,739.99	127,918.06	51.67%
000355	000	Cat 740 Artic Truck 74-447	07/15/04	SLFM	00 00	188,070.28	0.00	07/31/09	184,935.76	3,134.52	98.33%
000356	000	Cat 740 Artic Truck 74-448	07/15/04	SLFM	00 00	188,070.28	0.00	07/31/09	184,935.76	3,134.52	98.33%
000357		Pull type Grading Blade									

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G/L Asset Acct No = 16400-10-											
	000	79-449	09/01/04	SLFM	00 00	31,474.37	0.00	12/31/25	31,474.37	0.00	100.00%
000358		Cat 631B Scraper Pan Conversio									
	000	79-447	11/30/07	SLFM	00 00	52,323.72	0.00	04/30/19	48,586.31	3,737.41	92.86%
000359		Cat 631B Scraper Pan Conversio									
	000	79-440	11/30/07	SLFM	00 00	75,364.90	0.00	04/30/19	70,771.61	4,593.29	93.91%
000360		Cat 631B Scraper Pan Conversio									
	000	79-444	11/30/07	SLFM	00 00	65,949.09	0.00	11/30/19	61,972.90	3,976.19	93.97%
000361		Cat 631B Scraper Pan Conversio									
	000	79-445	11/30/07	SLFM	00 00	76,776.76	0.00	11/30/19	72,038.74	4,738.02	93.83%
000362		Cat 631B Scraper Pan Conversio									
	000	79-441	11/30/07	SLFM	00 00	45,202.72	0.00	04/30/19	41,919.19	3,283.53	92.74%
000363		Cat 631B Scraper Pan Conversio									
	000	79-446	11/30/07	SLFM	00 00	59,460.23	0.00	04/30/19	55,213.08	4,247.15	92.86%
000364		Dresser 412 Elevating Scrape									
	000	70-621	01/01/08	SLFM	01 06	7,500.00	0.00	06/30/11	5,125.00	2,375.00	68.33%
000365		Dresser 433 - Single Engine									
	000	71-622	01/01/08	SLFM	03 07	5,000.00	0.00	05/31/09	1,333.33	3,666.67	26.67%
000366		Dresser 433 Twin Engine Scrape									
	000	72-623	01/01/08	SLFM	03 07	9,500.00	0.00	05/31/09	2,533.33	6,966.67	26.67%
000367		Dresser 433 Twin Engine Scrape									
	000	72-624	01/01/08	SLFM	03 04	9,500.00	0.00	08/31/09	3,008.33	6,491.67	31.67%
000368		Dresser 433 Twin Engine Scrape									
	000	72-625	01/01/08	SLFM	03 04	9,500.00	0.00	08/31/09	3,008.33	6,491.67	31.67%
000369		Dresser 433 Twin Engine Scrape									
	000	72-626	01/01/08	SLFM	03 04	9,500.00	0.00	08/31/09	3,008.33	6,491.67	31.67%
000370		Dresser 433 Twin Engine Scrape									
	000	72-627	01/01/08	SLFM	03 04	9,500.00	0.00	08/31/09	3,008.33	6,491.67	31.67%
000371		Dresser 433 Twin Engine Scrape									
	000	72-628	01/01/08	SLFM	03 07	7,500.00	0.00	05/31/09	2,000.00	5,500.00	26.67%
000372		Dresser 433 Twin Engine Scrape									
	000	72-629	01/01/08	SLFM	03 07	7,500.00	0.00	05/31/09	2,000.00	5,500.00	26.67%
000373		Dresser 433 Twin Engine Scrape									
	000	72-630	01/01/08	SLFM	03 07	7,500.00	0.00	05/31/09	2,000.00	5,500.00	26.67%
000374		Dresser 431 Single Engine Scr									
	000	71-631	01/01/08	SLFM	03 07	5,500.00	0.00	05/31/09	1,466.66	4,033.34	26.67%
000375		Cat 651 Single Engine Scraper									
	000	71-628	01/01/08	SLFM	03 07	12,000.00	0.00	05/31/09	3,200.00	8,800.00	26.67%
000376		Cat 651 Single Engine Scraper									
	000	71-629	01/01/08	SLFM	03 07	12,000.00	0.00	05/31/09	3,200.00	8,800.00	26.67%
000377		Case MX-270 Tractor									
	000	78-451	06/01/04	SLFM	00 00	73,745.00	0.00	01/31/23	73,745.00	0.00	100.00%
000378		Deere 8430 Tractor									
	000	78-452	06/25/08	SLFM	00 00	6,471.00	0.00	10/31/25	6,471.00	0.00	100.00%
000379		Deere 1812C Roll Over Dump Pa									
	000	79-452	06/15/04	SLFM	00 01	47,934.25	0.00	04/30/09	45,537.54	2,396.71	95.00%
000380		Deere 1812C Roll Over Dump Pa									
	000	79-453	06/15/04	SLFM	00 01	47,934.25	0.00	04/30/09	45,537.54	2,396.71	95.00%
000381		Deere 1812C Roll Over Dump Pa									
	000	79-454	06/15/04	SLFM	00 01	47,934.25	0.00	04/30/09	45,537.54	2,396.71	95.00%
000382		Deere 1812C Roll Over Dump Pa									
	000	79-457	06/15/04	SLFM	00 01	47,934.25	0.00	04/30/09	45,537.54	2,396.71	95.00%

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G/L Asset Acct No = 16400-10-											
000383	000	Deere 1812C Roll Over Dump Pa 79-459	06/30/07	SLFM	02 10	52,130.66	0.00	07/31/09	21,721.10	30,409.56	41.67%
000384	000	Deere 1812C Roll Over Dump Pa 79-460	06/30/07	SLFM	02 10	52,130.66	0.00	07/31/09	21,721.10	30,409.56	41.67%
000385	000	Deere 1812C Roll Over Dump Pa 79-462	06/30/07	SLFM	02 10	53,408.00	0.00	07/31/09	22,253.33	31,154.67	41.67%
000386	000	Deere 1812C Roll Over Dump Pa 79-463	06/30/07	SLFM	02 10	52,308.24	0.00	07/31/09	21,795.10	30,513.14	41.67%
000387	000	Deere 1812C Roll Over Dump Pa 79-464	06/30/07	SLFM	02 10	53,408.01	0.00	07/31/09	22,253.34	31,154.67	41.67%
000388	000	Deere 1812C Roll Over Dump Pa 79-465	06/30/07	SLFM	02 10	52,567.63	0.00	07/31/09	21,903.18	30,664.45	41.67%
000389	000	Deere 1812C Roll Over Dump Pa 79-469	11/30/06	SLFM	01 05	36,942.50	0.00	05/31/10	25,859.75	11,082.75	70.00%
000390	000	Deere 1812C Roll Over Dump Pa 79-470	11/30/06	SLFM	01 05	36,942.50	0.00	05/31/10	25,859.75	11,082.75	70.00%
000391	000	Deere 1812C Roll Over Dump Pa 79-471	11/30/06	SLFM	01 05	36,942.50	0.00	05/31/10	25,859.75	11,082.75	70.00%
000392	000	Deere 1812C Roll Over Dump Pa 79-472	11/30/06	SLFM	01 05	36,942.50	0.00	05/31/10	25,859.75	11,082.75	70.00%
000393	000	Deere 9520 Scaper Tractor 78-014	03/15/06	SLFM	00 11	20,914.08	0.00	03/31/10	16,731.26	4,182.82	80.00%
000394	000	Deere 9520 Scaper Tractor 78-015	03/15/06	SLFM	00 11	20,914.08	0.00	03/31/10	16,731.26	4,182.82	80.00%
000395	000	Deere 9520 Scaper Tractor 78-016	03/15/06	SLFM	00 11	20,914.08	0.00	03/31/10	16,731.26	4,182.82	80.00%
000396	000	Deere 9520 Scaper Tractor 78-017	03/15/06	SLFM	00 11	20,914.09	0.00	03/31/10	16,731.27	4,182.82	80.00%
000397	000	Deere 9520 Scaper Tractor 78-017	01/31/07	SLFM	01 00	49,439.13	0.00	12/31/10	38,727.32	10,711.81	78.33%
000398	000	Link Belt LS108 Track - 45 T 50-475	12/15/84	SLFM	00 00	119,700.00	0.00	06/30/12	119,700.00	0.00	100.00%
000399	000	Grove TMS250LP Truck - 25 Ton 50-476	08/15/84	SLFM	00 00	54,646.00	0.00	05/31/09	54,646.00	0.00	100.00%
000400	000	Link Belt HC138 Truck - 75 T 50-477	06/15/95	SLFM	00 00	186,712.70	0.00	10/31/20	186,712.70	0.00	100.00%
000401	000	Manitowoc M65W Track - 75 Ton 50-479	05/15/01	SLFM	00 00	267,607.64	0.00	12/31/17	267,607.64	0.00	100.00%
000402	000	Link Belt LS138H Track - 75 T 50-487	04/15/03	SLFM	00 00	198,134.50	0.00	09/30/21	198,134.50	0.00	100.00%
000403	000	Link Belt LS138H Track - 75 T 50-487	06/29/05	SLFM	00 00	69,295.60	0.00	09/30/21	69,295.60	0.00	100.00%
000404	000	Link Belt LS138HII Track - 80 50-488	05/26/06	SLFM	00 00	456,158.79	0.00	12/31/25	456,158.79	0.00	100.00%
000405	000	B300 Berminghammer Pile Hammer 51-501	06/15/03	SLFM	00 00	18,299.12	0.00	03/31/21	18,299.12	0.00	100.00%
000406	000	B300 Berminghammer Pile Hammer 51-501	03/15/90	SLFM	00 00	71,461.00	0.00	03/31/21	71,461.00	0.00	100.00%
000407	000	B300 Berminghammer Pile Hammer 51-501	12/15/90	SLFM	00 00	2,193.29	0.00	03/31/21	2,193.29	0.00	100.00%
000408		DE-30 MKT Pile Hammer									

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G/L Asset Acct No = 16400-10-											
	000	51-502	06/15/85	SLFM	00 00	24,162.00	0.00	03/31/21	24,162.00	0.00	100.00%
000409		V-5 MKT Vibratory Hammer									
	000	51-503	03/15/91	SLFM	00 00	32,500.00	0.00	03/31/21	32,500.00	0.00	100.00%
000410		V-5 MKT Vibratory Hammer									
	000	51-503	06/15/91	SLFM	00 00	1,860.63	0.00	03/31/21	1,860.63	0.00	100.00%
000411		Demolition Platform									
	000	51-506	11/15/00	SLFM	00 00	17,916.00	0.00	12/31/25	17,916.00	0.00	100.00%
000412		D19-42 Delmag Pile Hammer									
	000	51-508	02/15/02	SLFM	00 00	52,221.75	0.00	12/31/25	52,221.75	0.00	100.00%
000413		Allied Hammer									
	000	51-510	09/30/04	SLFM	00 00	11,307.22	0.00	07/31/25	11,307.22	0.00	100.00%
000414		Gomaco 9500 Trimmer									
	000	61-525	04/30/07	SLFM	06 11	145,939.20	0.00	04/30/10	43,761.83	102,177.37	29.99%
000415		Gomaco 9000 Trimmer									
	000	61-529	05/31/05	SLFM	00 00	176,934.63	0.00	09/30/19	176,934.63	0.00	100.00%
000416		Gomaco 9000 Trimmer									
	000	61-530	05/31/05	SLFM	00 00	203,792.06	0.00	08/31/15	203,792.06	0.00	100.00%
000417		Concrete Plant									
	000	62-540	03/01/04	SLFM	00 00	188,542.08	0.00	04/30/09	188,542.08	0.00	100.00%
000418		Concrete Plant									
	000	62-540	07/31/05	SLFM	01 02	69,001.16	0.00	04/30/09	52,036.25	16,964.91	75.41%
000419		Concrete Plant #6									
	000	62-541	04/30/05	SLFM	00 00	200,000.00	0.00	12/31/25	200,000.00	0.00	100.00%
000420		Concrete Plant #6									
	000	62-541	03/24/05	SLFM	00 00	79,401.73	0.00	12/31/25	79,401.73	0.00	100.00%
000421		Concrete Plant (Johnson Ross)									
	000	62-542	03/19/07	SLFM	03 09	542,568.49	0.00	05/31/13	334,320.67	208,247.82	61.62%
000422		Rosco RB48 Broom									
	000	64-543	06/30/07	SLFM	00 00	14,069.01	0.00	12/31/25	14,069.01	0.00	100.00%
000423		Portable Water Tower									
	000	62-544	08/31/07	SLFM	00 00	32,309.75	0.00	12/31/25	32,309.75	0.00	100.00%
000424		Portable Water Tower									
	000	62-545	01/08/08	SLFM	00 00	27,098.50	0.00	12/31/25	27,098.50	0.00	100.00%
000425		SB4055 Sweepster Pickup Broom									
	000	64-548	01/31/07	SLFM	00 00	945.47	0.00	12/31/25	945.47	0.00	100.00%
000426		57B01 Power Curber									
	000	60-550	09/01/04	SLFM	00 00	186,880.61	0.00	01/31/17	186,880.61	0.00	100.00%
000427		1992 Homemade Paver									
	000	60-552	01/15/03	SLFM	00 00	17,375.59	0.00	12/31/25	17,375.59	0.00	100.00%
000428		1992 Homemade Paver									
	000	60-552	10/15/92	SLFM	00 00	137,713.79	0.00	12/31/25	137,713.79	0.00	100.00%
000429		SF-2204 HVW Slipform Paver									
	000	60-553	04/15/90	SLFM	00 00	161,200.02	0.00	04/30/13	161,200.02	0.00	100.00%
000430		SF-2204 HVW Slipform Paver									
	000	60-553	04/15/90	SLFM	00 00	27,189.94	0.00	04/30/13	27,189.94	0.00	100.00%
000431		SF-2204 HVW Slipform Paver									
	000	60-553	05/01/04	SLFM	01 00	428,109.40	0.00	04/30/13	342,487.52	85,621.88	80.00%
000432		SF-2204 HVW Slipform Paver									
	000	60-553	04/30/07	SLFM	03 11	8,669.43	0.00	04/30/13	5,201.64	3,467.79	60.00%
000433		2500B Gomaco Slip Form Paver									
	000	60-555	04/15/88	SLFM	00 00	136,400.28	0.00	05/31/16	136,400.28	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
000434		2500B Gomaco Slip Form Paver									
	000	60-555	06/15/89	SLFM	00 00	10,633.90	0.00	05/31/16	10,633.90	0.00	100.00%
000435		2500B Gomaco Slip Form Paver									
	000	60-555	06/15/90	SLFM	00 00	3,946.98	0.00	05/31/16	3,946.98	0.00	100.00%
000436		2500B Gomaco Slip Form Paver									
	000	60-555	05/01/04	SLFM	00 00	69,582.76	0.00	05/31/16	69,582.76	0.00	100.00%
000437		PS48 Gomaco Belt Placer									
	000	60-558	04/15/88	SLFM	00 00	16,859.55	0.00	08/31/22	16,859.55	0.00	100.00%
000438		B362 Bidwell Finishing Machine									
	000	60-559	05/15/84	SLFM	00 00	26,637.00	0.00	12/31/25	26,637.00	0.00	100.00%
000439		Gomaco RTP500 Placer									
	000	63-560	04/15/90	SLFM	00 00	28,345.00	0.00	12/31/25	28,345.00	0.00	100.00%
000440		Gomaco RTP500 Placer									
	000	63-560	03/31/05	SLFM	00 00	320,264.00	0.00	12/31/25	320,264.00	0.00	100.00%
000441		Morrison Power Screed									
	000	60-561	04/15/98	SLFM	00 00	6,574.27	0.00	12/31/25	6,574.27	0.00	100.00%
000442		Commdr III Gomaco Slip Former									
	000	60-562	10/15/99	SLFM	00 00	190,800.79	0.00	05/31/22	190,800.79	0.00	100.00%
000443		Commdr III Gomaco Slip Former									
	000	60-562	03/15/03	SLFM	00 00	10,359.75	0.00	05/31/22	10,359.75	0.00	100.00%
000444		Commdr III Gomaco Slip Former									
	000	60-562	04/15/03	SLFM	00 00	5,371.12	0.00	05/31/22	5,371.12	0.00	100.00%
000445		Commdr III Gomaco Slip Former									
	000	60-562	02/01/04	SLFM	00 00	13,003.91	0.00	05/31/22	13,003.91	0.00	100.00%
000446		Gomaco TC-600 Cure Texture									
	000	64-564	07/15/00	SLFM	00 00	113,913.20	0.00	12/31/25	113,913.20	0.00	100.00%
000447		Gomaco TC-600 Cure Texture									
	000	64-564	03/15/02	SLFM	00 00	6,065.90	0.00	12/31/25	6,065.90	0.00	100.00%
000448		Blaw Knox Road Widener									
	000	63-565	08/15/00	SLFM	00 00	123,000.00	0.00	02/28/18	123,000.00	0.00	100.00%
000449		Walden 250 Sweeper									
	000	64-568	12/15/01	SLFM	00 00	14,339.60	0.00	05/31/24	14,339.60	0.00	100.00%
000450		CMI SF 6004 Slipform Paver									
	000	60-569	02/15/02	SLFM	00 00	851,154.43	0.00	09/30/21	851,154.43	0.00	100.00%
000451		Bidwell TC-360_TK4									
	000	60-570	02/15/02	SLFM	00 00	151,646.41	0.00	12/31/25	151,646.41	0.00	100.00%
000452		Bidwell TC-360_TK4									
	000	60-570	01/31/08	SLFM	00 00	9,130.11	0.00	11/30/24	9,130.11	0.00	100.00%
000453		Bidwell 4800									
	000	60-571	04/15/02	SLFM	00 00	147,184.81	0.00	10/31/23	147,184.81	0.00	100.00%
000454		Bidwell 4800									
	000	60-571	04/15/03	SLFM	00 00	3,750.05	0.00	03/31/24	3,750.05	0.00	100.00%
000455		Walden 250 Sweeper									
	000	64-572	12/15/02	SLFM	00 00	11,711.03	0.00	09/30/13	11,711.03	0.00	100.00%
000456		Gomaco Belt Placer									
	000	63-573	07/01/04	SLFM	00 00	231,898.55	0.00	06/30/16	231,898.55	0.00	100.00%
000457		3 Water tanks for Plant 10									
	000	99-999	08/01/04	SLFM	00 00	3,600.00	0.00	12/31/25	3,600.00	0.00	100.00%
000458		2500 Gomaco Paver									
	000	60-575	07/01/04	SLFM	00 00	60,000.00	0.00	05/31/16	60,000.00	0.00	100.00%
000459		3 Track Easi-Pour									

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G/L Asset Acct No = 16400-10-											
	000	60-576	07/01/04	SLFM	00 00	60,000.00	0.00	03/31/21	60,000.00	0.00	100.00%
000460		2500 Gomaco Paver									
	000	60-575	03/31/05	SLFM	00 00	37,704.77	0.00	05/31/16	37,704.77	0.00	100.00%
000461		Screed roller									
	000	99-999	07/01/04	SLFM	00 00	8,088.73	0.00	12/31/25	8,088.73	0.00	100.00%
000462		PC150 Power Curber									
	000	60-577	09/30/05	SLFM	00 00	8,915.31	0.00	12/31/25	8,915.31	0.00	100.00%
000463		2006 Viking/PneuTech Steel Bin									
	000	62-578	04/15/06	SLFM	00 00	83,707.11	0.00	12/31/25	83,707.11	0.00	100.00%
000464		Fruehauf Portable Storage Bin									
	000	62-579	01/24/07	SLFM	00 00	43,774.50	0.00	01/31/25	43,774.50	0.00	100.00%
000465		Portable Diesel Motor & Blower									
	000	62-580	01/24/07	SLFM	00 00	10,422.50	0.00	12/31/25	10,422.50	0.00	100.00%
000466		Portable Storage Bin									
	000	62-581	01/31/08	SLFM	00 00	49,923.78	0.00	01/31/25	49,923.78	0.00	100.00%
000467		SF-2204 HVW Slipform Paver									
	000	60-554	03/14/08	SLFM	00 00	491,942.00	0.00	12/31/25	491,942.00	0.00	100.00%
000468		CMI Full Width Trimmer									
	000	61-526	03/12/08	SLFM	00 00	112,329.00	0.00	03/31/24	112,329.00	0.00	100.00%
000469		Diamond Road Grinder									
	000	61-531	03/10/08	SLFM	00 00	550,000.00	0.00	12/31/25	550,000.00	0.00	100.00%
000470		Gomaco PS-2600 Belt Placer									
	000	63-581	03/10/08	SLFM	00 00	280,000.00	0.00	12/31/25	280,000.00	0.00	100.00%
000471		Cat CS433B 66in Single Drum									
	000	69-601	03/15/92	SLFM	00 00	35,244.14	0.00	04/30/09	35,244.14	0.00	100.00%
000472		Beithling B300 Double Drum									
	000	69-604	05/15/89	SLFM	00 00	6,500.00	0.00	05/31/09	6,500.00	0.00	100.00%
000473		Wacker RD-11A Double Drum									
	000	69-605	02/28/05	SLFM	00 00	10,376.16	0.00	12/31/25	10,376.16	0.00	100.00%
000474		IR SD70D 66in Single Drum									
	000	69-606	04/15/01	SLFM	00 00	50,309.01	0.00	06/30/14	50,309.01	0.00	100.00%
000475		IR PPS70 66in Single Drum									
	000	69-608	12/15/01	SLFM	00 00	45,414.63	0.00	07/31/17	45,414.63	0.00	100.00%
000476		IR SD100 84in Single Drum									
	000	69-609	07/15/03	SLFM	00 00	37,500.00	0.00	11/30/20	37,500.00	0.00	100.00%
000477		Cat CS563D 84in Single Drum									
	000	69-610	02/01/04	SLFM	00 00	83,672.82	0.00	12/31/25	83,672.82	0.00	100.00%
000478		Cat CS433E 66in Single Drum									
	000	69-611	01/15/06	SLFM	00 00	26,007.37	0.00	12/31/25	26,007.37	0.00	100.00%
000479		Wacker TR82 Double Drum									
	000	69-612	04/15/06	SLFM	00 00	19,195.44	0.00	12/31/25	19,195.44	0.00	100.00%
000480		Cat CS583C 84in Single Drum									
	000	69-613	10/21/08	SLFM	00 00	59,152.50	0.00	12/31/25	59,152.50	0.00	100.00%
000481		IR SD70F									
	000	11-271	04/30/05	SLFM	00 00	25,029.47	0.00	09/30/21	25,029.47	0.00	100.00%
000482		Case 90XT - Tires									
	000	44-655	08/31/06	SLFM	02 02	15,065.05	0.00	05/31/09	8,285.77	6,779.28	55.00%
000483		New Holland Utility Tractor									
	000	78-656	10/12/04	SLFM	00 00	7,216.28	0.00	12/31/25	7,216.28	0.00	100.00%
000484		Case 90XT - Tires									
	000	44-657	04/15/06	SLFM	00 06	10,709.62	0.00	09/30/10	9,460.15	1,249.47	88.33%

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G/L Asset Acct No = 16400-10-											
000485		Case 90XT - Tires									
	000	44-658	07/31/06	SLFM	00 00	22,710.30	0.00	02/29/12	22,710.30	0.00	100.00%
000486		Komatsu CK30 - Track									
	000	46-659	05/31/07	SLFM	01 04	38,778.34	0.00	12/31/10	27,791.14	10,987.20	71.67%
000487		Case 90XT - Tires									
	000	44-660	08/31/06	SLFM	02 02	15,591.80	0.00	05/31/09	8,575.49	7,016.31	55.00%
000488		Komatsu CK30 - Track									
	000	46-661	05/31/07	SLFM	02 07	40,795.93	0.00	09/30/09	19,038.10	21,757.83	46.67%
000489		Case 90XT - Tires									
	000	44-662	04/15/03	SLFM	00 00	28,561.10	0.00	05/31/09	28,561.10	0.00	100.00%
000490		Case 450 - Tires									
	000	44-664	01/15/06	SLFM	01 04	46,047.90	0.00	08/31/09	33,000.99	13,046.91	71.67%
000491		Case 5120 -Loader/ 4 x 4									
	000	78-683	01/01/08	SLFM	01 08	8,500.00	0.00	04/30/11	5,525.00	2,975.00	65.00%
000492		X5000 Soffcut Paving Saw									
	000	65-701	04/30/05	SLFM	00 00	15,399.24	0.00	09/30/11	15,399.24	0.00	100.00%
000493		X5000 Soffcut Paving Saw									
	000	65-702	04/30/05	SLFM	00 00	15,399.25	0.00	09/30/11	15,399.25	0.00	100.00%
000494		Dimas FS6000-26D Saw									
	000	65-704	03/01/05	SLFM	00 00	14,680.35	0.00	04/30/13	14,680.35	0.00	100.00%
000495		Magnum 65 Concrete Saw									
	000	65-705	05/15/96	SLFM	00 00	9,446.01	0.00	03/31/21	9,446.01	0.00	100.00%
000496		Core Cut Saw (CC6560XLT)									
	000	65-706	06/30/05	SLFM	00 00	18,288.88	0.00	04/30/14	18,288.88	0.00	100.00%
000497		X5000 Soffcut Paving Saw									
	000	65-707	09/15/89	SLFM	00 00	2,004.00	0.00	03/31/21	2,004.00	0.00	100.00%
000498		X5000 Soffcut Paving Saw									
	000	65-707	06/30/06	SLFM	00 00	16,795.86	0.00	03/31/21	16,795.86	0.00	100.00%
000499		Pro6511 18 Walk Saw									
	000	65-708	08/15/97	SLFM	00 00	9,874.70	0.00	07/31/09	9,874.70	0.00	100.00%
000500		Pro 6511 Target Concrete Saw									
	000	65-709	06/15/99	SLFM	00 00	9,985.16	0.00	03/31/21	9,985.16	0.00	100.00%
000501		X5000 Soffcut Paving Saw									
	000	65-711	04/05/07	SLFM	00 00	17,577.55	0.00	06/30/17	17,577.55	0.00	100.00%
000502		Core Cut CC6560 XLT									
	000	65-714	03/31/07	SLFM	00 00	19,351.46	0.00	04/30/17	19,351.46	0.00	100.00%
000503		Pro 3 Concrete Saw									
	000	65-717	08/15/02	SLFM	00 00	13,017.70	0.00	04/30/13	13,017.70	0.00	100.00%
000504		GX-4200 Soffcut Saw									
	000	65-718	04/15/03	SLFM	00 00	13,171.90	0.00	04/30/14	13,171.90	0.00	100.00%
000505		Target 6511									
	000	65-719	09/15/03	SLFM	00 00	14,722.79	0.00	04/30/13	14,722.79	0.00	100.00%
000506		FS6500 Saw									
	000	65-720	05/01/04	SLFM	00 00	11,152.08	0.00	01/31/16	11,152.08	0.00	100.00%
000507		Dimas Saw									
	000	65-721	12/31/04	SLFM	00 00	13,111.51	0.00	03/31/21	13,111.51	0.00	100.00%
000508		Saw in KC									
	000	65-723	12/31/04	SLFM	00 00	6,032.02	0.00	04/30/13	6,032.02	0.00	100.00%
000509		X4000 Prowler Saw									
	000	65-725	05/31/07	SLFM	00 00	8,082.66	0.00	03/31/21	8,082.66	0.00	100.00%
000510		Husqvarna FS6600D									

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G/L Asset Acct No = 16400-10-											
	000	65-726	04/30/08	SLFM	00 00	21,045.41	0.00	12/31/25	21,045.41	0.00	100.00%
000511		Husqvarna FS6600D									
	000	65-727	04/30/08	SLFM	00 00	21,045.40	0.00	08/31/25	21,045.40	0.00	100.00%
000512		Vermeer V4150A									
	000	26-696	01/01/08	SLFM	00 00	6,500.00	0.00	07/31/17	6,500.00	0.00	100.00%
000513		Vermeer T655									
	000	26-697	01/01/08	SLFM	01 01	77,500.00	0.00	11/30/11	59,416.66	18,083.34	76.67%
000514		Vermeer T1055									
	000	27-698	01/01/08	SLFM	03 05	217,500.00	0.00	07/31/09	65,250.00	152,250.00	30.00%
000515		Vermeer T1055									
	000	27-699	01/01/08	SLFM	03 05	217,500.00	0.00	07/31/09	65,250.00	152,250.00	30.00%
000516		Volvo A35C Artic Truck									
	000	73-600	01/01/08	SLFM	03 05	66,713.09	0.00	07/31/09	16,678.27	50,034.82	25.00%
000517		Volvo A35C Artic Truck									
	000	73-601	01/01/08	SLFM	03 05	79,184.44	0.00	07/31/09	19,796.11	59,388.33	25.00%
000518		Volvo A35C Artic Truck									
	000	73-602	01/01/08	SLFM	03 05	72,341.66	0.00	07/31/09	18,085.41	54,256.25	25.00%
000519		Volvo A35C Artic Truck									
	000	73-603	01/01/08	SLFM	03 05	82,758.60	0.00	07/31/09	20,689.65	62,068.95	25.00%
000520		Volvo A35C Artic Truck									
	000	73-604	01/01/08	SLFM	01 01	95,296.92	0.00	11/30/11	68,296.11	27,000.81	71.67%
000521		Volvo A35C Artic Truck									
	000	73-605	01/01/08	SLFM	01 01	107,201.24	0.00	11/30/11	76,827.56	30,373.68	71.67%
000522		Volvo A35C Artic Truck									
	000	73-606	01/01/08	SLFM	01 01	120,630.14	0.00	11/30/11	86,451.60	34,178.54	71.67%
000523		Volvo A35C Artic Truck									
	000	73-607	01/01/08	SLFM	01 01	125,182.59	0.00	11/30/11	89,714.19	35,468.40	71.67%
000524		Cat 740 Artic Truck									
	000	74-011	04/25/08	SLFM	00 00	396,211.00	0.00	04/30/18	396,211.00	0.00	100.00%
000525		2006 Loadmax Flatbed Trailer									
	000	85-690	09/30/06	SLFM	00 00	4,150.00	0.00	12/31/25	4,150.00	0.00	100.00%
000526		2009 Trail King Lowboy									
	000	85-692	10/14/08	SLFM	00 00	75,718.33	0.00	11/30/25	75,718.33	0.00	100.00%
000527		2007 Doolittle Trailer									
	000	85-693	03/28/07	SLFM	00 00	1,556.00	0.00	12/31/25	1,556.00	0.00	100.00%
000528		2007 Doolittle Trailer									
	000	85-694	03/28/07	SLFM	00 00	1,556.00	0.00	12/31/25	1,556.00	0.00	100.00%
000529		1984 Fruehauf Trailer									
	000	85-695	05/29/07	SLFM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
000530		Load Trail 83x16 Tandem Axel									
	000	85-696	06/30/07	SLFM	00 00	1,832.75	0.00	12/31/25	1,832.75	0.00	100.00%
000531		2-G Form Trailer									
	000	85-697	07/31/07	SLFM	00 00	3,020.37	0.00	12/31/25	3,020.37	0.00	100.00%
000532		2007 Doolittle Lube Trailer									
	000	85-698	07/24/07	SLFM	00 00	6,097.00	0.00	12/31/25	6,097.00	0.00	100.00%
000533		1967 Stri Van Trailer									
	000	85-699	11/29/07	SLFM	00 00	850.00	0.00	12/31/25	850.00	0.00	100.00%
000534		1984 Fruehauf 45ft Van Trailer									
	000	85-786	11/30/05	SLFM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
000535		1981 Fruehauf 45ft Van Trailer									
	000	85-787	11/30/05	SLFM	00 00	2,200.00	0.00	12/31/25	2,200.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
000536		2006 Trailerman Flatbed Trlr									
	000	85-788	11/30/05	SLFM	00 00	2,465.00	0.00	12/31/25	2,465.00	0.00	100.00%
000537		2003 Cargomate									
	000	85-790	05/01/04	SLFM	00 00	4,895.00	0.00	12/31/19	4,895.00	0.00	100.00%
000538		2004 Load Trail									
	000	85-792	05/01/04	SLFM	00 00	1,495.00	0.00	12/31/25	1,495.00	0.00	100.00%
000539		2004 Wells Cargo - GPS									
	000	85-794	07/01/04	SLFM	00 00	2,795.00	0.00	11/30/11	2,795.00	0.00	100.00%
000540		GTD semi cargo trailer									
	000	85-795	07/01/04	SLFM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
000541		2004 Doolittle Flatbed-Ranger									
	000	85-797	09/24/04	SLFM	00 00	1,050.00	0.00	03/31/21	1,050.00	0.00	100.00%
000542		2005 Cargomate Trailer									
	000	85-798	12/21/04	SLFM	00 00	4,595.00	0.00	12/31/25	4,595.00	0.00	100.00%
000543		2005 Cargomate Trailer									
	000	85-799	12/21/04	SLFM	00 00	4,595.00	0.00	05/31/23	4,595.00	0.00	100.00%
000544		Homesteader 7x12 Cargo									
	000	85-800	02/28/05	SLFM	00 00	4,260.00	0.00	03/31/21	4,260.00	0.00	100.00%
000545		1975 Anderson Pin Trailer									
	000	85-801	12/15/75	SLFM	00 00	1,090.00	0.00	04/30/18	1,090.00	0.00	100.00%
000546		2004 RoadMaster									
	000	85-804	03/01/04	SLFM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
000547		2004 H & H									
	000	85-805	04/15/85	SLFM	00 00	610.00	0.00	12/31/25	610.00	0.00	100.00%
000548		2004 H & H									
	000	85-805	03/01/04	SLFM	00 00	2,127.50	0.00	12/31/25	2,127.50	0.00	100.00%
000549		2004 H & H									
	000	85-806	03/01/04	SLFM	00 00	2,127.50	0.00	03/31/09	2,127.50	0.00	100.00%
000550		1966 Stri 40ft Van Trl.									
	000	85-809	02/15/87	SLFM	00 00	1,500.75	0.00	12/31/25	1,500.75	0.00	100.00%
000551		1974 Great Dane 40ft Van Trlr									
	000	85-810	02/15/87	SLFM	00 00	1,500.75	0.00	12/31/25	1,500.75	0.00	100.00%
000552		1989 Doolittle Pin Trl									
	000	85-811	06/15/89	SLFM	00 00	549.00	0.00	08/31/23	549.00	0.00	100.00%
000553		1995 5X8 Van Trailer									
	000	85-812	09/15/96	SLFM	00 00	1,225.00	0.00	12/31/25	1,225.00	0.00	100.00%
000554		Sign Trailer									
	000	85-814	05/01/04	SLFM	00 00	1,900.00	0.00	04/30/24	1,900.00	0.00	100.00%
000555		1992 Playmore Job Trl									
	000	85-816	07/15/93	SLFM	00 00	1,995.00	0.00	12/31/25	1,995.00	0.00	100.00%
000556		1996 Doolittle Trailer									
	000	85-818	03/15/96	SLFM	00 00	2,026.00	0.00	12/31/25	2,026.00	0.00	100.00%
000557		1998 Doolittle Trailer									
	000	85-819	01/15/98	SLFM	00 00	2,035.00	0.00	12/31/25	2,035.00	0.00	100.00%
000558		1998 Doolittle Trailer									
	000	85-820	01/15/98	SLFM	00 00	2,035.00	0.00	12/31/25	2,035.00	0.00	100.00%
000559		1978 Dorsey 40ft Flat									
	000	85-821	05/15/86	SLFM	00 00	2,985.00	0.00	03/31/21	2,985.00	0.00	100.00%
000560		1969 Dorsey 38ft Flat									
	000	85-822	04/15/86	SLFM	00 00	3,959.00	0.00	12/31/25	3,959.00	0.00	100.00%
000561		1969 Fruehauf 38ft Flat									

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G/L Asset Acct No = 16400-10-											
	000	85-823	12/15/72	SLFM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
000562		1984 Comm Office Trailer									
	000	85-828	02/15/88	SLFM	00 00	5,300.00	0.00	12/31/25	5,300.00	0.00	100.00%
000563		Trailmobile 30ft Job Trailer									
	000	85-829	05/15/86	SLFM	00 00	300.00	0.00	12/31/25	300.00	0.00	100.00%
000564		1970 Fruehauf 45ft Job Trailer									
	000	85-830	06/15/92	SLFM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
000565		1979 Lufkin Flat Bed									
	000	85-832	12/15/93	SLFM	00 00	3,200.00	0.00	12/31/25	3,200.00	0.00	100.00%
000566		1997 Trailerman Haul Eqpt									
	000	85-833	04/15/97	SLFM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
000567		1997 Trailerman									
	000	85-834	05/15/97	SLFM	00 00	1,355.00	0.00	08/31/16	1,355.00	0.00	100.00%
000568		1974 Lufkin 45ft Van Trailer									
	000	85-835	05/15/98	SLFM	00 00	2,200.00	0.00	12/31/25	2,200.00	0.00	100.00%
000569		1998 Doolittle Saw Trailer									
	000	85-836	11/15/95	SLFM	00 00	2,545.00	0.00	12/31/25	2,545.00	0.00	100.00%
000570		1998 R&W Job Trailer									
	000	85-837	06/15/98	SLFM	00 00	2,385.30	0.00	12/31/25	2,385.30	0.00	100.00%
000571		1999 Play-Mor Office Trailer									
	000	85-838	08/15/98	SLFM	00 00	6,877.00	0.00	12/31/25	6,877.00	0.00	100.00%
000572		2007 Trailerman 18ft Tongue Pul									
	000	85-839	05/29/07	SLFM	00 00	3,767.00	0.00	12/31/25	3,767.00	0.00	100.00%
000573		2007 Doolittle Flatbed Trailer									
	000	85-840	02/07/07	SLFM	00 00	1,698.25	0.00	12/31/25	1,698.25	0.00	100.00%
000574		2000 Goose Trailer									
	000	85-789	05/15/00	SLFM	00 00	3,195.00	0.00	04/30/16	3,195.00	0.00	100.00%
000575		Pro Stock									
	000	85-841	05/01/04	SLFM	00 00	6,150.00	0.00	12/31/25	6,150.00	0.00	100.00%
000576		1973 Brown Van Trailer									
	000	85-842	01/15/01	SLFM	00 00	1,800.00	0.00	12/31/25	1,800.00	0.00	100.00%
000577		2000 Blair									
	000	85-843	02/15/01	SLFM	00 00	3,600.00	0.00	01/31/17	3,600.00	0.00	100.00%
000578		2001 Doolittle 18ft Rail Traile									
	000	85-844	03/15/01	SLFM	00 00	9,946.00	0.00	03/31/21	9,946.00	0.00	100.00%
000579		2001 Doolittle Trailer - Saw									
	000	85-845	03/15/01	SLFM	00 00	885.00	0.00	04/30/12	885.00	0.00	100.00%
000580		1984 Fruehauf Trailer									
	000	85-846	03/31/05	SLFM	00 00	3,200.00	0.00	12/31/25	3,200.00	0.00	100.00%
000581		2004 Play Mor Job Trailer									
	000	85-848	05/01/04	SLFM	00 00	9,940.00	0.00	12/31/25	9,940.00	0.00	100.00%
000582		2007 Doolittle Flatbed Trailer									
	000	85-868	02/20/07	SLFM	00 00	4,417.00	0.00	07/31/18	4,417.00	0.00	100.00%
000583		Wet Cut Trailer									
	000	85-885	06/30/07	SLFM	00 00	3,772.95	0.00	12/31/25	3,772.95	0.00	100.00%
000584		Doolittle 77x16 Tand Axle (Red									
	000	85-886	01/31/05	SLFM	00 00	1,295.00	0.00	05/31/12	1,295.00	0.00	100.00%
000585		Doolittle 77x16 Tndm (Black)									
	000	85-887	01/31/05	SLFM	00 00	1,350.00	0.00	07/31/15	1,350.00	0.00	100.00%
000586		Homesteader 7x12 Cargo									
	000	85-888	02/28/05	SLFM	00 00	4,260.00	0.00	12/31/25	4,260.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
000587		Homesteader 7x16 Cargo									
	000	85-889	02/28/05	SLFM	00 00	5,160.00	0.00	12/31/19	5,160.00	0.00	100.00%
000588		2002 Play Mor Trailer									
	000	85-890	03/15/02	SLFM	00 00	8,846.00	0.00	12/31/25	8,846.00	0.00	100.00%
000589		2003 Roadmaster									
	000	85-894	05/15/03	SLFM	00 00	2,425.00	0.00	12/31/25	2,425.00	0.00	100.00%
000590		2003 Raodmaster									
	000	85-895	05/15/03	SLFM	00 00	2,425.00	0.00	03/31/24	2,425.00	0.00	100.00%
000591		2003 Doolittle Trailer									
	000	85-897	07/15/03	SLFM	00 00	975.00	0.00	03/31/12	975.00	0.00	100.00%
000592		1972 Fruehauf									
	000	85-898	09/15/03	SLFM	00 00	2,898.46	0.00	12/31/25	2,898.46	0.00	100.00%
000593		2004 Shadowmaster Trailer									
	000	85-899	12/15/03	SLFM	00 00	5,300.00	0.00	03/31/09	5,300.00	0.00	100.00%
000594		45ft Semi-Trailer									
	000	85-904	03/31/05	SLFM	00 00	1,700.00	0.00	12/31/25	1,700.00	0.00	100.00%
000595		45ft Semi-Trailer									
	000	85-905	03/31/05	SLFM	00 00	1,700.00	0.00	12/31/25	1,700.00	0.00	100.00%
000596		77inx12ft Tandem Axle Flatbed									
	000	85-906	02/22/05	SLFM	00 00	1,565.00	0.00	12/31/25	1,565.00	0.00	100.00%
000597		Roadmaster 6x10 (no side door)									
	000	85-916	03/24/05	SLFM	00 00	1,895.00	0.00	12/31/25	1,895.00	0.00	100.00%
000598		210B-2SRA EZ Drill									
	000	65-921	10/09/07	SLFM	00 00	6,451.50	0.00	03/31/21	6,451.50	0.00	100.00%
000599		2005 Roadmaster 6x10 (w/ door)									
	000	85-924	03/24/05	SLFM	00 00	2,095.00	0.00	04/30/20	2,095.00	0.00	100.00%
000600		2005 Roadmaster 7x14									
	000	85-943	03/24/05	SLFM	00 00	3,675.00	0.00	12/31/25	3,675.00	0.00	100.00%
000601		1984 Fruehauf Trailer									
	000	85-945	03/28/05	SLFM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
000602		1984 Fruehauf Trailer									
	000	85-947	03/28/05	SLFM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
000603		Doolittle 77x16									
	000	85-946	04/29/05	SLFM	00 00	1,450.00	0.00	12/31/25	1,450.00	0.00	100.00%
000604		Trailer									
	000	85-949	04/30/05	SLFM	00 00	1,795.00	0.00	12/31/25	1,795.00	0.00	100.00%
000605		2005 Roadmaster 6x14									
	000	85-965	06/16/05	SLFM	00 00	3,400.00	0.00	12/31/25	3,400.00	0.00	100.00%
000606		2006 Prostock Gooseneck									
	000	85-968	09/30/05	SLFM	00 00	7,795.62	0.00	07/31/11	7,795.62	0.00	100.00%
000607		2005 Doolittle 77x10 w/ ramp									
	000	85-977	05/12/05	SLFM	00 00	1,100.00	0.00	12/31/25	1,100.00	0.00	100.00%
000608		Ideas Flatbed Trailer									
	000	85-978	05/19/05	SLFM	00 00	475.00	0.00	04/30/12	475.00	0.00	100.00%
000609		Playmore									
	000	87-760	04/15/01	SLFM	00 00	8,346.00	0.00	04/30/19	8,346.00	0.00	100.00%
000610		Playmore Field Lab Trailer									
	000	85-865	03/15/99	SLFM	00 00	7,430.50	0.00	12/31/25	7,430.50	0.00	100.00%
000611		Steve Pitts Trailer									
	000	99-999	05/15/03	SLFM	00 00	2,350.00	0.00	03/31/09	2,350.00	0.00	100.00%
000612		Mellor Trailer									

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G/L Asset Acct No = 16400-10-											
	000	99-999	06/01/04	SLFM	00 00	1,638.00	0.00	12/31/25	1,638.00	0.00	100.00%
000613		2006 Roadmaster Cargo Trailer									
	000	85-991	04/15/06	SLFM	00 00	3,400.00	0.00	12/31/25	3,400.00	0.00	100.00%
000614		2006 Roadmaster Cargo									
	000	85-992	04/15/06	SLFM	00 00	3,700.00	0.00	12/31/25	3,700.00	0.00	100.00%
000615		2007 Roadmaster (white cargo)									
	000	85-993	04/30/07	SLFM	00 00	3,821.61	0.00	12/31/25	3,821.61	0.00	100.00%
000616		2006 Roadmaster Cargo Trailer									
	000	85-994	06/30/06	SLFM	00 00	1,600.00	0.00	12/31/25	1,600.00	0.00	100.00%
000617		2008 Doolittle Flatbed Trailer									
	000	85-001	11/29/07	SLFM	00 00	1,175.00	0.00	03/31/21	1,175.00	0.00	100.00%
000618		Stri 48ft Job Trailer									
	000	85-002	11/29/07	SLFM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
000619		1995 DORS Trailer									
	000	85-003	11/30/07	SLFM	00 00	5,500.00	0.00	12/31/25	5,500.00	0.00	100.00%
000620		Water Line Testing Trailer									
	000	85-005	09/24/08	SLFM	02 05	1,750.00	0.00	03/31/09	291.66	1,458.34	16.67%
000621		Trailmobile 53ft Job Trailer									
	000	85-006	09/11/08	SLFM	00 00	2,493.79	0.00	12/31/25	2,493.79	0.00	100.00%
000622		Trailmobile 53ft Job Trailer									
	000	85-007	09/11/08	SLFM	00 00	2,493.79	0.00	04/30/16	2,493.79	0.00	100.00%
000623		2009 Trailerman 20ft Flatbed									
	000	85-009	10/20/08	SLFM	00 00	4,435.00	0.00	12/31/25	4,435.00	0.00	100.00%
000624		Homebuilt Office Trailer									
	000	87-750	01/01/08	SLFM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
000625		16ft Oil / Tool Storage Van									
	000	87-751	01/01/08	SLFM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
000626		American Van Trailer									
	000	87-752	01/01/08	SLFM	00 00	1,000.00	0.00	07/31/15	1,000.00	0.00	100.00%
000627		Tempte Van Trailer									
	000	87-753	01/01/08	SLFM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
000628		Brown Clark Van Trailer									
	000	87-754	01/01/08	SLFM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
000629		Pipe Trailer - 40ft									
	000	87-755	01/01/08	SLFM	00 00	200.00	0.00	12/31/25	200.00	0.00	100.00%
000630		Utility Van Trailer									
	000	87-756	01/01/08	SLFM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
000631		Hull Flatbed Trailer									
	000	87-757	01/01/08	SLFM	00 00	600.00	0.00	12/31/25	600.00	0.00	100.00%
000632		R & W									
	000	87-758	01/01/08	SLFM	00 00	300.00	0.00	03/31/21	300.00	0.00	100.00%
000633		R & W									
	000	87-759	01/01/08	SLFM	00 00	500.00	0.00	03/31/21	500.00	0.00	100.00%
000634		Playmore									
	000	87-760	01/01/08	SLFM	00 00	1,000.00	0.00	04/30/19	1,000.00	0.00	100.00%
000635		Holden Trailer CZ18kt									
	000	87-761	01/01/08	SLFM	00 00	4,000.00	0.00	07/31/17	4,000.00	0.00	100.00%
000636		Millennium M6D18P									
	000	87-762	01/01/08	SLFM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
000637		Double D									
	000	87-763	01/01/08	SLFM	00 04	2,000.00	0.00	08/31/10	1,722.23	277.77	86.11%

Emery Sapp & Sons Combined

Net Book Value Report

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
000638		Trail King TK110- HDG-533									
	000	87-764	01/01/08	SLFM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
000639		Trail King TK110- HDG-533									
	000	87-765	01/01/08	SLFM	00 00	50,000.00	0.00	06/30/25	50,000.00	0.00	100.00%
000640		Yellow Tilt Trailer									
	000	87-766	01/01/08	SLFM	00 00	700.00	0.00	12/31/25	700.00	0.00	100.00%
000641		Trail King TK40LP-2700									
	000	87-767	01/01/08	SLFM	00 00	12,000.00	0.00	07/31/20	12,000.00	0.00	100.00%
000642		R & W									
	000	87-768	01/01/08	SLFM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
000643		R & W									
	000	87-769	01/01/08	SLFM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
000644		Fruehauf Slurry Trailer									
	000	85-950	03/10/08	SLFM	00 00	12,500.00	0.00	12/31/25	12,500.00	0.00	100.00%
000645		Fruehauf Slurry Trailer									
	000	85-951	03/10/08	SLFM	00 00	12,500.00	0.00	12/31/25	12,500.00	0.00	100.00%
000646		2003 Trailerman Utility									
	000	85-100	04/30/08	SLFM	00 00	450.00	0.00	12/31/25	450.00	0.00	100.00%
000647		GPS Tracking System									
	000	55-980	07/15/01	SLFM	00 00	233,261.74	0.00	03/31/21	233,261.74	0.00	100.00%
000648		GPS Tracking System									
	000	55-980	04/15/02	SLFM	00 00	109,488.07	0.00	03/31/21	109,488.07	0.00	100.00%
000649		GPS Tracking System									
	000	55-980	09/15/02	SLFM	00 00	2,326.75	0.00	03/31/21	2,326.75	0.00	100.00%
000650		GPS Rovers Base Stations									
	000	55-990	04/01/04	SLFM	00 00	18,352.47	0.00	03/31/21	18,352.47	0.00	100.00%
000651		GPS Tracking System									
	000	55-980	05/01/04	SLFM	00 00	49,102.14	0.00	03/31/21	49,102.14	0.00	100.00%
000652		GPS Rovers Base Stations									
	000	55-990	07/01/04	SLFM	00 00	38,683.15	0.00	03/31/21	38,683.15	0.00	100.00%
000653		GPS Rovers Base Stations									
	000	55-990	03/01/04	SLFM	00 00	53,044.33	0.00	03/31/21	53,044.33	0.00	100.00%
000654		GPS Rovers Base Stations									
	000	55-990	06/15/02	SLFM	00 00	65,982.24	0.00	03/31/21	65,982.24	0.00	100.00%
000655		GPS Rovers Base Stations									
	000	55-990	08/15/03	SLFM	00 00	7,687.84	0.00	03/31/21	7,687.84	0.00	100.00%
000656		Rover 3 Base 3 (KC)									
	000	55-494	12/31/04	SLFM	00 00	36,508.11	0.00	03/31/21	36,508.11	0.00	100.00%
000657		Rover 4 Base 4									
	000	55-495	06/30/07	SLFM	00 00	42,779.15	0.00	03/31/21	42,779.15	0.00	100.00%
000658		Bobcat 2200 Utility Vehicle									
	000	55-497	04/30/08	SLFM	00 00	12,148.81	0.00	12/31/25	12,148.81	0.00	100.00%
000659		GPS Rovers Base Stations									
	000	55-990	03/31/05	SLFM	00 00	17,803.87	0.00	03/31/21	17,803.87	0.00	100.00%
000660		GPS Rovers Base Stations									
	000	55-990	09/30/05	SLFM	00 00	41,860.93	0.00	03/31/21	41,860.93	0.00	100.00%
000661		GPS Robotic Total Station									
	000	55-960	08/31/06	SLFM	00 00	41,391.92	0.00	06/30/14	41,391.92	0.00	100.00%
000662		John Deere Gator XUV (QC)									
	000	55-978	06/30/08	SLFM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
000663		Base Station (Springfield)									

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G/L Asset Acct No = 16400-10-											
	000	55-498	07/30/08	SLFM	00 00	15,665.61	0.00	12/31/17	15,665.61	0.00	100.00%
000664		48ft Refri Trailer - QC									
	000	85-008	09/29/08	SLFM	00 00	2,900.00	0.00	12/31/25	2,900.00	0.00	100.00%
000665		Enclosed Cargo Doolittle Trail									
	000	85-004	06/30/08	SLFM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
000666		Finn Hydroseeder									
	000	90-750	03/15/06	SLFM	00 00	40,000.00	0.00	12/31/11	40,000.00	0.00	100.00%
000667		Crafco Tar Pot									
	000	66-752	02/15/01	SLFM	00 00	25,287.81	0.00	02/28/09	25,287.81	0.00	100.00%
000668		Cimline Tar Pot 230 D									
	000	66-753	03/01/05	SLFM	00 00	28,993.31	0.00	06/30/12	28,993.31	0.00	100.00%
000669		CP2000T Air Curtain Destructor									
	000	96-774	03/15/06	SLFM	00 00	8,898.07	0.00	03/31/21	8,898.07	0.00	100.00%
000670		CP2000T Air Curtain									
	000	96-772	03/15/06	SLFM	00 00	10,178.56	0.00	03/31/21	10,178.56	0.00	100.00%
000671		CP2000T Air Curtain Destructor									
	000	96-773	03/15/06	SLFM	00 00	11,707.88	0.00	03/31/21	11,707.88	0.00	100.00%
000672		CP2000 Air Curtain Destructor									
	000	96-776	09/15/92	SLFM	00 00	4,246.25	0.00	12/31/25	4,246.25	0.00	100.00%
000673		CP2000 Air Curtain Brush Burne									
	000	96-778	12/15/97	SLFM	00 00	12,000.00	0.00	12/31/25	12,000.00	0.00	100.00%
000674		CP2000 Air Curtain Brush Burne									
	000	96-778	05/01/04	SLFM	00 00	12,995.79	0.00	12/31/25	12,995.79	0.00	100.00%
000675		CP2000 Air Curtain Brush Burnr									
	000	96-779	06/15/98	SLFM	00 00	8,927.29	0.00	03/31/21	8,927.29	0.00	100.00%
000676		Hot Water Pressure Washer									
	000	99-781	07/31/07	SLFM	00 00	7,515.64	0.00	12/31/25	7,515.64	0.00	100.00%
000677		Homemade GPS Trailer									
	000	85-785	01/31/05	SLFM	00 00	16,258.86	0.00	12/31/25	16,258.86	0.00	100.00%
000678		Beam Aligner #5700									
	000	55-854	04/15/96	SLFM	00 00	5,206.96	0.00	12/31/25	5,206.96	0.00	100.00%
000679		Beam Aligner #4700									
	000	55-856	08/15/97	SLFM	00 00	6,795.47	0.00	12/31/25	6,795.47	0.00	100.00%
000680		Beam Aligner #5700									
	000	55-857	06/15/98	SLFM	00 00	6,586.97	0.00	12/31/25	6,586.97	0.00	100.00%
000681		Beam Aligner #6700									
	000	55-858	08/15/99	SLFM	00 00	4,494.44	0.00	12/31/25	4,494.44	0.00	100.00%
000682		Beam Aligner #6700									
	000	55-859	01/15/99	SLFM	00 00	5,513.50	0.00	12/31/25	5,513.50	0.00	100.00%
000683		Wacker 4in Hatz Diesel									
	000	90-876	08/15/91	SLFM	00 00	1,227.92	0.00	12/31/25	1,227.92	0.00	100.00%
000684		Gorman Rupp Pump 6in									
	000	90-877	05/15/98	SLFM	00 00	8,690.65	0.00	12/31/25	8,690.65	0.00	100.00%
000685		185 Sullair Diesel Compressor									
	000	91-902	07/15/95	SLFM	00 00	2,360.94	0.00	04/30/24	2,360.94	0.00	100.00%
000686		Sullivan 210									
	000	91-907	02/28/05	SLFM	00 08	10,224.47	0.00	05/31/09	8,690.80	1,533.67	85.00%
000687		1992 Leroi 80 HP Compressor									
	000	91-908	06/15/92	SLFM	00 00	8,468.00	0.00	12/31/25	8,468.00	0.00	100.00%
000688		EZ Drill									
	000	65-909	08/15/96	SLFM	00 00	13,692.80	0.00	05/31/18	13,692.80	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
000689		210 Sullivan Diesel Compressor									
	000	91-910	04/15/98	SLFM	00 00	12,823.09	0.00	12/31/25	12,823.09	0.00	100.00%
000690		Atlas Copco 185 Compressor									
	000	91-911	03/24/05	SLFM	00 00	11,101.51	0.00	12/31/25	11,101.51	0.00	100.00%
000691		Atlas Copco 185 Air Compressor									
	000	91-913	03/24/05	SLFM	00 00	11,101.51	0.00	12/31/25	11,101.51	0.00	100.00%
000692		185 Sullair Air Compressor									
	000	91-914	02/15/02	SLFM	00 00	7,923.17	0.00	12/31/25	7,923.17	0.00	100.00%
000693		LeRoi 25 Compressor									
	000	91-918	01/15/03	SLFM	00 00	5,500.00	0.00	06/30/21	5,500.00	0.00	100.00%
000694		Sullivan D210 Air Compressor									
	000	91-919	07/31/06	SLFM	00 00	10,313.06	0.00	06/30/24	10,313.06	0.00	100.00%
000695		210B-2SRA EZ Drill									
	000	65-921	05/01/04	SLFM	00 00	10,795.00	0.00	03/31/21	10,795.00	0.00	100.00%
000696		Sullivan D210 Compressor									
	000	91-922	07/01/04	SLFM	00 00	6,555.75	0.00	06/30/14	6,555.75	0.00	100.00%
000697		Sullivan Compressor									
	000	91-923	07/01/04	SLFM	00 00	9,119.69	0.00	01/31/12	9,119.69	0.00	100.00%
000698		Generator Set									
	000	92-929	04/15/88	SLFM	00 00	18,109.91	0.00	03/31/21	18,109.91	0.00	100.00%
000699		1980 Homelite Generator									
	000	92-931	08/15/91	SLFM	00 00	1,897.70	0.00	12/31/25	1,897.70	0.00	100.00%
000700		1980 Homelite Generator									
	000	92-932	05/15/91	SLFM	00 00	1,897.70	0.00	12/31/25	1,897.70	0.00	100.00%
000701		Miller Big 40 Welder									
	000	93-933	04/15/86	SLFM	00 00	1,926.00	0.00	03/31/21	1,926.00	0.00	100.00%
000702		Lincoln 400 Welder									
	000	93-934	04/15/86	SLFM	00 00	2,675.00	0.00	12/31/25	2,675.00	0.00	100.00%
000703		1992 Miller Big 30A Welder									
	000	93-935	08/15/92	SLFM	00 00	7,664.00	0.00	12/31/25	7,664.00	0.00	100.00%
000704		Miller Bigblue 302 Welder									
	000	93-936	08/15/01	SLFM	00 00	2,857.63	0.00	10/31/16	2,857.63	0.00	100.00%
000705		Mulit Quip Generator									
	000	92-940	05/01/04	SLFM	00 00	5,211.25	0.00	12/31/25	5,211.25	0.00	100.00%
000706		Multi Quip Generator									
	000	92-941	05/01/04	SLFM	00 00	5,211.25	0.00	12/31/25	5,211.25	0.00	100.00%
000707		Atlas Copco 185 Air Compressor									
	000	91-944	03/24/05	SLFM	00 00	11,101.51	0.00	03/31/24	11,101.51	0.00	100.00%
000708		Rock Miser Box									
	000	94-952	04/15/96	SLFM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
000709		Rock Miser Box									
	000	94-954	07/15/97	SLFM	00 00	4,006.88	0.00	12/31/25	4,006.88	0.00	100.00%
000710		Rock Miser Box									
	000	94-959	05/15/98	SLFM	00 00	5,021.95	0.00	12/31/25	5,021.95	0.00	100.00%
000711		Power Washer									
	000	99-963	06/01/04	SLFM	00 00	11,500.00	0.00	12/31/25	11,500.00	0.00	100.00%
000712		45ft Semi-Trailer (Job Trailer)									
	000	85-969	09/30/05	SLFM	00 00	1,700.00	0.00	12/31/25	1,700.00	0.00	100.00%
000713		19in Lowe John Boat Motor & T									
	000	90-981	08/15/02	SLFM	00 00	11,497.78	0.00	01/31/12	11,497.78	0.00	100.00%
000714		EZ Drill									

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G/L Asset Acct No = 16400-10-											
	000	65-986	05/01/04	SLFM	00 00	7,816.88	0.00	12/31/25	7,816.88	0.00	100.00%
000715		Wacker Compactor w/ remote									
	000	90-987	07/01/04	SLFM	00 00	12,855.98	0.00	08/31/12	12,855.98	0.00	100.00%
000716		Global Trac System									
	000	59-996	07/31/05	SLFM	00 00	218,378.14	0.00	12/31/25	218,378.14	0.00	100.00%
000717		Deg Column Forms									
	000	99-999	09/15/03	SLFM	00 00	4,010.58	0.00	12/31/25	4,010.58	0.00	100.00%
000718		Light Tower									
	000	95-982	03/15/02	SLFM	00 00	5,391.84	0.00	12/31/25	5,391.84	0.00	100.00%
000719		Light Tower									
	000	95-983	03/15/02	SLFM	00 00	5,391.85	0.00	12/31/25	5,391.85	0.00	100.00%
000720		Light Tower									
	000	95-984	09/15/02	SLFM	00 00	5,113.97	0.00	12/31/25	5,113.97	0.00	100.00%
000721		Light Tower									
	000	95-985	09/15/02	SLFM	00 00	5,113.97	0.00	12/31/25	5,113.97	0.00	100.00%
000722		2 Dry Cargo Trialers									
	000	99-999	05/15/03	SLFM	00 00	3,642.98	0.00	12/31/25	3,642.98	0.00	100.00%
000723		Bedding Box									
	000	99-999	05/15/03	SLFM	00 00	3,927.19	0.00	12/31/25	3,927.19	0.00	100.00%
000724		2 Bedding Boxes									
	000	99-999	04/15/03	SLFM	00 00	10,053.60	0.00	12/31/25	10,053.60	0.00	100.00%
000725		Slab Crab									
	000	99-999	03/01/04	SLFM	00 00	8,285.89	0.00	12/31/25	8,285.89	0.00	100.00%
000726		Laser Pipe -Jason Conklin									
	000	99-999	03/01/04	SLFM	00 00	7,365.24	0.00	12/31/25	7,365.24	0.00	100.00%
000727		ZZ Thumb									
	000	99-999	03/01/04	SLFM	00 00	3,936.28	0.00	12/31/25	3,936.28	0.00	100.00%
000728		Grapple for Excavators									
	000	99-999	05/01/04	SLFM	00 00	10,577.13	0.00	12/31/25	10,577.13	0.00	100.00%
000729		Ripper Tooth									
	000	99-999	05/01/04	SLFM	00 00	4,918.22	0.00	12/31/25	4,918.22	0.00	100.00%
000730		Rock Box 7.5									
	000	99-999	05/01/04	SLFM	00 00	6,021.69	0.00	12/31/25	6,021.69	0.00	100.00%
000731		Gravel Box									
	000	99-999	06/01/04	SLFM	00 00	5,502.80	0.00	12/31/25	5,502.80	0.00	100.00%
000732		Hydr hammer for excavators									
	000	99-999	07/01/04	SLFM	00 00	55,839.22	0.00	12/31/25	55,839.22	0.00	100.00%
000733		Paving forms									
	000	99-999	10/28/04	SLFM	00 00	5,375.00	0.00	12/31/25	5,375.00	0.00	100.00%
000734		freigth on paving forms									
	000	99-999	11/30/04	SLFM	00 00	1,134.00	0.00	12/31/25	1,134.00	0.00	100.00%
000735		Laser pipe ser# - VF0760									
	000	99-999	10/31/04	SLFM	00 00	7,238.59	0.00	12/31/25	7,238.59	0.00	100.00%
000736		Bedding box ser# - 128128									
	000	99-999	10/31/04	SLFM	00 00	6,881.60	0.00	12/31/25	6,881.60	0.00	100.00%
000737		Bedding box ser# - 127621									
	000	99-999	10/31/04	SLFM	00 00	7,238.59	0.00	12/31/25	7,238.59	0.00	100.00%
000738		Laser pipe ser# - VF0750									
	000	99-999	10/31/04	SLFM	00 00	7,353.51	0.00	12/31/25	7,353.51	0.00	100.00%
000739		2 - 40' Flatcars									
	000	99-999	06/30/05	SLFM	00 00	12,000.00	0.00	12/31/25	12,000.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
000740		4-8x20 road plates									
	000	99-999	11/30/05	SLFM	00 00	15,630.16	0.00	12/31/25	15,630.16	0.00	100.00%
000741		Road Plates									
	000	99-999	03/31/08	SLFM	00 00	19,035.02	0.00	12/31/25	19,035.02	0.00	100.00%
000742		Forms									
	000	99-999	04/15/06	SLFM	00 00	19,616.74	0.00	12/31/25	19,616.74	0.00	100.00%
000743		48x84 Crane Manbasket									
	000	99-999	06/30/06	SLFM	00 00	6,265.11	0.00	12/31/25	6,265.11	0.00	100.00%
000744		Trench Box #0-2311									
	000	99-999	10/31/06	SLFM	00 00	8,781.24	0.00	12/31/25	8,781.24	0.00	100.00%
000745		Trench Box #132266									
	000	99-999	10/31/06	SLFM	00 00	8,456.41	0.00	12/31/25	8,456.41	0.00	100.00%
000746		Stands for Bidwell									
	000	99-999	12/31/06	SLFM	00 00	10,125.84	0.00	12/31/25	10,125.84	0.00	100.00%
000747		2 Trench Boxes (T221043) (T221045)									
	000	99-999	12/31/06	SLFM	00 00	15,081.50	0.00	12/31/25	15,081.50	0.00	100.00%
000748		Piper Beam (P100-02198)									
	000	99-999	06/30/07	SLFM	00 00	5,016.35	0.00	12/31/25	5,016.35	0.00	100.00%
000749		Bridge Deck Forms									
	000	99-999	10/31/07	SLFM	00 00	32,499.68	0.00	12/31/25	32,499.68	0.00	100.00%
000750		P&H Omega 25 Rough Terrain - 2									
	000	50-610	01/01/08	SLFM	01 07	25,000.00	0.00	05/31/09	11,111.10	13,888.90	44.44%
000751		80TC720HD Brown Tree Cutter									
	000	90-502	01/01/08	SLFM	00 00	300.00	0.00	03/31/21	300.00	0.00	100.00%
000752		Sullair 185-DPQ-JD Compressor									
	000	91-503	01/01/08	SLFM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
000753		IR P-185-WJD Compressor									
	000	91-504	01/01/08	SLFM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
000754		IR P-250-WJD Compressor									
	000	91-505	01/01/08	SLFM	00 00	7,000.00	0.00	05/31/20	7,000.00	0.00	100.00%
000755		Sky Trac 10054 Tele-Handler -									
	000	50-506	01/01/08	SLFM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
000756		NPK 4X Hydra Hammer									
	000	90-507	01/01/08	SLFM	00 00	2,500.00	0.00	03/31/21	2,500.00	0.00	100.00%
000757		NPK E205 Hydra Hammer									
	000	90-508	01/01/08	SLFM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
000758		NPK 20X Hydra Hammer									
	000	90-509	01/01/08	SLFM	01 07	4,000.00	0.00	05/31/09	1,777.77	2,222.23	44.44%
000759		NPK E220 Hydra Hammer									
	000	90-510	01/01/08	SLFM	00 00	20,000.00	0.00	09/30/21	20,000.00	0.00	100.00%
000760		NPK E220 Hydra Hammer									
	000	90-511	01/01/08	SLFM	00 00	20,000.00	0.00	10/31/16	20,000.00	0.00	100.00%
000761		NPK E220 Hydra Hammer									
	000	90-512	01/01/08	SLFM	00 00	20,000.00	0.00	12/31/19	20,000.00	0.00	100.00%
000762		Finn Hydr Seeder (HSUSX)									
	000	90-513	01/01/08	SLFM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
000763		Finn Mulcher Model MSW 26									
	000	90-514	01/01/08	SLFM	01 07	2,500.00	0.00	05/31/09	1,111.10	1,388.90	44.44%
000764		IR ECM 370 Track Drill									
	000	65-519	01/01/08	SLFM	01 07	60,000.00	0.00	05/31/09	26,666.66	33,333.34	44.44%
000765		Broce Broom									

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G/L Asset Acct No = 16400-10-											
	000	64-520	01/01/08	SLFM	01 07	3,000.00	0.00	05/31/09	1,333.33	1,666.67	44.44%
000766		Elgin Pelican-S Broom									
	000	64-521	01/01/08	SLFM	01 02	1,500.00	0.00	10/31/09	875.00	625.00	58.33%
000767		Six (6in) Inch Water Pump G.R.									
	000	90-522	01/01/08	SLFM	00 00	3,000.00	0.00	06/30/13	3,000.00	0.00	100.00%
000768		Lincoln Welder (Ranger 10000)									
	000	93-525	01/01/08	SLFM	01 07	700.00	0.00	05/31/09	311.10	388.90	44.44%
000769		Lincoln Welder (WPG8000)									
	000	93-526	01/01/08	SLFM	00 00	700.00	0.00	12/31/25	700.00	0.00	100.00%
000770		Lincoln Welder Ranger 8									
	000	93-527	01/01/08	SLFM	00 00	700.00	0.00	04/30/19	700.00	0.00	100.00%
000771		Miller Dimension 452 Welder									
	000	93-529	01/01/08	SLFM	00 00	700.00	0.00	12/31/25	700.00	0.00	100.00%
000772		Millermatic 300 Wire Welder									
	000	93-530	01/01/08	SLFM	00 00	700.00	0.00	12/31/25	700.00	0.00	100.00%
000773		Tow Motor Forklift									
	000	99-531	01/01/08	SLFM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
000774		Morrison Screed OMS2-0202									
	000	63-532	01/01/08	SLFM	00 00	1,800.00	0.00	12/31/25	1,800.00	0.00	100.00%
000775		FFC Preparator - 54-LAF-3554									
	000	90-533	01/01/08	SLFM	00 00	1,200.00	0.00	12/31/25	1,200.00	0.00	100.00%
000776		FFC Preparator - 76-LAF-3576									
	000	90-534	01/01/08	SLFM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
000777		FFC Preparator - 76-LAF-3576									
	000	90-535	01/01/08	SLFM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
000778		FFC Power Rake									
	000	90-536	01/01/08	SLFM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
000779		Lowe Auger - E Series									
	000	90-537	01/01/08	SLFM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
000780		Danuser Post Hole Digger									
	000	90-538	01/01/08	SLFM	00 00	300.00	0.00	12/31/25	300.00	0.00	100.00%
000781		Goossen Straw Blower - BCG-2									
	000	90-539	01/01/08	SLFM	00 00	600.00	0.00	04/30/24	600.00	0.00	100.00%
000782		Kawasaki Mule 3010 4x4									
	000	55-540	01/01/08	SLFM	00 00	6,000.00	0.00	05/31/18	6,000.00	0.00	100.00%
000783		Kawasaki Mule 3010 4x4									
	000	55-541	01/01/08	SLFM	00 00	6,000.00	0.00	05/31/18	6,000.00	0.00	100.00%
000830		631 B Pan (S/N) 11G2108									
	000		11/30/07	NoDep	00 00	12,128.90	0.00	03/31/18	0.00	12,128.90	0.00%
000831		631 B Pan (S/N) 11G2107									
	000		11/30/07	NoDep	00 00	12,128.90	0.00	03/31/18	0.00	12,128.90	0.00%
000832		631 B Pan (S/N) 11G2362									
	000		11/30/07	NoDep	00 00	12,128.91	0.00	03/31/18	0.00	12,128.91	0.00%
000833		Cat 641 - Water Tank									
	000	71-630	01/01/08	NoDep	00 00	0.00	0.00	03/31/21	0.00	0.00	0.00%
000834		Cat CP563C									
	000	11-270	03/31/05	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
000835		2002 Play Mor Trailer									
	000	85-891	03/15/02	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
000836		Vermeer 4.0 Hammer Head Mole									
	000	27-518	01/01/08	NoDep	00 00	0.00	0.00	03/31/21	0.00	0.00	0.00%

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G/L Asset Acct No = 16400-10-											
000837		Vermeer 5.5 Hammer Head Mole									
	000	27-519	01/01/08	NoDep	00 00	0.00	0.00	03/31/21	0.00	0.00	0.00%
000838		Landa 5-3000 Steam Cleaner									
	000	99-523	01/01/08	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
000839		Industrial Air C160GEK50HC									
	000	99-524	01/01/08	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
000840		Industrial Air (IH1695023)									
	000	93-528	01/01/08	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
000841		20 ft. container for Petes paving guys									
	000	99-999	11/30/07	SLFM	00 00	4,170.34	0.00	12/31/25	4,170.34	0.00	100.00%
000843		Roadmaster Trailer									
	000	85-102	01/06/09	SLFM	00 00	4,363.70	0.00	12/31/25	4,363.70	0.00	100.00%
000844		Wacker RD-12A Double Drum									
	000	69-603	01/20/09	SLFM	00 00	8,291.56	0.00	12/31/25	8,291.56	0.00	100.00%
000845		Addon Cat 621F Single Engine									
	000	71-418	01/01/08	SLFM	00 00	49,439.13	0.00	12/31/25	49,439.13	0.00	100.00%
000847		Hutchmaster 12' Cutting Disc									
	000	79-695	02/28/09	SLFM	00 07	2,500.00	0.00	06/30/11	1,944.44	555.56	77.78%
000848		X5000 Softcut Paving Saw									
	000	65-728	02/28/09	SLFM	00 00	9,075.92	0.00	12/31/25	9,075.92	0.00	100.00%
000849		X5000 Softcut Paving Saw									
	000	65-729	02/28/09	SLFM	00 00	6,107.76	0.00	05/31/23	6,107.76	0.00	100.00%
000850		Doolittle 8x16 Box Trailer									
	000	85-013	02/24/09	SLFM	00 00	6,465.00	0.00	12/31/25	6,465.00	0.00	100.00%
000851		Doolittle 18' Flatbed-Saw									
	000	85-011	02/28/09	SLFM	00 00	3,950.00	0.00	12/31/25	3,950.00	0.00	100.00%
000852		Doolittle 18' Flatbed-Saw									
	000	85-012	02/28/09	SLFM	00 00	3,950.00	0.00	12/31/25	3,950.00	0.00	100.00%
000853		Water Line Testing Trailer									
	000	85-010	02/28/09	SLFM	00 00	1,695.00	0.00	03/31/21	1,695.00	0.00	100.00%
000855		Crafco Tar Pot 2009									
	000	66-752	02/28/09	SLFM	00 00	8,772.42	0.00	03/31/19	8,772.42	0.00	100.00%
000856		Portable Light Plant									
	000	95-981	03/04/09	SLFM	00 00	2,375.27	0.00	12/31/25	2,375.27	0.00	100.00%
000857		Portable Light Tower									
	000	95-986	03/04/09	SLFM	00 00	2,375.27	0.00	12/31/25	2,375.27	0.00	100.00%
000858		Portable Light Tower									
	000	95-980	03/04/09	SLFM	00 00	2,102.60	0.00	07/31/23	2,102.60	0.00	100.00%
000859		Tymco 600 Street Sweeper									
	000	5-201	03/23/09	SLFM	00 00	71,808.00	0.00	04/30/22	71,808.00	0.00	100.00%
000860		Viking Portable Storage Bin									
	000	62-577	03/09/09	SLFM	00 00	60,971.63	0.00	12/31/25	60,971.63	0.00	100.00%
000861		36"-65HP Concrete Saw									
	000	65-730	03/10/09	SLFM	00 00	20,691.82	0.00	05/31/22	20,691.82	0.00	100.00%
000862		Soffcut X5000 Concrete Saw									
	000	65-700	03/27/09	SLFM	00 00	13,349.51	0.00	06/30/17	13,349.51	0.00	100.00%
000866		NCP12P Concrete Plant									
	000	62-585	04/04/09	SLFM	00 00	532,885.20	0.00	03/31/24	532,885.20	0.00	100.00%
000867		Cat 289 C Skid Steer Track									
	000	46-004	04/30/09	SLFM	00 09	38,781.00	0.00	06/30/13	32,317.50	6,463.50	83.33%
000868		256C Skid Steer Loader									

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G/L Asset Acct No = 16400-10-											
	000	44-010	04/30/09	SLFM	00 00	44,331.00	0.00	12/31/25	44,331.00	0.00	100.00%
000869		289C Compact Track Loader									
	000	46-003	04/30/09	SLFM	02 09	70,718.50	0.00	06/30/11	30,644.68	40,073.82	43.33%
000870		963C Track Loader									
	000	16-001	04/30/09	SLFM	00 08	124,297.13	0.00	07/31/15	110,979.57	13,317.56	89.29%
000871		262C Skid Steer Loader									
	000	44-020	04/30/09	SLFM	00 00	38,209.10	0.00	01/31/17	38,209.10	0.00	100.00%
000873		262 C Skid Steer Loader									
	000	44-021	05/28/09	SLFM	00 00	21,629.71	0.00	07/31/18	21,629.71	0.00	100.00%
000877		Clark Forklift									
	000	99-350	05/29/09	SLFM	00 00	28,315.25	0.00	12/31/25	28,315.25	0.00	100.00%
000878		2 Balloon Lights									
	000	99-999	05/05/09	SLFM	00 00	5,218.69	0.00	12/31/25	5,218.69	0.00	100.00%
000883		Lamar Carhauler-Form Trailer									
	000	85-014	06/30/09	SLFM	00 00	3,145.36	0.00	12/31/25	3,145.36	0.00	100.00%
000884		Trimble Robotic Total Station									
	000	55-499	06/30/09	SLFM	00 00	41,758.79	0.00	12/31/25	41,758.79	0.00	100.00%
000886		Cat CB224D Double Drum									
	000	69-615	07/27/09	SLFM	00 00	12,694.50	0.00	12/31/25	12,694.50	0.00	100.00%
000892		Cat IT38G Integrated Tool Carr									
	000	40-618	08/17/09	SLFM	00 00	61,222.84	0.00	04/30/17	61,222.84	0.00	100.00%
000893		2010 Doolittle 16' Cargo Trailer									
	000	85-015	08/27/09	SLFM	00 00	6,465.00	0.00	12/31/25	6,465.00	0.00	100.00%
000894		2010 Doolittle 12' Flatbed									
	000	85-016	08/28/09	SLFM	00 00	2,192.00	0.00	12/31/25	2,192.00	0.00	100.00%
000895		Sullair 750 Air Compressor									
	000	91-900	08/31/09	SLFM	00 00	26,429.57	0.00	12/31/25	26,429.57	0.00	100.00%
000896		Rover, Base									
	000	55-302	08/31/09	SLFM	00 00	42,488.01	0.00	03/31/24	42,488.01	0.00	100.00%
000897		Minnich Gang Drill									
	000	65-900	08/31/09	SLFM	00 00	46,230.90	0.00	12/31/25	46,230.90	0.00	100.00%
000902		Nuclear Density Gauge									
	000	55-738	09/16/09	SLFM	00 00	9,888.87	0.00	12/31/25	9,888.87	0.00	100.00%
000903		2009 Reichers 18' Flatbed									
	000	85-017	09/23/09	SLFM	00 00	4,399.00	0.00	12/31/25	4,399.00	0.00	100.00%
000904		2010 Trailerman 20' Flatbed									
	000	85-018	09/21/09	SLFM	00 00	4,150.00	0.00	08/31/12	4,150.00	0.00	100.00%
000905		Gomaco GT 6300 Curb & Gutter									
	000	60-590	09/28/09	SLFM	01 01	49,423.76	0.00	07/31/15	41,186.48	8,237.28	83.33%
000908		Bobcat Sweeper 60 Attachment									
	000	44-900	09/28/09	SLFM	00 00	2,433.01	0.00	12/31/25	2,433.01	0.00	100.00%
000909		Bobcat 30 Hydraulic Auger Attachment									
	000	44-901	09/28/09	SLFM	00 00	3,001.76	0.00	12/31/25	3,001.76	0.00	100.00%
000916		Superior Broom									
	000	64-522	10/19/09	SLFM	00 00	3,767.03	0.00	12/31/25	3,767.03	0.00	100.00%
000917		Superior Broom									
	000	64-523	10/21/09	SLFM	00 00	20,455.62	0.00	04/30/24	20,455.62	0.00	100.00%
000918		Light Tower									
	000	95-987	10/06/09	SLFM	00 00	3,419.20	0.00	12/31/25	3,419.20	0.00	100.00%
000930		2010 Viking Cement Storage Bin									
	000	62-575	02/01/10	SLFM	00 00	66,704.00	0.00	12/31/25	66,704.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
000931		2010 Kubota Cement Blower									
	000	62-583	02/01/10	SLFM	00 00	18,760.50	0.00	12/31/25	18,760.50	0.00	100.00%
000932		1981 Fruehauf Cement Storage B									
	000	62-576	02/18/10	SLFM	00 00	39,908.13	0.00	07/31/20	39,908.13	0.00	100.00%
000933		Cat D9R Blade									
	000	39-326	02/15/10	SLFM	00 00	23,450.63	0.00	03/31/18	23,450.63	0.00	100.00%
000934		1998 Cat Forklift									
	000	99-355	02/23/10	SLFM	00 00	40,126.63	0.00	12/31/25	40,126.63	0.00	100.00%
000935		1988 Hull 16' Flatbed									
	000	85-019	02/25/10	SLFM	00 00	2,500.00	0.00	11/30/22	2,500.00	0.00	100.00%
000936		Gomaco 9000 Trimmerhead									
	000	61-532	02/26/10	SLFM	00 00	99,507.27	0.00	12/31/25	99,507.27	0.00	100.00%
000937		Laser Receiver, Sonic Tracer									
	000	14-150	02/18/10	SLFM	00 11	35,057.82	0.00	02/29/16	30,049.56	5,008.26	85.71%
000938		Testing Equipment									
	000	85-891	02/28/10	SLFM	00 00	7,117.73	0.00	12/31/25	7,117.73	0.00	100.00%
000946		1994 Blaw-Knox RW-195D									
	000	63-564	03/04/10	SLFM	02 00	88,070.13	0.00	02/28/18	69,722.16	18,347.97	79.17%
000947		1998 Grove 60tn RT Crane									
	000	50-480	03/19/10	SLFM	00 00	178,777.50	0.00	12/31/22	178,777.50	0.00	100.00%
000948		Soff-Cut X-5000									
	000	65-710	03/19/10	SLFM	00 00	14,905.91	0.00	06/30/17	14,905.91	0.00	100.00%
000949		Husqvarna FS6600D									
	000	65-712	03/19/10	SLFM	01 10	25,175.55	0.00	04/30/11	9,091.17	16,084.38	36.11%
000950		Komatsu PC220LC-8-Hammer Hyd									
	000	22-244	03/22/10	SLFM	04 04	66,143.58	0.00	10/31/12	25,197.55	40,946.03	38.10%
000951		Use Tax & Supplies									
	000	85-891	03/31/10	SLFM	00 00	2,931.69	0.00	12/31/25	2,931.69	0.00	100.00%
000952		Freight - 2010 Viking Cement Storage Bin									
	000	62-575	03/31/10	SLFM	00 00	1,669.00	0.00	12/31/25	1,669.00	0.00	100.00%
000953		210B-2SRA EZ Drill									
	000	65-901	03/31/10	SLFM	00 00	16,222.62	0.00	12/31/25	16,222.62	0.00	100.00%
000954		Bunyan Roller Screed									
	000	60-573	03/31/10	SLFM	00 00	9,469.37	0.00	12/31/25	9,469.37	0.00	100.00%
000955		Heaters for Truck Shop									
	000	99-995	03/31/10	SLFM	00 00	11,250.00	0.00	12/31/25	11,250.00	0.00	100.00%
000969		2001 Trail King Lowboy									
	000	87-770	04/01/10	SLFM	00 00	20,000.00	0.00	04/30/15	20,000.00	0.00	100.00%
000970		2006 Kalyn/Siebert Lowboy									
	000	87-771	04/01/10	SLFM	00 00	37,572.50	0.00	08/31/24	37,572.50	0.00	100.00%
000971		2006 Kalyn/Siebert Lowboy									
	000	87-772	04/01/10	SLFM	00 00	37,572.50	0.00	12/31/25	37,572.50	0.00	100.00%
000972		2000 Talbert Lowboy									
	000	87-773	04/01/10	SLFM	03 11	10,735.00	0.00	04/30/11	2,147.00	8,588.00	20.00%
000973		2000 Etnyre Lowboy									
	000	87-774	04/01/10	SLFM	00 00	26,837.50	0.00	09/30/15	26,837.50	0.00	100.00%
000974		2008 XL Specialized Lowboy									
	000	87-775	04/01/10	SLFM	00 00	48,307.50	0.00	09/30/15	48,307.50	0.00	100.00%
000975		1986 Fruehauf Flatbed									
	000	87-776	04/01/10	SLFM	00 00	3,757.26	0.00	07/31/19	3,757.26	0.00	100.00%
000976		1991 Wilson Flatbed									

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Net Book Value Report

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G/L Asset Acct No = 16400-10-											
	000	87-777	04/01/10	SLFM	00 00	5,367.50	0.00	03/31/24	5,367.50	0.00	100.00%
000977		1994 Daco Flatbed									
	000	87-778	04/01/10	SLFM	03 11	5,367.50	0.00	04/30/11	1,073.50	4,294.00	20.00%
000978		1989 Hmde Flatbed									
	000	87-779	04/01/10	SLFM	00 00	5,367.50	0.00	12/31/25	5,367.50	0.00	100.00%
000979		1989 Lufkin Flatbed									
	000	87-780	04/01/10	SLFM	03 11	5,367.50	0.00	04/30/11	1,073.50	4,294.00	20.00%
000980		1999 Utility Flatbed									
	000	87-781	04/01/10	SLFM	00 00	5,367.50	0.00	12/31/25	5,367.50	0.00	100.00%
000981		1999 Utility Flatbed									
	000	87-782	04/01/10	SLFM	00 00	5,367.50	0.00	12/31/25	5,367.50	0.00	100.00%
000982		1999 Utility Flatbed									
	000	87-783	04/01/10	SLFM	00 00	5,367.50	0.00	06/30/22	5,367.50	0.00	100.00%
000983		1999 Utility Flatbed									
	000	87-784	04/01/10	SLFM	00 00	5,367.50	0.00	12/31/25	5,367.50	0.00	100.00%
000984		2000 Etnyre Stinger									
	000	87-785	04/01/10	SLFM	00 00	13,418.76	0.00	03/31/21	13,418.76	0.00	100.00%
000985		2009 XL Specialized Stinger									
	000	87-786	04/01/10	SLFM	00 00	26,837.50	0.00	07/31/18	26,837.50	0.00	100.00%
000986		IR SD100D 84" Single Drum									
	000	69-614	04/01/10	SLFM	00 00	35,755.50	0.00	02/28/21	35,755.50	0.00	100.00%
000987		Cat D8TARO - GPS									
	000	38-316	04/01/10	SLFM	00 05	210,534.50	0.00	10/31/16	195,496.34	15,038.16	92.86%
000988		Gomaco Commander III Slipform									
	000	60-556	04/30/10	SLFM	00 00	381,328.53	0.00	05/31/25	381,328.53	0.00	100.00%
000999		3500 Gallon Fuel Wagon									
	000	90-001	06/22/10	SLFM	00 00	16,154.87	0.00	12/31/25	16,154.87	0.00	100.00%
001000		4000 Gallon Fuel Wagon									
	000	90-002	06/22/10	SLFM	00 00	16,154.88	0.00	12/31/25	16,154.88	0.00	100.00%
001001		NPK GH-15 Hydra Hammer									
	000	90-505	06/29/10	SLFM	00 00	48,518.50	0.00	12/31/25	48,518.50	0.00	100.00%
001002		SPS882 GPS Rover/Base KC									
	000	55-501	06/29/10	SLFM	00 00	26,488.79	0.00	12/31/25	26,488.79	0.00	100.00%
001005		Sullair 185 Air Compressor									
	000	91-903	07/31/10	SLFM	00 00	6,742.40	0.00	12/31/25	6,742.40	0.00	100.00%
001006		Wacker Compactor DPU6055									
	000	90-989	07/31/10	SLFM	00 00	7,460.83	0.00	12/31/25	7,460.83	0.00	100.00%
001011		Cat 740 Artic Truck									
	000	74-002	08/31/10	SLFM	00 00	162,555.36	0.00	04/30/18	162,555.36	0.00	100.00%
001012		Cat 740 Artic Truck									
	000	74-003	08/31/10	SLFM	00 00	162,455.36	0.00	04/30/18	162,455.36	0.00	100.00%
001013		Cat D6RXWII - GPS/Drawbar/PAT									
	000	36-351	08/31/10	SLFM	04 02	80,866.39	0.00	05/31/13	31,768.94	49,097.45	39.29%
001014		2003 Haulmark 16' Cargo Trailer									
	000	85-020	08/31/10	SLFM	00 00	3,650.00	0.00	02/28/21	3,650.00	0.00	100.00%
001015		2010 Rice 18' Flatbed Trailer									
	000	85-021	08/31/10	SLFM	00 00	2,360.00	0.00	12/31/25	2,360.00	0.00	100.00%
001018		SPS882 GPS 900 Rover/Base									
	000	55-511	09/30/10	SLFM	00 00	27,144.16	0.00	12/31/25	27,144.16	0.00	100.00%
001019		Deere 350D Exc - Kent Hammer									
	000	23-004	09/30/10	SLFM	02 01	139,644.99	0.00	07/31/15	96,421.56	43,223.43	69.05%

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G/L Asset Acct No = 16400-10-											
001020		2011 R&W 16' Flatbed Trailer									
	000	85-022	09/30/10	SLFM	00 00	2,075.00	0.00	12/31/25	2,075.00	0.00	100.00%
001021		Cat 289C - Track									
	000	46-005	09/30/10	SLFM	04 01	22,648.98	0.00	07/31/13	9,167.44	13,481.54	40.48%
001022		Soff-Cut X2500 Paving Saw									
	000	65-715	09/30/10	SLFM	02 04	14,199.97	0.00	04/30/11	2,761.11	11,438.86	19.44%
001023		Husqvarna FS 4800D-FP20 Saw									
	000	65-713	09/30/10	SLFM	00 00	17,496.84	0.00	12/31/25	17,496.84	0.00	100.00%
001025		Komatsu PC228LC-3E0									
	000	22-008	11/16/10	SLFM	00 00	78,994.52	0.00	12/31/22	78,994.52	0.00	100.00%
001026		Komatsu PC228LC-3E0									
	000	22-009	11/16/10	SLFM	00 00	51,083.52	0.00	05/31/21	51,083.52	0.00	100.00%
001027		Komatsu PC300LC-8									
	000	23-003	11/30/10	SLFM	00 00	84,243.14	0.00	11/30/22	84,243.14	0.00	100.00%
001039		Cat289C Track Skid Steer									
	000	46-006	12/31/10	SLFM	04 02	40,538.46	0.00	09/30/13	15,925.82	24,612.64	39.29%
001045		Gomaco6300 Var Width Paver Sidemount									
	000	60-556	01/31/11	SLFM	00 00	13,893.44	0.00	05/31/25	13,893.44	0.00	100.00%
001046		Caterpillar XQ750 Generator									
	000	92-901	01/31/11	SLFM	00 00	62,306.50	0.00	12/31/25	62,306.50	0.00	100.00%
001048		IRT 3000H Breaker									
	000	12-100	02/23/11	SLFM	00 00	139,244.60	0.00	01/31/23	139,244.60	0.00	100.00%
001049		Cat289C - Track									
	000	46-002	02/28/11	SLFM	02 07	8,460.77	0.00	06/30/13	3,948.35	4,512.42	46.67%
001061		Case950 SuperM Series 2Plumbed									
	000	45-387	03/31/11	SLFM	00 00	43,228.67	0.00	06/30/19	43,228.67	0.00	100.00%
001062		Kubota/Tuthill Cement Blower									
	000	62-584	03/31/11	SLFM	00 00	21,678.80	0.00	12/31/25	21,678.80	0.00	100.00%
001063		Cat 953D Track Loader									
	000	15-144	03/31/11	SLFM	00 08	120,107.57	0.00	06/30/17	107,238.93	12,868.64	89.29%
001064		GPS Base Station									
	000	55-503	03/31/11	SLFM	00 00	13,097.37	0.00	12/31/25	13,097.37	0.00	100.00%
001065		EZ Drill 210B-2VES Vertical									
	000	65-902	03/31/11	SLFM	00 00	5,600.00	0.00	12/31/25	5,600.00	0.00	100.00%
001073		Cat 289C Track SKid Steer									
	000	46-008	04/30/11	SLFM	01 01	48,461.00	0.00	02/28/15	37,153.43	11,307.57	76.67%
001074		Case 455T III Track Skid Steer									
	000	46-001	04/30/11	SLFM	02 11	18,314.75	0.00	04/30/13	7,325.89	10,988.86	40.00%
001076		Cat D9R - Scaper Pulling Vers Capital Improvement									
	000	39-322	04/30/11	SLFM	02 02	38,527.00	0.00	01/31/16	26,143.33	12,383.67	67.86%
001077		Soffcut X5000 Concrete Saw									
	000	65-735	04/30/11	SLFM	00 00	14,453.00	0.00	12/31/25	14,453.00	0.00	100.00%
001078		Husqvarna Soffcut X5000 ConSaw									
	000	65-733	04/30/11	SLFM	06 11	17,678.64	0.00	04/30/14	5,303.58	12,375.06	30.00%
001079		Husqvarna Soffcut X5000 ConSaw									
	000	65-734	04/30/11	SLFM	09 03	16,970.96	0.00	12/31/11	1,131.40	15,839.56	6.67%
001080		Husqvarna FS6600D Concrete Saw									
	000	65-731	04/30/11	SLFM	00 06	30,369.45	0.00	09/30/20	28,597.94	1,771.51	94.17%
001081		Husqvarna FS6600D Concrete Saw									
	000	65-732	04/30/11	SLFM	02 06	14,285.08	0.00	09/30/18	10,594.78	3,690.30	74.17%
001084		Cat 963 C Trackloader									

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G/L Asset Acct No = 16400-10-											
	000	16-100	05/31/11	SLFM	00 03	61,103.00	0.00	01/31/18	58,193.33	2,909.67	95.24%
001086		2011 Trailerman Gooseneck									
	000	85-023	06/30/11	SLFM	00 00	11,274.00	0.00	12/31/16	11,274.00	0.00	100.00%
001087		Total Station TSC2/SPS930									
	000	55-504	06/30/11	SLFM	00 00	36,218.88	0.00	12/31/25	36,218.88	0.00	100.00%
001090		Cat TH83 Telehandler									
	000	50-505	06/30/11	SLFM	00 00	17,500.00	0.00	12/31/25	17,500.00	0.00	100.00%
001091		2006 Ready Haul 14' Flat Bed									
	000	85-024	07/31/11	SLFM	00 00	2,400.00	0.00	12/31/25	2,400.00	0.00	100.00%
001092		2008 Cat 304C CR Mini Excavato									
	000	20-235	07/31/11	SLFM	00 00	47,407.50	0.00	09/30/19	47,407.50	0.00	100.00%
001098		Husqvarna FS6600D Concrete Saw									
	000	65-736	09/30/11	SLFM	00 00	17,844.67	0.00	04/30/20	17,844.67	0.00	100.00%
001101		Komatsu PC228LC-3EO									
	000	22-001	10/31/11	SLFM	00 00	83,616.78	0.00	12/31/23	83,616.78	0.00	100.00%
001103		SPS882 900Kit/900 Controler									
	000	55-301	11/30/11	SLFM	00 00	16,455.02	0.00	10/31/19	16,455.02	0.00	100.00%
001105		Cat D9R Dozer- Scaper Pulling Vers									
	000	39-312	11/30/11	SLFM	00 10	226,924.12	0.00	12/31/15	185,321.18	41,602.94	81.67%
001113		Husqvarna Soffcut X5000									
	000	65-738	12/31/11	SLFM	00 00	19,642.33	0.00	12/31/25	19,642.33	0.00	100.00%
001114		Soff Cut X5000 Concrete Saw									
	000	65-737	12/31/11	SLFM	04 05	7,589.21	0.00	06/30/17	4,174.05	3,415.16	55.00%
001115		Komatsu PC300LC-7									
	000	23-001	12/31/11	SLFM	00 00	70,769.19	0.00	12/31/17	70,769.19	0.00	100.00%
001116		KomatsuPC220lc/Tremec Breaker									
	000	22-002	12/31/11	SLFM	00 00	36,346.37	0.00	05/31/23	36,346.37	0.00	100.00%
001122		Cat D6T									
	000	36-001	01/31/12	SLFM	00 10	264,232.50	0.00	02/28/18	226,485.00	37,747.50	85.71%
001123		Cat D6T XL MS Ripper									
	000	36-010	01/31/12	SLFM	00 00	280,410.00	0.00	09/30/21	280,410.00	0.00	100.00%
001124		Cat D8T									
	000	38-010	01/31/12	SLFM	00 00	381,367.00	0.00	12/31/25	381,367.00	0.00	100.00%
001125		Komatsu PC220LC-8									
	000	22-003	01/31/12	SLFM	05 02	115,000.00	0.00	10/31/13	28,749.99	86,250.01	25.00%
001126		Cat D8RII - Kit- Receiver Dual Automomous DGPS									
	000	38-311	01/31/12	SLFM	00 07	50,136.40	0.00	05/31/16	43,451.54	6,684.86	86.67%
001132		Cat 289C Track Skid Steer									
	000	46-007	02/29/12	SLFM	01 08	38,991.06	0.00	05/31/15	25,344.18	13,646.88	65.00%
001133		Cat 140H GPS Unit									
	000	14-166	02/29/12	SLFM	00 11	56,539.20	0.00	02/29/16	45,231.36	11,307.84	80.00%
001134		72-413 GPS from 36-010									
	000	72-413	02/29/12	SLFM	00 00	49,198.01	0.00	12/31/25	49,198.01	0.00	100.00%
001136		2006 Ledwell Hydratail Lowboy									
	000	87-787	02/29/12	SLFM	00 00	28,835.00	0.00	07/31/18	28,835.00	0.00	100.00%
001139		CAT 140M ATS									
	000	14-155	03/31/12	SLFM	00 00	206,894.33	0.00	12/31/22	206,894.33	0.00	100.00%
001140		2012 Lamar 77"X16' Trailer									
	000	85-103	03/31/12	SLFM	00 00	1,860.00	0.00	12/31/25	1,860.00	0.00	100.00%
001146		Cat 815F & Use Tax									
	000	10-260	04/30/12	SLFM	00 00	196,985.25	0.00	12/31/25	196,985.25	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
001147		Case 580 SN									
	000	45-365	04/30/12	SLFM	00 00	70,736.14	0.00	01/31/24	70,736.14	0.00	100.00%
001148		Case 580 SN									
	000	45-366	04/30/12	SLFM	00 00	70,736.14	0.00	08/31/25	70,736.14	0.00	100.00%
001149		580 Backhoe									
	000	45-368	04/30/12	SLFM	00 00	70,736.14	0.00	11/30/24	70,736.14	0.00	100.00%
001150		CAT 140M ATS & Ripper									
	000	14-155	04/30/12	SLFM	00 00	10,606.79	0.00	12/31/22	10,606.79	0.00	100.00%
001151		Komatsu PC400LC-8									
	000	24-005	04/30/12	SLFM	00 03	224,361.50	0.00	12/31/18	213,677.60	10,683.90	95.24%
001152		Komatsu PC400LC-8									
	000	24-004	04/30/12	SLFM	00 08	230,802.50	0.00	07/31/18	206,073.68	24,728.82	89.29%
001153		Cat 963 C									
	000	16-101	04/30/12	SLFM	01 01	70,000.00	0.00	02/28/18	58,333.33	11,666.67	83.33%
001157		Base Station SPS855									
	000	55-505	05/31/12	SLFM	00 00	9,733.57	0.00	12/31/25	9,733.57	0.00	100.00%
001158		1998 Brush Burner									
	000	96-777	05/31/12	SLFM	00 00	9,380.25	0.00	03/31/21	9,380.25	0.00	100.00%
001159		2012 Trailerman 77"x14" Utilit									
	000	85-104	05/31/12	SLFM	00 00	2,465.00	0.00	12/31/25	2,465.00	0.00	100.00%
001160		Super Shot 250 Melter Tarpot									
	000	66-754	05/31/12	SLFM	00 00	44,856.69	0.00	04/30/18	44,856.69	0.00	100.00%
001161		Texoma 600-35 Drill									
	000	65-500	05/08/12	SLFM	00 00	139,248.65	0.00	12/31/22	139,248.65	0.00	100.00%
001170		5700 Power Curber									
	000	60-549	06/07/12	SLFM	01 07	9,543.35	0.00	10/31/13	4,241.49	5,301.86	44.44%
001171		Case 580 Super N									
	000	45-370	06/30/12	SLFM	00 00	80,497.48	0.00	08/31/25	80,497.48	0.00	100.00%
001172		Case 580 SuperN 4x4 Extendahoe									
	000	45-369	06/30/12	SLFM	00 00	80,497.48	0.00	12/31/25	80,497.48	0.00	100.00%
001173		Sullair 375 Air Compressor									
	000	91-904	06/30/12	SLFM	00 00	12,983.89	0.00	12/31/25	12,983.89	0.00	100.00%
001174		Sullivan D185PJD Air Compresso									
	000	91-905	06/30/12	SLFM	00 00	8,546.45	0.00	12/31/25	8,546.45	0.00	100.00%
001175		Sullivan D185PJD Air Compresso									
	000	91-906	06/30/12	SLFM	00 00	9,588.70	0.00	12/31/25	9,588.70	0.00	100.00%
001176		Trench Box 10'x24'									
	000	94-956	06/30/12	SLFM	00 00	12,611.54	0.00	12/31/25	12,611.54	0.00	100.00%
001177		GPS Rover SPS985/TSC3									
	000	55-520	06/30/12	SLFM	00 00	23,130.65	0.00	12/31/25	23,130.65	0.00	100.00%
001178		Spicewine Large Smoker									
	000	99-990	06/30/12	SLFM	00 00	20,640.38	0.00	12/31/25	20,640.38	0.00	100.00%
001179		2011 Trailerman Utility Traile									
	000	85-025	06/30/12	SLFM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
001188		John Deere 772GP Motor Grader									
	000	14-101	07/31/12	SLFM	00 00	90,320.24	0.00	12/31/25	90,320.24	0.00	100.00%
001189		GPS on Cat 140M ATS & Ripper									
	000	14-155	07/31/12	SLFM	00 00	92,265.58	0.00	12/31/22	92,265.58	0.00	100.00%
001190		Komatsu PC360LC-10									
	000	23-100	07/31/12	SLFM	00 00	227,045.26	0.00	03/31/18	227,045.26	0.00	100.00%
001191		Komatsu PC360LC-10 Excavator with Bucket									

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G/L Asset Acct No = 16400-10-											
	000	23-101	07/31/12	SLFM	00 00	236,203.86	0.00	04/30/18	236,203.86	0.00	100.00%
001192		2012 Trailerman 14x76 Tandem Axle									
	000	85-105	07/31/12	SLFM	00 00	2,465.00	0.00	12/31/25	2,465.00	0.00	100.00%
001193		2013 Trailerman 18' Tongue Pull									
	000	85-027	07/31/12	SLFM	00 00	4,850.00	0.00	03/31/24	4,850.00	0.00	100.00%
001194		2012 Trailerman 18x83 Tongue Pull									
	000	85-026	07/31/12	SLFM	00 00	4,200.00	0.00	12/31/25	4,200.00	0.00	100.00%
001195		Bucket on Komatsu PC220 LC									
	000	29-999	07/31/12	SLFM	00 00	5,367.50	0.00	12/31/25	5,367.50	0.00	100.00%
001196		Bucket on Komatsu PC220LC-8									
	000	22-003	07/31/12	SLFM	01 08	5,367.50	0.00	10/31/13	2,236.45	3,131.05	41.67%
001199		Cat 14H - GPS									
	000	14-180	08/31/12	SLFM	01 03	178,629.75	0.00	04/30/18	144,605.05	34,024.70	80.95%
001200		CAT 385CL									
	000	25-220	08/31/12	SLFM	00 00	333,792.95	0.00	08/31/24	333,792.95	0.00	100.00%
001201		Cat D9R Ripper									
	000	39-302	08/31/12	SLFM	01 04	157,969.56	0.00	03/31/18	125,999.53	31,970.03	79.76%
001202		Cat D9R Scraper Pulling Vers									
	000	39-320	08/31/12	SLFM	03 06	191,999.61	0.00	01/31/16	93,714.11	98,285.50	48.81%
001203		Cat D9R Scraper Pulling Vers									
	000	39-321	08/31/12	SLFM	01 04	189,418.74	0.00	03/31/18	151,084.00	38,334.74	79.76%
001204		Cat D9R Scraper Pulling Vers									
	000	39-322	08/31/12	SLFM	03 06	201,625.75	0.00	01/31/16	98,412.57	103,213.18	48.81%
001205		Cat D9R - Scraper Pulling Vers									
	000	39-323	08/31/12	SLFM	01 04	168,854.08	0.00	03/31/18	134,681.22	34,172.86	79.76%
001206		Cat D9R Scraper Pulling Vers									
	000	39-326	08/31/12	SLFM	01 04	194,493.07	0.00	03/31/18	155,131.40	39,361.67	79.76%
001207		Cat 627G Twin Engine Scraper									
	000	72-400	08/31/12	SLFM	00 00	178,983.16	0.00	12/31/25	178,983.16	0.00	100.00%
001208		Cat 627G Twin Engine Scraper									
	000	72-401	08/31/12	SLFM	00 00	178,983.16	0.00	12/31/25	178,983.16	0.00	100.00%
001209		Cat 730 Artic Truck									
	000	73-390	08/31/12	SLFM	02 00	111,787.18	0.00	07/31/17	78,517.20	33,269.98	70.24%
001210		Cat 730 Artic Truck									
	000	73-391	08/31/12	SLFM	00 00	97,658.85	0.00	12/31/25	97,658.85	0.00	100.00%
001211		Cat 730 Artic Truck									
	000	73-392	08/31/12	SLFM	02 00	130,242.85	0.00	07/31/17	91,480.09	38,762.76	70.24%
001212		Cat 740 Artic Truck									
	000	74-005	08/31/12	SLFM	01 03	203,122.13	0.00	04/30/18	164,432.21	38,689.92	80.95%
001213		Cat 740 Artic Truck									
	000	74-004	08/31/12	SLFM	01 03	203,052.13	0.00	04/30/18	164,375.55	38,676.58	80.95%
001214		2013 Trailerman Flatbed Utility Trailer									
	000	85-028	08/31/12	SLFM	00 00	3,450.00	0.00	12/31/25	3,450.00	0.00	100.00%
001215		20 Ft Job Container									
	000	89-509	08/31/12	SLFM	00 00	5,096.75	0.00	12/31/25	5,096.75	0.00	100.00%
001216		Cat 963C Major Repairs									
	000	16-101	08/31/12	SLFM	00 08	19,800.00	0.00	11/30/18	17,678.56	2,121.44	89.29%
001217		Cat D6T GPS									
	000	38-103	08/31/12	SLFM	00 00	34,132.47	0.00	12/31/25	34,132.47	0.00	100.00%
001218		GPS Rober SPS985 W/ Data Collect									
	000	55-521	08/31/12	SLFM	00 00	13,900.21	0.00	12/31/25	13,900.21	0.00	100.00%

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
001219		GPS Base Station SPS855									
	000	55-506	08/31/12	SLFM	00 00	3,911.85	0.00	12/31/25	3,911.85	0.00	100.00%
001222		Caterpillar 631 E bowl									
	000	79-448	09/30/12	SLFM	00 04	19,423.91	0.00	04/30/17	17,805.24	1,618.67	91.67%
001223		Concrete Plant 6 Computers									
	000	62-541	09/30/12	SLFM	00 00	33,120.70	0.00	12/31/25	33,120.70	0.00	100.00%
001224		Concrete Plant									
	000	62-585	09/30/12	SLFM	00 00	33,120.69	0.00	03/31/24	33,120.69	0.00	100.00%
001225		2010 Pace 14' Enclosed Cargo									
	000	85-029	09/30/12	SLFM	00 00	3,700.00	0.00	05/31/23	3,700.00	0.00	100.00%
001226		1997 Kodiak 18' Tandem Car Trl									
	000	85-030	09/30/12	SLFM	00 00	1,400.00	0.00	12/31/25	1,400.00	0.00	100.00%
001227		Excavator Bucket									
	000	29-999	09/30/12	SLFM	00 00	5,796.90	0.00	12/31/25	5,796.90	0.00	100.00%
001228		Excavator Buckets									
	000	29-999	09/30/12	SLFM	00 00	2,683.76	0.00	12/31/25	2,683.76	0.00	100.00%
001233		Komatsu PC240 LC-10									
	000	22-100	10/31/12	SLFM	00 02	180,000.25	0.00	07/31/19	173,571.66	6,428.59	96.43%
001237		GPS Rover SPS985/TSC2									
	000	55-523	11/30/12	SLFM	00 00	12,936.33	0.00	12/31/25	12,936.33	0.00	100.00%
001238		GPS Base Trimble SPS855									
	000	55-507	11/30/12	SLFM	00 00	8,199.93	0.00	03/31/21	8,199.93	0.00	100.00%
001239		GPS Rover SPS985/TSC3									
	000	55-522	11/30/12	SLFM	00 00	14,831.67	0.00	12/31/25	14,831.67	0.00	100.00%
001241		Hydraulic Breaker NPK GH-10									
	000	90-514	12/31/12	SLFM	00 00	28,478.25	0.00	12/31/25	28,478.25	0.00	100.00%
001242		Deere 250 G									
	000	22-013	12/31/12	SLFM	00 00	94,775.95	0.00	07/31/21	94,775.95	0.00	100.00%
001243		Cat 963D Trackloader									
	000	16-004	12/31/12	SLFM	00 00	190,778.62	0.00	01/31/21	190,778.62	0.00	100.00%
001244		Cat D6T XL									
	000	36-011	12/31/12	SLFM	00 10	244,816.83	0.00	01/31/19	212,757.47	32,059.36	86.90%
001245		Cat 953D									
	000	15-145	12/31/12	SLFM	00 00	125,631.83	0.00	12/31/22	125,631.83	0.00	100.00%
001246		Portable Water Tower									
	000	62-546	12/31/12	SLFM	00 00	6,663.53	0.00	12/31/25	6,663.53	0.00	100.00%
001248		CAT D6TXL Dozer									
	000	36-012	01/31/13	SLFM	00 00	214,114.25	0.00	10/31/20	214,114.25	0.00	100.00%
001249		Lowboy Trailer									
	000	87-788	01/31/13	SLFM	00 00	122,794.69	0.00	12/31/25	122,794.69	0.00	100.00%
001250		Trail King Lowboy Stinger									
	000	87-789	01/31/13	SLFM	00 00	45,069.16	0.00	12/31/25	45,069.16	0.00	100.00%
001251		Cat CP433E									
	000	11-009	01/31/13	SLFM	00 00	37,727.94	0.00	12/31/25	37,727.94	0.00	100.00%
001252		Cat 279C Tracked Skid Steer									
	000	46-018	01/31/13	SLFM	01 04	37,483.53	0.00	08/31/16	26,863.21	10,620.32	71.67%
001253		Cat 289C Tracked Skid Steer									
	000	46-019	01/31/13	SLFM	00 11	50,158.19	0.00	01/31/17	40,126.56	10,031.63	80.00%
001254		Hitachi Excavator									
	000	23-014	01/31/13	SLFM	04 05	169,147.20	0.00	07/31/15	60,409.72	108,737.48	35.71%
001255		Komatsu PC300LC									

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G/L Asset Acct No = 16400-10-											
	000	23-010	01/31/13	SLFM	00 00	194,546.18	0.00	10/31/22	194,546.18	0.00	100.00%
001256		Cat 305D Mini Excavator									
	000	20-010	01/31/13	SLFM	00 00	46,046.38	0.00	01/31/18	46,046.38	0.00	100.00%
001262		2013 Doolittle Cargo Trailer									
	000	85-031	02/28/13	SLFM	00 00	3,929.00	0.00	12/31/25	3,929.00	0.00	100.00%
001263		CAT D6TXL Dozer (GPS)									
	000	36-012	02/28/13	SLFM	00 00	50,923.09	0.00	03/31/24	50,923.09	0.00	100.00%
001264		Doolittle Cargo Trailer									
	000	85-032	02/28/13	SLFM	00 00	4,372.49	0.00	06/30/20	4,372.49	0.00	100.00%
001265		2008 CAT 953D Trackloader									
	000	15-146	02/28/13	SLFM	00 00	142,011.80	0.00	12/31/22	142,011.80	0.00	100.00%
001266		2008 CAT 953D Trackloader									
	000	15-147	02/28/13	SLFM	00 00	150,316.50	0.00	01/31/25	150,316.50	0.00	100.00%
001268		Sullivan D210H Air Compressor									
	000	91-924	02/28/13	SLFM	00 00	13,028.13	0.00	12/31/25	13,028.13	0.00	100.00%
001272		2013 Doolittle Cargo Trailer									
	000	85-033	03/31/13	SLFM	00 00	4,351.72	0.00	02/28/21	4,351.72	0.00	100.00%
001273		Trailerman18' Flatbed									
	000	85-034	03/31/13	SLFM	00 00	4,150.00	0.00	12/31/25	4,150.00	0.00	100.00%
001274		Trailerman 18' Flatbed									
	000	85-035	03/31/13	SLFM	00 00	4,150.00	0.00	12/31/25	4,150.00	0.00	100.00%
001275		308D CR Excavator									
	000	20-001	03/31/13	SLFM	00 00	94,277.78	0.00	10/31/23	94,277.78	0.00	100.00%
001276		2012 Cat 289C Skid Steer Track									
	000	46-024	03/31/13	SLFM	00 06	44,229.49	0.00	08/31/17	39,069.38	5,160.11	88.33%
001277		Deere 554K Wheel Loader									
	000	40-100	03/31/13	SLFM	00 00	142,324.20	0.00	07/31/24	142,324.20	0.00	100.00%
001278		Deere 544K Wheel Loader									
	000	40-101	03/31/13	SLFM	00 00	142,324.20	0.00	12/31/25	142,324.20	0.00	100.00%
001279		CAT D6TXW GPS									
	000	36-013	03/31/13	SLFM	00 05	205,865.00	0.00	09/30/19	191,160.37	14,704.63	92.86%
001297		Base Station SPS855									
	000	55-548	04/30/13	SLFM	00 00	9,771.95	0.00	12/31/25	9,771.95	0.00	100.00%
001298		Base Station SPS855									
	000	55-549	04/30/13	SLFM	00 00	9,771.95	0.00	12/31/25	9,771.95	0.00	100.00%
001299		Base Station SPS855									
	000	55-550	04/30/13	SLFM	00 00	9,771.96	0.00	12/31/25	9,771.96	0.00	100.00%
001300		Gomaco Commander III HVW									
	000	60-568	04/30/13	SLFM	00 00	569,529.50	0.00	12/31/25	569,529.50	0.00	100.00%
001301		CAT H130ES Hydraulic Breaker									
	000	90-516	04/30/13	SLFM	00 00	60,192.00	0.00	12/31/25	60,192.00	0.00	100.00%
001302		Case 580 Super N Backhoe									
	000	45-400	04/30/13	SLFM	00 00	75,713.30	0.00	12/31/25	75,713.30	0.00	100.00%
001303		Case 580 Super N Backhoe									
	000	45-401	04/30/13	SLFM	00 00	75,713.30	0.00	12/31/25	75,713.30	0.00	100.00%
001304		Case 580 Super N Backhoe									
	000	45-402	04/30/13	SLFM	00 00	76,985.90	0.00	12/31/25	76,985.90	0.00	100.00%
001305		Case 580 Super N Backhoe									
	000	45-403	04/30/13	SLFM	00 00	75,713.30	0.00	12/31/23	75,713.30	0.00	100.00%
001306		Case 580 Super N Backhoe									
	000	45-404	04/30/13	SLFM	00 00	76,985.90	0.00	12/31/25	76,985.90	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
001307		Husqvarna Concrete Saw									
	000	65-739	04/30/13	SLFM	00 00	19,395.50	0.00	12/31/25	19,395.50	0.00	100.00%
001309		Cat 953D Repairs									
	000	15-145	05/31/13	SLFM	00 00	11,761.04	0.00	12/31/22	11,761.04	0.00	100.00%
001310		2008 CAT 953D Trackloader - Repairs									
	000	15-146	05/31/13	SLFM	00 00	10,561.89	0.00	12/31/22	10,561.89	0.00	100.00%
001311		2008 CAT 953D Trackloader Repairs									
	000	15-147	05/31/13	SLFM	00 00	11,081.38	0.00	12/31/25	11,081.38	0.00	100.00%
001312		Cat 143H-ATS GPS									
	000	14-154	05/31/13	SLFM	00 00	50,518.77	0.00	12/31/25	50,518.77	0.00	100.00%
001313		Base Station SPS855									
	000	55-551	05/31/13	SLFM	00 00	20,726.57	0.00	12/31/25	20,726.57	0.00	100.00%
001314		Rover TSC2/SPS985									
	000	55-552	05/31/13	SLFM	00 00	10,778.29	0.00	12/31/25	10,778.29	0.00	100.00%
001315		Rover TSC3/SPS985									
	000	55-553	05/31/13	SLFM	00 00	23,545.87	0.00	12/31/25	23,545.87	0.00	100.00%
001316		John Deere Motor Grader									
	000	14-100	05/31/13	SLFM	00 00	21,437.63	0.00	12/31/25	21,437.63	0.00	100.00%
001320		2013 Trailerman Deckover Flatb									
	000	85-036	05/31/13	SLFM	00 00	4,850.00	0.00	12/31/25	4,850.00	0.00	100.00%
001321		2012 Trailerman Saw Trailer									
	000	85-037	05/31/13	SLFM	00 00	3,482.93	0.00	12/31/25	3,482.93	0.00	100.00%
001323		John Deere 772GP Motor Grader GPS Kit									
	000	14-101	05/31/13	SLFM	00 00	9,520.13	0.00	12/31/25	9,520.13	0.00	100.00%
001324		Case 570NXT Boxblade									
	000	47-375	05/31/13	SLFM	00 00	61,309.85	0.00	12/31/25	61,309.85	0.00	100.00%
001327		Rome TAW-20S Disk									
	000	79-258	06/30/13	SLFM	00 00	13,110.35	0.00	12/31/25	13,110.35	0.00	100.00%
001328		4000 Sofcut 13.5 Saw									
	000	65-740	06/30/13	SLFM	02 01	10,022.38	0.00	04/30/16	5,679.36	4,343.02	56.67%
001332		CAT H140ES Hydraulic Breaker									
	000	90-515	07/31/13	SLFM	01 11	81,013.15	0.00	07/31/16	48,607.89	32,405.26	60.00%
001333		Portable Water Tower									
	000	62-547	07/31/13	SLFM	00 00	50,028.00	0.00	12/31/25	50,028.00	0.00	100.00%
001334		Gomaco GT 3600 Paver									
	000	60-564	07/31/13	SLFM	00 00	234,154.70	0.00	10/31/23	234,154.70	0.00	100.00%
001335		2013 Flatbed Trailer									
	000	85-038	08/31/13	SLFM	00 00	4,400.00	0.00	12/31/25	4,400.00	0.00	100.00%
001336		Rover TSC3/SPS985									
	000	55-510	08/31/13	SLFM	00 00	21,977.71	0.00	12/31/25	21,977.71	0.00	100.00%
001337		Rover TSC3/SPS985									
	000	55-508	08/31/13	SLFM	00 00	27,262.55	0.00	12/31/25	27,262.55	0.00	100.00%
001338		Base Station SPS855									
	000	55-509	08/31/13	SLFM	00 00	10,098.30	0.00	12/31/25	10,098.30	0.00	100.00%
001339		CMI Trimmer									
	000	61-527	09/30/13	SLFM	01 09	118,940.63	0.00	11/30/21	97,134.82	21,805.81	81.67%
001340		JD 333DT Tracked Skid Steer									
	000	46-025	09/30/13	SLFM	02 04	50,894.68	0.00	04/30/16	26,295.59	24,599.09	51.67%
001341		Broce KR350 Broom									
	000	64-524	09/30/13	SLFM	00 00	28,715.57	0.00	12/31/25	28,715.57	0.00	100.00%
001343		Sullivan Air Compressor									

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G/L Asset Acct No = 16400-10-											
	000	91-925	10/31/13	SLFM	00 00	14,799.95	0.00	08/31/21	14,799.95	0.00	100.00%
001344		Komatsu PC240LC-10 Excavator									
	000	22-024	10/31/13	SLFM	00 00	175,079.06	0.00	12/31/22	175,079.06	0.00	100.00%
001345		Komatsu PC360LC-10									
	000	23-016	10/31/13	SLFM	00 00	248,745.40	0.00	12/31/22	248,745.40	0.00	100.00%
001346		Rosco Power Broom									
	000	64-009	10/31/13	SLFM	00 00	33,132.69	0.00	12/31/25	33,132.69	0.00	100.00%
001349		2011 CAT D8T SS Ripper Dozer									
	000	38-100	11/01/13	SLFM	00 00	448,266.13	0.00	12/31/25	448,266.13	0.00	100.00%
001350		Rober TSC3/SPS985									
	000	55-513	11/08/13	SLFM	00 00	24,875.37	0.00	12/31/25	24,875.37	0.00	100.00%
001351		Base Station SPS855									
	000	55-512	11/08/13	SLFM	00 00	12,415.25	0.00	12/31/25	12,415.25	0.00	100.00%
001352		CAT D6T XL Dozer									
	000	36-014	11/08/13	SLFM	00 00	46,432.00	0.00	01/31/24	46,432.00	0.00	100.00%
001353		CD9R - Scraper Pulling Vers									
	000	39-321	11/12/13	SLFM	00 00	16,154.88	0.00	03/31/18	16,154.88	0.00	100.00%
001354		Cat D9R - Scraper Pulling Vers									
	000	39-326	11/12/13	SLFM	00 00	28,140.75	0.00	03/31/18	28,140.75	0.00	100.00%
001355		Doolittle Bullitt 6x12 Trailer									
	000	85-039	11/30/13	SLFM	00 00	2,750.00	0.00	12/31/25	2,750.00	0.00	100.00%
001356		Doolittle 70x10 Flatbed Trailer									
	000	85-040	11/30/13	SLFM	00 00	1,425.00	0.00	12/31/25	1,425.00	0.00	100.00%
001357		2013 Stacker Conveyor									
	000	62-980	11/30/13	SLFM	09 05	102,281.25	0.00	05/31/14	5,114.06	97,167.19	5.00%
001358		Power Washer									
	000	99-776	11/30/13	SLFM	00 00	14,149.10	0.00	12/31/25	14,149.10	0.00	100.00%
001359		CAT 289C Tracked Skid Steer									
	000	46-042	11/30/13	SLFM	00 00	40,173.79	0.00	10/31/20	40,173.79	0.00	100.00%
001360		CAT 289C Tracked Skid Steer									
	000	46-044	11/30/13	SLFM	01 04	42,684.71	0.00	06/30/17	30,590.69	12,094.02	71.67%
001361		CAT 289C Tracked Skid Steer									
	000	46-043	11/30/13	SLFM	00 03	41,441.63	0.00	07/31/18	38,678.87	2,762.76	93.33%
001362		CAT D8T GPS CWT Drawbar									
	000	38-102	11/30/13	SLFM	00 00	487,575.00	0.00	12/31/22	487,575.00	0.00	100.00%
001363		CAT 815F Series 2 Compactor									
	000	10-002	11/30/13	SLFM	00 00	223,762.90	0.00	12/31/25	223,762.90	0.00	100.00%
001364		Skytrack 10054 Telehandler									
	000	50-507	11/30/13	SLFM	00 00	56,139.10	0.00	12/31/25	56,139.10	0.00	100.00%
001365		Gomaco RTP-500 Belt Placer									
	000	63-561	11/30/13	SLFM	00 00	436,617.00	0.00	12/31/25	436,617.00	0.00	100.00%
001366		Broce Broom									
	000	64-010	11/30/13	SLFM	00 00	32,697.42	0.00	10/31/25	32,697.42	0.00	100.00%
001367		CAT CS56B Roller									
	000	69-009	11/30/13	SLFM	00 00	133,120.50	0.00	12/31/25	133,120.50	0.00	100.00%
001368		Pull Type Compactor									
	000	12-256	11/30/13	SLFM	00 00	36,380.00	0.00	12/31/25	36,380.00	0.00	100.00%
001370		CAT 305E Mini Excavator									
	000	20-017	12/31/13	SLFM	00 00	50,446.88	0.00	06/30/24	50,446.88	0.00	100.00%
001371		CAT CS56B Roller									
	000	69-010	12/31/13	SLFM	00 00	100,975.10	0.00	12/31/25	100,975.10	0.00	100.00%

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Net Book Value Report

Book = Internal
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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
001372		CAT D8T GPS CWT Drawbar									
	000	38-101	12/31/13	SLFM	00 00	410,076.62	0.00	12/31/23	410,076.62	0.00	100.00%
001373		Rover TSC3/SPS985									
	000	55-554	12/31/13	SLFM	00 00	22,027.89	0.00	12/31/25	22,027.89	0.00	100.00%
001374		Base Station SPS855									
	000	55-555	12/31/13	SLFM	00 00	11,000.00	0.00	04/30/25	11,000.00	0.00	100.00%
001375		CAT D8T GPS CWT Drawbar (GPS)									
	000	38-102	12/31/13	SLFM	00 00	56,026.45	0.00	12/31/22	56,026.45	0.00	100.00%
001376		John Deere 9630 Ag Tractor									
	000	78-453	12/31/13	SLFM	00 00	248,521.90	0.00	12/31/25	248,521.90	0.00	100.00%
001377		John Deere 650L LGP									
	000	35-100	12/31/13	SLFM	00 00	125,625.16	0.00	05/31/21	125,625.16	0.00	100.00%
001378		John Deere 650L LGP									
	000	35-101	12/31/13	SLFM	00 00	139,062.01	0.00	11/30/22	139,062.01	0.00	100.00%
001379		Komatsu PC78 Mini Excavator									
	000	20-015	12/31/13	SLFM	01 08	56,593.18	0.00	03/31/17	36,785.58	19,807.60	65.00%
001380		2013 X-5000 Concrete Saw									
	000	65-741	12/31/13	SLFM	00 00	4,325.34	0.00	11/30/18	4,253.26	72.08	98.33%
001381		EZ Drill 210D-2SRA Slab Rider									
	000	65-903	12/31/13	SLFM	00 04	7,814.59	0.00	07/31/18	7,163.37	651.22	91.67%
001382		289C Skid Steer Loader									
	000	46-051	12/31/13	SLFM	00 04	48,997.31	0.00	07/31/18	44,914.18	4,083.13	91.67%
001383		John Deere 650L LGP (GPS)									
	000	35-100	12/31/13	SLFM	00 00	49,232.00	0.00	05/31/21	49,232.00	0.00	100.00%
001392		John Deere 824K Wheel Loader									
	000	40-007	01/31/14	SLFM	00 00	298,172.64	0.00	08/31/23	298,172.64	0.00	100.00%
001393		Deere 772GP ATS Motor Grader									
	000	14-101	01/31/14	SLFM	00 00	293,903.22	0.00	12/31/25	293,903.22	0.00	100.00%
001394		Deere 672 GPS Motor Grader									
	000	14-100	01/31/14	SLFM	00 00	287,195.58	0.00	12/31/25	287,195.58	0.00	100.00%
001395		Komatsu PC228US-6 Excav									
	000	22-023	01/31/14	SLFM	00 00	175,287.29	0.00	12/31/25	175,287.29	0.00	100.00%
001396		Komatsu PC360LC-10 Excavator									
	000	23-018	01/31/14	SLFM	00 04	256,583.74	0.00	08/31/20	241,310.89	15,272.85	94.05%
001397		PC88MR-8 Exc									
	000	20-018	01/31/14	SLFM	00 00	77,775.16	0.00	02/29/20	77,775.16	0.00	100.00%
001398		John Deere Frontier Disk									
	000	79-259	01/31/14	SLFM	00 00	27,025.00	0.00	12/31/25	27,025.00	0.00	100.00%
001399		2014 NPK PH-4 Hydraulic Hammer									
	000	90-518	01/31/14	SLFM	00 00	16,876.00	0.00	12/31/25	16,876.00	0.00	100.00%
001400		CAT D6T XL Dozer									
	000	36-014	01/31/14	SLFM	00 00	279,774.00	0.00	01/31/24	279,774.00	0.00	100.00%
001401		Deere 672GP Motorgrader									
	000	14-102	01/31/14	SLFM	00 00	290,452.75	0.00	12/31/25	290,452.75	0.00	100.00%
001402		CAT 279C Side Steer Loader									
	000	46-052	01/31/14	SLFM	00 11	43,493.19	0.00	01/31/18	34,794.56	8,698.63	80.00%
001403		2012 Skid Steer Loader									
	000	46-047	01/31/14	SLFM	02 04	37,860.24	0.00	08/31/16	19,561.12	18,299.12	51.67%
001406		CAT 289C2 Tracked Skid Steer									
	000	46-039	02/28/14	SLFM	00 08	43,291.96	0.00	05/31/18	36,798.15	6,493.81	85.00%
001407		CAT 289C2 Skid Steer Loader									

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G/L Asset Acct No = 16400-10-											
	000	46-045	02/28/14	SLFM	01 00	44,912.43	0.00	01/31/18	35,181.42	9,731.01	78.33%
001408		CAT Skid Steer Loader									
	000	46-053	02/28/14	SLFM	01 00	53,487.50	0.00	01/31/18	41,898.54	11,588.96	78.33%
001409		CAT289C 2 Tracked Skid Steer									
	000	46-036	02/28/14	SLFM	00 06	38,780.63	0.00	07/31/18	34,256.23	4,524.40	88.33%
001410		CAT 289C2 Skid Steer Loader									
	000	46-046	02/28/14	SLFM	00 06	49,621.69	0.00	07/31/18	43,832.50	5,789.19	88.33%
001411		Cement Storage Bin									
	000	62-574	02/28/14	SLFM	02 09	20,000.00	0.00	04/30/21	14,333.33	5,666.67	71.67%
001412		JD Motorgrader 772GP									
	000	14-103	02/28/14	SLFM	00 00	312,409.00	0.00	12/31/25	312,409.00	0.00	100.00%
001413		Komatsu Wheel Loader									
	000	40-102	02/28/14	SLFM	00 00	139,880.00	0.00	12/31/25	139,880.00	0.00	100.00%
001414		Articulated Dump Truck									
	000	74-106	02/28/14	SLFM	00 00	8,372.75	0.00	04/30/24	8,372.75	0.00	100.00%
001415		Articulated Dump Truck									
	000	74-107	02/28/14	SLFM	00 00	8,372.75	0.00	01/31/25	8,372.75	0.00	100.00%
001416		Articulated Dump Truck									
	000	74-103	02/28/14	SLFM	00 00	8,372.73	0.00	05/31/24	8,372.73	0.00	100.00%
001418		Husqvarna 5000 Concrete Saw									
	000	65-742	03/31/14	SLFM	01 08	18,198.20	0.00	06/30/17	11,828.82	6,369.38	65.00%
001419		CAT 953D Track Loader									
	000	15-149	03/31/14	SLFM	00 00	224,230.65	0.00	12/31/25	224,230.65	0.00	100.00%
001420		2011 CAT 953D Track Loader									
	000	15-148	03/31/14	SLFM	00 01	169,154.12	0.00	01/31/21	165,126.68	4,027.44	97.62%
001421		John Deere 650L LGP									
	000	35-101	03/31/14	SLFM	00 00	58,812.50	0.00	11/30/22	58,812.50	0.00	100.00%
001422		JD Motorgrader 772GP									
	000	14-103	03/31/14	SLFM	00 00	56,654.48	0.00	12/31/25	56,654.48	0.00	100.00%
001423		KPT120 Water Tower									
	000	62-548	03/31/14	SLFM	00 00	29,740.75	0.00	12/31/25	29,740.75	0.00	100.00%
001424		NPT120 Water Tower									
	000	62-549	03/31/14	SLFM	00 00	54,277.90	0.00	12/31/25	54,277.90	0.00	100.00%
001425		Husqvarna 5000 Concrete Saw									
	000	65-743	03/31/14	SLFM	00 00	18,198.20	0.00	12/31/25	18,198.20	0.00	100.00%
001426		Husqvarna 5000 Concrete Saw									
	000	65-744	03/31/14	SLFM	00 00	18,198.19	0.00	03/31/21	18,198.19	0.00	100.00%
001427		Doolittle Tilt Deck Trailer									
	000	85-041	03/31/14	SLFM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
001428		Trailerman Flatbed Trailer									
	000	85-042	03/31/14	SLFM	00 00	4,325.00	0.00	12/31/25	4,325.00	0.00	100.00%
001429		Concrete Roller Screed									
	000	60-572	03/31/14	SLFM	00 00	9,824.57	0.00	12/31/25	9,824.57	0.00	100.00%
001430		Broce KR350 Power Broom									
	000	64-525	03/31/14	SLFM	00 00	33,829.03	0.00	12/31/25	33,829.03	0.00	100.00%
001431		CAT D6T XW GPS Dozer									
	000	36-101	03/31/14	SLFM	00 00	331,490.00	0.00	12/31/25	331,490.00	0.00	100.00%
001432		CAT D6T XW GPS Dozer									
	000	36-100	03/31/14	SLFM	00 01	331,490.00	0.00	01/31/21	323,597.42	7,892.58	97.62%
001433		Komatsu FC360LC-10 Excavator (Coupler & Warranty)									
	000	23-018	03/31/14	SLFM	00 06	7,101.92	0.00	08/31/20	6,510.09	591.83	91.67%

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G/L Asset Acct No = 16400-10-											
001434		Deere 672GP Motorgrader (Cap Repairs)									
	000	14-102	03/31/14	SLFM	00 00	8,532.96	0.00	12/31/25	8,532.96	0.00	100.00%
001438		Onan 300 KW Generator									
	000	92-902	04/30/14	SLFM	00 00	22,006.75	0.00	09/30/25	22,006.75	0.00	100.00%
001439		Diesel Pile Hammer									
	000	51-500	04/30/14	SLFM	00 00	65,491.75	0.00	12/31/25	65,491.75	0.00	100.00%
001440		Trailerman Flatbed Trailer									
	000	85-043	04/30/14	SLFM	00 00	2,600.00	0.00	12/31/25	2,600.00	0.00	100.00%
001441		CAT D6T XW GPS Dozer									
	000	36-101	04/30/14	SLFM	00 00	55,733.88	0.00	12/31/25	55,733.88	0.00	100.00%
001442		CAT D6T XW GPS Dozer									
	000	36-100	04/30/14	SLFM	00 02	55,890.05	0.00	01/31/21	53,893.96	1,996.09	96.43%
001443		CAT 14M GPS Motorgrader									
	000	14-104	04/30/14	SLFM	00 00	55,870.66	0.00	04/30/24	55,870.66	0.00	100.00%
001444		20' Job Storage Container									
	000	89-510	04/30/14	SLFM	00 00	3,180.00	0.00	12/31/25	3,180.00	0.00	100.00%
001445		CAT 740 Articulated Water Truck									
	000	74-200	04/30/14	SLFM	00 00	276,292.50	0.00	12/31/25	276,292.50	0.00	100.00%
001446		CAT D10R MS Dozer									
	000	39-400	04/30/14	SLFM	00 00	375,025.00	0.00	12/31/25	375,025.00	0.00	100.00%
001449		Rockwheel Grinder									
	000	90-540	05/31/14	SLFM	00 00	54,833.45	0.00	12/31/25	54,833.45	0.00	100.00%
001450		Soil Lab									
	000	85-008	05/31/14	SLFM	00 00	11,563.23	0.00	12/31/25	11,563.23	0.00	100.00%
001451		Compression Machine									
	000	85-008	05/31/14	SLFM	00 00	13,373.29	0.00	12/31/25	13,373.29	0.00	100.00%
001452		CAT 279C Tracked Skid Steer									
	000	46-101	05/31/14	SLFM	01 08	38,500.00	0.00	08/31/17	25,024.99	13,475.01	65.00%
001453		John Deere 872D Motorgrader									
	000	14-007	05/31/14	SLFM	00 00	0.00	0.00	05/31/24	0.00	0.00	0.00%
001454		NPK GH-3 Skid Steer Hammer									
	000	90-520	05/31/14	SLFM	00 00	14,951.08	0.00	12/31/25	14,951.08	0.00	100.00%
001455		Cat 953 D Track Loader Forks									
	000	15-149	05/31/14	SLFM	00 00	6,522.54	0.00	12/31/25	6,522.54	0.00	100.00%
001456		Genie S-65 Manlift W/Jib									
	000	50-601	05/31/14	SLFM	00 00	35,415.80	0.00	04/30/24	35,415.80	0.00	100.00%
001457		Leica									
	000	60-500	05/31/14	SLFM	00 00	217,427.28	0.00	12/31/25	217,427.28	0.00	100.00%
001458		Leica									
	000	60-600	05/31/14	SLFM	00 00	103,128.94	0.00	12/31/25	103,128.94	0.00	100.00%
001459		Leica									
	000	61-520	05/31/14	SLFM	00 00	199,227.21	0.00	12/31/25	199,227.21	0.00	100.00%
001460		Leica									
	000	63-581	05/31/14	SLFM	00 00	138,258.55	0.00	12/31/25	138,258.55	0.00	100.00%
001461		Leica									
	000	60-568	05/31/14	SLFM	00 00	86,376.23	0.00	12/31/25	86,376.23	0.00	100.00%
001462		Rover TSC3/SPS985/Tablet									
	000	55-559	05/31/14	SLFM	00 00	25,564.30	0.00	12/31/25	25,564.30	0.00	100.00%
001463		Auto Vibe II 16 Unit									
	000	60-568	05/31/14	SLFM	00 00	20,855.88	0.00	12/31/25	20,855.88	0.00	100.00%
001464		Crane Freight									

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G/L Asset Acct No = 16400-10-											
	000	50-491	05/31/14	SLFM	00 00	19,899.71	0.00	12/31/25	19,899.71	0.00	100.00%
001465		Crane Freight									
	000	50-492	05/31/14	SLFM	00 00	12,733.00	0.00	12/31/25	12,733.00	0.00	100.00%
001473		Soil Lab									
	000	85-017	06/30/14	SLFM	00 00	20,236.73	0.00	12/31/25	20,236.73	0.00	100.00%
001474		Concrete Lab									
	000	85-017	06/30/14	SLFM	00 00	4,192.60	0.00	12/31/25	4,192.60	0.00	100.00%
001475		Total Station TSC2/SPS930									
	000	55-961	06/30/14	SLFM	00 00	29,326.80	0.00	12/31/25	29,326.80	0.00	100.00%
001476		Doolittle Utility Trailer									
	000	85-044	06/30/14	SLFM	00 00	1,550.00	0.00	12/31/25	1,550.00	0.00	100.00%
001477		Bobcat 3400D Diesel UTV									
	000	55-101	06/30/14	SLFM	00 00	13,472.60	0.00	12/31/25	13,472.60	0.00	100.00%
001478		Bobcat 3400D Diesel UTV									
	000	55-102	06/30/14	SLFM	00 00	14,375.51	0.00	12/31/25	14,375.51	0.00	100.00%
001479		Peerless Rock Box									
	000	94-965	06/30/14	SLFM	00 00	7,532.91	0.00	12/31/25	7,532.91	0.00	100.00%
001480		2014 Husqvarna Concrete Saw									
	000	65-002	06/30/14	SLFM	00 10	23,761.97	0.00	07/31/18	19,405.59	4,356.38	81.67%
001481		CAT CP56 Compactor									
	000	11-021	06/30/14	SLFM	00 00	96,973.26	0.00	12/31/25	96,973.26	0.00	100.00%
001483		T-992 2000 Freuhauf Trailer									
	000	62-577	07/31/14	SLFM	00 00	57,500.00	0.00	12/31/25	57,500.00	0.00	100.00%
001484		Auto Vibe for Gomaco Commander									
	000	60-568	07/31/14	SLFM	00 00	20,855.88	0.00	12/31/25	20,855.88	0.00	100.00%
001485		Compression Accessories									
	000	85-008	07/31/14	SLFM	00 00	16,425.70	0.00	12/31/25	16,425.70	0.00	100.00%
001486		Trail King Lowboy Trailer									
	000	87-790	07/31/14	SLFM	00 00	85,593.11	0.00	12/31/25	85,593.11	0.00	100.00%
001487		Deere 8335R Ag Tractor									
	000	78-454	07/31/14	SLFM	00 00	198,768.08	0.00	12/31/25	198,768.08	0.00	100.00%
001488		CAT D9T MSR Dozer									
	000	39-300	07/31/14	SLFM	00 00	883,575.00	0.00	12/31/25	883,575.00	0.00	100.00%
001489		CAT D6T XL Dozer									
	000	36-008	07/31/14	SLFM	01 06	190,755.00	0.00	12/31/19	147,608.06	43,146.94	77.38%
001490		Rover TSC3/SPS985									
	000	55-556	07/31/14	SLFM	00 00	19,800.34	0.00	12/31/25	19,800.34	0.00	100.00%
001491		Rover TSC3/SPS985									
	000	55-557	07/31/14	SLFM	00 00	24,800.34	0.00	12/31/25	24,800.34	0.00	100.00%
001492		Rover TSC3/SPS985									
	000	55-558	07/31/14	SLFM	00 00	24,800.34	0.00	12/31/25	24,800.34	0.00	100.00%
001493		Base Station SPS855									
	000	55-515	07/31/14	SLFM	00 00	12,356.63	0.00	12/31/25	12,356.63	0.00	100.00%
001494		Base Station SPS855									
	000	55-514	07/31/14	SLFM	00 00	12,356.63	0.00	12/31/25	12,356.63	0.00	100.00%
001499		Misc. Shoring									
	000	99-999	08/31/14	SLFM	00 00	8,759.24	0.00	12/31/25	8,759.24	0.00	100.00%
001500		Doolittle 7x16 Cargo Trailer									
	000	85-045	08/31/14	SLFM	00 00	4,373.00	0.00	12/31/25	4,373.00	0.00	100.00%
001501		Doolittle Cargo Trailer									
	000	85-046	08/31/14	SLFM	00 00	7,496.00	0.00	12/31/25	7,496.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
001502		Komatsu PC360LC-10 Excavator									
	000	23-102	08/31/14	SLFM	00 00	202,826.00	0.00	11/30/22	202,826.00	0.00	100.00%
001503		Peerless Rock Box									
	000	94-966	08/31/14	SLFM	00 00	7,909.56	0.00	12/31/25	7,909.56	0.00	100.00%
001504		EZ Drill -2SRA									
	000	65-904	08/31/14	SLFM	00 00	17,744.48	0.00	12/31/25	17,744.48	0.00	100.00%
001505		Hamm 3410 Compactor									
	000	69-100	08/31/14	SLFM	00 00	72,883.12	0.00	12/31/25	72,883.12	0.00	100.00%
001506		CAT 14M GPS Motorgrader									
	000	14-104	08/31/14	SLFM	00 00	435,932.44	0.00	04/30/24	435,932.44	0.00	100.00%
001507		CAT CB24 Roller									
	000	69-012	09/30/14	SLFM	00 00	30,467.81	0.00	12/31/25	30,467.81	0.00	100.00%
001508		NPK Plate Compactor									
	000	90-890	09/30/14	SLFM	00 00	20,040.25	0.00	12/31/25	20,040.25	0.00	100.00%
001510		Jobsite Storage Container									
	000	89-515	09/30/14	SLFM	00 00	2,209.90	0.00	12/31/25	2,209.90	0.00	100.00%
001511		Jobsite Storage Container									
	000	89-516	09/30/14	SLFM	00 00	2,209.90	0.00	12/31/25	2,209.90	0.00	100.00%
001512		Jobsite Storage Container									
	000	89-517	09/30/14	SLFM	00 00	2,209.90	0.00	12/31/25	2,209.90	0.00	100.00%
001513		Jobsite Storage Container									
	000	89-518	09/30/14	SLFM	00 00	2,209.90	0.00	12/31/25	2,209.90	0.00	100.00%
001514		Jobsite Storage Container									
	000	89-519	09/30/14	SLFM	00 00	2,209.90	0.00	12/31/25	2,209.90	0.00	100.00%
001515		Jobsite Storage Container									
	000	89-520	09/30/14	SLFM	00 00	1,876.10	0.00	12/31/25	1,876.10	0.00	100.00%
001516		Jobsite Storage Container									
	000	89-521	09/30/14	SLFM	00 00	1,876.10	0.00	12/31/25	1,876.10	0.00	100.00%
001518		Rock Box Heavy Duty									
	000	94-967	10/31/14	SLFM	00 00	9,429.08	0.00	12/31/25	9,429.08	0.00	100.00%
001519		JLG Manlift W/Jib Generator									
	000	50-602	10/31/14	SLFM	00 00	39,405.48	0.00	10/31/24	39,405.48	0.00	100.00%
001520		40' Job Container									
	000	89-524	10/31/14	SLFM	00 00	2,412.50	0.00	12/31/25	2,412.50	0.00	100.00%
001521		40' Job Container									
	000	89-525	10/31/14	SLFM	00 00	2,412.50	0.00	12/31/25	2,412.50	0.00	100.00%
001522		40' Job Container									
	000	89-526	10/31/14	SLFM	00 00	2,412.50	0.00	12/31/25	2,412.50	0.00	100.00%
001523		40' Job Container									
	000	89-527	10/31/14	SLFM	00 00	2,412.50	0.00	12/31/25	2,412.50	0.00	100.00%
001524		CAT 305E Mini Escavator Bucket									
	000	20-100	11/30/14	SLFM	00 00	2,331.69	0.00	03/31/21	2,331.69	0.00	100.00%
001525		2012 Hamm 3410 Compactor									
	000	69-020	11/30/14	SLFM	00 00	76,167.26	0.00	12/31/25	76,167.26	0.00	100.00%
001526		2014 NPK GH10 Hydraulic Hammer									
	000	90-521	11/30/14	SLFM	00 00	57,226.45	0.00	12/31/25	57,226.45	0.00	100.00%
001527		40' Job Container Use Tax on Inv#14957									
	000	89-527	11/30/14	SLFM	00 00	407.72	0.00	12/31/25	407.72	0.00	100.00%
001528		MTS Disc									
	000	79-200	12/31/14	SLFM	00 00	39,634.65	0.00	12/31/25	39,634.65	0.00	100.00%
001529		CAT 299C Tracked Skid Steer									

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
	000	46-103	12/31/14	SLFM	01 06	55,107.00	0.00	05/31/18	37,656.45	17,450.55	68.33%
001530		CAT XQ60 Generator									
	000	92-903	12/31/14	SLFM	00 00	18,500.00	0.00	12/31/25	18,500.00	0.00	100.00%
001531		CAT 279C Tracked Skid Steer (Bucket)									
	000	46-101	12/31/14	SLFM	00 03	1,324.69	0.00	08/31/17	1,177.50	147.19	88.89%
001532		CAT DP150 Forklift									
	000	99-351	12/31/14	SLFM	00 00	53,446.55	0.00	12/31/25	53,446.55	0.00	100.00%
001533		TSC3 w/SCS900 Core Model Qwerty, Internal 2.4									
	000	55-504	12/31/14	SLFM	00 00	6,098.18	0.00	12/31/25	6,098.18	0.00	100.00%
001534		TSC3 w/ SCS900 Core Model Qwerty, Internal 2.4									
	000	55-545	12/31/14	SLFM	00 00	6,098.18	0.00	03/31/24	6,098.18	0.00	100.00%
001535		TSC3 w/SCS900 Core model qwerty, Internal 2.4									
	000	55-499	12/31/14	SLFM	00 00	6,098.16	0.00	12/31/25	6,098.16	0.00	100.00%
001536		Onsite Camera System 65-S									
	000	95-800	12/31/14	SLFM	00 00	36,742.50	0.00	12/31/25	36,742.50	0.00	100.00%
001537		CAT D6T XW GPS Kit									
	000	36-009	12/31/14	SLFM	00 00	31,686.53	0.00	12/31/25	31,686.53	0.00	100.00%
001538		Bidwell 4800 Vibrator Assembly									
	000	60-571	01/31/15	SLFM	00 09	110,189.52	0.00	03/31/24	101,007.04	9,182.48	91.67%
001539		Cat D8T SS Ripper									
	000	38-006	01/31/15	SLFM	00 00	402,488.09	0.00	10/31/24	402,488.09	0.00	100.00%
001540		CAT D6T XW									
	000	36-009	01/31/15	SLFM	00 00	306,885.29	0.00	12/31/25	306,885.29	0.00	100.00%
001541		CAT D6T XL Dozer									
	000	36-017	01/31/15	SLFM	00 00	274,788.34	0.00	12/31/25	274,788.34	0.00	100.00%
001542		CAT DP150 Forklift Haul									
	000	99-351	01/31/15	SLFM	00 00	3,400.00	0.00	12/31/25	3,400.00	0.00	100.00%
001543		Genie S-65 Boomlift									
	000	50-604	01/31/15	SLFM	00 00	36,711.50	0.00	08/31/23	36,711.50	0.00	100.00%
001544		MTS MT-450T Scraper Truck									
	000	74-020	01/31/15	SLFM	05 11	486,038.67	0.00	01/31/16	69,434.10	416,604.57	14.29%
001545		MTS MT-450T Scraper Truck									
	000	74-018	01/31/15	SLFM	05 11	568,570.44	0.00	01/31/16	81,224.35	487,346.09	14.29%
001546		MTS MT-450T Scraper Truck									
	000	74-019	01/31/15	SLFM	05 11	523,549.18	0.00	01/31/16	74,792.74	448,756.44	14.29%
001547		MTS MT-450 Scraper Truck									
	000	74-021	01/31/15	SLFM	05 11	577,316.40	0.00	01/31/16	82,473.77	494,842.63	14.29%
001548		MTS MT-35LGP Scraper Pan									
	000	79-110	01/31/15	SLFM	02 00	221,383.68	0.00	12/31/19	155,495.68	65,888.00	70.24%
001549		MTS MT-35LGP Scraper Pan									
	000	79-111	01/31/15	SLFM	00 00	221,383.68	0.00	01/31/25	221,383.68	0.00	100.00%
001550		MTS MT-35LGP Scraper Pan									
	000	79-112	01/31/15	SLFM	00 00	221,383.68	0.00	10/31/25	221,383.68	0.00	100.00%
001551		MTS MT-35LGP Scraper Pan									
	000	79-113	01/31/15	SLFM	02 00	221,383.68	0.00	12/31/19	155,495.68	65,888.00	70.24%
001552		Trail King Lowboy Stinger									
	000	87-792	01/31/15	SLFM	00 00	40,250.00	0.00	12/31/25	40,250.00	0.00	100.00%
001553		Trail King Lowboy Trailer									
	000	87-791	01/31/15	SLFM	00 00	89,473.00	0.00	12/31/25	89,473.00	0.00	100.00%
001554		CAT 336EL Excavator									
	000	23-021	01/31/15	SLFM	00 00	299,083.54	0.00	10/31/23	299,083.54	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
001555		CAT 349EL Excavator									
	000	24-007	01/31/15	SLFM	00 11	419,976.15	0.00	01/31/21	359,979.54	59,996.61	85.71%
001556		CAT 299D Tracked Skid Steer									
	000	46-062	01/31/15	SLFM	00 08	53,971.50	0.00	04/30/19	45,875.78	8,095.72	85.00%
001557		Komatsu PC240LC-10 Excavator									
	000	22-034	01/31/15	SLFM	00 00	191,785.16	0.00	10/31/22	191,785.16	0.00	100.00%
001558		JLG 660SJ Boom Lift									
	000	50-603	01/31/15	SLFM	00 00	37,035.43	0.00	08/31/23	37,035.43	0.00	100.00%
001559		CAT 963D Trackloader									
	000	16-007	01/31/15	SLFM	00 00	263,626.99	0.00	12/31/22	263,626.99	0.00	100.00%
001560		John Deere 650K LGP Dozer									
	000	35-006	01/31/15	SLFM	00 00	135,643.88	0.00	11/30/22	135,643.88	0.00	100.00%
001561		Komatsu PC240LC-10 Excavator									
	000	22-035	01/31/15	SLFM	00 00	208,514.83	0.00	01/31/24	208,514.83	0.00	100.00%
001563		Komatsu PC360LC-10 Excavator									
	000	23-022	02/28/15	SLFM	00 09	276,256.86	0.00	04/30/21	243,369.15	32,887.71	88.10%
001564		2015 Trailerman Drill Trailer									
	000	85-047	02/28/15	SLFM	00 00	3,350.00	0.00	12/31/25	3,350.00	0.00	100.00%
001565		Komatsu PC360LC-10 Excavator Coupler									
	000	23-022	02/28/15	SLFM	00 09	3,807.13	0.00	04/30/21	3,353.92	453.21	88.10%
001566		Link-Belt 218HSL Crawler Crane Freight									
	000	50-492	02/28/15	SLFM	00 00	6,721.15	0.00	12/31/25	6,721.15	0.00	100.00%
001567		Case 580SN Backhoe									
	000	45-409	02/28/15	SLFM	00 00	69,885.75	0.00	12/31/25	69,885.75	0.00	100.00%
001568		Case 580SN Backhoe									
	000	45-407	02/28/15	SLFM	00 00	75,660.81	0.00	12/31/25	75,660.81	0.00	100.00%
001569		Case 580SN Backhoe									
	000	45-408	02/28/15	SLFM	00 00	75,660.81	0.00	12/31/25	75,660.81	0.00	100.00%
001570		Case 580SN Backhoe									
	000	45-405	02/28/15	SLFM	00 00	72,377.80	0.00	09/30/25	72,377.80	0.00	100.00%
001571		Case 580SN Backhoe									
	000	45-406	02/28/15	SLFM	00 00	72,377.80	0.00	12/31/25	72,377.80	0.00	100.00%
001572		NPK Hydraulic Hammer									
	000	90-523	02/28/15	SLFM	00 00	68,520.94	0.00	12/31/25	68,520.94	0.00	100.00%
001577		Kawasaki Mule 4010 ATV									
	000	55-103	03/31/15	SLFM	00 00	10,957.81	0.00	06/30/24	10,957.81	0.00	100.00%
001578		CAT D6T XL Dozer Receiver Kit									
	000	36-008	03/31/15	SLFM	02 02	46,053.92	0.00	12/31/19	31,250.86	14,803.06	67.86%
001579		Husqvarna X5000 Concrete Saw									
	000	65-747	03/31/15	SLFM	00 00	19,720.78	0.00	12/31/25	19,720.78	0.00	100.00%
001580		Doolittle Bullet Cargo Trailer									
	000	85-048	03/31/15	SLFM	00 00	5,300.00	0.00	12/31/25	5,300.00	0.00	100.00%
001581		CAT D6T XL Dozer									
	000	36-017	03/31/15	SLFM	00 00	43,867.84	0.00	12/31/25	43,867.84	0.00	100.00%
001582		Husqvarna Concrete Saw									
	000	65-748	03/31/15	SLFM	00 00	19,288.51	0.00	12/31/25	19,288.51	0.00	100.00%
001583		Doolittle 8220 Flatbed Trailer									
	000	85-049	03/31/15	SLFM	00 00	3,775.00	0.00	12/31/25	3,775.00	0.00	100.00%
001584		Core Drill Trailer									
	000	85-975	03/31/15	SLFM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
001592		2015 Trailerman Utility Trailer									

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G/L Asset Acct No = 16400-10-											
	000	85-050	04/30/15	SLFM	00 00	3,375.00	0.00	12/31/25	3,375.00	0.00	100.00%
001593		Traveling Axle Trailer									
	000	87-793	04/30/15	SLFM	00 00	39,800.00	0.00	06/30/25	39,800.00	0.00	100.00%
001594		2014 Gomaco GHP-2800 Paver									
	000	60-500	04/30/15	SLFM	00 00	52,537.11	0.00	12/31/25	52,537.11	0.00	100.00%
001595		10' Shipping Container									
	000	89-528	04/30/15	SLFM	00 00	3,114.79	0.00	12/31/25	3,114.79	0.00	100.00%
001596		10' Shipping Container									
	000	89-529	04/30/15	SLFM	00 00	3,114.79	0.00	12/31/25	3,114.79	0.00	100.00%
001597		Bidwell 4800 45K Credit									
	000	60-571	04/30/15	SLFM	01 00	(45,000.00)	0.00	03/31/24	(40,125.00)	(4,875.00)	89.17%
001599		Rover TSC3/SPS985									
	000	55-517	05/31/15	SLFM	00 00	24,826.29	0.00	12/31/25	24,826.29	0.00	100.00%
001600		GPS for Deere 772GP Motorgrader									
	000	14-105	05/31/15	SLFM	00 00	85,384.99	0.00	12/31/25	85,384.99	0.00	100.00%
001601		Base Station SPS 855									
	000	55-518	05/31/15	SLFM	00 00	12,378.18	0.00	12/31/25	12,378.18	0.00	100.00%
001602		CAT 627K Scraper									
	000	72-403	05/31/15	SLFM	00 00	844,945.03	0.00	04/30/24	844,945.03	0.00	100.00%
001603		CAT 627K Scraper									
	000	72-402	05/31/15	SLFM	00 00	844,945.03	0.00	04/30/24	844,945.03	0.00	100.00%
001604		CAT Compactor									
	000	10-250	05/31/15	SLFM	00 00	455,010.02	0.00	12/31/25	455,010.02	0.00	100.00%
001605		Case 570N Boxblade									
	000	47-376	05/31/15	SLFM	00 00	62,803.97	0.00	12/31/25	62,803.97	0.00	100.00%
001606		Deere 772 GP Motorgrader									
	000	14-105	05/31/15	SLFM	00 00	125,251.00	0.00	12/31/25	125,251.00	0.00	100.00%
001607		Ford F650 Water Truck									
	000	5-125	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001608		IH Water Truck - 4200-Wt									
	000	5-126	06/19/15	SLMM	00 00	4,166.67	0.00	12/31/25	4,166.67	0.00	100.00%
001609		Cat 257B Multi-Terrain Loader									
	000	46-196	06/19/15	SLMM	03 00	728.50	0.00	06/30/17	291.39	437.11	40.00%
001610		Cat 257B Multi-Terrain Loader									
	000	46-197	06/19/15	SLMM	03 00	8,402.88	0.00	06/30/17	3,361.16	5,041.72	40.00%
001611		Cat 257B Multi-Terrain Loader									
	000	46-198	06/19/15	SLMM	00 01	6,940.14	0.00	05/31/20	6,824.47	115.67	98.33%
001612		Cat 257B Multi-Terrain Loader									
	000	46-199	06/19/15	SLMM	00 01	27,448.14	0.00	05/31/20	26,990.67	457.47	98.33%
001613		2009 Cat 3054E Forklift									
	000	50-510	06/19/15	SLMM	00 00	30,491.62	0.00	12/31/25	30,491.62	0.00	100.00%
001614		Kubota UTV									
	000	55-104	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001615		Kubota UTV									
	000	55-105	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001616		Gt-3600 Trimmer/Slipform									
	000	60-520	06/19/15	SLMM	03 09	70,811.41	0.00	09/30/21	44,257.13	26,554.28	62.50%
001617		Gomaco Commander III Paver									
	000	60-521	06/19/15	SLMM	07 04	123,584.88	0.00	02/28/18	32,955.96	90,628.92	26.67%
001618		Gomaco GP2600 Paver									
	000	60-522	06/19/15	SLMM	07 03	279,050.51	0.00	03/31/18	76,738.89	202,311.62	27.50%

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G/L Asset Acct No = 16400-10-											
001619		Triple Pipe Rolling Screed									
	000	60-620	06/19/15	SLMM	00 00	62,780.54	0.00	12/31/25	62,780.54	0.00	100.00%
001620		Gomaco Tc600 Cure Machine									
	000	63-400	06/19/15	SLMM	00 00	85,371.39	0.00	12/31/25	85,371.39	0.00	100.00%
001621		Gomaco PS2600 Placer/Spreader									
	000	63-590	06/19/15	SLMM	00 00	530,105.28	0.00	12/31/25	530,105.28	0.00	100.00%
001622		Sweepmaster 400 - Laymor									
	000	64-530	06/19/15	SLMM	00 00	41,925.98	0.00	12/31/25	41,925.98	0.00	100.00%
001623		Cutsaw - Soff-Cut Gx4200									
	000	65-780	06/19/15	NoDep	00 00	0.00	0.00	12/31/16	0.00	0.00	0.00%
001624		Cutsaw - Soff-Cut Gx4200									
	000	65-781	06/19/15	NoDep	00 00	0.00	0.00	04/30/17	0.00	0.00	0.00%
001625		Cutsaw - Soff-Cut X2500									
	000	65-782	06/19/15	NoDep	00 00	0.00	0.00	06/30/17	0.00	0.00	0.00%
001626		13Hp Mc18 Walk-Behind Saw									
	000	65-783	06/19/15	NoDep	00 00	0.00	0.00	04/30/17	0.00	0.00	0.00%
001627		13Hp Mc18 Walk-Behind Saw									
	000	65-784	06/19/15	NoDep	00 00	0.00	0.00	04/30/17	0.00	0.00	0.00%
001628		Soff Cut Saw - X2500 - 13Hp									
	000	65-785	06/19/15	NoDep	00 00	0.00	0.00	03/31/21	0.00	0.00	0.00%
001629		Soff-Cut Saw - X2500									
	000	65-786	06/19/15	NoDep	00 00	0.00	0.00	04/30/16	0.00	0.00	0.00%
001630		Soff-Cut Saw - Gx4200									
	000	65-787	06/19/15	NoDep	00 00	0.00	0.00	11/30/18	0.00	0.00	0.00%
001631		Soff-Cut Saw - Gx4200									
	000	65-788	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001632		Soff-Cut Saw - Gx4200									
	000	65-789	06/19/15	NoDep	00 00	0.00	0.00	04/30/16	0.00	0.00	0.00%
001633		Soff-Cut Saw - Gx4200									
	000	65-790	06/19/15	NoDep	00 00	0.00	0.00	04/30/23	0.00	0.00	0.00%
001634		Soff-Cut Saw - Gx4200									
	000	65-791	06/19/15	NoDep	00 00	0.00	0.00	06/30/17	0.00	0.00	0.00%
001635		Soff-Cut Saw - Gx4200									
	000	65-792	06/19/15	NoDep	00 00	0.00	0.00	11/30/18	0.00	0.00	0.00%
001636		Soff Cut Saw - X5000									
	000	65-793	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001637		Soff Cut Saw - X5000									
	000	65-794	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001638		Soff-Cut Saw - Gx4200									
	000	65-795	06/19/15	SLMM	01 07	9,778.49	0.00	11/30/18	6,681.98	3,096.51	68.33%
001639		Soff Cut Saw - X5000									
	000	65-796	06/19/15	SLMM	01 07	11,017.15	0.00	11/30/18	7,528.40	3,488.75	68.33%
001640		Double Gang Drill - 210B-2Sra									
	000	65-950	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001641		Two Gang Ez-Drill - 210B-2Sra									
	000	65-951	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001642		A2C Dowel Drill									
	000	65-952	06/19/15	SLMM	00 00	496.17	0.00	12/31/25	496.17	0.00	100.00%
001643		Crafco Tar Pot									
	000	66-760	06/19/15	SLMM	02 02	8,248.51	0.00	04/30/18	4,674.15	3,574.36	56.67%
001644		CAT CB34 Roller									

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G/L Asset Acct No = 16400-10-											
	000	69-620	06/19/15	SLMM	00 00	9,755.36	0.00	12/31/25	9,755.36	0.00	100.00%
001645		18' Equipment Trailer									
	000	85-602	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001646		Utility Trailer									
	000	85-603	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001647		18' Equipment Trailer									
	000	85-604	06/19/15	SLMM	00 00	270.72	0.00	12/31/25	270.72	0.00	100.00%
001648		Dump Trailer									
	000	85-605	06/19/15	SLMM	00 00	1,364.78	0.00	12/31/25	1,364.78	0.00	100.00%
001649		Doolittle Cargo Trailer									
	000	85-606	06/19/15	SLMM	00 00	1,629.14	0.00	12/31/25	1,629.14	0.00	100.00%
001650		Maxey Utility Trailer									
	000	85-607	06/19/15	SLMM	00 00	535.75	0.00	12/31/25	535.75	0.00	100.00%
001651		18' 3 Axel Equipment Trailer									
	000	85-608	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001652		18' 3 Axel Equipment Trailer									
	000	85-609	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001653		14' Equipment Trailer									
	000	85-610	06/19/15	NoDep	00 00	0.00	0.00	05/31/20	0.00	0.00	0.00%
001654		14' Equipment Trailer									
	000	85-611	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001655		40' Storage Van Trailer									
	000	85-998	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001656		40' Storage Van Trailer									
	000	85-999	06/19/15	NoDep	00 00	0.00	0.00	05/31/23	0.00	0.00	0.00%
001657		Sullivan Air Compressor									
	000	91-990	06/19/15	SLMM	00 00	1,559.13	0.00	12/31/25	1,559.13	0.00	100.00%
001658		Sullivan Air Compressor									
	000	91-991	06/19/15	SLMM	00 00	9,628.20	0.00	07/31/25	9,628.20	0.00	100.00%
001659		Amida 4000 Light Tower									
	000	95-968	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001660		Amida 4000 Light Tower									
	000	95-969	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001661		Yale LP Forklift									
	000	99-360	06/19/15	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
001662		Gomaco Front Conveyor Mount-16'									
	000	66-976	06/19/15	SLMM	00 00	17,326.94	0.00	12/31/25	17,326.94	0.00	100.00%
001663		Gomaco CTCP-7020 MOLD									
	000	66-999	06/19/15	SLMM	00 00	2,091.36	0.00	12/31/25	2,091.36	0.00	100.00%
001664		Curb Molds- GPCP-265									
	000	66-999	06/19/15	SLMM	00 00	1,395.97	0.00	12/31/25	1,395.97	0.00	100.00%
001665		Gomaco Spanit 30-FT 2000 Series									
	000	66-977	06/19/15	SLMM	00 00	20,050.16	0.00	12/31/25	20,050.16	0.00	100.00%
001666		Gomaco Workbridge									
	000	66-978	06/19/15	SLMM	00 00	3,594.52	0.00	12/31/25	3,594.52	0.00	100.00%
001667		Gomaco Charging Conveyor 22x22									
	000	66-979	06/19/15	SLMM	00 00	38,381.71	0.00	12/31/25	38,381.71	0.00	100.00%
001668		Screed - 60 FT									
	000	60-579	06/19/15	SLMM	00 00	2,509.82	0.00	12/31/25	2,509.82	0.00	100.00%
001669		Truck Tool Box-Aluminum Super									
	000	90-990	06/19/15	SLMM	00 00	2,339.18	0.00	12/31/25	2,339.18	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
001670		Tarps -12x25 Bubble Reflective 100									
	000	66-980	06/19/15	SLMM	00 00	5,617.09	0.00	12/31/25	5,617.09	0.00	100.00%
001671		Graco Epoxy Pump Sprayer									
	000	66-975	06/19/15	SLMM	00 00	20,872.69	0.00	12/31/25	20,872.69	0.00	100.00%
001672		Metal Paving Forms - Reversible 152									
	000	66-981	06/19/15	SLMM	00 00	52,197.18	0.00	12/31/25	52,197.18	0.00	100.00%
001673		Gang Vibration System-Screed									
	000	60-580	06/19/15	SLMM	00 00	58,697.63	0.00	12/31/25	58,697.63	0.00	100.00%
001674		Security Monitoring System									
	000	90-991	06/19/15	SLMM	00 00	3,097.60	0.00	12/31/25	3,097.60	0.00	100.00%
001675		Addl Cameras (5) Security System									
	000	90-992	06/19/15	SLMM	00 00	2,218.15	0.00	12/31/25	2,218.15	0.00	100.00%
001687		Gomaco 9000 Trimmer									
	000	61-521	06/30/15	SLMM	00 00	390,894.09	0.00	12/31/25	390,894.09	0.00	100.00%
001688		Rover TSC3/SPS985									
	000	55-561	06/30/15	SLMM	04 04	24,247.95	0.00	02/29/16	3,233.07	21,014.88	13.33%
001689		Base Station SPS855									
	000	55-560	06/30/15	SLMM	00 00	12,422.37	0.00	12/31/25	12,422.37	0.00	100.00%
001692		7.5 CU YD Rock Box									
	000	94-968	07/31/15	SLMM	00 00	8,323.87	0.00	12/31/25	8,323.87	0.00	100.00%
001693		G&Z Slipform Paver									
	000	60-502	07/31/15	SLMM	00 00	896,804.53	0.00	12/31/25	896,804.53	0.00	100.00%
001694		Grove RT700E Crane									
	000	50-481	07/31/15	SLMM	00 00	342,118.34	0.00	03/31/24	342,118.34	0.00	100.00%
001695		20' Job Storage Container									
	000	89-530	07/31/15	SLMM	00 00	1,575.00	0.00	12/31/25	1,575.00	0.00	100.00%
001696		20' Job Storage Container									
	000	89-531	07/31/15	SLMM	00 00	1,575.00	0.00	12/31/25	1,575.00	0.00	100.00%
001697		20' Job Storage Container									
	000	89-532	07/31/15	SLMM	00 00	1,575.00	0.00	12/31/25	1,575.00	0.00	100.00%
001698		20' Job Storage Container									
	000	89-533	07/31/15	SLMM	00 00	1,575.00	0.00	12/31/25	1,575.00	0.00	100.00%
001699		20' Job Storage Container									
	000	89-534	07/31/15	SLMM	00 00	1,575.00	0.00	12/31/25	1,575.00	0.00	100.00%
001701		Base Station SPS855									
	000	55-605	08/31/15	SLMM	00 00	9,780.66	0.00	12/31/25	9,780.66	0.00	100.00%
001702		Base Station SPS855									
	000	55-606	08/31/15	SLMM	00 00	12,382.57	0.00	12/31/25	12,382.57	0.00	100.00%
001703		Leica									
	000	60-502	08/31/15	SLMM	00 00	136,808.64	0.00	12/31/25	136,808.64	0.00	100.00%
001704		Leica									
	000	60-556	08/31/15	SLMM	00 00	136,808.64	0.00	05/31/25	136,808.64	0.00	100.00%
001705		2015 Trailerman 18' Flatbed									
	000	85-051	08/31/15	SLMM	00 00	4,850.00	0.00	12/31/25	4,850.00	0.00	100.00%
001706		2015 Trailerman 18' Flatbed									
	000	85-052	08/31/15	SLMM	00 00	4,250.00	0.00	12/31/25	4,250.00	0.00	100.00%
001714		2015 PJ 20' Deckover Trailer									
	000	85-053	09/30/15	SLMM	00 00	4,750.00	0.00	12/31/25	4,750.00	0.00	100.00%
001715		Pavesmart 3D Supplies									
	000	60-502	09/30/15	SLMM	00 00	21,489.99	0.00	12/31/25	21,489.99	0.00	100.00%
001716		CAT D6TXL - GPS									

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G/L Asset Acct No = 16400-10-											
	000	36-020	09/30/15	SLMM	00 00	42,822.45	0.00	12/31/22	42,822.45	0.00	100.00%
001717		Base Station SPS855									
	000	55-519	09/30/15	SLMM	00 00	12,373.13	0.00	12/31/25	12,373.13	0.00	100.00%
001718		Grove RT700E Crane Rental Credit									
	000	50-481	09/30/15	SLMM	00 00	(11,413.50)	0.00	03/31/24	(11,413.50)	0.00	100.00%
001719		2014 Trail King Lowboy Trailer									
	000	87-795	09/30/15	SLMM	00 00	260,556.61	0.00	05/31/21	260,556.61	0.00	100.00%
001723		Tax & Down Pmt 2014 Trail King Lowboy Trailer									
	000	87-795	10/31/15	SLMM	00 00	20,826.95	0.00	05/31/21	20,826.95	0.00	100.00%
001724		CAT D6TXL - GPS									
	000	36-020	10/31/15	SLMM	00 00	20,230.09	0.00	12/31/22	20,230.09	0.00	100.00%
001725		Bid-Well Bridge Deck Paver									
	000	60-581	10/31/15	SLFM	00 00	139,681.39	0.00	12/31/25	139,681.39	0.00	100.00%
001726		GPS for Gomaco 6300 Var Width Paver									
	000	60-556	11/30/15	SLMM	00 00	8,232.39	0.00	05/31/25	7,820.78	411.61	95.00%
001727		GPS for Gomaco Commander III HVW									
	000	60-568	11/30/15	SLMM	00 00	8,232.40	0.00	12/31/25	8,232.40	0.00	100.00%
001754		Hass Lowboy									
	000	9-250	01/01/13	SLFM	00 00	12,000.00	0.00	12/31/25	12,000.00	0.00	100.00%
001755		HYSTER Lowboy									
	000	9-251	01/01/13	SLFM	00 00	16,500.00	0.00	05/31/18	16,500.00	0.00	100.00%
001756		HOLDEN UTILITY --RED									
	000	9-253	01/01/13	SLFM	00 00	1,875.00	0.00	01/31/20	1,875.00	0.00	100.00%
001757		HOLDEN UTILITY --YELLOW									
	000	9-254	01/01/13	SLFM	00 00	1,875.00	0.00	01/31/20	1,875.00	0.00	100.00%
001758		Ledwell Trailer									
	000	9-256	01/01/13	SLFM	00 00	15,000.00	0.00	09/30/21	15,000.00	0.00	100.00%
001759		car trailer with steel deck									
	000	9-270	01/01/13	SLFM	00 00	2,250.00	0.00	01/31/20	2,250.00	0.00	100.00%
001760		Talbert hyd detach									
	000	9-272	01/01/13	SLFM	00 00	18,750.00	0.00	06/30/19	18,750.00	0.00	100.00%
001761		Doolittle cargo trailer 6x10									
	000	9-273	01/01/13	SLFM	00 00	2,250.00	0.00	09/30/21	2,250.00	0.00	100.00%
001762		VIM tanker									
	000	9-275	01/01/13	SLFM	00 00	15,000.00	0.00	01/31/20	15,000.00	0.00	100.00%
001763		TIMP tanker									
	000	9-276	01/01/13	SLFM	00 00	15,000.00	0.00	01/31/20	15,000.00	0.00	100.00%
001769		Doolittle Cargo Trailer 6x10									
	000	9-274	08/31/13	SLFM	00 00	620.00	0.00	01/31/20	620.00	0.00	100.00%
001772		2014 Holden 20 Ton Tag Trailer									
	000	9-278	05/31/14	SLFM	00 00	18,557.00	0.00	01/31/20	18,557.00	0.00	100.00%
001773		2014 Holden 40 ton Lowboy									
	000	9-277	05/31/14	SLFM	00 00	50,814.00	0.00	01/31/20	50,814.00	0.00	100.00%
001783		RED BUMPER TRAILER 10'									
	000	9-258	01/01/13	SLFM	00 00	375.00	0.00	12/31/19	375.00	0.00	100.00%
001784		ACRO TANKER									
	000	9-259	01/01/13	SLFM	00 00	2,250.00	0.00	12/31/19	2,250.00	0.00	100.00%
001785		CURB MACHINE TRAILER									
	000	9-260	01/01/13	SLFM	00 00	375.00	0.00	12/31/19	375.00	0.00	100.00%
001786		two axle 16' utility trailer									
	000	9-261	01/01/13	SLFM	00 00	375.00	0.00	12/31/19	375.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
001787		Power washer trailer									
	000	9-268	01/01/13	SLFM	00 00	1,500.00	0.00	01/31/20	1,500.00	0.00	100.00%
001788		welder trailer									
	000	9-269	01/01/13	SLFM	00 00	2,250.00	0.00	01/31/20	2,250.00	0.00	100.00%
001789		ACRO TANKER									
	000	9-271	01/01/13	SLFM	00 00	7,500.00	0.00	09/30/19	7,500.00	0.00	100.00%
001790		Cmi Drum Mix Plant									
	000	9-301	01/01/13	SLFM	07 11	1,700,000.00	0.00	01/31/20	793,333.30	906,666.70	46.67%
001791		Kolberg Pugmill									
	000	9-303	01/01/13	SLFM	00 00	18,750.00	0.00	04/30/24	18,750.00	0.00	100.00%
001792		Peterson Pacific									
	000	9-306	01/01/13	SLFM	00 11	30,864.44	0.00	01/31/19	26,455.25	4,409.19	85.71%
001793		Peterson Pacific									
	000	9-307	01/01/13	SLFM	00 05	262,500.00	0.00	07/31/19	243,750.00	18,750.00	92.86%
001794		Rap Bin & conveyor									
	000	9-308	01/01/13	SLFM	00 00	18,750.00	0.00	05/31/18	18,750.00	0.00	100.00%
001795		Eagle 1000 Crusher									
	000	9-309	01/01/13	SLFM	00 02	187,500.00	0.00	10/31/19	180,803.60	6,696.40	96.43%
001796		Astec Fold &Go									
	000	9-310	01/01/13	SLFM	00 00	75,000.00	0.00	01/31/18	75,000.00	0.00	100.00%
001797		Hypac Roller									
	000	9-354	01/01/13	SLFM	00 00	22,500.00	0.00	10/31/19	22,500.00	0.00	100.00%
001798		Hypac Roller									
	000	9-357	01/01/13	SLFM	00 05	15,000.00	0.00	07/31/17	13,500.00	1,500.00	90.00%
001799		Hypac Roller									
	000	9-358	01/01/13	SLFM	01 08	18,750.00	0.00	04/30/16	12,187.50	6,562.50	65.00%
001800		IR Roller									
	000	9-362	01/01/13	SLFM	00 00	30,000.00	0.00	05/31/18	30,000.00	0.00	100.00%
001801		84" double drum									
	000	9-364	01/01/13	SLFM	01 08	45,000.00	0.00	04/30/16	29,250.00	15,750.00	65.00%
001802		84" double drum									
	000	9-365	01/01/13	SLFM	00 05	45,000.00	0.00	07/31/17	40,500.00	4,500.00	90.00%
001803		Bomag Roller									
	000	9-366	01/01/13	SLFM	00 00	33,750.00	0.00	01/31/20	33,750.00	0.00	100.00%
001804		Hamm Roller									
	000	9-367	01/01/13	SLFM	00 00	48,750.00	0.00	05/31/18	48,750.00	0.00	100.00%
001805		CEDARAPIDS Paver									
	000	9-400	01/01/13	SLFM	00 00	22,500.00	0.00	03/31/18	22,500.00	0.00	100.00%
001806		BOBCAT 773									
	000	9-407	01/01/13	SLFM	01 06	7,500.00	0.00	06/30/16	5,125.00	2,375.00	68.33%
001807		BROCE Broom									
	000	9-408	01/01/13	SLFM	00 05	3,750.00	0.00	07/31/17	3,375.00	375.00	90.00%
001808		BROCE RC-300									
	000	9-409	01/01/13	SLFM	00 05	7,500.00	0.00	07/31/17	6,750.00	750.00	90.00%
001809		JD 450G Dozer									
	000	9-410	01/01/13	SLFM	01 09	18,750.00	0.00	03/31/18	13,839.26	4,910.74	73.81%
001810		BLAW KNOX P-160									
	000	9-413	01/01/13	SLFM	00 00	3,750.00	0.00	11/30/19	3,750.00	0.00	100.00%
001811		JD 570B Grader									
	000	9-414	01/01/13	SLFM	02 11	33,750.00	0.00	01/31/17	19,285.72	14,464.28	57.14%
001812		CAT Forklift at shop									

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G/L Asset Acct No = 16400-10-											
	000	9-420	01/01/13	SLFM	00 00	3,750.00	0.00	03/31/21	3,750.00	0.00	100.00%
001813		ARROW BOARD									
	000	9-422	01/01/13	SLFM	00 00	1,500.00	0.00	09/30/19	1,500.00	0.00	100.00%
001814		Volvo 120D Loader									
	000	9-424	01/01/13	SLFM	01 08	71,250.00	0.00	04/30/18	53,437.48	17,812.52	75.00%
001815		air compressor									
	000	9-426	01/01/13	SLFM	00 00	2,250.00	0.00	12/31/19	2,250.00	0.00	100.00%
001816		New Holland Grader									
	000	9-428	01/01/13	SLFM	02 05	56,250.00	0.00	07/31/17	36,160.73	20,089.27	64.29%
001817		Bobcat S185									
	000	9-429	01/01/13	SLFM	00 00	11,250.00	0.00	01/31/18	11,250.00	0.00	100.00%
001818		Forklift									
	000	9-432	01/01/13	SLFM	00 00	3,750.00	0.00	12/31/19	3,750.00	0.00	100.00%
001819		Forklift									
	000	9-433	01/01/13	SLFM	00 00	9,000.00	0.00	01/31/20	9,000.00	0.00	100.00%
001820		R210LC3 Trackhoe									
	000	9-434	01/01/13	SLFM	01 07	37,500.00	0.00	05/31/18	28,571.41	8,928.59	76.19%
001821		Genie 60' boom lift									
	000	9-435	01/01/13	SLFM	00 00	11,250.00	0.00	01/31/20	11,250.00	0.00	100.00%
001822		Case 580SM Backhoe									
	000	9-437	01/01/13	SLFM	00 00	30,000.00	0.00	08/31/19	30,000.00	0.00	100.00%
001823		Etnye Chip Spreader									
	000	9-438	01/01/13	SLFM	00 00	48,750.00	0.00	12/31/19	48,169.67	580.33	98.81%
001824		Komatsu 450									
	000	9-439	01/01/13	SLFM	01 08	97,500.00	0.00	04/30/18	73,124.98	24,375.02	75.00%
001825		Superior Broom DT80C									
	000	9-440	01/01/13	SLFM	00 00	22,500.00	0.00	01/31/20	22,500.00	0.00	100.00%
001826		Skyjack									
	000	9-441	01/01/13	SLFM	00 00	1,875.00	0.00	12/31/19	1,875.00	0.00	100.00%
001827		John Deere 670C									
	000	9-442	01/01/13	SLFM	00 00	48,750.00	0.00	01/31/20	48,750.00	0.00	100.00%
001828		Roadtec shuttlebuggy									
	000	9-444	01/01/13	SLFM	00 00	187,500.00	0.00	12/31/19	185,267.88	2,232.12	98.81%
001829		Bobcat 300									
	000	9-445	01/01/13	SLFM	00 00	26,250.00	0.00	01/31/20	26,250.00	0.00	100.00%
001830		Komatsu 380									
	000	9-446	01/01/13	SLFM	00 00	175,000.00	0.00	01/31/20	175,000.00	0.00	100.00%
001831		Terex 462									
	000	9-447	01/01/13	SLFM	01 09	112,500.00	0.00	03/31/18	83,035.72	29,464.28	73.81%
001832		4 DBLE SIDED BUMP S									
	000	9-999	01/01/13	SLFM	00 00	521.07	0.00	01/31/20	521.07	0.00	100.00%
001833		LOTTMAN BREAKING									
	000	9-999	01/01/13	SLFM	00 00	210.00	0.00	01/31/20	210.00	0.00	100.00%
001834		1 CHANNEL READOU									
	000	9-999	01/01/13	SLFM	00 00	549.00	0.00	01/31/20	549.00	0.00	100.00%
001835		PROPORTIONAL CALI									
	000	9-999	01/01/13	SLFM	00 00	105.00	0.00	01/31/20	105.00	0.00	100.00%
001836		RS ORSHCHEIN GENER									
	000	9-999	01/01/13	SLFM	00 00	315.18	0.00	01/31/20	315.18	0.00	100.00%
001837		OVEN & EXHAUST AD									
	000	9-999	01/01/13	SLFM	00 00	1,213.33	0.00	01/31/20	1,213.33	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
001838		6QT LIQUID AC DISPE									
	000	9-999	01/01/13	SLFM	00 00	700.00	0.00	01/31/20	700.00	0.00	100.00%
001839		RS-HUMBOLT MFG									
	000	9-999	01/01/13	SLFM	00 00	418.69	0.00	01/31/20	418.69	0.00	100.00%
001840		14" BRICK/BLOCK SA									
	000	9-999	01/01/13	SLFM	00 00	1,172.60	0.00	01/31/20	1,172.60	0.00	100.00%
001841		COMPUTER AND WIR									
	000	9-999	01/01/13	SLFM	00 00	20.03	0.00	01/31/20	20.03	0.00	100.00%
001842		LAB-LOAD FRAME									
	000	9-999	01/01/13	SLFM	00 00	5,554.18	0.00	01/31/20	5,554.18	0.00	100.00%
001843		SCALE-LAB									
	000	9-999	01/01/13	SLFM	00 00	590.34	0.00	01/31/20	590.34	0.00	100.00%
001844		SIFTER, ROTARY									
	000	9-999	01/01/13	SLFM	00 00	1,407.45	0.00	01/31/20	1,407.45	0.00	100.00%
001845		11 SLEVES PAN COVE									
	000	9-999	01/01/13	SLFM	00 00	545.15	0.00	01/31/20	545.15	0.00	100.00%
001846		GYRATORY COMPACT									
	000	9-999	01/01/13	SLFM	00 00	23,683.63	0.00	01/31/20	23,683.63	0.00	100.00%
001847		EXTRACTOR, REFLU									
	000	9-999	01/01/13	SLFM	00 00	799.26	0.00	01/31/20	799.26	0.00	100.00%
001848		44 Bucket (used)									
	000	9-999	01/01/13	SLFM	00 00	1,664.08	0.00	01/31/20	1,664.08	0.00	100.00%
001849		TRAFFIC CONTROL SI									
	000	9-999	01/01/13	SLFM	00 00	835.30	0.00	01/31/20	835.30	0.00	100.00%
001850		STEEL RELIQUIFIER									
	000	9-999	01/01/13	SLFM	00 00	2,820.27	0.00	01/31/20	2,820.27	0.00	100.00%
001851		DRIVE GAS RANGER									
	000	9-999	01/01/13	SLFM	00 00	788.47	0.00	01/31/20	788.47	0.00	100.00%
001852		WIRE FEED WELDER									
	000	9-999	01/01/13	SLFM	00 00	509.58	0.00	01/31/20	509.58	0.00	100.00%
001853		PLASMA CUTTER									
	000	9-999	01/01/13	SLFM	00 00	681.94	0.00	01/31/20	681.94	0.00	100.00%
001854		HERTZ - PLATE COM									
	000	9-999	01/01/13	SLFM	00 00	1,274.34	0.00	01/31/20	1,274.34	0.00	100.00%
001855		HERTZ - TRASH PUM									
	000	9-999	01/01/13	SLFM	00 00	545.72	0.00	01/31/20	545.72	0.00	100.00%
001856		AIR COMPRESSOR									
	000	9-999	01/01/13	SLFM	00 00	335.56	0.00	01/31/20	335.56	0.00	100.00%
001867		2009 Terex E275 Asphalt Plant									
	000	9-311	07/31/13	SLFM	10 10	1,577,575.00	0.00	08/31/17	429,450.98	1,148,124.02	27.22%
001868		Asphalt Plant Haul									
	000	9-311	07/31/13	SLFM	10 10	80,475.00	0.00	08/31/17	21,907.07	58,567.93	27.22%
001870		Hamm HD90 Rp;;er									
	000	9-368	04/30/13	SLFM	00 00	53,885.37	0.00	11/30/19	53,885.37	0.00	100.00%
001871		Hamm HD0 Roller									
	000	9-369	04/30/13	SLFM	00 08	27,621.26	0.00	07/31/17	23,478.05	4,143.21	85.00%
001872		JLG 400S Manlift									
	000	9-401	04/30/13	SLFM	00 00	17,283.35	0.00	12/31/19	17,283.35	0.00	100.00%
001873		Portable 2 Bin Blending Hopper									
	000	9-311	07/31/13	SLFM	10 10	115,755.00	0.00	08/31/17	31,511.07	84,243.93	27.22%
001874		Fuel Storage Tank									

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G/L Asset Acct No = 16400-10-											
	000	9-311	07/31/13	SLFM	10 10	9,193.41	0.00	08/31/17	2,502.62	6,690.79	27.22%
001875		PC 2 Bin Rap									
	000	9-311	07/31/13	SLFM	10 10	147,995.00	0.00	08/31/17	40,287.50	107,707.50	27.22%
001876		Mobile Trailer for Lab/Office									
	000	9-311	07/31/13	SLFM	10 10	11,691.76	0.00	08/31/17	3,182.74	8,509.02	27.22%
001877		Electric Components for Plant									
	000	9-311	07/31/13	SLFM	10 10	13,448.45	0.00	08/31/17	3,660.94	9,787.51	27.22%
001878		2000 Kent Trailer									
	000	9-311	07/31/13	SLFM	10 10	6,000.00	0.00	08/31/17	1,633.32	4,366.68	27.22%
001879		1998 Kent Trailer (Spare)									
	000	9-267	07/31/13	SLFM	00 00	6,000.00	0.00	12/31/19	6,000.00	0.00	100.00%
001880		Portable Lab									
	000	9-311	07/31/13	SLFM	10 10	10,778.87	0.00	08/31/17	2,934.23	7,844.64	27.22%
001881		Capitalize Repairs									
	000	9-311	07/31/13	SLFM	10 10	64,465.93	0.00	08/31/17	17,549.05	46,916.88	27.22%
001883		2000 Kent Trailer Sales Tax for Plant									
	000	9-311	08/31/13	SLFM	10 11	507.00	0.00	08/31/17	135.19	371.81	26.66%
001884		Use Tax From Lab Oven									
	000	9-311	09/30/13	SLFM	11 00	443.00	0.00	08/31/17	115.65	327.35	26.11%
001886		Programming Plant Control Systems									
	000	9-311	10/31/13	SLFM	06 01	3,379.87	0.00	08/31/17	1,295.63	2,084.24	38.33%
001887		Leasehold Improvements									
	000	9-311	11/30/13	SLFM	01 02	30,000.00	0.00	08/31/17	22,500.00	7,500.00	75.00%
001888		Bobcat S250 Skid Steer									
	000	9-001	01/31/14	SLFM	00 07	33,920.41	0.00	05/31/18	29,397.68	4,522.73	86.67%
001890		John Deere 670C									
	000	9-442	03/31/14	SLFM	01 01	28,923.60	0.00	01/31/20	24,102.99	4,820.61	83.33%
001891		Core Tester									
	000	9-311	03/31/14	SLFM	11 06	7,225.00	0.00	08/31/17	1,645.70	5,579.30	22.78%
001894		Core Tester Use Tax									
	000	9-311	04/30/14	SLFM	11 07	305.25	0.00	08/31/17	67.83	237.42	22.22%
001895		Hamm W14 Roller									
	000	9-350	04/30/14	SLFM	00 00	34,379.34	0.00	01/31/20	34,379.34	0.00	100.00%
001897		2009 CR462 Paver									
	000	9-412	05/31/14	SLFM	06 01	146,272.50	0.00	03/31/18	56,071.13	90,201.37	38.33%
001898		Air Compressor #M57									
	000	9-430	06/30/14	SLFM	00 00	9,695.25	0.00	01/31/20	9,695.25	0.00	100.00%
001900		CMI Drum Mix Plant - Drum Replacement Costs									
	000	9-301	03/31/15	SLFM	10 01	319,269.07	0.00	01/31/20	102,875.61	216,393.46	32.22%
001901		CMI Drum Mix Plant - More Costs from Drum Replacement									
	000	9-301	04/30/15	SLFM	10 02	5,876.45	0.00	01/31/20	1,860.86	4,015.59	31.67%
001902		Roadtec Cold Planer Mill									
	000	9-550	04/30/15	SLFM	10 02	478,650.96	0.00	01/31/20	151,572.78	327,078.18	31.67%
001903		Komatsu wheel Loader									
	000	9-425	04/30/15	SLFM	02 02	233,276.80	0.00	01/31/20	158,294.97	74,981.83	67.86%
001904		CAT Asphalt Paver									
	000	9-500	04/30/15	SLFM	10 02	366,330.05	0.00	01/31/20	116,004.50	250,325.55	31.67%
001905		Sales Tax Credit Komatsu Wheel Loader									
	000	9-425	05/31/15	SLFM	00 03	(16,476.80)	0.00	01/31/20	(15,378.34)	(1,098.46)	93.33%
001912		Drum Rebuild									
	000	9-301	03/31/15	SLMM	05 02	145,800.00	0.00	01/31/20	69,255.00	76,545.00	47.50%

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G/L Asset Acct No = 16400-10-											
001913		Light Plant									
	000	95-997	12/31/15	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
001914		Light Plant									
	000	95-996	12/31/15	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
001915		Mini Excavator Hammer									
	000	90-524	12/31/15	SLMM	00 00	9,730.63	0.00	12/31/25	9,730.63	0.00	100.00%
001916		Base Station SPS855									
	000	55-562	12/31/15	SLMM	00 00	8,431.81	0.00	12/31/25	8,431.81	0.00	100.00%
001917		CAT D6TXL									
	000	36-020	12/31/15	SLMM	00 00	196,403.64	0.00	12/31/22	196,403.64	0.00	100.00%
001918		G&Z Slipform Paver Capitalize Set up									
	000	60-502	12/31/15	SLMM	00 00	15,869.32	0.00	12/31/25	15,869.32	0.00	100.00%
001919		Komatsu Excavator									
	000	22-042	12/31/15	SLMM	00 00	149,427.20	0.00	12/31/25	149,427.20	0.00	100.00%
001925		CAT D6TXL w/ GPS Trimble Navigation									
	000	36-025	01/31/16	SLMM	00 00	42,350.53	0.00	12/31/22	42,350.53	0.00	100.00%
001926		CAT Scraper Truck									
	000	74-111	01/31/16	SLMM	00 00	667,686.80	0.00	10/31/25	667,686.80	0.00	100.00%
001927		CAT Scraper Truck									
	000	74-110	01/31/16	SLMM	00 00	674,371.92	0.00	11/30/25	674,371.92	0.00	100.00%
001928		CAT Scraper Truck									
	000	74-113	01/31/16	SLMM	00 00	671,052.31	0.00	01/31/24	671,052.31	0.00	100.00%
001929		CAT Scraper Truck									
	000	74-112	01/31/16	SLMM	00 00	650,487.23	0.00	06/30/25	650,487.23	0.00	100.00%
001930		40' Storage Container									
	000	89-542	01/31/16	SLMM	00 00	1,812.50	0.00	12/31/25	1,812.50	0.00	100.00%
001931		40' Storage Container									
	000	89-543	01/31/16	SLMM	00 00	1,812.50	0.00	12/31/25	1,812.50	0.00	100.00%
001932		40' Storage Container									
	000	89-544	01/31/16	SLMM	00 00	1,812.50	0.00	12/31/25	1,812.50	0.00	100.00%
001933		40' Storage Container									
	000	89-545	01/31/16	SLMM	00 00	1,812.50	0.00	12/31/25	1,812.50	0.00	100.00%
001937		Base Station SPS855									
	000	55-563	02/28/16	SLMM	00 00	9,811.58	0.00	12/31/25	9,811.58	0.00	100.00%
001938		Rover TSC3/SPS985									
	000	55-564	02/28/16	SLMM	00 00	22,993.11	0.00	12/31/25	22,993.11	0.00	100.00%
001939		GPS CAT D6T Dozer									
	000	36-021	02/28/16	SLMM	00 00	37,745.32	0.00	03/31/24	37,745.32	0.00	100.00%
001940		GPS CAT Motorgrader									
	000	14-106	02/28/16	SLMM	00 00	33,704.08	0.00	12/31/25	33,704.08	0.00	100.00%
001941		2 Railroad Tank Car Pipes									
	000	99-999	02/28/16	SLMM	00 00	7,549.50	0.00	12/31/25	7,549.50	0.00	100.00%
001942		Komatsu PC228USLC-10 Excavator									
	000	22-043	02/28/16	SLMM	00 00	227,707.20	0.00	12/31/25	227,707.20	0.00	100.00%
001943		IR SD70D 66' Single Drum									
	000	9-370	01/01/16	SLMM	00 00	0.00	0.00	02/29/16	0.00	0.00	0.00%
001944		Concrete Plant - Liner Replacement & Mixer Rebuild									
	000	62-585	02/28/16	SLMM	01 11	144,286.00	0.00	03/31/24	116,631.17	27,654.83	80.83%
001945		Gyratory Compactor AFGC125									
	000	9-600	02/28/16	SLMM	01 01	27,561.69	0.00	01/31/20	21,130.64	6,431.05	76.67%
001946		Rover TSC3/SPS985									

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	000	55-565	02/28/16	SLMM	00 00	25,624.30	0.00	12/31/25	25,624.30	0.00	100.00%
001947		CAT Trackloader									
	000	15-150	02/28/16	SLMM	00 00	235,971.80	0.00	12/31/25	235,971.80	0.00	100.00%
001948		CAT 314EL Excavator									
	000	20-030	02/28/16	SLMM	00 00	154,309.29	0.00	10/31/24	154,309.29	0.00	100.00%
001949		CAT 953D Trackloader									
	000	15-010	02/28/16	SLMM	00 00	221,761.60	0.00	12/31/25	221,761.60	0.00	100.00%
001950		MTS MT-35LGP Scraper Pan (Side Racks)									
	000	79-110	02/28/16	SLMM	00 00	3,534.03	0.00	12/31/19	3,534.03	0.00	100.00%
001951		MTS-MT-35LGP Scraper Pan (Side Rack)									
	000	79-111	02/28/16	SLMM	00 00	3,534.03	0.00	01/31/25	3,534.03	0.00	100.00%
001952		MTS MT-35LGP Scraper Pan (Side Rack)									
	000	79-112	02/28/16	SLMM	00 00	3,534.03	0.00	10/31/25	3,534.03	0.00	100.00%
001953		MTS MT-35LGP Scraper Pan(Side Rack)									
	000	79-113	02/28/16	SLMM	00 00	3,534.00	0.00	12/31/19	3,534.00	0.00	100.00%
001954		Rosco Broom									
	000	64-014	02/28/16	SLMM	00 00	50,351.58	0.00	12/31/25	50,351.58	0.00	100.00%
001955		CAT D6T Dozer									
	000	36-021	02/28/16	SLMM	00 00	251,033.70	0.00	12/31/23	251,033.70	0.00	100.00%
001956		QC Lab Trailer									
	000	85-108	02/28/16	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
001957		CAT Motorgrader									
	000	14-106	02/28/16	SLMM	00 00	195,554.60	0.00	12/31/25	195,554.60	0.00	100.00%
001958		Doolittle Built Trailer									
	000	85-109	03/31/16	SLMM	00 00	4,250.00	0.00	12/31/25	4,250.00	0.00	100.00%
001959		Deere 650K Dozer									
	000	35-102	03/31/16	SLMM	00 10	70,183.75	0.00	05/31/22	61,828.54	8,355.21	88.10%
001960		Bush Hog									
	000	79-220	03/31/16	SLMM	01 06	5,828.63	0.00	09/30/17	2,914.32	2,914.31	50.00%
001961		Lab Trailer									
	000	85-111	03/31/16	SLMM	00 00	19,000.00	0.00	12/31/25	19,000.00	0.00	100.00%
001962		CAT Excavator									
	000	20-101	03/31/16	SLMM	00 00	193,819.80	0.00	07/31/25	193,819.80	0.00	100.00%
001963		Transcraft Flatbed Trailer									
	000	87-797	03/31/16	SLMM	00 00	17,195.00	0.00	12/31/25	17,195.00	0.00	100.00%
001964		Transcraft Flatbed Trailer									
	000	87-798	03/31/16	SLMM	00 00	17,195.00	0.00	12/31/25	17,195.00	0.00	100.00%
001965		Hamm Double Drum Roller									
	000	68-101	03/31/16	SLMM	01 02	129,096.46	0.00	01/31/20	96,822.34	32,274.12	75.00%
001966		Distribution Truck									
	000	5-026	03/31/16	SLMM	01 02	196,200.00	0.00	01/31/20	147,150.00	49,050.00	75.00%
001967		Cargo Trailer									
	000	85-110	03/31/16	SLMM	00 00	3,750.00	0.00	12/31/25	3,750.00	0.00	100.00%
001968		CAT D6T Dozer - Ripper									
	000	36-021	03/31/16	SLMM	00 00	11,074.88	0.00	12/31/23	11,074.88	0.00	100.00%
001970		Base Station SPS855									
	000	55-567	04/30/16	SLMM	00 00	11,128.17	0.00	12/31/25	11,128.17	0.00	100.00%
001971		Base Station SPS855									
	000	55-566	04/30/16	SLMM	00 00	11,128.17	0.00	12/31/25	11,128.17	0.00	100.00%
001972		Polaris Profilagraph									
	000	55-977	04/30/16	SLMM	00 00	75,955.32	0.00	12/31/25	75,955.32	0.00	100.00%

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Net Book Value Report

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
001973		Peterbilt Service Truck									
	000	5-030	04/30/16	SLMM	00 00	148,600.00	0.00	12/31/25	148,600.00	0.00	100.00%
001974		Bucket on CAT 336EL Excavator									
	000	23-021	04/30/16	SLMM	00 00	8,475.33	0.00	03/31/24	8,475.33	0.00	100.00%
001975		Bucket for CAT 349EL Excavator									
	000	24-007	04/30/16	SLMM	00 00	11,229.92	0.00	01/31/21	11,229.92	0.00	100.00%
001976		CAT 627K Scraper									
	000	72-406	04/30/16	SLMM	00 00	773,855.00	0.00	09/30/25	773,855.00	0.00	100.00%
001977		CAT 627K Scraper									
	000	72-407	04/30/16	SLMM	00 00	773,855.00	0.00	09/30/25	773,855.00	0.00	100.00%
001978		Link Belt 218HSL Track - 110									
	000	50-490	04/30/16	SLMM	00 00	379,088.98	0.00	12/31/25	379,088.98	0.00	100.00%
001979		CAT D6TXL w/GPS									
	000	36-025	04/30/16	SLMM	00 04	293,652.28	0.00	12/31/22	279,668.85	13,983.43	95.24%
001980		CAT Compactor									
	000	11-028	04/30/16	SLMM	00 00	46,029.18	0.00	12/31/25	46,029.18	0.00	100.00%
001981		CAT Roller									
	000	69-018	04/30/16	SLMM	00 00	49,966.32	0.00	12/31/25	49,966.32	0.00	100.00%
001982		Bobcat UTV									
	000	55-107	04/30/16	SLMM	00 00	16,426.13	0.00	04/30/24	16,426.13	0.00	100.00%
001983		NPK C4-C Plate Compactor									
	000	90-526	04/30/16	SLMM	00 00	16,612.31	0.00	12/31/25	16,612.31	0.00	100.00%
001984		Doolittle Cargo Trailer									
	000	85-112	04/30/16	SLMM	00 00	2,725.00	0.00	12/31/25	2,725.00	0.00	100.00%
001985		Light Tower									
	000	95-966	04/30/16	SLMM	00 00	4,950.69	0.00	12/31/25	4,950.69	0.00	100.00%
001986		Wacker Light Tower									
	000	95-967	04/30/16	SLMM	00 00	4,950.69	0.00	12/31/25	4,950.69	0.00	100.00%
001987		EZ Gang Drill									
	000	65-905	04/30/16	SLMM	00 00	4,343.02	0.00	12/31/25	4,343.02	0.00	100.00%
001997		2016 Trailerman Flatbed									
	000	85-054	05/31/16	SLMM	00 00	4,100.00	0.00	03/31/24	4,100.00	0.00	100.00%
001998		2008 Genie 2-65 Manlift									
	000	50-605	05/31/16	SLMM	00 00	35,442.79	0.00	08/31/23	35,442.79	0.00	100.00%
001999		Base Station SPS852									
	000	55-503	05/31/16	SLMM	00 00	8,738.00	0.00	12/31/25	8,738.00	0.00	100.00%
002008		Compression Machine for Trailer									
	000	85-811	06/30/16	SLMM	00 00	11,682.82	0.00	03/31/24	11,682.82	0.00	100.00%
002009		CAT D6T XL GPS MS Dozer									
	000	36-103	06/30/16	SLMM	00 00	35,969.37	0.00	04/30/23	35,969.37	0.00	100.00%
002010		Cat D6T XL GPS MS Dozer									
	000	36-103	06/30/16	SLMM	00 02	277,275.75	0.00	04/30/23	270,673.93	6,601.82	97.62%
002011		2016 Doolittle Built Trailer									
	000	85-055	06/30/16	SLMM	00 00	4,478.19	0.00	12/31/25	4,478.19	0.00	100.00%
002017		Prostar Cargo Trailer									
	000	85-056	07/31/16	SLMM	00 00	5,595.00	0.00	09/30/25	5,595.00	0.00	100.00%
002018		G&Z Slipform Paver Drop Kit									
	000	60-502	07/31/16	SLMM	00 07	11,673.71	0.00	12/31/25	10,992.70	681.01	94.17%
002019		CAT D8 Dozer									
	000	38-104	07/31/16	SLMM	00 00	361,733.86	0.00	01/31/24	361,733.86	0.00	100.00%
002020		CAT D8T Dozer									

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G/L Asset Acct No = 16400-10-											
	000	38-103	07/31/16	SLMM	00 00	313,344.25	0.00	12/31/25	313,344.25	0.00	100.00%
002021		John Deere 9520 Tractor									
	000	78-008	07/31/16	SLMM	00 00	68,161.42	0.00	12/31/25	68,161.42	0.00	100.00%
002022		NPK GH18 Hydraulic Breaker									
	000	90-527	07/31/16	SLMM	00 00	66,790.11	0.00	12/31/25	66,790.11	0.00	100.00%
002029		Deere 824K Wheel Loader									
	000	40-014	08/31/16	SLMM	00 00	239,164.63	0.00	09/30/22	239,164.63	0.00	100.00%
002030		Gomaco PS2600 Placer/Spreader - GPS Kit									
	000	63-590	08/31/16	SLMM	00 00	35,452.89	0.00	12/31/25	35,452.89	0.00	100.00%
002031		Credit on Purchase									
	000	38-103	08/31/16	SLMM	00 00	(20,000.00)	0.00	12/31/25	(20,000.00)	0.00	100.00%
002032		Credit on Purchase									
	000	38-104	08/31/16	SLMM	00 00	(20,000.00)	0.00	01/31/24	(20,000.00)	0.00	100.00%
002033		2005 Gooseneck Trailer									
	000	85-057	08/31/16	SLMM	00 00	3,500.00	0.00	03/31/25	3,500.00	0.00	100.00%
002038		4 Track Trimble Kit									
	000	63-590	09/30/16	SLMM	00 00	7,232.79	0.00	12/31/25	7,232.79	0.00	100.00%
002039		Wirtgen Curb Machine									
	000	60-503	09/30/16	SLMM	02 06	253,741.25	0.00	03/31/24	190,305.97	63,435.28	75.00%
002041		Transcraft Drop Deck Trailer									
	000	87-799	10/31/16	SLMM	00 00	15,000.00	0.00	04/30/22	15,000.00	0.00	100.00%
002042		Air Compressor									
	000	91-950	10/31/16	SLMM	00 00	35,073.13	0.00	12/31/25	35,073.13	0.00	100.00%
002043		Compressor									
	000	91-926	10/31/16	SLMM	00 00	17,476.00	0.00	12/31/25	17,476.00	0.00	100.00%
002044		Use Tax on G&Z Cap Parts									
	000	60-502	10/31/16	SLMM	00 00	493.22	0.00	12/31/25	493.22	0.00	100.00%
002046		Brush Burner									
	000	96-785	10/31/16	SLMM	00 00	14,000.00	0.00	12/31/25	14,000.00	0.00	100.00%
002047		Roadtec Cold Planer Mill									
	000	9-550	10/31/16	SLMM	11 09	104,907.20	0.00	01/31/20	22,147.07	82,760.13	21.11%
002048		Hydraulic Breaker									
	000	90-528	10/31/16	SLMM	00 00	63,548.69	0.00	12/31/25	63,548.69	0.00	100.00%
002049		Roller Screed									
	000	60-621	10/31/16	SLMM	00 00	78,900.00	0.00	12/31/25	78,900.00	0.00	100.00%
002051		Computer Control System replacement for plant									
	000	62-585	11/30/16	SLMM	02 08	35,618.90	0.00	03/31/24	26,120.53	9,498.37	73.33%
002052		Deere Motor Grader									
	000	14-107	11/30/16	SLMM	00 00	71,260.20	0.00	01/31/25	71,260.20	0.00	100.00%
002053		Excavator									
	000	25-100	11/30/16	SLMM	06 10	975,994.55	0.00	01/31/17	23,237.96	952,756.59	2.38%
002054		Dozer									
	000	35-103	11/30/16	SLMM	01 01	199,738.20	0.00	10/31/22	168,826.35	30,911.85	84.52%
002055		Wirtgen Curb Machine GPS									
	000	60-606	11/30/16	SLMM	00 00	15,215.38	0.00	12/31/25	15,215.38	0.00	100.00%
002069		Minnich Gang Drill									
	000	65-910	12/31/16	SLMM	00 00	61,364.83	0.00	12/31/25	61,364.83	0.00	100.00%
002070		CAT XQ60 Generator Use Tax									
	000	92-903	12/31/16	SLMM	00 00	1,387.50	0.00	12/31/25	1,387.50	0.00	100.00%
002071		Water Heater for Concrete Plant									
	000	62-585	12/31/16	SLMM	02 09	52,410.83	0.00	03/31/24	37,997.83	14,413.00	72.50%

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G/L Asset Acct No = 16400-10-											
002072		Cat D6T GPS Base Station									
	000	36-001	12/31/16	SLMM	02 10	4,500.00	0.00	02/28/19	1,950.00	2,550.00	43.33%
002073		CAT D6N Dozer GPS									
	000	36-102	12/31/16	SLMM	00 00	8,800.12	0.00	12/31/22	8,800.12	0.00	100.00%
002074		Articulated Dump Truck									
	000	74-100	12/31/16	SLMM	00 00	287,160.32	0.00	12/31/24	287,160.32	0.00	100.00%
002075		Articulated Dump Truck									
	000	74-106	12/31/16	SLMM	00 00	287,160.32	0.00	04/30/24	287,160.32	0.00	100.00%
002076		Articulated Dump Truck									
	000	74-107	12/31/16	SLMM	00 00	287,160.32	0.00	01/31/25	287,160.32	0.00	100.00%
002077		Articulated Dump Truck									
	000	74-108	12/31/16	SLMM	00 00	287,160.32	0.00	08/31/24	287,160.32	0.00	100.00%
002078		Articulated Dump Truck									
	000	74-109	12/31/16	SLMM	00 00	287,160.32	0.00	12/31/24	287,160.32	0.00	100.00%
002079		Articulated Dump Truck									
	000	74-101	12/31/16	SLMM	00 00	287,160.32	0.00	01/31/25	287,160.32	0.00	100.00%
002080		Articulated Dump Truck									
	000	74-102	12/31/16	SLMM	00 00	287,160.32	0.00	12/31/25	287,160.32	0.00	100.00%
002081		Articulated Dump Truck									
	000	74-103	12/31/16	SLMM	00 00	287,160.32	0.00	05/31/24	287,160.32	0.00	100.00%
002082		Articulated Dump Truck									
	000	74-104	12/31/16	SLMM	00 00	287,160.32	0.00	06/30/24	287,160.32	0.00	100.00%
002083		Articulated Dump Truck									
	000	74-105	12/31/16	SLMM	00 00	287,160.32	0.00	10/31/24	287,160.32	0.00	100.00%
002084		MTS MT-35XL Pull Scraper									
	000	79-100	12/31/16	SLMM	00 00	57,106.54	0.00	07/31/25	57,106.54	0.00	100.00%
002085		MTS MT-35XL Pull Scraper									
	000	79-101	12/31/16	SLMM	00 00	57,106.54	0.00	10/31/25	57,106.54	0.00	100.00%
002086		MTS MT-35XL Pull Scraper									
	000	79-102	12/31/16	SLMM	00 00	57,106.44	0.00	10/31/25	57,106.44	0.00	100.00%
002087		MTS MT-35XL Pull Scraper									
	000	79-103	12/31/16	SLMM	00 00	57,106.44	0.00	10/31/25	57,106.44	0.00	100.00%
002088		MTS MT-35XL Pull Scraper									
	000	79-104	12/31/16	SLMM	00 00	57,106.44	0.00	10/31/25	57,106.44	0.00	100.00%
002089		Concrete Saw									
	000	65-753	12/31/16	SLMM	04 08	28,765.54	0.00	04/30/17	1,917.70	26,847.84	6.67%
002090		Concrete Saw									
	000	65-752	12/31/16	SLMM	00 00	20,321.04	0.00	12/31/25	20,321.04	0.00	100.00%
002091		Concrete Saw									
	000	65-750	12/31/16	SLMM	01 08	5,500.00	0.00	04/30/20	3,666.67	1,833.33	66.67%
002092		Concrete Saw									
	000	65-751	12/31/16	SLMM	01 08	5,500.00	0.00	04/30/20	3,666.67	1,833.33	66.67%
002099		Komatsu Excavator/Kent V2500									
	000	23-035	01/31/17	SLMM	00 00	176,451.10	0.00	01/31/24	176,451.10	0.00	100.00%
002100		Komatsu D6 Dozer									
	000	36-027	01/31/17	SLMM	00 00	206,681.52	0.00	01/31/25	206,681.52	0.00	100.00%
002101		CAT D6 Dozer									
	000	36-028	01/31/17	SLMM	01 01	270,236.25	0.00	12/31/22	228,413.98	41,822.27	84.52%
002102		CAT Excavator									
	000	22-101	01/31/17	SLMM	00 00	207,761.44	0.00	09/30/25	207,761.44	0.00	100.00%
002103		CAT Excavator									

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G/L Asset Acct No = 16400-10-											
	000	24-100	01/31/17	SLMM	00 03	459,776.35	0.00	10/31/23	443,355.79	16,420.56	96.43%
002104		Tracked Skid Steer D2									
	000	46-110	01/31/17	SLMM	01 01	55,483.73	0.00	12/31/20	43,462.27	12,021.46	78.33%
002105		CAT Excavator									
	000	23-103	01/31/17	SLMM	00 02	315,865.78	0.00	11/30/23	308,345.15	7,520.63	97.62%
002106		CAT Trackloader									
	000	16-102	01/31/17	SLMM	00 00	239,100.50	0.00	09/30/25	239,100.50	0.00	100.00%
002107		CAT 299 D2 Skid Steer									
	000	46-118	01/31/17	SLMM	00 00	55,108.70	0.00	05/31/22	55,108.70	0.00	100.00%
002108		CAT Skid Steer Loader									
	000	46-078	01/31/17	SLMM	01 04	68,443.12	0.00	09/30/20	50,191.61	18,251.51	73.33%
002109		CAT Tracked Skid Steer									
	000	46-109	01/31/17	SLMM	01 05	54,765.03	0.00	08/31/20	39,248.28	15,516.75	71.67%
002110		CAT 953 Track Loader									
	000	15-151	01/31/17	SLMM	00 00	176,404.10	0.00	07/31/25	176,404.10	0.00	100.00%
002111		MTS Disk									
	000	79-202	01/31/17	SLMM	00 00	28,287.96	0.00	12/31/25	28,287.96	0.00	100.00%
002112		CAT Tracked Skid Steer									
	000	46-112	01/31/17	SLMM	00 09	30,519.28	0.00	04/30/21	25,941.40	4,577.88	85.00%
002113		CAT Tracked Skid Steer									
	000	46-108	01/31/17	SLMM	01 02	46,057.84	0.00	11/30/20	35,311.01	10,746.83	76.67%
002114		CAT Tracked Skid Steer									
	000	46-111	01/31/17	SLMM	02 02	45,616.25	0.00	11/30/19	25,849.20	19,767.05	56.67%
002115		CAT Tracked Skid Steer									
	000	46-077	01/31/17	SLMM	01 09	47,403.87	0.00	04/30/20	30,812.51	16,591.36	65.00%
002116		Hydrovac Truck									
	000	5-045	01/31/17	SLMM	00 00	427,500.00	0.00	07/31/25	427,500.00	0.00	100.00%
002117		CAT Wheel Loader									
	000	40-022	01/31/17	SLMM	00 00	96,626.20	0.00	12/31/25	96,626.20	0.00	100.00%
002118		Hydraulic Hammer									
	000	90-529	01/31/17	SLMM	00 00	67,391.44	0.00	12/31/25	67,391.44	0.00	100.00%
002119		Hydraulic Hammer									
	000	90-530	01/31/17	SLMM	00 00	34,359.43	0.00	12/31/25	34,359.43	0.00	100.00%
002123		Deere 650K Dozer (GPS)									
	000	35-102	02/28/17	SLMM	01 09	47,697.50	0.00	05/31/22	35,773.13	11,924.37	75.00%
002124		CAT 953D Track Loader									
	000	15-152	02/28/17	SLMM	00 00	180,470.92	0.00	12/31/25	180,470.92	0.00	100.00%
002125		CAT 953D Track Loader									
	000	15-153	02/28/17	SLMM	00 00	214,862.92	0.00	07/31/25	214,862.92	0.00	100.00%
002126		CAT 963D Track Loader									
	000	16-010	02/28/17	SLMM	00 06	197,196.42	0.00	08/31/23	183,110.98	14,085.44	92.86%
002127		CAT D6N Dozer									
	000	36-102	02/28/17	SLMM	01 02	224,854.28	0.00	12/31/22	187,378.57	37,475.71	83.33%
002128		CAT 336EL Excavator									
	000	23-029	02/28/17	SLMM	00 00	182,237.42	0.00	05/31/24	182,237.42	0.00	100.00%
002129		Trench Box									
	000	94-957	02/28/17	SLMM	00 00	13,700.85	0.00	12/31/25	13,700.85	0.00	100.00%
002130		Gomaco 9000 Trimmer (Total Station)									
	000	61-521	02/28/17	SLMM	00 00	86,521.63	0.00	12/31/25	86,521.63	0.00	100.00%
002131		Gomaco 9500 Trimmer (Total Station)									
	000	61-522	02/28/17	SLMM	00 00	86,521.63	0.00	12/31/25	86,521.63	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
002132		QC Lab Trailer (updates)									
	000	85-108	02/28/17	SLMM	00 00	41,275.62	0.00	12/31/25	41,275.62	0.00	100.00%
002137		D30-32 Diesel Pile Hammer									
	000	51-504	03/31/17	SLMM	00 00	97,738.00	0.00	12/31/25	97,738.00	0.00	100.00%
002138		Leica Kit for Gomaco Paver									
	000	65-999	03/31/17	SLMM	00 00	20,228.07	0.00	12/31/25	20,228.07	0.00	100.00%
002139		2007 ST9552 Tractor									
	000	5-035	03/31/17	SLMM	04 06	77,000.00	0.00	09/30/19	27,499.99	49,500.01	35.71%
002140		2017 Trailerman 12' Flatbed									
	000	85-060	03/31/17	SLMM	00 00	3,350.00	0.00	12/31/25	3,350.00	0.00	100.00%
002141		1997 Enclosed Trailer									
	000	85-061	03/31/17	SLFM	00 00	1,800.00	0.00	03/31/24	1,800.00	0.00	100.00%
002142		Gomaco 9500 Trimmer									
	000	61-522	03/31/17	SLMM	01 03	573,824.17	0.00	12/31/25	502,096.16	71,728.01	87.50%
002143		CAT APS800 Generator									
	000	92-904	03/31/17	SLMM	00 00	118,374.30	0.00	12/31/25	118,374.30	0.00	100.00%
002144		2017 7X14 Cargo Trailer									
	000	85-059	03/31/17	SLMM	00 00	3,725.00	0.00	01/31/23	3,725.00	0.00	100.00%
002145		2017 Stealth Mustang 16' Enclosed Trailer									
	000	85-063	03/31/17	SLMM	00 00	5,420.00	0.00	12/31/25	5,420.00	0.00	100.00%
002146		2011 Genset XQ175									
	000	92-905	03/31/17	SLMM	00 00	39,730.60	0.00	12/31/25	39,730.60	0.00	100.00%
002147		2017 Komatsu PC88MR-10 Excavator									
	000	20-102	03/31/17	SLMM	00 00	85,443.60	0.00	12/31/25	85,443.60	0.00	100.00%
002148		2017 Link-Belt 218 HSL Crawler Crane									
	000	50-493		NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
002149		IR SD70D 66" Single Drum									
	000	69-607	01/01/17	SLMM	00 00	0.00	0.00	07/31/18	0.00	0.00	0.00%
002150		1992 TRAIL KING LOWBOY									
	000	85-847	01/01/17	SLMM	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002151		CASE 9370 TRACTOR									
	000	78-450	01/01/17	SLMM	00 00	0.00	0.00	08/31/19	0.00	0.00	0.00%
002157		X5000 Soffcut Paving Saw									
	000	65-754	04/30/17	SLMM	00 00	10,622.13	0.00	12/31/25	10,622.13	0.00	100.00%
002158		2017 Trailerman 18' Flatbed w/ Ramps									
	000	85-062	04/30/17	SLMM	00 00	4,850.00	0.00	12/31/25	4,850.00	0.00	100.00%
002159		2017 Stealth 14' Trailer									
	000	85-064	04/30/17	SLMM	00 00	4,042.69	0.00	12/31/25	4,042.69	0.00	100.00%
002160		X5000 Soffcut Paving Saw									
	000	65-756	04/30/17	SLMM	00 00	19,516.13	0.00	12/31/25	19,516.13	0.00	100.00%
002161		CAT 308EL Mini Excavator									
	000	20-103	04/30/17	SLMM	00 00	109,949.06	0.00	09/30/24	109,949.06	0.00	100.00%
002162		1995 John Deere 8400 Tractor									
	000	78-456	04/30/17	SLMM	00 00	66,605.29	0.00	12/31/25	66,605.29	0.00	100.00%
002163		Portable Cement Silo									
	000	62-591	04/30/17	SLMM	01 04	111,056.40	0.00	12/31/25	96,248.88	14,807.52	86.67%
002164		Portable Cement Silo									
	000	62-592	04/30/17	SLMM	01 04	111,056.40	0.00	12/31/25	96,248.88	14,807.52	86.67%
002165		MT-35 Pull Scraper									
	000	79-107	04/30/17	SLMM	00 00	63,254.15	0.00	10/31/25	63,254.15	0.00	100.00%
002166		MT-35 Pull Scraper									

Emery Sapp & Sons Combined

Net Book Value Report

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
	000	79-106	04/30/17	SLMM	00 00	63,254.15	0.00	03/31/24	63,254.15	0.00	100.00%
002167		MT-35 Pull Scraper									
	000	79-105	04/30/17	SLMM	00 00	63,254.15	0.00	03/31/24	63,254.15	0.00	100.00%
002168		MT-35 Pull Scraper									
	000	79-109	04/30/17	SLMM	02 04	63,254.15	0.00	12/31/19	33,735.54	29,518.61	53.33%
002169		MT-35 Pull Scraper									
	000	79-108	04/30/17	SLMM	02 04	63,254.15	0.00	12/31/19	33,735.54	29,518.61	53.33%
002170		2017 Concrete Plant									
	000	62-590	04/30/17	SLMM	01 04	1,282,229.92	0.00	12/31/25	1,111,265.92	170,964.00	86.67%
002171		CAT 627K Scraper									
	000	72-408	04/30/17	SLMM	00 00	884,572.86	0.00	12/31/25	878,318.30	6,254.56	99.29%
002172		CAT 627K Scraper									
	000	72-409	04/30/17	SLMM	00 00	884,572.86	0.00	12/31/25	878,318.30	6,254.56	99.29%
002174		X5000 Soffcut Paving Saw									
	000	65-755	05/31/17	SLMM	02 00	19,914.04	0.00	05/31/20	11,948.43	7,965.61	60.00%
002175		Receiver Kit									
	000	36-028	05/31/17	SLMM	00 00	37,023.89	0.00	12/31/22	37,023.89	0.00	100.00%
002176		Base Receiver Kit									
	000	36-106	05/31/17	SLMM	00 08	38,408.73	0.00	09/30/21	33,287.58	5,121.15	86.67%
002177		CAT 815LF Compactor w/ Use Tax									
	000	10-251	05/31/17	SLMM	00 00	208,450.00	0.00	12/31/25	208,450.00	0.00	100.00%
002178		CAT 953D Track Loader									
	000	15-155	05/31/17	SLMM	00 00	241,021.87	0.00	12/31/25	241,021.87	0.00	100.00%
002179		PH-3000 100-ton Air Cooled Water Chiller									
	000	62-570	05/31/17	SLMM	00 00	53,945.40	0.00	12/31/25	53,945.40	0.00	100.00%
002181		Link Belt 218HSL									
	000	50-493	05/31/17	SLMM	00 00	864,019.00	0.00	12/31/25	864,019.00	0.00	100.00%
002182		G&Z S6000 Slipform Paver									
	000	60-504	05/31/17	SLMM	00 00	993,025.68	0.00	12/31/25	990,075.73	2,949.95	99.70%
002183		GH-18 Hydraulic Hammer									
	000	90-531	05/31/17	SLMM	00 00	88,391.25	0.00	12/31/25	88,391.25	0.00	100.00%
002184		Bedding Box									
	000	94-997	05/31/17	SLMM	00 00	6,622.40	0.00	12/31/25	6,622.40	0.00	100.00%
002191		CAT D9T Dozer									
	000	39-301	06/30/17	SLMM	00 00	613,616.25	0.00	12/31/25	613,616.25	0.00	100.00%
002192		CAT D9T Dozer									
	000	39-303	06/30/17	SLMM	00 00	793,152.25	0.00	12/31/25	793,152.25	0.00	100.00%
002193		CAT D9T Dozer									
	000	39-304	06/30/17	SLMM	00 00	771,265.00	0.00	12/31/25	771,265.00	0.00	100.00%
002194		MT-11X32 Disc									
	000	79-203	06/30/17	SLMM	00 00	43,683.00	0.00	12/31/25	43,683.00	0.00	100.00%
002195		X5000 Soffcut Paving Saw									
	000	65-758	06/30/17	SLMM	00 00	19,304.88	0.00	12/31/25	19,304.88	0.00	100.00%
002196		X5000 Soffcut Paving Saw									
	000	65-759	06/30/17	SLMM	00 00	19,304.89	0.00	12/31/25	19,304.89	0.00	100.00%
002204		CAT D9T Dozer									
	000	39-305	07/31/17	SLFM	00 00	842,659.13	0.00	12/31/25	842,659.13	0.00	100.00%
002205		Komatsu Excavator - Hydraulic Conversion									
	000	22-042	07/31/17	SLMM	00 00	14,766.24	0.00	12/31/25	14,766.24	0.00	100.00%
002206		Total Station TSC3/SPS930									
	000	55-569	07/31/17	SLMM	00 00	38,246.01	0.00	12/31/25	38,246.01	0.00	100.00%

Emery Sapp & Sons Combined

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
002207		2016 Komatsu PC240LC-11 Excavator									
	000	22-047	07/31/17	SLMM	00 00	232,258.32	0.00	12/31/25	232,258.32	0.00	100.00%
002208		Northstar Trailer Mounted Honda Power Washer									
	000	99-778	07/31/17	SLMM	00 00	8,149.98	0.00	12/31/25	8,149.98	0.00	100.00%
002209		CAT14H - GGS900 GPS									
	000	14-100	08/31/17	SLMM	00 00	40,817.36	0.00	12/31/25	40,817.36	0.00	100.00%
002210		G&Z S6000 Slipform Paver - GPS									
	000	60-504	08/31/17	SLMM	00 00	10,676.01	0.00	12/31/25	10,676.01	0.00	100.00%
002211		Polaris									
	000	99-999	08/31/17	SLMM	00 00	7,974.00	0.00	12/31/25	7,974.00	0.00	100.00%
002212		T-300 Air Burner									
	000	96-786	08/31/17	SLMM	00 00	10,597.50	0.00	12/31/25	10,597.50	0.00	100.00%
002213		T-300 Air Burner									
	000	96-787	08/31/17	SLMM	00 00	10,597.50	0.00	12/31/25	10,597.50	0.00	100.00%
002221		Cat 299D2 Skidsteer									
	000	46-118	09/30/17	SLMM	02 00	76,767.23	0.00	09/30/20	46,060.34	30,706.89	60.00%
002222		NPK GH15 Hydraulic Breaker									
	000	90-532	10/31/17	SLMM	00 00	56,147.00	0.00	12/31/25	56,147.00	0.00	100.00%
002225		Komatsu PC360LC-11 Hydraulic Excavator									
	000	23-105	11/30/17	SLMM	00 00	223,062.14	0.00	12/31/25	223,062.14	0.00	100.00%
002226		Forklift Model-2C5000									
	000	99-366	11/30/17	SLMM	00 00	15,697.15	0.00	12/31/25	15,697.15	0.00	100.00%
002227		Komatsu PC240LC-11									
	000	22-102	12/01/17	SLMM	00 00	227,198.62	0.00	12/31/25	227,198.62	0.00	100.00%
002228		Komatsu PC360LC-11									
	000	23-051	12/31/17	SLMM	00 07	235,086.23	0.00	05/31/24	215,495.73	19,590.50	91.67%
002229		Base Station SPS855									
	000	55-306	12/31/17	SLMM	00 00	11,139.60	0.00	12/31/25	11,139.60	0.00	100.00%
002230		Base Station SPS855									
	000	55-307	12/31/17	SLMM	00 00	11,139.60	0.00	12/31/25	11,139.60	0.00	100.00%
002232		CAT 299D2 Skid Steer									
	000	46-122	01/31/18	SLMM	01 09	53,638.60	0.00	04/30/21	34,865.09	18,773.51	65.00%
002233		CAT 299D2 Skid Steer									
	000	46-116	01/31/18	SLMM	01 02	59,601.85	0.00	11/30/21	45,694.76	13,907.09	76.67%
002234		JD 333G Skid Steer									
	000	46-132	01/31/18	SLMM	02 02	68,939.33	0.00	11/30/20	39,065.63	29,873.70	56.67%
002235		Komatsu PC228LC-10 Excavator									
	000	22-052	01/31/18	SLMM	00 00	169,664.31	0.00	12/31/25	169,664.31	0.00	100.00%
002236		Superior DT80K									
	000	64-526	01/31/18	SLMM	01 00	31,024.86	0.00	01/31/20	19,821.44	11,203.42	63.89%
002237		PC228USLC-10									
	000	22-103	01/31/18	SLMM	00 00	128,408.50	0.00	12/31/25	128,408.50	0.00	100.00%
002238		CAT 953D Track Loader									
	000	15-154	01/31/18	SLMM	00 00	159,653.07	0.00	12/31/25	159,653.07	0.00	100.00%
002239		CAT CP44 Compactor									
	000	11-101	01/31/18	SLMM	00 00	38,509.55	0.00	12/31/25	38,509.55	0.00	100.00%
002240		Adgressor 3220 Floor Scrubber									
	000	99-367	01/31/18	SLMM	00 00	17,324.79	0.00	12/31/25	17,324.79	0.00	100.00%
002241		CAT 299D2 Skid Steer									
	000	46-120	01/31/18	SLMM	00 01	10,890.17	0.00	12/31/22	10,708.64	181.53	98.33%
002242		John Deere 650K LGP Dozer (GPS)									

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
	000	35-006	02/28/18	SLMM	00 03	48,575.03	0.00	11/30/22	46,146.29	2,428.74	95.00%
002243		CAT 299D2 Skid Steer									
	000	46-117	02/28/18	SLMM	01 06	48,395.33	0.00	08/31/21	33,897.09	14,498.24	70.04%
002244		2015 Trailerman 18' HD Utility									
	000	85-065	02/28/18	SLMM	00 00	2,934.46	0.00	12/31/25	2,934.46	0.00	100.00%
002245		CAT D8T Dozer (base kit)									
	000	38-103	02/28/18	SLMM	00 00	18,412.05	0.00	12/31/25	18,412.05	0.00	100.00%
002246		Base Station SPS855									
	000	55-608	02/28/18	SLMM	00 00	9,205.43	0.00	12/31/25	9,205.43	0.00	100.00%
002247		CAT CS44B									
	000	69-616	02/28/18	SLMM	00 00	65,157.60	0.00	12/31/25	65,157.60	0.00	100.00%
002248		CAT 299D2 Skid Steer									
	000	46-121	02/28/18	SLMM	01 02	56,860.43	0.00	12/31/21	43,593.00	13,267.43	76.67%
002249		CAT 963K Track Loader									
	000	16-103	02/28/18	SLMM	00 00	281,569.77	0.00	12/31/25	281,569.77	0.00	100.00%
002250		Bobcat T770 Skid Steer									
	000	46-119	02/28/18	SLMM	03 01	61,645.12	0.00	01/31/20	22,603.21	39,041.91	36.67%
002251		CAT 305E2 Mini Excavator									
	000	20-106	02/28/18	SLMM	03 11	67,190.70	0.00	03/31/21	29,595.89	37,594.81	44.05%
002252		CAT 305E2 Mini Excavator									
	000	20-105	02/28/18	SLMM	03 05	70,645.29	0.00	09/30/21	36,163.67	34,481.62	51.19%
002253		CAT 305E2 Mini Excavator									
	000	20-104	02/28/18	SLMM	00 00	48,590.98	0.00	12/31/25	48,590.98	0.00	100.00%
002254		Weiler W730A Road Widener									
	000	63-567	02/28/18	SLMM	02 02	115,411.49	0.00	12/31/25	90,405.66	25,005.83	78.33%
002257		CAT 299D2 Skid Steer									
	000	46-137	03/31/18	SLMM	00 00	76,901.76	0.00	12/31/25	76,901.76	0.00	100.00%
002258		CAT 299D2 Skid Steer									
	000	46-138	03/31/18	SLMM	01 03	76,901.76	0.00	12/31/21	57,676.31	19,225.45	75.00%
002259		CAT 299D2 Skid Steer									
	000	46-133	03/31/18	SLMM	00 03	75,088.10	0.00	12/31/22	71,333.70	3,754.40	95.00%
002260		CAT 299D2 Skid Steer									
	000	46-134	03/31/18	SLMM	01 05	76,901.76	0.00	10/31/21	55,112.92	21,788.84	71.67%
002261		CAT 299D2 Skid Steer									
	000	46-135	03/31/18	SLMM	00 03	76,901.76	0.00	12/31/22	73,056.66	3,845.10	95.00%
002262		CAT 299D2 Skid Steer									
	000	46-136	03/31/18	SLMM	01 11	76,901.76	0.00	04/30/21	47,422.74	29,479.02	61.67%
002263		CAT 349F Excavator									
	000	24-101	03/31/18	SLMM	01 04	194,843.32	0.00	11/30/23	157,730.30	37,113.02	80.95%
002264		CAT AP1055F Mobil-Trac Paver									
	000	60-601	03/31/18	SLMM	08 02	538,456.29	0.00	01/31/20	94,229.85	444,226.44	17.50%
002265		CAT 963K Track Loader									
	000	16-104	03/31/18	SLMM	00 00	345,600.00	0.00	12/31/25	345,600.00	0.00	100.00%
002266		CAT D8T Dozer (base kit)									
	000	38-104	03/31/18	SLMM	00 00	43,814.17	0.00	01/31/24	43,814.17	0.00	100.00%
002267		CAT D9T Dozer (base kit)									
	000	39-305	03/31/18	SLFM	00 00	28,121.27	0.00	12/31/25	28,121.27	0.00	100.00%
002268		CAT D10R MS Dozer (base kit)									
	000	39-400	03/31/18	SLMM	00 00	28,121.27	0.00	12/31/25	28,121.27	0.00	100.00%
002271		EZ Drill									
	000	65-907	04/30/18	SLMM	00 00	16,567.85	0.00	12/31/25	16,567.85	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
002272		A-5SC Wireless Dust Collector									
	000	65-900	04/30/18	SLMM	00 00	10,865.45	0.00	12/31/25	10,865.45	0.00	100.00%
002273		Dust Collection System									
	000	65-951	04/30/18	SLMM	00 00	6,071.11	0.00	12/31/25	6,071.11	0.00	100.00%
002274		Super Shote 250 D Melter Pot									
	000	66-761	04/30/18	SLMM	00 00	40,053.11	0.00	12/31/25	40,053.11	0.00	100.00%
002275		Base Station SPS855									
	000	55-308	04/30/18	SLMM	03 06	12,542.52	0.00	10/31/19	3,762.75	8,779.77	30.00%
002276		CAT XQ100 Generator									
	000	92-906	04/30/18	SLMM	01 03	20,541.47	0.00	01/31/20	11,411.93	9,129.54	55.56%
002277		GH-15 Hydraulic Hammer									
	000	90-542	04/30/18	SLMM	00 00	58,715.69	0.00	12/31/25	58,715.69	0.00	100.00%
002278		GT-80 Mechanical Crusher									
	000	90-543	04/30/18	SLMM	00 00	12,417.12	0.00	12/31/25	12,417.12	0.00	100.00%
002279		CAT CB13 Vibratory Compactor Roller									
	000	68-102	04/30/18	SLMM	03 03	166,378.63	0.00	01/31/20	55,459.55	110,919.08	33.33%
002280		CAT CB10 Vibratory Compactor Roller									
	000	68-103	04/30/18	SLMM	03 03	131,372.65	0.00	01/31/20	43,790.88	87,581.77	33.33%
002281		2018 XL120HDGS Lowboy									
	000	87-800	04/30/18	SLMM	00 00	94,004.44	0.00	12/31/25	94,004.44	0.00	100.00%
002282		2018 XL24FA Flip Trailer									
	000	87-801	04/30/18	SLMM	00 00	15,906.44	0.00	12/31/25	15,906.44	0.00	100.00%
002283		Komatsu PC360LC-10									
	000	23-048	04/30/18	SLMM	01 06	133,966.29	0.00	10/31/23	105,259.23	28,707.06	78.57%
002284		Base Station SPS855									
	000	55-309	04/30/18	SLMM	00 00	12,760.48	0.00	12/31/25	12,760.48	0.00	100.00%
002285		GH-18 Hydraulic Hammer									
	000	90-541	04/30/18	SLMM	00 00	53,691.37	0.00	12/31/25	53,691.37	0.00	100.00%
002286		Base Station SPS986									
	000	55-310	04/30/18	SLMM	00 00	16,854.82	0.00	12/31/25	16,854.82	0.00	100.00%
002287		Komatsu PC360LC-11									
	000	23-108	04/30/18	SLMM	00 00	326,384.50	0.00	01/31/25	314,727.93	11,656.57	96.43%
002288		Komatsu PC360LC-11									
	000	23-106	04/30/18	SLMM	00 00	285,354.00	0.00	12/31/25	285,354.00	0.00	100.00%
002289		Link Belt 218HSL Track - 110									
	000	50-491	04/30/18	SLMM	00 00	390,311.00	0.00	12/31/25	390,311.00	0.00	100.00%
002290		Link Belt 218HSL Track - 110									
	000	50-492	04/30/18	SLMM	00 00	396,167.48	0.00	12/31/25	396,167.48	0.00	100.00%
002291		John Deere 872GP Motor Grader									
	000	14-108	04/30/18	SLMM	00 00	323,141.00	0.00	12/31/25	323,141.00	0.00	100.00%
002292		Komatsu PC360LC-11									
	000	23-107	05/31/18	SLFM	00 00	294,709.70	0.00	12/31/25	294,706.16	3.54	100.00%
002293		Kohler Generator (40RE0ZJB) Trailer Mounted									
	000	92-907	04/30/18	SLMM	00 00	15,042.50	0.00	12/31/25	15,042.50	0.00	100.00%
002294		2018 Ditch Witch FX20 Vacuum									
	000	65-800	04/30/18	SLMM	00 00	28,065.72	0.00	12/31/25	28,065.72	0.00	100.00%
002295		Volvo A60H Artic Haul Truck									
	000	76-100	04/30/18	SLMM	01 04	910,334.52	0.00	12/31/23	736,937.48	173,397.04	80.95%
002296		Volvo A60H Artic Haul Truck									
	000	76-101	04/30/18	SLMM	01 04	910,334.52	0.00	12/31/23	736,937.48	173,397.04	80.95%
002297		2018 KTEC 1263 ADT Scraper Attachment									

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G/L Asset Acct No = 16400-10-											
	000	79-115	04/30/18	SLMM	01 05	414,352.98	0.00	11/30/23	330,495.80	83,857.18	79.76%
002298		2018 KTEC 1263 ADT Scrpaer Attachment									
	000	79-116	04/30/18	SLMM	01 05	414,352.98	0.00	11/30/23	330,495.80	83,857.18	79.76%
002304		2018 Bobcat T870 T4									
	000	46-149	05/31/18	SLMM	02 02	85,149.75	0.00	03/31/21	48,251.52	36,898.23	56.67%
002305		QC Nuclear Guage									
	000	55-739	05/31/18	SLMM	01 04	17,397.13	0.00	01/31/20	9,181.82	8,215.31	52.78%
002306		CAT 953K Track Loaders									
	000	15-156	05/31/18	SLMM	00 00	254,278.53	0.00	12/31/25	254,278.53	0.00	100.00%
002307		2018 Landoll 440A-53' Trailer									
	000	87-804	05/31/18	SLMM	00 00	88,000.00	0.00	12/31/25	88,000.00	0.00	100.00%
002308		CAT 627K Scraper									
	000	72-410	05/31/18	SLMM	00 00	900,293.83	0.00	12/31/25	900,293.83	0.00	100.00%
002309		CAT 627K Scraper									
	000	72-411	05/31/18	SLMM	00 00	900,293.83	0.00	12/31/25	900,293.83	0.00	100.00%
002310		FS7000 Wet Saw									
	000	65-760	05/31/18	SLFM	00 00	36,431.54	0.00	12/31/25	36,431.54	0.00	100.00%
002311		CAT 299D2 Skid Steer									
	000	46-143	06/30/18	SLFM	00 05	73,083.24	0.00	12/31/22	65,774.92	7,308.32	90.00%
002312		CAT 299D2 Skid Steer									
	000	46-146	06/30/18	SLFM	01 00	73,083.24	0.00	05/31/22	57,248.54	15,834.70	78.33%
002313		CAT 299D2 Skid Steer									
	000	46-147	06/30/18	SLFM	02 00	73,083.24	0.00	05/31/21	42,631.89	30,451.35	58.33%
002314		CAT 299D2 Skid Steer									
	000	46-142	09/30/18	SLMM	01 02	72,956.40	0.00	07/31/22	55,933.24	17,023.16	76.67%
002316		Premium Precise Rover SPS986									
	000	55-609	06/30/18	SLMM	00 00	15,994.85	0.00	12/31/25	15,994.85	0.00	100.00%
002317		Premium Precise Rover SPS986									
	000	55-610	06/30/18	SLMM	00 00	15,994.85	0.00	12/31/25	15,994.85	0.00	100.00%
002318		Premium Precise Rover SPS986									
	000	55-611	06/30/18	SLMM	00 00	15,994.84	0.00	12/31/25	15,994.84	0.00	100.00%
002319		GPS System									
	000	36-104	06/30/18	SLMM	00 00	44,413.75	0.00	12/31/25	44,413.75	0.00	100.00%
002320		Portable Cement Silo									
	000	62-593	06/30/18	SLMM	02 06	120,670.88	0.00	12/31/25	90,503.15	30,167.73	75.00%
002321		GPS Receiver									
	000	60-564	06/30/18	SLMM	00 00	26,233.44	0.00	03/31/24	26,233.44	0.00	100.00%
002322		GPS Receiver									
	000	60-606	06/30/18	SLMM	00 00	26,233.43	0.00	12/31/25	26,233.43	0.00	100.00%
002323		2018 Trailerman 18' Tongue Pull									
	000	85-068	06/30/18	SLMM	00 00	5,118.00	0.00	12/31/25	5,118.00	0.00	100.00%
002324		2018 Trailerman 18'									
	000	85-067	06/30/18	SLMM	00 00	4,325.00	0.00	12/31/25	4,325.00	0.00	100.00%
002325		Wheel Loader WA270-8									
	000	40-103	06/30/18	SLMM	00 00	179,337.90	0.00	12/31/25	179,337.90	0.00	100.00%
002326		2008 Genie S60 Tracked Manlift									
	000	50-606	06/30/18	SLMM	00 00	40,490.63	0.00	08/31/22	40,490.63	0.00	100.00%
002327		CAT 385CL Hydraulic Excavator (complete rebuild)									
	000	25-220	06/30/18	SLMM	00 00	376,095.31	0.00	08/31/24	376,095.31	0.00	100.00%
002331		Leica 3600									
	000	60-564	07/31/18	SLMM	00 00	9,055.47	0.00	03/31/24	9,055.47	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
002332		XL Trailer Spreader Bar									
	000	87-802	07/31/18	SLMM	00 00	11,950.00	0.00	12/31/25	11,950.00	0.00	100.00%
002333		2018 Vermeer Vac-tron Excavator									
	000	29-100	07/31/18	SLMM	00 00	94,158.79	0.00	04/30/24	94,158.79	0.00	100.00%
002334		Kubota V3800 Cement Blower									
	000	62-587	07/30/18	SLMM	02 07	24,933.50	0.00	12/31/25	18,492.35	6,441.15	74.17%
002335		Kubota V3800 Cement Blower									
	000	62-588	07/31/18	SLMM	00 00	24,933.50	0.00	12/31/25	24,933.50	0.00	100.00%
002336		RexCon Mobile 12 Cement Plant									
	000	62-594	07/31/18	SLMM	02 07	1,282,962.51	0.00	12/31/25	951,530.51	331,432.00	74.17%
002337		Base Station SPS855									
	000	55-311	07/31/18	SLMM	00 00	12,776.83	0.00	12/31/25	12,776.83	0.00	100.00%
002338		FS7000 Wet Saw									
	000	65-761	07/31/18	SLMM	00 00	36,431.85	0.00	12/31/25	36,431.85	0.00	100.00%
002339		2018 Trailerman 20' Tongue									
	000	85-069	07/31/18	SLMM	00 00	4,675.00	0.00	12/31/25	4,675.00	0.00	100.00%
002340		Volvo A60H Artic Haul Truck									
	000	76-102	07/30/18	SLMM	01 07	956,492.56	0.00	12/31/23	740,143.08	216,349.48	77.38%
002341		2018 KTEC 1263 ADT Scraper Attachment									
	000	79-117	07/31/18	SLMM	01 08	368,194.94	0.00	11/30/23	280,529.48	87,665.46	76.19%
002342		2010 Dragon 500BBL Frac Tank									
	000	62-550	07/31/18	SLMM	00 00	10,422.50	0.00	12/31/25	10,422.50	0.00	100.00%
002343		2010 Dragon 500BBL Frac Tank									
	000	62-551	07/31/18	SLMM	00 00	10,422.50	0.00	12/31/25	10,422.50	0.00	100.00%
002344		2010 Dragon 500BBL Frac Tank									
	000	62-552	07/31/18	SLMM	00 00	10,422.50	0.00	12/31/25	10,422.50	0.00	100.00%
002345		2010 Dragon 500BBL Frac Tank									
	000	62-553	07/31/18	SLMM	00 00	10,422.50	0.00	12/31/25	10,422.50	0.00	100.00%
002346		2018 MT-33DW Scraper									
	000	79-300	07/31/18	SLMM	00 00	235,145.00	0.00	12/31/25	235,145.00	0.00	100.00%
002347		2018 MT-33DW Scraper									
	000	79-301	07/31/18	SLMM	00 00	235,145.00	0.00	12/31/25	235,145.00	0.00	100.00%
002348		2018 MT-33DW Scraper									
	000	79-302	07/31/18	SLMM	00 00	232,245.00	0.00	12/31/25	232,245.00	0.00	100.00%
002349		Gomaco TC600 (addtl frame section)									
	000	63-400	07/31/18	SLMM	00 00	20,944.00	0.00	12/31/25	20,944.00	0.00	100.00%
002350		2012 Volvo A40F Water Truck									
	000	74-201	08/31/18	SLMM	00 00	255,351.25	0.00	12/31/25	255,351.25	0.00	100.00%
002351		GPS System									
	000	36-105	08/31/18	SLMM	00 00	44,413.75	0.00	08/31/25	44,413.75	0.00	100.00%
002352		2015 Bobcat T450-RP									
	000	46-145	08/31/18	SLMM	00 05	19,458.00	0.00	03/31/21	16,755.50	2,702.50	86.11%
002353		2017 Bobcat T770-RP									
	000	46-141	08/31/18	SLMM	01 07	66,763.64	0.00	01/31/20	29,672.73	37,090.91	44.44%
002354		G&Z S6000 Paving Kit									
	000	60-504	08/31/18	SLFM	00 00	27,610.97	0.00	12/31/25	27,610.97	0.00	100.00%
002356		CAT 349FL Excavator									
	000	24-102	09/30/18	SLMM	00 00	449,012.55	0.00	12/31/25	449,012.55	0.00	100.00%
002357		Troxell Viking Portable Storage Bin									
	000	62-595	09/30/18	SLMM	02 09	93,121.34	0.00	12/31/25	67,512.93	25,608.41	72.50%
002359		SIDE RACK EXPANSION KIT									

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G/L Asset Acct No = 16400-10-											
	000	79-100	10/31/18	SLMM	00 00	8,500.00	0.00	07/31/25	8,500.00	0.00	100.00%
002360		SIDE RACK EXTENSION KIT									
	000	79-101	10/31/18	SLFM	00 00	8,500.00	0.00	10/31/25	8,500.00	0.00	100.00%
002361		SIDE RACK EXPANSION KIT									
	000	79-102	10/31/18	SLMM	00 00	8,500.00	0.00	10/31/25	8,500.00	0.00	100.00%
002362		SIDE RACK EXPANSION KIT									
	000	79-103	10/31/18	SLMM	00 00	8,500.00	0.00	10/31/25	8,500.00	0.00	100.00%
002363		SIDE RACK EXPANSION KIT									
	000	79-104	10/31/18	SLMM	00 00	8,500.00	0.00	10/31/25	8,500.00	0.00	100.00%
002364		SIDE RACK EXPANSION KIT									
	000	79-105	10/31/18	SLMM	00 00	8,500.00	0.00	03/31/24	8,500.00	0.00	100.00%
002365		SIDE RACK EXPANSION KIT									
	000	79-106	10/31/18	SLMM	00 00	8,500.00	0.00	03/31/24	8,500.00	0.00	100.00%
002366		SIDE RACK EXPANSION KIT									
	000	79-107	10/31/18	SLMM	00 00	8,500.00	0.00	10/31/25	8,500.00	0.00	100.00%
002367		SIDE RACK EXPANSION KIT									
	000	79-108	10/31/18	SLMM	00 10	8,500.00	0.00	12/31/19	4,958.32	3,541.68	58.33%
002368		SIDE RACK EXPANSION KIT									
	000	79-109	10/31/18	SLMM	00 10	8,500.00	0.00	12/31/19	4,958.32	3,541.68	58.33%
002369		SIDE RACK EXPANSION KIT									
	000	79-110	10/31/18	SLMM	00 10	8,500.00	0.00	12/31/19	4,958.32	3,541.68	58.33%
002370		SIDE RACK EXPANSION KIT									
	000	79-111	10/31/18	SLMM	00 00	8,500.00	0.00	01/31/25	8,500.00	0.00	100.00%
002371		SIDE RACK EXPANSION KIT									
	000	79-112	10/31/18	SLMM	00 00	8,500.00	0.00	10/31/25	8,500.00	0.00	100.00%
002372		SIDE RACK EXPANSION KIT									
	000	79-113	10/31/18	SLMM	00 10	8,500.00	0.00	12/31/19	4,958.32	3,541.68	58.33%
002373		CAT 299D2 Skid Steer									
	000	46-150	11/30/18	SLMM	00 00	29,143.13	0.00	05/31/23	29,143.13	0.00	100.00%
002374		Erie Strayer Batch Computer									
	000	62-541	11/30/18	SLMM	00 00	25,000.00	0.00	12/31/25	25,000.00	0.00	100.00%
002375		2018 Look Utility Trailer 7x16									
	000	85-070	11/30/18	SLMM	00 00	4,675.00	0.00	12/31/25	4,675.00	0.00	100.00%
002377		Premium Precise Rover SPS986									
	000	55-615	12/31/18	SLFM	00 00	32,486.25	0.00	03/31/24	32,486.25	0.00	100.00%
002378		Paver License									
	000	65-999	12/31/18	SLMM	00 00	5,024.90	0.00	12/31/25	5,024.90	0.00	100.00%
002379		MCP80 Machine Control Panel Package									
	000	65-999	12/31/18	SLMM	00 00	122,163.15	0.00	12/31/25	122,163.15	0.00	100.00%
002380		Total Station R500 (2)									
	000	65-999	12/31/18	SLMM	00 00	81,909.20	0.00	12/31/25	81,909.20	0.00	100.00%
002383		HKX Hammer Kit									
	000	23-105	12/31/18	SLMM	00 00	11,376.28	0.00	12/31/25	11,376.28	0.00	100.00%
002385		R500 Machine Controls									
	000	65-999	01/31/19	SLMM	00 00	121,528.20	0.00	12/31/25	121,528.20	0.00	100.00%
002386		CAT 299D2 Skid Steer									
	000	46-139	01/31/19	SLMM	01 02	53,754.13	0.00	11/30/22	41,211.50	12,542.63	76.67%
002387		CAT 299D2 Skid Steer									
	000	46-140	01/31/19	SLMM	02 07	53,754.13	0.00	06/30/21	25,981.16	27,772.97	48.33%
002388		MPR122 Reflector Pro									
	000	65-999	01/31/19	SLMM	00 00	18,304.22	0.00	12/31/25	18,304.22	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
002389		2018 CAT D6T XW GPS Dozer									
	000	36-105	01/31/19	SLMM	00 00	217,534.16	0.00	08/31/25	204,585.71	12,948.45	94.05%
002395		2019 Tital Enclosed Trailer									
	000	85-071	02/28/19	SLMM	00 00	6,612.51	0.00	12/31/25	6,612.51	0.00	100.00%
002396		2019 Pintle LT 102x24 Trailer									
	000	85-072	02/28/19	SLMM	00 00	5,385.00	0.00	12/31/25	5,385.00	0.00	100.00%
002397		2019 Trailerman 77x12 Utility									
	000	85-073	02/28/19	SLMM	00 00	1,650.00	0.00	12/31/25	1,650.00	0.00	100.00%
002398		2019 Husqvarna Soff Cutt x5000									
	000	65-763	02/28/19	SLMM	00 00	20,547.96	0.00	12/31/25	20,547.96	0.00	100.00%
002399		2019 Husqvarna Soff Cutt X5000									
	000	65-764	02/28/19	SLMM	00 00	20,547.96	0.00	12/31/25	20,547.96	0.00	100.00%
002400		2019 Link-Belt 218HSL Crane									
	000	50-494	02/28/19	SLMM	03 02	882,575.00	0.00	12/31/25	603,154.89	279,420.11	68.34%
002401		2019 Link-Belt 218HSL Crane									
	000	50-496	02/28/19	SLMM	03 02	910,100.00	0.00	12/31/25	621,963.66	288,136.34	68.34%
002402		GPS for Pavers									
	000	65-999	02/28/19	SLMM	00 00	30,969.65	0.00	12/31/25	30,969.65	0.00	100.00%
002403		Concrete Plant Con-E-Co Batching System									
	000	62-541	02/28/19	SLMM	03 02	11,886.80	0.00	12/31/25	8,122.65	3,764.15	68.33%
002404		24/7 Onsite Camera System									
	000	95-801	02/28/19	SLMM	00 00	20,510.00	0.00	12/31/25	20,510.00	0.00	100.00%
002405		Articulated Dump Truck Scissor									
	000	74-104	02/28/19	SLMM	00 00	6,358.50	0.00	06/30/24	6,358.50	0.00	100.00%
002406		Articulated Dump Truck Scissor									
	000	74-105	02/28/19	SLMM	00 00	6,358.50	0.00	10/31/24	6,358.50	0.00	100.00%
002407		Articulated Dump Truck Scissor									
	000	74-106	02/28/19	SLMM	00 00	6,358.50	0.00	04/30/24	6,358.50	0.00	100.00%
002408		Articulated Dump Truck Scissor									
	000	74-107	02/28/19	SLMM	00 00	4,768.88	0.00	01/31/25	4,768.88	0.00	100.00%
002416		570BT Pugmill									
	000	62-521	03/31/19	SLMM	03 03	708,751.89	0.00	12/31/25	478,407.53	230,344.36	67.50%
002417		CAT TG745 Scraper Truck Tailgate									
	000	74-113	03/31/19	SLMM	00 00	8,145.01	0.00	01/31/24	8,145.01	0.00	100.00%
002418		CAT TG745 Scraper Truck Tailgate									
	000	74-112	03/31/19	SLMM	00 00	8,145.01	0.00	06/30/25	8,145.01	0.00	100.00%
002419		CAT TG745 Scraper Truck Tailgate (Scissor)									
	000	74-111	03/31/19	SLMM	00 00	11,403.01	0.00	10/31/25	11,403.01	0.00	100.00%
002420		CAT TG745 Scraper Truck Tailgate (Scissor)									
	000	74-110	03/31/19	SLMM	00 00	11,403.01	0.00	11/30/25	11,403.01	0.00	100.00%
002421		CAT 349FL Excavator									
	000	24-103	03/31/19	SLMM	01 08	390,964.15	0.00	07/31/24	297,877.45	93,086.70	76.19%
002422		Portable Cement Silo 237 ton									
	000	62-597	03/31/19	SLMM	03 03	110,000.00	0.00	12/31/25	74,250.00	35,750.00	67.50%
002423		GPS System									
	000	36-107	03/31/19	SLMM	00 00	44,048.40	0.00	12/31/25	44,048.40	0.00	100.00%
002424		CAT 730C Artic Truck									
	000	73-100	03/31/19	SLMM	00 03	268,406.00	0.00	12/31/25	258,820.11	9,585.89	96.43%
002425		CAT 730C Artic Truck									
	000	73-101	03/31/19	SLMM	00 03	301,837.00	0.00	12/31/25	291,057.09	10,779.91	96.43%
002426		CAT 745C Artic Truck									

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G/L Asset Acct No = 16400-10-											
	000	74-055	03/31/19	SLMM	02 05	354,538.00	0.00	10/31/23	232,137.99	122,400.01	65.48%
002427		CAT 745C Artic Truck									
	000	74-056	03/31/19	SLMM	02 05	353,731.00	0.00	10/31/23	231,609.58	122,121.42	65.48%
002428		CAT 745C Artic Truck									
	000	74-057	03/31/19	SLMM	02 05	365,124.00	0.00	10/31/23	239,069.28	126,054.72	65.48%
002429		CAT D6T XW Dozer									
	000	36-104	03/31/19	SLMM	00 03	317,505.00	0.00	12/31/25	306,165.54	11,339.46	96.43%
002430		CAT H160 Hydraulic Breaker									
	000	90-544	03/31/19	SLMM	00 00	31,672.00	0.00	12/31/25	31,672.00	0.00	100.00%
002431		Kobelco SK140SRLC-5 Excavator									
	000	20-037	03/31/19	SLMM	02 05	123,194.53	0.00	10/31/23	80,663.08	42,531.45	65.48%
002432		Komatsu PC88MR-10									
	000	20-107	03/31/19	SLMM	00 03	95,317.17	0.00	12/31/25	91,912.98	3,404.19	96.43%
002433		Discovery Trailer 8.5x20									
	000	85-074	03/31/19	SLMM	00 00	8,275.00	0.00	12/31/25	8,275.00	0.00	100.00%
002434		Discovery Trailer 8.5x20 Box									
	000	85-075	03/31/19	SLMM	00 00	8,275.00	0.00	12/31/25	8,275.00	0.00	100.00%
002435		CAT Ripper									
	000	90-547	03/31/19	SLMM	00 00	11,213.40	0.00	12/31/25	11,213.40	0.00	100.00%
002440		AST Epoxy Pump									
	000	66-982	04/30/19	SLMM	00 00	15,560.52	0.00	12/31/25	15,560.52	0.00	100.00%
002441		Phantom 4 Drone									
	000	55-200	04/30/19	SLMM	00 00	8,146.40	0.00	12/31/25	8,146.40	0.00	100.00%
002445		12G MOTOR GRADER									
	000	14-200	03/28/19	SLMM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
002446		140H MOTOR GRADER									
	000	14-201	03/28/19	SLMM	04 07	105,000.00	0.00	08/31/19	8,750.00	96,250.00	8.33%
002447		RUBBER TIRE EXCAVATOR									
	000	22-190	03/28/19	SLMM	00 11	35,000.00	0.00	04/30/21	24,305.55	10,694.45	69.44%
002448		RUBBER TIRE EXCAVATOR									
	000	22-191	03/28/19	SLMM	00 00	100,000.00	0.00	12/31/25	100,000.00	0.00	100.00%
002449		RUBBER TIRE EXCAVATOR									
	000	22-192	03/28/19	SLMM	00 00	140,000.00	0.00	12/31/25	140,000.00	0.00	100.00%
002484		D6T XW DOZER									
	000	36-200	03/28/19	SLMM	00 03	185,000.00	0.00	12/31/23	175,749.99	9,250.01	95.00%
002485		L950F II LOADER									
	000	40-200	03/28/19	SLMM	04 07	40,000.00	0.00	08/31/19	3,333.34	36,666.66	8.33%
002486		WA480-5 LOADER									
	000	40-201	03/28/19	SLMM	03 09	30,000.00	0.00	06/30/20	7,500.00	22,500.00	25.00%
002487		WA450-6 LOADER									
	000	40-202	03/28/19	SLMM	03 09	80,000.00	0.00	06/30/20	19,999.99	60,000.01	25.00%
002488		WA450-6 LOADER									
	000	40-203	03/28/19	SLMM	00 00	80,000.00	0.00	01/31/25	80,000.00	0.00	100.00%
002489		WA480-6 LOADER									
	000	40-204	03/28/19	SLMM	00 00	115,000.00	0.00	06/30/25	115,000.00	0.00	100.00%
002490		WA480-6 LOADER									
	000	40-205	03/28/19	SLMM	00 00	115,000.00	0.00	06/30/25	115,000.00	0.00	100.00%
002491		972K LOADER									
	000	40-206	03/28/19	SLMM	00 00	185,000.00	0.00	06/30/25	185,000.00	0.00	100.00%
002492		WA470-7 LOADER									
	000	40-207	03/28/19	SLMM	00 00	194,000.00	0.00	12/31/25	194,000.00	0.00	100.00%

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
002493		WA470-7 LOADER									
	000	40-208	03/28/19	SLMM	00 00	194,000.00	0.00	12/31/25	194,000.00	0.00	100.00%
002494		WA470-7 LOADER									
	000	40-209	03/28/19	SLMM	00 05	194,000.00	0.00	10/31/23	177,833.33	16,166.67	91.67%
002495		WA470-8 LOADER									
	000	40-210	03/28/19	SLMM	00 00	239,000.00	0.00	12/31/25	239,000.00	0.00	100.00%
002496		WA470-8 LOADER									
	000	40-211	03/28/19	SLMM	00 00	239,000.00	0.00	12/31/25	239,000.00	0.00	100.00%
002497		WA470-8 LOADER									
	000	40-212	03/28/19	SLMM	00 00	239,000.00	0.00	12/31/25	239,000.00	0.00	100.00%
002527		90XT UNILOADER									
	000	44-200	03/28/19	SLMM	03 00	7,250.00	0.00	03/31/21	2,899.99	4,350.01	40.00%
002528		90XT UNILOADER (LARGE TIRES)									
	000	44-201	03/28/19	SLMM	00 11	7,500.00	0.00	04/30/23	6,125.00	1,375.00	81.67%
002529		95XT UNILOADER									
	000	44-202	03/28/19	SLMM	00 06	10,250.00	0.00	09/30/23	9,224.99	1,025.01	90.00%
002530		262C XPS HI-FLOW SKID STEER									
	000	44-203	03/28/19	SLMM	00 00	22,500.00	0.00	06/30/25	22,500.00	0.00	100.00%
002531		262C XPS HI-FLOW SKID STEER									
	000	44-204	03/28/19	SLMM	00 00	22,500.00	0.00	06/30/25	22,500.00	0.00	100.00%
002532		450 HI-FLOW SKID STEER									
	000	44-205	03/28/19	SLMM	00 05	10,000.00	0.00	10/31/23	9,166.67	833.33	91.67%
002533		262C2 XPS HI-FLOW SKID STEER									
	000	44-206	03/28/19	SLMM	00 00	28,000.00	0.00	03/31/25	28,000.00	0.00	100.00%
002534		262C2 XPS HI-FLOW SKID STEER									
	000	44-207	03/28/19	SLMM	00 00	28,000.00	0.00	06/30/25	28,000.00	0.00	100.00%
002535		262C2 XPS HI-FLOW SKID STEER									
	000	44-208	03/28/19	SLMM	00 00	28,000.00	0.00	05/31/25	28,000.00	0.00	100.00%
002536		450 SKID STEER									
	000	44-209	03/28/19	SLMM	00 08	11,000.00	0.00	07/31/23	9,533.33	1,466.67	86.67%
002537		262D XPS HI-FLOW SKID STEER									
	000	44-210	03/28/19	SLMM	00 00	30,000.00	0.00	03/31/25	30,000.00	0.00	100.00%
002538		262D XPS HI-FLOW SKID STEER									
	000	44-211	03/28/19	SLMM	03 00	30,000.00	0.00	03/31/21	12,000.00	18,000.00	40.00%
002539		SKIDSTEER LOADER									
	000	44-212	03/28/19	SLMM	00 00	53,000.00	0.00	06/30/25	53,000.00	0.00	100.00%
002540		SKIDSTEER LOADER									
	000	44-213	03/28/19	SLMM	00 00	53,000.00	0.00	12/31/25	53,000.00	0.00	100.00%
002541		289C XPS HI-FLOW TRACK SKID ST									
	000	46-300	03/28/19	SLMM	00 00	33,000.00	0.00	12/31/25	33,000.00	0.00	100.00%
002542		289C2 COMPACT TRACK LOADER									
	000	46-301	03/28/19	SLMM	00 00	35,000.00	0.00	07/31/25	35,000.00	0.00	100.00%
002543		48" PALLET FORKS & FRAME									
	000	46-998	03/28/19	SLMM	00 00	350.00	0.00	12/31/25	350.00	0.00	100.00%
002544		48" PALLET FORKS & FRAME									
	000	46-998	03/28/19	SLMM	00 00	350.00	0.00	12/31/25	350.00	0.00	100.00%
002545		48" PALLET FORKS & FRAME									
	000	46-998	03/28/19	SLMM	00 00	350.00	0.00	12/31/25	350.00	0.00	100.00%
002546		48" PALLET FORKS & FRAME									
	000	46-998	03/28/19	SLMM	00 00	350.00	0.00	12/31/25	350.00	0.00	100.00%
002547		48" PALLET FORKS & FRAME									

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G/L Asset Acct No = 16400-10-											
	000	46-998	03/28/19	SLMM	00 00	350.00	0.00	12/31/25	350.00	0.00	100.00%
002548		48" PALLET FORKS & FRAME									
	000	46-998	03/28/19	SLMM	00 00	350.00	0.00	12/31/25	350.00	0.00	100.00%
002549		48" PALLET FORKS & FRAME									
	000	46-998	03/28/19	SLMM	00 00	350.00	0.00	12/31/25	350.00	0.00	100.00%
002550		4WD TELESCOPIC FORLKLIFT									
	000	50-511	03/28/19	SLMM	03 01	13,000.00	0.00	02/28/21	4,983.33	8,016.67	38.33%
002551		6000 LB 4X4X4 TELESCOPIC FORKL									
	000	50-512	03/28/19	SLMM	00 00	25,000.00	0.00	12/31/25	25,000.00	0.00	100.00%
002552		2006 Int'l 4300 TMA Truck									
	000	5-113	03/28/19	SLMM	00 03	36,750.00	0.00	12/31/25	35,437.50	1,312.50	96.43%
002553		2006 Int'l 4300 TMA Truck									
	000	5-114	03/28/19	SLMM	00 03	36,750.00	0.00	12/31/25	35,437.50	1,312.50	96.43%
002554		1997 Ford F800 TMA Truck									
	000	5-115	03/28/19	SLMM	00 03	29,750.00	0.00	12/31/25	28,687.50	1,062.50	96.43%
002555		1992 Ford F800 TMA Truck									
	000	5-116	03/28/19	SLMM	00 03	29,750.00	0.00	12/31/25	28,687.50	1,062.50	96.43%
002556		1997 Ford F800 TMA Truck									
	000	5-118	03/28/19	SLMM	05 03	22,500.00	0.00	12/31/20	5,625.01	16,874.99	25.00%
002557		2006 Int'l 4300 Crash Attenuat									
	000	5-119	03/28/19	SLMM	00 03	36,750.00	0.00	12/31/25	35,437.50	1,312.50	96.43%
002558		W/ETNYRE DISTRIBUTOR									
	000	5-300	03/28/19	SLMM	05 09	40,000.00	0.00	06/30/20	7,142.86	32,857.14	17.86%
002559		F550 TRUCK W/ SERVICE BODY									
	000	5-301	03/28/19	SLMM	06 08	10,800.00	0.00	07/31/19	514.28	10,285.72	4.76%
002560		FORD W/25 TON BOOM TRK CRANE									
	000	5-302	03/28/19	SLMM	05 08	49,000.00	0.00	07/31/20	9,333.33	39,666.67	19.05%
002561		FORD W/30 TON BOOM TRK CRANE									
	000	5-303	03/28/19	SLMM	00 03	49,000.00	0.00	12/31/25	47,250.00	1,750.00	96.43%
002562		STERLING 30 TON BOOM TRK CRANE									
	000	5-304	03/28/19	SLMM	05 07	49,000.00	0.00	08/31/20	9,916.66	39,083.34	20.24%
002563		TOP KICK TRUCK 8 TON HYD CRANE									
	000	5-305	03/28/19	SLMM	05 02	10,000.00	0.00	01/31/21	2,619.05	7,380.95	26.19%
002564		STERLING 28 TON BOOM TRK CRANE									
	000	5-306	03/28/19	SLMM	05 09	49,000.00	0.00	06/30/20	8,749.99	40,250.01	17.86%
002565		L7500 200 GAL. DISTRIBUTOR									
	000	5-307	03/28/19	SLMM	00 03	45,000.00	0.00	12/31/25	43,392.84	1,607.16	96.43%
002566		FORD 2000 GAL DISTRIBUTOR									
	000	5-308	03/28/19	SLMM	00 03	46,000.00	0.00	12/31/25	44,357.15	1,642.85	96.43%
002567		TRUCK W/ 2000 GAL WATER TANK									
	000	5-309	03/28/19	SLMM	02 02	18,000.00	0.00	01/31/24	12,428.58	5,571.42	69.05%
002568		TRUCK W/ 1800 GAL WATER TANK									
	000	5-310	03/28/19	SLMM	00 03	27,000.00	0.00	12/31/25	26,035.69	964.31	96.43%
002569		TRUCK (2250 GAL WATER TANK)									
	000	5-311	03/28/19	SLMM	04 07	27,000.00	0.00	08/31/21	9,321.43	17,678.57	34.52%
002570		NAVISTAR TRUCK (2250GAL WATER)									
	000	5-312	03/28/19	SLMM	00 03	27,000.00	0.00	12/31/25	26,035.69	964.31	96.43%
002571		L8000 TRUCK (2250GAL WATER)									
	000	5-313	03/28/19	SLMM	00 03	27,000.00	0.00	12/31/25	26,035.69	964.31	96.43%
002572		KODIAK TRUCK 2200GAL WATERTANK									
	000	5-314	03/28/19	SLMM	00 03	27,000.00	0.00	12/31/25	26,035.69	964.31	96.43%

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G/L Asset Acct No = 16400-10-											
002573		TRUCK W/ 2500 GAL WATER TANK									
	000	5-315	03/28/19	SLMM	06 03	25,000.00	0.00	12/31/19	2,678.58	22,321.42	10.71%
002574		TRUCK W/ 2500 GAL WATER TANK									
	000	5-316	03/28/19	SLMM	03 04	27,000.00	0.00	11/30/22	14,142.85	12,857.15	52.38%
002575		MECHANIC TRUCK(D) CRANE/GEN									
	000	5-317	03/28/19	SLMM	01 07	40,000.00	0.00	08/31/24	30,952.40	9,047.60	77.38%
002576		KODIAK MECHANICS TRUCK									
	000	5-318	03/28/19	SLMM	00 03	4,500.00	0.00	12/31/25	4,339.29	160.71	96.43%
002577		F550 DIESEL MECHANICS TRK									
	000	5-319	03/28/19	SLMM	05 04	9,000.00	0.00	11/30/20	2,142.86	6,857.14	23.81%
002578		F550 DIESEL MECHANICS TRK									
	000	5-320	03/28/19	SLMM	00 03	10,000.00	0.00	12/31/25	9,642.84	357.16	96.43%
002579		MECHANICS TRK W/6000# CRANE									
	000	5-321	03/28/19	SLMM	00 03	25,000.00	0.00	12/31/25	24,107.15	892.85	96.43%
002580		F750 CRANE TRUCK(D)									
	000	5-322	03/28/19	SLMM	00 00	40,000.00	0.00	06/30/25	35,714.30	4,285.70	89.29%
002581		C6500 S/A FLATBED DUMP									
	000	5-323	03/28/19	SLMM	04 03	6,000.00	0.00	12/31/21	2,357.14	3,642.86	39.29%
002582		F750 2000 GAL DISTRIBUTOR									
	000	5-325	03/28/19	SLMM	00 03	92,000.00	0.00	12/31/25	88,714.29	3,285.71	96.43%
002583		348 3500 GAL DISTRIBUTOR									
	000	5-326	03/28/19	SLMM	03 03	125,000.00	0.00	12/31/22	66,964.28	58,035.72	53.57%
002584		F750 2000 GAL DISTRIBUTOR									
	000	5-327	03/28/19	SLMM	00 03	106,000.00	0.00	12/31/25	102,214.27	3,785.73	96.43%
002585		GENERAL TRK 4000GAL WATER TANK									
	000	5-328	03/28/19	SLMM	00 03	2,700.00	0.00	12/31/25	2,603.61	96.39	96.43%
002586		600DM T/A TRK (4000GAL WATER)									
	000	5-329	03/28/19	SLMM	02 02	35,000.00	0.00	01/31/24	24,166.67	10,833.33	69.05%
002587		600DM T/A TRK (4000GAL WATER)									
	000	5-330	03/28/19	SLMM	02 05	35,000.00	0.00	10/31/23	22,916.67	12,083.33	65.48%
002588		600DM T/A TRK (4000GAL WATER)									
	000	5-331	03/28/19	SLMM	00 03	35,000.00	0.00	12/31/25	33,750.00	1,250.00	96.43%
002589		600DM T/A TRK (4000GAL WATER)									
	000	5-332	03/28/19	SLMM	01 08	35,000.00	0.00	07/31/24	26,666.67	8,333.33	76.19%
002590		Triple Axle Dump Truck									
	000	5-333	03/28/19	SLMM	00 03	13,500.00	0.00	12/31/25	13,017.84	482.16	96.43%
002591		DUMP TRUCK									
	000	5-334	03/28/19	SLMM	00 03	95,000.00	0.00	12/31/25	91,607.15	3,392.85	96.43%
002592		DUMP TRUCK									
	000	5-335	03/28/19	SLMM	00 03	90,000.00	0.00	12/31/25	86,785.69	3,214.31	96.43%
002593		DUMP TRUCK									
	000	5-336	03/28/19	SLMM	00 03	11,000.00	0.00	12/31/25	10,607.13	392.87	96.43%
002594		Triple Axle Dump Truck									
	000	5-337	03/28/19	SLMM	00 03	13,500.00	0.00	12/31/25	13,017.84	482.16	96.43%
002595		Triple Axle Dump Truck									
	000	5-338	03/28/19	SLMM	00 03	12,600.00	0.00	12/31/25	12,150.00	450.00	96.43%
002596		CH613 TRACTOR									
	000	5-339	03/28/19	SLMM	00 00	9,000.00	0.00	12/31/25	9,000.00	0.00	100.00%
002597		CH613 TRACTOR									
	000	5-340	03/28/19	SLMM	00 00	12,000.00	0.00	01/31/23	12,000.00	0.00	100.00%
002598		TRACTOR W/ 2850 GAL WATER TANK									

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G/L Asset Acct No = 16400-10-											
	000	5-341	03/28/19	SLMM	00 03	35,000.00	0.00	12/31/25	33,750.00	1,250.00	96.43%
002599	CH613 TRACTOR										
	000	5-342	03/28/19	SLMM	00 00	8,100.00	0.00	12/31/25	8,100.00	0.00	100.00%
002600	CH613 TRACTOR										
	000	5-343	03/28/19	SLMM	00 00	5,000.00	0.00	09/30/23	5,000.00	0.00	100.00%
002601	CH613 TRACTOR										
	000	5-344	03/28/19	SLMM	00 00	8,100.00	0.00	12/31/25	8,100.00	0.00	100.00%
002602	TRACTOR W/ 2850 GAL WATER TANK										
	000	5-345	03/28/19	SLMM	00 03	35,000.00	0.00	12/31/25	33,750.00	1,250.00	96.43%
002603	CH613 TRACTOR										
	000	5-346	03/28/19	SLMM	00 00	12,000.00	0.00	12/31/25	12,000.00	0.00	100.00%
002604	CH613 TRACTOR										
	000	5-347	03/28/19	SLMM	00 00	12,000.00	0.00	07/31/23	12,000.00	0.00	100.00%
002605	CH613 TRACTOR										
	000	5-348	03/28/19	SLMM	01 03	12,000.00	0.00	12/31/20	6,999.99	5,000.01	58.33%
002606	CH613 TRI/A TRACTOR										
	000	5-349	03/28/19	SLMM	00 00	24,000.00	0.00	12/31/25	24,000.00	0.00	100.00%
002607	CH613 TRI/A TRACTOR										
	000	5-350	03/28/19	SLMM	00 00	24,000.00	0.00	12/31/25	24,000.00	0.00	100.00%
002608	CH613 TRI/A TRACTOR										
	000	5-351	03/28/19	SLMM	00 00	24,000.00	0.00	08/31/24	24,000.00	0.00	100.00%
002609	CH613 TRACTOR										
	000	5-352	03/28/19	SLMM	00 00	13,000.00	0.00	11/30/22	13,000.00	0.00	100.00%
002610	CH613 TRACTOR										
	000	5-353	03/28/19	SLMM	00 00	13,000.00	0.00	09/30/24	13,000.00	0.00	100.00%
002611	CH613 TRACTOR										
	000	5-354	03/28/19	SLMM	00 00	13,000.00	0.00	07/31/23	13,000.00	0.00	100.00%
002612	CH613 TRACTOR										
	000	5-355	03/28/19	SLMM	00 00	13,000.00	0.00	12/31/25	13,000.00	0.00	100.00%
002613	CH613 TRACTOR										
	000	5-356	03/28/19	SLMM	00 00	13,000.00	0.00	09/30/24	13,000.00	0.00	100.00%
002614	CH613 TRACTOR										
	000	5-357	03/28/19	SLMM	00 00	13,000.00	0.00	09/30/24	13,000.00	0.00	100.00%
002615	CH613 TRACTOR										
	000	5-358	03/28/19	SLMM	00 00	13,000.00	0.00	07/31/23	13,000.00	0.00	100.00%
002616	CH613 TRACTOR										
	000	5-359	03/28/19	SLMM	00 00	13,000.00	0.00	07/31/23	13,000.00	0.00	100.00%
002617	CH613 TRACTOR										
	000	5-360	03/28/19	SLMM	01 09	13,000.00	0.00	06/30/20	5,416.66	7,583.34	41.67%
002618	CH613 TRACTOR										
	000	5-361	03/28/19	SLMM	00 00	13,000.00	0.00	12/31/25	13,000.00	0.00	100.00%
002619	CH613 TRI/A TRACTOR										
	000	5-362	03/28/19	SLMM	02 05	55,000.00	0.00	10/31/23	36,011.89	18,988.11	65.48%
002620	T800 TRI/A TRACTOR										
	000	5-363	03/28/19	SLMM	00 03	80,000.00	0.00	12/31/25	77,142.83	2,857.17	96.43%
002621	T800 TRI/A TRACTOR										
	000	5-364	03/28/19	SLMM	00 00	80,000.00	0.00	12/31/25	77,142.84	2,857.16	96.43%
002622	T800 TRI/A TRACTOR										
	000	5-365	03/28/19	SLMM	00 03	80,000.00	0.00	12/31/25	77,142.83	2,857.17	96.43%
002623	T800 TRI/A TRACTOR										
	000	5-366	03/28/19	SLMM	00 00	80,000.00	0.00	12/31/25	77,142.84	2,857.16	96.43%

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G/L Asset Acct No = 16400-10-											
002624		T800B TRI/A TRACTOR									
	000	5-367	03/28/19	SLMM	00 00	80,000.00	0.00	12/31/25	77,142.84	2,857.16	96.43%
002625		T800B TRI/A TRACTOR									
	000	5-368	03/28/19	SLMM	00 03	80,000.00	0.00	12/31/25	77,142.83	2,857.17	96.43%
002626		T800 TRI/A TRACTOR									
	000	5-369	03/28/19	SLMM	00 03	80,000.00	0.00	12/31/25	77,142.83	2,857.17	96.43%
002627		CHN613 TRACTOR									
	000	5-370	03/28/19	SLMM	02 04	15,000.00	0.00	11/30/23	10,000.00	5,000.00	66.67%
002628		CHN613 TRACTOR									
	000	5-371	03/28/19	SLMM	06 01	15,000.00	0.00	02/29/20	1,964.28	13,035.72	13.10%
002629		CHN613 TRACTOR									
	000	5-372	03/28/19	SLMM	03 04	15,000.00	0.00	11/30/22	7,857.14	7,142.86	52.38%
002630		CHN613 TRACTOR									
	000	5-373	03/28/19	SLMM	00 00	15,000.00	0.00	10/31/24	11,964.30	3,035.70	79.76%
002631		CHN613 TRACTOR									
	000	5-374	03/28/19	SLMM	05 08	15,000.00	0.00	07/31/20	2,857.14	12,142.86	19.05%
002632		CHN613 TRACTOR									
	000	5-375	03/28/19	SLMM	00 00	15,000.00	0.00	12/31/25	14,464.29	535.71	96.43%
002633		CXU613 TRACTOR									
	000	5-376	03/28/19	SLMM	00 00	25,000.00	0.00	05/31/24	25,000.00	0.00	100.00%
002634		CXU613 TRACTOR									
	000	5-377	03/28/19	SLMM	00 00	25,000.00	0.00	12/31/22	25,000.00	0.00	100.00%
002635		4000B AUTOMATED PROFILOGRAPH									
	000	55-981	03/28/19	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
002636		TS GATOR FOR PROFILOGRAPH (260									
	000	55-982	03/28/19	SLMM	00 00	7,500.00	0.00	12/31/25	7,500.00	0.00	100.00%
002637		6000 LIGHTWEIGHT PROFILOGRAPH									
	000	55-983	03/28/19	SLMM	00 00	17,000.00	0.00	12/31/25	17,000.00	0.00	100.00%
002638		8000 HIGH SPEED PROFILOGRAPH									
	000	55-984	03/28/19	SLMM	00 00	50,000.00	0.00	12/31/25	50,000.00	0.00	100.00%
002639		8200 HIGH SPEED PROFILOGRAPH									
	000	55-985	03/28/19	SLMM	00 00	50,000.00	0.00	12/31/25	50,000.00	0.00	100.00%
002640		3100 PROSIZER/GRINDER									
	000	56-050	03/28/19	SLMM	04 07	290,000.00	0.00	08/31/24	157,083.33	132,916.67	54.17%
002641		3100 PROSIZER/GRINDER									
	000	56-051	03/28/19	SLMM	03 03	325,000.00	0.00	12/31/25	219,375.00	105,625.00	67.50%
002642		UVM1200SP ASPHALT PLANT-PLANT#									
	000	56-400	03/28/19	SLMM	00 00	0.00	0.00	03/31/24	0.00	0.00	0.00%
002643		PORTABLE COLDFEED BELT&CONVEYR									
	000	56-401	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002644		PORTABLE UNITIZED DRUM MIXER									
	000	56-402	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002645		SJ4360E-111-01-09-1-02 BURNER									
	000	56-403	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002646		PORTABLE INCLINED CONVEYORBELT									
	000	56-404	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002647		PORTABLE SELF ERECTING SILO									
	000	56-405	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002648		PEC 20 PORTABLE CONTROL CENTER									
	000	56-406	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002649		PORTABLE BAGHOUSE									

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G/L Asset Acct No = 16400-10-											
	000	56-407	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002650		40HP AIR COMPRESSOR									
	000	56-408	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002651		SLURRY CONVEYOR (DUST AUGER)									
	000	56-409	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002652		PRB120C PORTABLE RECYCLE BIN									
	000	56-410	03/28/19	SLMM	13 07	50,000.00	0.00	08/31/20	4,722.22	45,277.78	9.44%
002653		STATONRY SGLE DCK SCALP SCREEN									
	000	56-411	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002654		BURNER FUEL TANK									
	000	56-412	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002655		ASPHALT TANK									
	000	56-413	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002656		MINERAL FILLER SILO									
	000	56-414	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002657		ASPHALT TANK									
	000	56-415	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002658		200 CFM REFG AIR DRYER									
	000	56-416	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002659		ADDITIVE TANK									
	000	56-417	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002660		ANTI-STRIP TANK -- PLANT 7									
	000	56-418	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002661		ANTI-STRIP TANK									
	000	56-419	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002662		CALIBRATION TANK - 1000 GALLON									
	000	56-420	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002663		INLINE FUEL OIL PREHEATER									
	000	56-421	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002664		BURNER FUEL TANK									
	000	56-422	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002665		ASPHALT PLANT - PLANT #6									
	000	56-600	03/28/19	SLMM	08 03	960,000.00	0.00	12/31/25	432,000.00	528,000.00	45.00%
002666		COLDFEED BELT-CONVEYOR									
	000	56-601	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002667		PORTABLE TRI-DRUM MIXER									
	000	56-602	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002668		HOTMX RAP EATER REPLCMNT DRUM									
	000	56-603	03/28/19	SLMM	08 03	50,000.00	0.00	12/31/25	22,499.97	27,500.03	45.00%
002669		AGGREGATE CONVEYOR WEIGH BELT									
	000	56-604	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002670		SURGE SYSTEM PORT STORAGE SILO									
	000	56-605	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002671		QGP-25 25 HP AIR COMPRESSOR									
	000	56-606	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002672		QPHT-125 HIGH TEMP AIR DRYER									
	000	56-607	03/28/19	NoDep	00 00	0.00	0.00	03/31/25	0.00	0.00	0.00%
002673		25HP AIR COMPRESSOR									
	000	56-608	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002674		CONTROL W/COLOR MONITOR									
	000	56-609	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%

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G/L Asset Acct No = 16400-10-											
002675		EZ LOADER (LOADOUT) SYSTEM									
	000	56-610	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002676		IMPULSE II W/O COUNTER									
	000	56-611	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002677		5611 LOADOUT APEX SYSTEM									
	000	56-612	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002678		PORTABLE ROTO-AIRE BAGHOUSE									
	000	56-613	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002679		SCREW CONVEYOR W/ 24GPM PUMP									
	000	56-614	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002680		BURNER FUEL TANK ON 90-05									
	000	56-615	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002681		PORT 20000G TANK-BURNER FUEL									
	000	56-616	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002682		HCH-2000 HOT OIL HEATER									
	000	56-617	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002683		DF-30P PORTABLE ASPHALT TANK									
	000	56-618	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002684		150 GPM DIGI-FLOW METER									
	000	56-619	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002685		BELT SCALE									
	000	56-620	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002686		30000G PORTABLE ASPHALT TANK									
	000	56-621	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002687		3" UNLOADING PUMP (15 HP)									
	000	56-622	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002688		PORTABLE HYD SELF ERECTINGSILO									
	000	56-623	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002689		SILO TO DUST AUGER 10 HP									
	000	56-624	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002690		30000GAL PORTABLE ASPHALT TANK									
	000	56-625	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002691		COMPACTLOGIX&REMOTE CNT SYSTM									
	000	56-626	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002692		48" DIAMETER MIXERS									
	000	56-627	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002693		48" DIAMETER MIXERS									
	000	56-628	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002694		PORTABLE ENERGY CENTER CONTROL									
	000	56-629	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002695		150CFM REFG AIR DRYER									
	000	56-630	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002696		2500GALLON ADDITIVE TANK PUMP									
	000	56-631	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002697		CALIBRATION TANK - 1000 GALLON									
	000	56-632	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002698		INLINE FUEL OIL PREHEATER									
	000	56-633	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002699		DOUBLE BIN RECYCLE FEED SYSTEM									
	000	56-634	03/28/19	SLMM	08 03	75,000.00	0.00	12/31/25	33,750.00	41,250.00	45.00%
002700		ASPHALT PLANT - PLANT #7									

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G/L Asset Acct No = 16400-10-											
	000	56-700	03/28/19	SLMM	08 03	1,085,000.00	0.00	12/31/25	488,249.97	596,750.03	45.00%
002701		COLDFEED BELT AND CONVEYOR									
	000	56-701	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002702		PORTABLE TRI-DRUM MIXER (DRUM)									
	000	56-702	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002703		TRIPLE DRUM									
	000	56-703	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002704		AGGREGATE CONVEYOR WEIGH BELT									
	000	56-704	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002705		SURGE SYSTEM PORT STORAGE SILO									
	000	56-705	03/28/19	NoDep	00 00	0.00	0.00	02/28/25	0.00	0.00	0.00%
002706		IMPULSE CONTROL COLOR MONITOR									
	000	56-706	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002707		IMPULSE II W/O COUNTER									
	000	56-707	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002708		5611 LOADOUT APEX SYSTEM									
	000	56-708	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002709		PORTABLE ROTO-AIRE BAGHOUSE									
	000	56-709	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002710		30 HP AIR COMPRESSOR									
	000	56-710	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002711		SCREW CONVEYOR W/ 24GPM PUMP									
	000	56-711	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002712		UNITIZED PORTABLE RECYCLE BIN									
	000	56-712	03/28/19	SLMM	08 03	100,000.00	0.00	12/31/25	45,000.02	54,999.98	45.00%
002713		ACCU-SHEAR WARM MIX SYSTEM									
	000	56-713	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002714		DF-30P PORTABLE ASPHALT TANK									
	000	56-714	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002715		150GPM DIGI-FLOW METER									
	000	56-715	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002716		BELT SCALE									
	000	56-716	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002717		30000G PORTABLE ASPHALT TANK									
	000	56-717	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002718		3" UNLOADING PUMP									
	000	56-718	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002719		PORTABLE HYD SELF ERECTINGSILO									
	000	56-719	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002720		48" DIAMETER MIXERS									
	000	56-720	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002721		48" DIAMETER MIXERS									
	000	56-721	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002722		PORTABLE ENERGY CENTER CONTROL									
	000	56-722	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002723		150CFM REFRIDGERATED AIR DRYER									
	000	56-723	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002724		CHEMICAL PUMP									
	000	56-724	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002725		WARM MIX SYSTEM									
	000	56-725	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%

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G/L Asset Acct No = 16400-10-											
002726		CALIBRATION TANK - 1000 GALLON									
	000	56-726	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002727		INLINE FUEL OIL PREHEATER									
	000	56-727	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002728		TURBO DBL BARL ASPHALT-PLANT#8									
	000	56-800	03/28/19	SLMM	08 03	1,560,000.00	0.00	12/31/25	702,000.00	858,000.00	45.00%
002729		PORT 5 COMPRTMNT COLDFEED SYST									
	000	56-801	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002730		PORT 8x37 DBL BRL DRUMMIXER									
	000	56-802	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002731		PORT CNVYR SCR AGG WEIGH BELT									
	000	56-803	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002732		PORT 100T SURGE BIN-CONVEYOR									
	000	56-804	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002733		CNTRL SYST CONTINOUS MIX PLNT									
	000	56-805	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002734		PORTABLE PULSE JET BAGHOUSE									
	000	56-806	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002735		PORT 67000 HORIZONTAL CYCLONE									
	000	56-807	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002736		60HP ROTARY SCREW AIR COMPRESS									
	000	56-808	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002737		PORT RETRO DBL BIN RCYCLE SYST									
	000	56-809	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002738		PORT 15000G TANK-BURNER FUEL									
	000	56-810	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002739		PORT 30000G HELI-TANK									
	000	56-811	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002740		PORT 30000G ASPHALT TANK									
	000	56-812	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002741		PORT 30000G ASPHALT TANK									
	000	56-813	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002742		PORT 3" ASPHALT UNLOADING PUMP									
	000	56-814	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002743		48" DIAMETER MIXERS									
	000	56-815	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002744		48" DIAMETER MIXERS									
	000	56-816	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002745		PORTABLE 10X12 CONTROL HOUSE									
	000	56-817	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002746		300CFM REFRG AIR DRYER									
	000	56-818	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002747		PORT 2000G ADDITIVE TANK PUMP									
	000	56-819	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002748		PORT AUTO CALIBRATION TANK									
	000	56-820	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002749		8300 GAL T/A WATER TANKER									
	000	56-821	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002750		PORT 1000G HVY FUEL PREHEATER									
	000	56-822	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002751		PORT 1000G HVY FUEL PREHEATER									

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G/L Asset Acct No = 16400-10-											
	000	56-823	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002752		TURBODBLE BRRL ASPHALT PLANT#9									
	000	56-900	03/28/19	SLMM	08 03	2,010,000.00	0.00	12/31/25	904,500.00	1,105,500.00	45.00%
002753		PORT 5 COMPRTMNT COLDFEED SYST									
	000	56-901	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002754		PORT DBL BARREL DRUM MIXER									
	000	56-902	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002755		PORT CNVYR SCREEN AGG WGH BELT									
	000	56-903	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002756		PORT SELF-ERECT 100T SURGE BIN									
	000	56-904	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002757		COMPUTER CONTROL SYSTEM									
	000	56-905	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002758		TRUCK LOADOUT & MGMT SYSTEM									
	000	56-906	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002759		PORTABLE EXPRESS BAGHOUSE									
	000	56-907	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002760		PORTABLE HORIZONTAL CYCLONE									
	000	56-908	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002761		DUST TRANSFER SCREW 15 HP									
	000	56-909	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002762		DUST TRANSFER SCREW 15 HP									
	000	56-910	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002763		SLURRY SCREW 30 HP									
	000	56-911	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002764		PORT SNGL BIN RECYCLE FEED SYS									
	000	56-912	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002765		TANK FOR BURNER FUEL									
	000	56-913	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002766		PORTABLE 32000G HELI-TANK									
	000	56-914	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002767		PORTABLE 30000G ASPHALT TANK									
	000	56-915	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002768		TWIN PUMP ASPH METER SYSTEM									
	000	56-916	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002769		ASPHALT UNLOADING PUMP 20 HP									
	000	56-917	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002770		ASPHALT UNLOADING PUMP 20 HP									
	000	56-918	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002771		48" DIAMETER MIXERS									
	000	56-919	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002772		48" DIAMETER MIXERS									
	000	56-920	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002773		PORTABLE 10 X 12 CONTROL HOUSE									
	000	56-921	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002774		360CFM REFRIG AIR DRYER									
	000	56-922	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002775		3000 GALLON ADDITIVE TANK PUMP									
	000	56-923	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002776		PORT 1000G CALIBRATION TANK									
	000	56-924	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%

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G/L Asset Acct No = 16400-10-											
002777		1000G HEAVY FUEL PREHEATER									
	000	56-925	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002778		W2000 MILLING MACHINE									
	000	57-100	03/28/19	SLMM	00 00	145,000.00	0.00	12/31/25	145,000.00	0.00	100.00%
002779		W2000 MILLING MACHINE									
	000	57-101	03/28/19	SLMM	01 05	145,000.00	0.00	10/31/20	76,527.77	68,472.23	52.78%
002780		W120F MILLING MACHINE									
	000	57-102	03/28/19	SLMM	00 00	165,000.00	0.00	12/31/25	165,000.00	0.00	100.00%
002781		W250 I MILLING MACHINE									
	000	57-103	03/28/19	SLMM	00 00	525,000.00	0.00	12/31/25	525,000.00	0.00	100.00%
002782		WG16008 8'-10' DRUM EXT W250I									
	000	57-104	03/28/19	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
002783		PM622 MILLING MACHINE									
	000	57-105	03/28/19	SLMM	00 00	475,000.00	0.00	12/31/25	475,000.00	0.00	100.00%
002784		ASPHALT MILL ATTACHMENT-SKID S									
	000	57-200	03/28/19	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
002785		24" COLD PLANER									
	000	57-201	03/28/19	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
002786		24" COLD PLANER									
	000	57-202	03/28/19	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
002787		24" COLD PLANER									
	000	57-203	03/28/19	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
002788		24" COLD PLANER									
	000	57-204	03/28/19	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
002789		ASPHALT MILL ATTACHMENT-SKID S									
	000	57-205	03/28/19	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
002790		PC306B COLD PLANER									
	000	57-206	03/28/19	SLMM	00 00	17,000.00	0.00	12/31/25	17,000.00	0.00	100.00%
002791		PC306B COLD PLANER									
	000	57-207	03/28/19	SLMM	00 00	17,000.00	0.00	12/31/25	17,000.00	0.00	100.00%
002792		SB2500B SHUTTLE BUGGY									
	000	58-100	03/28/19	SLMM	00 00	40,000.00	0.00	12/31/22	40,000.00	0.00	100.00%
002793		SB2500C SHUTTLE BUGGY									
	000	58-101	03/28/19	SLMM	00 00	110,000.00	0.00	12/31/25	110,000.00	0.00	100.00%
002794		SB2500C SHUTTLE BUGGY									
	000	58-102	03/28/19	SLMM	00 00	120,000.00	0.00	01/31/25	120,000.00	0.00	100.00%
002795		SB2500D SHUTTLE BUGGY									
	000	58-103	03/28/19	SLMM	00 03	180,000.00	0.00	12/31/25	173,571.45	6,428.55	96.43%
002796		SB2500E SHUTTLE BUGGY									
	000	58-104	03/28/19	SLMM	00 03	200,000.00	0.00	12/31/25	192,857.11	7,142.89	96.43%
002797		MASS FLOW PAVER HOPPER INSERT									
	000	58-200	03/28/19	SLMM	00 03	1,500.00	0.00	12/31/25	1,446.45	53.55	96.43%
002798		MASS FLOW PAVER HOPPER INSERT									
	000	58-201	03/28/19	SLMM	00 03	1,500.00	0.00	12/31/25	1,446.45	53.55	96.43%
002799		LOW PROFILE MASS FLOW HOPPER									
	000	58-202	03/28/19	SLMM	00 03	1,500.00	0.00	12/31/25	1,446.45	53.55	96.43%
002800		LOW PROFILE MASS FLOW HOPPER									
	000	58-203	03/28/19	SLMM	00 03	1,500.00	0.00	12/31/25	1,446.45	53.55	96.43%
002801		13T HOPPER INSERT FOR BUGGY									
	000	58-204	03/28/19	SLMM	00 03	1,500.00	0.00	12/31/25	1,446.45	53.55	96.43%
002802		AP655C TRACK PAVER									

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G/L Asset Acct No = 16400-10-											
	000	59-100	03/28/19	SLMM	02 06	75,000.00	0.00	09/30/19	12,500.00	62,500.00	16.67%
002803		CRAWLER (TRACK) ASPHALT PAVER									
	000	59-101	03/28/19	SLMM	00 07	75,000.00	0.00	08/31/21	60,416.66	14,583.34	80.56%
002804		8' RUBBER TRACK MOUNTED PAVER									
	000	59-102	03/28/19	SLMM	06 06	150,000.00	0.00	09/30/19	10,714.29	139,285.71	7.14%
002805		AP655D TRACK PAVER									
	000	59-103	03/28/19	SLMM	00 00	200,000.00	0.00	07/31/25	180,952.37	19,047.63	90.48%
002806		RUBBER TIRE ASPHALT PAVER									
	000	59-104	03/28/19	SLMM	03 03	120,000.00	0.00	12/31/22	64,285.71	55,714.29	53.57%
002807		RUBBER TIRE ASPHALT PAVER									
	000	59-106	03/28/19	SLMM	00 00	120,000.00	0.00	12/31/25	115,714.29	4,285.71	96.43%
002808		RUBBER TIRE ASPHALT PAVER									
	000	59-107	03/28/19	SLMM	05 09	120,000.00	0.00	06/30/20	21,428.56	98,571.44	17.86%
002809		RUBBER TIRE ASPHALT PAVER									
	000	59-108	03/28/19	SLMM	00 00	275,000.00	0.00	12/31/24	225,892.90	49,107.10	82.14%
002810		RUBBER TIRE ASPHALT PAVER									
	000	59-109	03/28/19	SLMM	02 04	275,000.00	0.00	11/30/23	183,333.37	91,666.63	66.67%
002811		SP-200 SPRAY PAVER									
	000	59-111	03/28/19	SLMM	00 00	350,000.00	0.00	11/30/24	350,000.00	0.00	100.00%
002812		2015 Gomaco Commander III HVW w/ GPS upgrade									
	000	60-560	03/28/19	SLMM	00 03	474,241.78	0.00	12/31/25	457,304.60	16,937.18	96.43%
002813		PC6000 HIGHWAY GRINDER									
	000	61-300	03/28/19	SLMM	00 00	265,000.00	0.00	12/31/25	265,000.00	0.00	100.00%
002814		PC6000EC HIGHWAY GRINDER									
	000	61-301	03/28/19	SLMM	00 00	325,000.00	0.00	12/31/25	325,000.00	0.00	100.00%
002815		PC6000EC HIGHWAY GRINDER									
	000	61-302	03/28/19	SLMM	00 00	265,000.00	0.00	12/31/25	265,000.00	0.00	100.00%
002816		PC6000EC HIGHWAY GRINDER									
	000	61-303	03/28/19	SLMM	00 00	265,000.00	0.00	12/31/25	265,000.00	0.00	100.00%
002817		PC6000EC HIGHWAY GRINDER									
	000	61-304	03/28/19	SLMM	00 00	265,000.00	0.00	12/31/25	265,000.00	0.00	100.00%
002818		PC6000EC HIGHWAY GRINDER									
	000	61-305	03/28/19	SLMM	00 00	200,000.00	0.00	12/31/25	200,000.00	0.00	100.00%
002819		PC6000EC HIGHWAY GRINDER									
	000	61-306	03/28/19	SLMM	00 00	265,000.00	0.00	12/31/25	265,000.00	0.00	100.00%
002820		PC6000EC HIGHWAY GRINDER									
	000	61-307	03/28/19	SLMM	00 00	325,000.00	0.00	12/31/25	325,000.00	0.00	100.00%
002821		PC6000EC HIGHWAY GRINDER									
	000	61-308	03/28/19	SLMM	00 00	200,000.00	0.00	12/31/25	200,000.00	0.00	100.00%
002822		NEXT GENERATION CHIP SPREADER									
	000	63-300	03/28/19	SLMM	05 01	150,000.00	0.00	02/29/24	73,750.00	76,250.00	49.17%
002823		RW195D ROAD WIDENER									
	000	63-550	03/28/19	SLMM	00 00	40,000.00	0.00	03/31/25	40,000.00	0.00	100.00%
002824		RW195D ROAD WIDENER									
	000	63-551	03/28/19	SLMM	03 09	40,000.00	0.00	06/30/20	10,000.00	30,000.00	25.00%
002825		RW195D 4X4X4 ROAD WIDENER									
	000	63-552	03/28/19	SLMM	00 00	45,000.00	0.00	12/31/25	45,000.00	0.00	100.00%
002826		RW195D 4X4X4 ROAD WIDENER									
	000	63-553	03/28/19	SLMM	00 00	60,000.00	0.00	03/31/25	60,000.00	0.00	100.00%
002827		RC350 POWER BROOM W/BLADE									
	000	64-600	03/28/19	SLMM	00 09	6,000.00	0.00	06/30/23	5,100.00	900.00	85.00%

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G/L Asset Acct No = 16400-10-											
002828		RC-350 POWER BROOM W/BLADE									
	000	64-601	03/28/19	SLMM	00 00	11,000.00	0.00	12/31/25	11,000.00	0.00	100.00%
002829		RC-350 POWER BROOM W/BLADE									
	000	64-602	03/28/19	SLMM	03 11	11,000.00	0.00	04/30/20	2,383.33	8,616.67	21.67%
002830		RJ-350 POWER BROOM W/ BLADE									
	000	64-603	03/28/19	SLMM	00 00	11,000.00	0.00	12/31/25	11,000.00	0.00	100.00%
002831		RJ-350 POWER BROOM W/ BLADE									
	000	64-604	03/28/19	SLMM	00 00	11,000.00	0.00	08/31/24	11,000.00	0.00	100.00%
002832		RJ-300 POWER BROOM									
	000	64-605	03/28/19	SLMM	00 09	9,000.00	0.00	06/30/23	7,650.00	1,350.00	85.00%
002833		RC-350 POWER BROOM W/BLADE									
	000	64-606	03/28/19	SLMM	00 00	14,000.00	0.00	12/31/25	14,000.00	0.00	100.00%
002834		RC-350 POWER BROOM W/BLADE									
	000	64-607	03/28/19	SLMM	00 00	14,000.00	0.00	08/31/24	14,000.00	0.00	100.00%
002835		DT80J POWER BROOM W/ BLADE									
	000	64-608	03/28/19	SLMM	00 00	18,000.00	0.00	08/31/24	18,000.00	0.00	100.00%
002836		KR-350 POWER BROOM W/ BLADE									
	000	64-609	03/28/19	SLMM	00 00	27,000.00	0.00	12/31/25	27,000.00	0.00	100.00%
002837		KR-350 POWER BROOM W/ BLADE									
	000	64-610	03/28/19	SLMM	00 00	27,000.00	0.00	12/31/25	27,000.00	0.00	100.00%
002838		DT80 STREET BROOM									
	000	64-611	03/28/19	SLMM	00 00	34,000.00	0.00	12/31/25	34,000.00	0.00	100.00%
002839		DT80 STREET BROOM									
	000	64-612	03/28/19	SLMM	00 00	34,000.00	0.00	12/31/25	34,000.00	0.00	100.00%
002840		RTJ350 SELF PROPELLED BROOM									
	000	64-613	03/28/19	SLMM	00 00	35,000.00	0.00	12/31/25	35,000.00	0.00	100.00%
002841		KR-350 POWER BROOM									
	000	64-614	03/28/19	SLMM	00 00	50,000.00	0.00	12/31/25	50,000.00	0.00	100.00%
002842		RCT-350 POWER BROOM									
	000	64-615	03/28/19	SLMM	00 00	50,000.00	0.00	12/31/25	50,000.00	0.00	100.00%
002843		BROOM ATTACHMENT FOR SKID STEE									
	000	64-700	03/28/19	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
002844		PICKUP BROOM ATTACHMENT FOR SK									
	000	64-701	03/28/19	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
002845		PICKUP BROOM ATTACHMENT FOR SK									
	000	64-702	03/28/19	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
002846		PICKUP BROOM ATTACHMENT FOR SK									
	000	64-703	03/28/19	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
002847		30" Concrete Saw									
	000	65-810	03/28/19	SLMM	00 00	20,000.00	0.00	12/31/25	20,000.00	0.00	100.00%
002848		30" Concrete Saw									
	000	65-811	03/28/19	SLMM	00 00	20,000.00	0.00	12/31/25	20,000.00	0.00	100.00%
002849		30" Concrete Saw									
	000	65-812	03/28/19	SLMM	00 00	20,000.00	0.00	12/31/25	20,000.00	0.00	100.00%
002850		30" Concrete Saw									
	000	65-813	03/28/19	SLMM	00 00	20,000.00	0.00	12/31/25	20,000.00	0.00	100.00%
002851		60" Concrete Saw									
	000	65-814	03/28/19	SLMM	00 00	17,500.00	0.00	12/31/25	17,500.00	0.00	100.00%
002852		FLAT SAW 3 TRACK SYSTEM									
	000	65-815	03/28/19	SLMM	00 00	20,000.00	0.00	10/31/25	20,000.00	0.00	100.00%
002853		FLAT SAW 3 TRACK SYSTEM									

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G/L Asset Acct No = 16400-10-											
	000	65-816	03/28/19	SLMM	00 00	20,000.00	0.00	12/31/25	20,000.00	0.00	100.00%
002854		FLAT SAW 3 TRACK SYSTEM									
	000	65-817	03/28/19	SLMM	00 00	20,000.00	0.00	12/31/25	20,000.00	0.00	100.00%
002855		FLAT SAW 3 TRACK SYSTEM									
	000	65-818	03/28/19	SLMM	00 00	20,000.00	0.00	12/31/25	20,000.00	0.00	100.00%
002856		FLAT SAW 3 TRACK SYSTEM									
	000	65-819	03/28/19	SLMM	00 00	20,000.00	0.00	12/31/25	20,000.00	0.00	100.00%
002857		EZ Drill									
	000	65-912	03/28/19	SLMM	00 00	22,000.00	0.00	12/31/25	22,000.00	0.00	100.00%
002858		E-Z Drill									
	000	65-913	03/28/19	SLMM	00 00	25,000.00	0.00	12/31/25	25,000.00	0.00	100.00%
002859		2-GANG SLAB RIDER DOWELL DRILL									
	000	65-914	03/28/19	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
002860		210B-2SRA DRILL									
	000	65-915	03/28/19	SLMM	00 00	9,000.00	0.00	12/31/25	9,000.00	0.00	100.00%
002861		210-2SR DRILL									
	000	65-916	03/28/19	SLMM	00 00	8,000.00	0.00	12/31/25	8,000.00	0.00	100.00%
002862		DOWEL HOLE DRILL-TOWBAR 4 Gang									
	000	65-918	03/28/19	SLMM	00 00	15,000.00	0.00	12/31/25	15,000.00	0.00	100.00%
002863		PNEUMATIC SELF-PROPELLED DRILL									
	000	65-919	03/28/19	SLMM	01 08	15,000.00	0.00	07/31/20	6,666.67	8,333.33	44.44%
002864		2-GANG SLAB RIDER DOWEL DRILL									
	000	65-920	03/28/19	SLMM	01 08	8,000.00	0.00	07/31/20	3,555.55	4,444.45	44.44%
002865		2-GANG SLAB RIDER DOWEL DRILL									
	000	65-922	03/28/19	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
002866		SINGLE-GANG SLAB RIDER DOWEL D									
	000	65-923	03/28/19	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
002867		SINGLE GANG SLAB RIDER DOWELL									
	000	65-924	03/28/19	SLMM	00 00	6,000.00	0.00	12/31/25	6,000.00	0.00	100.00%
002868		SINGLE GANG SLAB RIDER DOWELL									
	000	65-925	03/28/19	SLMM	01 08	6,000.00	0.00	07/31/20	2,666.67	3,333.33	44.44%
002869		4-GANG DOWEL DRILL									
	000	65-926	03/28/19	SLMM	01 08	15,000.00	0.00	07/31/20	6,666.67	8,333.33	44.44%
002870		SINGLE-GANG "ON GRADE" DOWEL D									
	000	65-927	03/28/19	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
002871		4-GANG SLAB RIDER DOWEL DRILL									
	000	65-928	03/28/19	SLMM	01 08	25,000.00	0.00	07/31/20	11,111.11	13,888.89	44.44%
002872		4-GANG WALK-BEHIND PNEUMATIC D									
	000	65-929	03/28/19	SLMM	00 00	10,000.00	0.00	12/31/25	10,000.00	0.00	100.00%
002873		3-GANG SLAB RIDER DOWELL DRILL									
	000	65-930	03/28/19	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
002874		2-GANG SLAB RIDER DOWELL DRILL									
	000	65-931	03/28/19	SLMM	00 00	9,000.00	0.00	12/31/25	9,000.00	0.00	100.00%
002875		DRILL CROSS STITCHER									
	000	65-932	03/28/19	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
002876		DD138HF VIBRATORY ROLLER									
	000	68-110	03/28/19	SLMM	02 07	26,000.00	0.00	08/31/19	3,611.11	22,388.89	13.89%
002877		DD24 VIBRATORY ROLLER									
	000	68-111	03/28/19	SLMM	00 00	4,100.00	0.00	01/31/25	4,100.00	0.00	100.00%
002878		DD24 VIBRATORY ROLLER									
	000	68-112	03/28/19	SLMM	00 00	13,000.00	0.00	12/31/25	13,000.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
002879		VIBRATORY ROLLER W/ 54" DOUBLE									
	000	68-113	03/28/19	SLMM	00 00	13,000.00	0.00	12/31/25	13,000.00	0.00	100.00%
002880		VIBRATORY ROLLER W/ 54" DOUBLE									
	000	68-114	03/28/19	SLMM	00 05	14,000.00	0.00	10/31/23	12,833.33	1,166.67	91.67%
002881		VIBRATORY ROLLER W/ 47" DOUBLE									
	000	68-115	03/28/19	SLMM	00 00	14,000.00	0.00	12/31/25	14,000.00	0.00	100.00%
002882		PNEUMATIC RUBBER TIRE ROLLER									
	000	68-119	03/28/19	SLMM	03 03	82,000.00	0.00	12/31/22	43,928.58	38,071.42	53.57%
002883		PNEUMATIC RUBBER TIRE ROLLER									
	000	68-120	03/28/19	SLMM	03 03	82,000.00	0.00	12/31/22	43,928.58	38,071.42	53.57%
002884		VIBRATORY ROLLER DUAL ROLLER									
	000	68-121	03/28/19	SLMM	00 00	15,000.00	0.00	12/31/25	15,000.00	0.00	100.00%
002885		8' X 20' OFFICE TRIALER									
	000	85-300	03/28/19	SLMM	00 03	1,000.00	0.00	12/31/25	964.27	35.73	96.43%
002886		16' UTILITY TRAILER									
	000	85-301	03/28/19	SLMM	00 03	1,350.00	0.00	12/31/25	1,301.79	48.21	96.43%
002887		CARGO TRAILER									
	000	85-302	03/28/19	SLMM	03 04	1,350.00	0.00	11/30/22	707.14	642.86	52.38%
002888		18' UTILITY TRAILER									
	000	85-303	03/28/19	SLMM	00 03	1,350.00	0.00	12/31/25	1,301.79	48.21	96.43%
002889		16' UTILITY TRAILER									
	000	85-304	03/28/19	SLMM	00 00	1,350.00	0.00	05/31/25	1,189.29	160.71	88.10%
002890		16' CAR HAULER/UTILITY TRAILER									
	000	85-305	03/28/19	SLMM	00 03	1,575.00	0.00	12/31/25	1,518.75	56.25	96.43%
002891		18' FLAT UTILITY TRAILER									
	000	85-306	03/28/19	SLMM	00 03	1,200.00	0.00	12/31/25	1,157.15	42.85	96.43%
002892		TRAILER 16'10 FOR									
	000	85-307	03/28/19	SLMM	02 06	500.00	0.00	09/30/23	321.43	178.57	64.29%
002893		18' UTILITY TRAILER									
	000	85-308	03/28/19	SLMM	00 03	1,600.00	0.00	12/31/25	1,542.84	57.16	96.43%
002894		20' CARGO TRAILER									
	000	85-309	03/28/19	SLMM	02 04	1,750.00	0.00	11/30/23	1,166.66	583.34	66.67%
002895		18' FLATBED W/ 2 ' DOVE									
	000	85-310	03/28/19	SLMM	00 03	3,000.00	0.00	12/31/25	2,892.84	107.16	96.43%
002896		30' TA GOOSENECK FLTBD TRAILER									
	000	85-311	03/28/19	SLMM	04 03	3,150.00	0.00	12/31/21	1,237.50	1,912.50	39.29%
002897		7'X20' CARGO TRAILER (WHITE)									
	000	85-312	03/28/19	SLMM	00 00	3,150.00	0.00	12/31/25	3,037.50	112.50	96.43%
002898		7' X 18' CARGO TLR (WHITE)									
	000	85-313	03/28/19	SLMM	00 00	3,150.00	0.00	12/31/25	3,037.50	112.50	96.43%
002899		7' X 18' CARGO TLR (WHITE)									
	000	85-314	03/28/19	SLMM	03 10	4,000.00	0.00	05/31/22	1,809.52	2,190.48	45.24%
002900		7' X 18' CARGO TLR (WHITE)									
	000	85-315	03/28/19	SLMM	00 03	4,500.00	0.00	12/31/25	4,339.29	160.71	96.43%
002901		7' X 20' CARGO TLR (RED)									
	000	85-316	03/28/19	SLMM	00 00	4,500.00	0.00	12/31/24	3,696.44	803.56	82.14%
002902		7' X 20' CARGO TLR (RED) RAMP									
	000	85-317	03/28/19	SLMM	00 00	4,500.00	0.00	12/31/25	4,339.29	160.71	96.43%
002903		7' X 20' CARGO TLR (RED)									
	000	85-318	03/28/19	SLMM	00 00	4,500.00	0.00	12/31/25	4,339.29	160.71	96.43%
002904		18' UTILITY TRAILER (HD)									

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G/L Asset Acct No = 16400-10-											
	000	85-319	03/28/19	SLMM	04 11	2,700.00	0.00	04/30/21	803.58	1,896.42	29.76%
002905		18' UTILITY TRAILER (HD)									
	000	85-320	03/28/19	SLMM	00 03	2,700.00	0.00	12/31/25	2,603.61	96.39	96.43%
002906		18' UTILITY TRAILER (HD)									
	000	85-321	03/28/19	SLMM	00 03	2,700.00	0.00	12/31/25	2,603.61	96.39	96.43%
002907		18' UTILITY TRAILER (HD)									
	000	85-322	03/28/19	SLMM	00 00	2,700.00	0.00	05/31/25	2,378.61	321.39	88.10%
002908		6' X 12' TILT-TOP UTILITY TRLR									
	000	85-323	03/28/19	SLMM	05 02	1,080.00	0.00	01/31/21	282.87	797.13	26.19%
002909		6' X 12' TILT-TOP UTILITY TRLR									
	000	85-324	03/28/19	SLMM	00 03	1,080.00	0.00	12/31/25	1,041.45	38.55	96.43%
002910		18' UTILITY TRAILER (HD)									
	000	85-325	03/28/19	SLMM	03 03	2,250.00	0.00	12/31/22	1,205.36	1,044.64	53.57%
002911		18' UTILITY TRAILER (HD)									
	000	85-326	03/28/19	SLMM	00 03	2,250.00	0.00	12/31/25	2,169.65	80.35	96.43%
002912		17' TILT-TOP UTILITY TRAILER									
	000	85-327	03/28/19	SLMM	00 03	2,000.00	0.00	12/31/25	1,928.62	71.38	96.43%
002913		20' UTILITY TRLR 5' DOVETAIL									
	000	85-328	03/28/19	SLMM	04 11	1,500.00	0.00	04/30/21	446.44	1,053.56	29.76%
002914		18' GOOSENECK LOW DECK UTLTY									
	000	85-329	03/28/19	SLMM	00 03	1,500.00	0.00	12/31/25	1,446.45	53.55	96.43%
002915		20' GOOSENECK LOW DECK UTLTY									
	000	85-330	03/28/19	SLMM	00 03	1,500.00	0.00	12/31/25	1,446.45	53.55	96.43%
002916		UTILITY TRAILER FOR SAW									
	000	85-331	03/28/19	SLMM	00 03	1,500.00	0.00	12/31/25	1,446.45	53.55	96.43%
002917		18' (16'-2' DOVETAIL) UTILITY									
	000	85-332	03/28/19	SLMM	00 03	2,100.00	0.00	12/31/25	2,025.00	75.00	96.43%
002918		16'-10"X8' SA UTLTY FOR DRILL									
	000	85-333	03/28/19	SLMM	02 08	1,500.00	0.00	07/31/23	928.59	571.41	61.91%
002919		17' S/A UTILITY TRAILER									
	000	85-334	03/28/19	SLMM	00 03	1,500.00	0.00	12/31/25	1,446.45	53.55	96.43%
002920		20' (18'-2' DOVETAIL)TA UTTLTY									
	000	85-335	03/28/19	SLMM	00 03	3,500.00	0.00	12/31/25	3,375.00	125.00	96.43%
002921		18'(16'X2' DOVETAIL)FLATBED									
	000	85-336	03/28/19	SLMM	00 03	3,500.00	0.00	12/31/25	3,375.00	125.00	96.43%
002922		18'(16'X2' DOVETAIL)FLATBED									
	000	85-337	03/28/19	SLMM	00 00	3,500.00	0.00	05/31/25	3,083.33	416.67	88.10%
002923		18'(16'X2' DOVETAIL)FLATBED									
	000	85-338	03/28/19	SLMM	00 03	3,500.00	0.00	12/31/25	3,375.00	125.00	96.43%
002924		18'(16'X2' DOVETAIL)FLATBED									
	000	85-339	03/28/19	SLMM	00 03	4,000.00	0.00	12/31/25	3,857.15	142.85	96.43%
002925		6'X12' TILT UTILITY TRAILER									
	000	85-340	03/28/19	SLMM	00 03	3,500.00	0.00	12/31/25	3,375.00	125.00	96.43%
002926		6'X12' TILT UTILITY TRAILER									
	000	85-341	03/28/19	SLMM	00 03	3,500.00	0.00	12/31/25	3,375.00	125.00	96.43%
002927		6'X12' TILT UTILITY TRAILER									
	000	85-342	03/28/19	SLMM	00 03	3,500.00	0.00	12/31/25	3,375.00	125.00	96.43%
002928		6'X12' TILT UTILITY TRAILER									
	000	85-343	03/28/19	SLMM	00 03	3,500.00	0.00	12/31/25	3,375.00	125.00	96.43%
002929		6'X12' TILT UTILITY TRAILER									
	000	85-344	03/28/19	SLMM	00 03	3,500.00	0.00	12/31/25	3,375.00	125.00	96.43%

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G/L Asset Acct No = 16400-10-											
002930		HOMEMADE 18'X2'DOVETAIL FLATBD									
	000	85-345	03/28/19	SLMM	00 03	3,000.00	0.00	12/31/25	2,892.84	107.16	96.43%
002931		3300EWA TILT BED TRAILER									
	000	85-346	03/28/19	SLMM	00 03	3,000.00	0.00	12/31/25	2,892.84	107.16	96.43%
002932		CST7182S14 FLAT BED TRAILER									
	000	85-347	03/28/19	SLMM	00 03	4,000.00	0.00	12/31/25	3,857.15	142.85	96.43%
002933		CST7182S14 FLAT BED TRAILER									
	000	85-348	03/28/19	SLMM	00 03	4,000.00	0.00	12/31/25	3,857.15	142.85	96.43%
002934		12' CARGO TRLR FOR EPOXY MACH									
	000	85-349	03/28/19	SLMM	00 03	1,000.00	0.00	12/31/25	964.27	35.73	96.43%
002935		7' X 18' CARGO TLR (WHITE)									
	000	85-350	03/28/19	SLMM	00 03	6,000.00	0.00	12/31/25	5,785.69	214.31	96.43%
002936		8'X24' CARGO TRL(WHITE) RAMP									
	000	85-351	03/28/19	SLMM	00 03	7,500.00	0.00	12/31/25	7,232.15	267.85	96.43%
002937		I7718TA5 CARGO TRAILER									
	000	85-352	03/28/19	SLMM	00 03	7,500.00	0.00	12/31/25	7,232.15	267.85	96.43%
002938		30'GOOSENECK FLATBED									
	000	85-353	03/28/19	SLMM	00 03	7,000.00	0.00	12/31/25	6,750.00	250.00	96.43%
002939		30'GOOSENECK FLATBED									
	000	85-354	03/28/19	SLMM	00 03	8,000.00	0.00	12/31/25	7,714.29	285.71	96.43%
002940		30'GOOSENECK FLATBED									
	000	85-355	03/28/19	SLMM	00 03	8,000.00	0.00	12/31/25	7,714.29	285.71	96.43%
002941		30'GOOSENECK FLATBED									
	000	85-356	03/28/19	SLMM	00 03	8,000.00	0.00	12/31/25	7,714.29	285.71	96.43%
002942		30' GOOSENECK TRLR									
	000	85-357	03/28/19	SLMM	00 03	5,500.00	0.00	12/31/25	5,303.61	196.39	96.43%
002943		30' GOOSENECK TRLR									
	000	85-358	03/28/19	SLMM	00 03	5,500.00	0.00	12/31/25	5,303.61	196.39	96.43%
002944		20' (18'-2' DOVETAIL)TA UTTLTY									
	000	85-359	03/28/19	SLMM	00 03	4,500.00	0.00	12/31/25	4,339.29	160.71	96.43%
002945		25' T/A GOOSENECK TRAILER									
	000	85-360	03/28/19	SLMM	00 00	4,000.00	0.00	12/31/25	3,857.15	142.85	96.43%
002946		25' T/A GOOSENECK TRAILER									
	000	85-361	03/28/19	SLMM	00 03	4,000.00	0.00	12/31/25	3,857.15	142.85	96.43%
002947		25' T/A GOOSENECK TRAILER									
	000	85-362	03/28/19	SLMM	00 00	6,000.00	0.00	12/31/25	5,785.69	214.31	96.43%
002948		7'x14' T/A CARGO W/ RAMP DOOR									
	000	85-363	03/28/19	SLMM	00 03	3,500.00	0.00	12/31/25	3,375.00	125.00	96.43%
002949		CARGO TRAILER FOR PROFILOGRAPH									
	000	85-364	03/28/19	SLMM	00 03	2,500.00	0.00	12/31/25	2,410.69	89.31	96.43%
002950		CARGO TRAILER - 6000 PROFILOGR									
	000	85-367	03/28/19	SLMM	00 03	3,150.00	0.00	12/31/25	3,037.50	112.50	96.43%
002951		7' X 20' CARGO TLR (RED)									
	000	85-368	03/28/19	SLMM	00 03	4,500.00	0.00	12/31/25	4,339.29	160.71	96.43%
002952		7' X 18' CARGO TLR (WHITE)									
	000	85-369	03/28/19	SLMM	00 03	6,500.00	0.00	12/31/25	6,267.84	232.16	96.43%
002953		CARGO TRAILER									
	000	85-370	03/28/19	SLMM	00 03	7,000.00	0.00	12/31/25	6,750.00	250.00	96.43%
002954		50 TON T/A LOWBOY									
	000	87-300	03/28/19	SLMM	02 06	15,000.00	0.00	09/30/23	9,642.86	5,357.14	64.29%
002955		FLATBED TRAILER									

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
	000	87-301	03/28/19	SLMM	00 00	6,000.00	0.00	05/31/25	5,285.69	714.31	88.09%
002956		45' SPREAD AXLE FLATBED TRLR									
	000	87-302	03/28/19	SLMM	00 03	6,000.00	0.00	12/31/25	5,785.69	214.31	96.43%
002957		45' VAN TRAILER									
	000	87-303	03/28/19	SLMM	00 03	900.00	0.00	12/31/25	867.84	32.16	96.43%
002958		VAN TRAILER									
	000	87-304	03/28/19	SLMM	00 03	1,000.00	0.00	12/31/25	964.27	35.73	96.43%
002959		5000G STAINLESS SLURRY TANKER									
	000	87-305	03/28/19	SLMM	00 00	10,000.00	0.00	12/31/25	10,000.00	0.00	100.00%
002960		40' PNEUMATIC SLURRY TRAILER									
	000	87-306	03/28/19	SLMM	00 07	10,000.00	0.00	08/31/23	8,833.33	1,166.67	88.33%
002961		PNEUMATIC SLURRY TRAILER									
	000	87-307	03/28/19	SLMM	00 07	10,000.00	0.00	08/31/23	8,833.33	1,166.67	88.33%
002962		PNEUMATIC SLURRY TRAILER									
	000	87-308	03/28/19	SLMM	00 02	10,000.00	0.00	01/31/24	9,666.67	333.33	96.67%
002963		PNEUMATIC SLURRY TRAILER									
	000	87-309	03/28/19	SLMM	01 04	10,000.00	0.00	11/30/22	7,333.33	2,666.67	73.33%
002964		40' VAN TRAILER									
	000	87-310	03/28/19	SLMM	00 03	1,000.00	0.00	12/31/25	964.27	35.73	96.43%
002965		48' FLAT FLOOR FURNITURE VAN									
	000	87-311	03/28/19	SLMM	02 05	1,000.00	0.00	10/31/23	654.77	345.23	65.48%
002966		51 TON TRI/A LOWBOY									
	000	87-312	03/28/19	SLMM	01 06	22,500.00	0.00	09/30/24	17,678.60	4,821.40	78.57%
002967		TANKER (T-42)									
	000	87-313	03/28/19	SLMM	00 03	3,000.00	0.00	12/31/25	2,892.84	107.16	96.43%
002968		TANKER (T-28)									
	000	87-314	03/28/19	SLMM	00 03	3,000.00	0.00	12/31/25	2,892.84	107.16	96.43%
002969		TANKER (T-52)									
	000	87-315	03/28/19	SLMM	00 03	3,000.00	0.00	12/31/25	2,892.84	107.16	96.43%
002970		44' T/A DROP DECK FLATBED									
	000	87-316	03/28/19	SLMM	00 03	8,500.00	0.00	12/31/25	8,196.45	303.55	96.43%
002971		42' - 70' STRETCH FLATBED									
	000	87-317	03/28/19	SLMM	00 03	9,000.00	0.00	12/31/25	8,678.61	321.39	96.43%
002972		8'x60' T/A EXTENDABLE FLATBED									
	000	87-318	03/28/19	SLMM	00 03	9,000.00	0.00	12/31/25	8,678.61	321.39	96.43%
002973		40' T/A FLATBED									
	000	87-319	03/28/19	SLMM	00 00	9,000.00	0.00	11/30/24	7,285.74	1,714.26	80.95%
002974		45' SPREAD-AXLE FLATBED									
	000	87-320	03/28/19	SLMM	03 04	9,000.00	0.00	11/30/22	4,714.30	4,285.70	52.38%
002975		45' SPREAD-AXLE FLATBED									
	000	87-321	03/28/19	SLMM	00 03	9,000.00	0.00	12/31/25	8,678.61	321.39	96.43%
002976		8' 6"x48' SPREAD AXLE FLATBED									
	000	87-322	03/28/19	SLMM	01 06	9,000.00	0.00	09/30/24	7,071.45	1,928.55	78.57%
002977		8' 6"x48' SPREAD AXLE FLATBED									
	000	87-323	03/28/19	SLMM	00 03	9,000.00	0.00	12/31/25	8,678.61	321.39	96.43%
002978		STL DRY BULK AIR CEMENT TANKER									
	000	87-324	03/28/19	SLMM	00 00	10,000.00	0.00	09/30/25	10,000.00	0.00	100.00%
002979		STL DRY BULK AIR CEMENT TANKER									
	000	87-325	03/28/19	SLMM	01 03	10,000.00	0.00	12/31/22	7,500.00	2,500.00	75.00%
002980		STL DRY BULK AIR CEMENT TANKER									
	000	87-326	03/28/19	SLMM	00 00	10,000.00	0.00	12/31/25	10,000.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
002981		STL DRY BULK AIR CEMENT TANKER									
	000	87-327	03/28/19	SLMM	00 00	10,000.00	0.00	12/31/25	10,000.00	0.00	100.00%
002982		STL DRY BULK AIR CEMENT TANKER									
	000	87-328	03/28/19	SLMM	00 00	10,000.00	0.00	12/31/25	10,000.00	0.00	100.00%
002983		STL DRY BULK AIR CEMENT TANKER									
	000	87-329	03/28/19	SLMM	00 07	10,000.00	0.00	08/31/23	8,833.33	1,166.67	88.33%
002984		STL DRY BULK AIR CEMENT TANKER									
	000	87-330	03/28/19	SLMM	00 00	10,000.00	0.00	12/31/25	10,000.00	0.00	100.00%
002985		PNEUMATIC STEEL TANKER									
	000	87-331	03/28/19	SLMM	02 08	10,000.00	0.00	07/31/21	4,666.67	5,333.33	46.67%
002986		PNEUMATIC STEEL TANKER									
	000	87-332	03/28/19	SLMM	00 00	10,000.00	0.00	11/30/24	10,000.00	0.00	100.00%
002987		PNEUMATIC STEEL TANKER									
	000	87-333	03/28/19	SLMM	00 00	10,000.00	0.00	12/31/25	10,000.00	0.00	100.00%
002988		26' ALUM DUMP TRAILER									
	000	87-334	03/28/19	SLMM	00 03	20,000.00	0.00	12/31/25	19,285.69	714.31	96.43%
002989		26' ALUM DUMP TRAILER									
	000	87-335	03/28/19	SLMM	00 03	20,000.00	0.00	12/31/25	19,285.69	714.31	96.43%
002990		26' ALUM DUMP TRAILER									
	000	87-336	03/28/19	SLMM	01 07	20,000.00	0.00	08/31/24	15,476.18	4,523.82	77.38%
002991		26' ALUM DUMP TRAILER									
	000	87-337	03/28/19	SLMM	06 01	20,000.00	0.00	02/29/20	2,619.05	17,380.95	13.10%
002992		26' ALUM DUMP TRAILER									
	000	87-338	03/28/19	SLMM	00 03	20,000.00	0.00	12/31/25	19,285.69	714.31	96.43%
002993		26' ALUM DUMP TRAILER									
	000	87-339	03/28/19	SLMM	00 03	20,000.00	0.00	12/31/25	19,285.69	714.31	96.43%
002994		26' ALUM DUMP TRAILER									
	000	87-340	03/28/19	SLMM	00 03	20,000.00	0.00	12/31/25	19,285.69	714.31	96.43%
002995		26' ALUM DUMP TRAILER									
	000	87-341	03/28/19	SLMM	00 03	20,000.00	0.00	12/31/25	19,285.69	714.31	96.43%
002996		26' ALUM DUMP TRAILER									
	000	87-342	03/28/19	SLMM	06 01	20,000.00	0.00	02/29/20	2,619.05	17,380.95	13.10%
002997		26' ALUM DUMP TRAILER									
	000	87-343	03/28/19	SLMM	00 03	20,000.00	0.00	12/31/25	19,285.69	714.31	96.43%
002998		26' ALUM DUMP TRAILER									
	000	87-344	03/28/19	SLMM	00 03	20,000.00	0.00	12/31/25	19,285.69	714.31	96.43%
002999		50 TON TRI/A DETACHABLE LOWBOY									
	000	87-345	03/28/19	SLMM	00 00	20,000.00	0.00	12/31/24	16,428.56	3,571.44	82.14%
003000		50 TON TRI/A DETACHABLE LOWBOY									
	000	87-346	03/28/19	SLMM	01 11	22,500.00	0.00	04/30/24	16,339.31	6,160.69	72.62%
003001		55 TON TRI/A LOWBOY(RAIL TRCK)									
	000	87-347	03/28/19	SLMM	00 00	27,500.00	0.00	06/30/25	24,553.56	2,946.44	89.29%
003002		55 TON TRI/A LOWBOY									
	000	87-348	03/28/19	SLMM	00 03	50,000.00	0.00	12/31/25	48,214.29	1,785.71	96.43%
003003		26' RIP RAP TRAILER									
	000	87-349	03/28/19	SLMM	00 03	20,000.00	0.00	12/31/25	19,285.69	714.31	96.43%
003004		26' RIP RAP TRAILER									
	000	87-350	03/28/19	SLMM	00 03	20,000.00	0.00	12/31/25	19,285.69	714.31	96.43%
003005		24' RIP RAP TRAILER									
	000	87-351	03/28/19	SLMM	01 10	10,000.00	0.00	05/31/24	7,380.95	2,619.05	73.81%
003006		24' RIP RAP TRAILER									

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G/L Asset Acct No = 16400-10-											
	000	87-352	03/28/19	SLMM	00 03	10,000.00	0.00	12/31/25	9,642.84	357.16	96.43%
003007		55 TON LOWBOY TRAILER									
	000	87-353	03/28/19	SLMM	00 03	70,000.00	0.00	12/31/25	67,500.00	2,500.00	96.43%
003008		ARD10S 4 AXLE (STINGER)									
	000	87-354	03/28/19	SLMM	00 03	15,000.00	0.00	12/31/25	14,464.29	535.71	96.43%
003009		Q31949 55 TON LOWBOY TRAILER									
	000	87-355	03/28/19	SLMM	00 03	70,000.00	0.00	12/31/25	67,500.00	2,500.00	96.43%
003010		Q31949-2 4TH AXLE (STINGER)									
	000	87-356	03/28/19	SLMM	00 03	15,000.00	0.00	12/31/25	14,464.29	535.71	96.43%
003011		55 TON LOWBOY TRAILER									
	000	87-357	03/28/19	SLMM	00 03	70,000.00	0.00	12/31/25	67,500.00	2,500.00	96.43%
003012		40' CONTAINER FOR GENERATOR									
	000	87-358	03/28/19	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
003013		FLATBED TRAILER									
	000	87-359	03/28/19	SLMM	00 00	1,800.00	0.00	12/31/25	1,800.00	0.00	100.00%
003014		CONTAINER CHASIS TRLR-GENRATOR									
	000	87-360	03/28/19	SLMM	00 00	10,000.00	0.00	12/31/25	10,000.00	0.00	100.00%
003015		TANKER									
	000	87-361	03/28/19	SLMM	00 03	2,000.00	0.00	12/31/25	1,928.62	71.38	96.43%
003016		TANKER (T-35)									
	000	87-362	03/28/19	SLMM	00 03	3,000.00	0.00	12/31/25	2,892.84	107.16	96.43%
003017		TANKER (T-8)									
	000	87-363	03/28/19	SLMM	00 00	3,000.00	0.00	11/30/25	2,857.13	142.87	95.24%
003018		53' HIGH CUBE ALUM VAN TRAILER									
	000	87-364	03/28/19	SLMM	00 03	1,000.00	0.00	12/31/25	964.27	35.73	96.43%
003019		HIGH CUBE DURA PLATE VAN TRAIL									
	000	87-365	03/28/19	SLMM	00 03	2,000.00	0.00	12/31/25	1,928.62	71.38	96.43%
003020		VAN TRAILER									
	000	87-366	03/28/19	SLMM	00 03	1,000.00	0.00	12/31/25	964.27	35.73	96.43%
003021		48' FLAT FLOOR FURNITURE VAN T									
	000	87-367	03/28/19	SLMM	00 03	1,000.00	0.00	12/31/25	964.27	35.73	96.43%
003022		184 CFM AIR COMPRESSOR									
	000	91-980	03/28/19	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
003023		185 CFM AIR COMPRESSOR									
	000	91-981	03/28/19	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
003024		185 CFM AIR COMPRESSOR									
	000	91-982	03/28/19	SLMM	00 00	5,750.00	0.00	12/31/25	5,750.00	0.00	100.00%
003025		375CFM AIR COMPRESSOR									
	000	91-983	03/28/19	SLMM	00 00	24,000.00	0.00	12/31/25	24,000.00	0.00	100.00%
003026		400CFM AIR COMPRESSOR									
	000	91-984	03/28/19	SLMM	00 00	35,000.00	0.00	12/31/25	35,000.00	0.00	100.00%
003027		400CFM AIR COMPRESSOR									
	000	91-985	03/28/19	SLMM	00 00	35,000.00	0.00	12/31/25	35,000.00	0.00	100.00%
003028		400CFM AIR COMPRESSOR									
	000	91-986	03/28/19	SLMM	00 00	35,000.00	0.00	12/31/25	35,000.00	0.00	100.00%
003029		375 CFM COMPRESSSOR @150PSI									
	000	91-987	03/28/19	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
003030		375 CFM COMPRESSSOR @150PSI									
	000	91-988	03/28/19	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
003031		AIR COMPRESSOR 400CFM 100PSI									
	000	91-989	03/28/19	SLMM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
003032		AIR COMPRESSOR 250-395 CFM									
	000	91-992	03/28/19	SLMM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
003033		AIR COMPRESSOR 350-395 CFM									
	000	91-993	03/28/19	SLMM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
003034		XQ400 400KW GENERATOR									
	000	92-950	03/28/19	SLMM	00 00	80,000.00	0.00	12/31/25	80,000.00	0.00	100.00%
003035		XQ1250 1250 KW GENERATOR									
	000	92-952	03/28/19	SLMM	00 00	98,500.00	0.00	12/31/25	98,500.00	0.00	100.00%
003036		XQ60 GENERATOR MGS TRAILER									
	000	92-953	03/28/19	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
003037		100 KW TRLR MOUNTED GENERATOR									
	000	92-954	03/28/19	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
003038		1250KW GENERATOR-2100GAL TANK									
	000	92-955	03/28/19	SLMM	00 00	123,200.00	0.00	12/31/25	123,200.00	0.00	100.00%
003039		XQ100 GENERATOR MGS TRAILER									
	000	92-957	03/28/19	SLMM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
003040		XQ2000 2000 KW GENERATOR									
	000	92-959	03/28/19	SLMM	00 00	180,000.00	0.00	01/31/25	180,000.00	0.00	100.00%
003041		XQ1000 1000 KW GENERATOR									
	000	92-960	03/28/19	SLMM	00 00	225,000.00	0.00	12/31/25	225,000.00	0.00	100.00%
003042		XQ100 GENERATOR W/TRAILER									
	000	92-961	03/28/19	SLMM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
003043		XQ100 GENERATOR W/TRAILER									
	000	92-962	03/28/19	SLMM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
003044		APS800 800 KW GENERATOR									
	000	92-963	03/28/19	SLMM	00 00	180,000.00	0.00	12/31/25	180,000.00	0.00	100.00%
003045		BOBCAT WELDER									
	000	93-900	03/28/19	SLMM	00 00	18,000.00	0.00	12/31/25	18,000.00	0.00	100.00%
003046		PORTABLE WELDER/GENERATOR									
	000	93-901	03/28/19	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
003047		300 AMP WELDER									
	000	93-902	03/28/19	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003048		6W LIGHT TOWER									
	000	95-950	03/28/19	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003049		6W LIGHT TOWER									
	000	95-951	03/28/19	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003050		LITE PRO 4000 WATT LIGHT TOWER									
	000	95-952	03/28/19	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003051		Balloon Light									
	000	95-953	03/28/19	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003052		LIGHTSOURCE LIGHT TOWER									
	000	95-960	03/28/19	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
003053		LIGHT TOWER TOWABLE SMALL									
	000	96-002	03/28/19	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
003054		LIGHT TOWER TOWABLE SMALL									
	000	96-003	03/28/19	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
003055		LIGHT TOWER TOWABLE SMALL									
	000	96-004	03/28/19	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
003056		LIGHT TOWER TOWABLE SMALL									
	000	96-005	03/28/19	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
003057		Bross Misc Repairs									

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G/L Asset Acct No = 16400-10-											
	000	99-991	03/28/19	SLMM	00 00	250,000.00	0.00	12/31/25	250,000.00	0.00	100.00%
003058		QC Lab Trailer #1									
	000	87-368	03/28/19	SLMM	00 00	50,000.00	0.00	12/31/25	50,000.00	0.00	100.00%
003059		QC Lab Trailer #2									
	000	87-369	03/28/19	SLMM	00 00	50,000.00	0.00	12/31/25	50,000.00	0.00	100.00%
003060		QC Lab Trailer #3									
	000	87-370	03/28/19	SLMM	00 00	50,000.00	0.00	12/31/25	50,000.00	0.00	100.00%
003061		QC Lab Trailer #4									
	000	87-371	03/28/19	SLMM	00 00	50,000.00	0.00	12/31/25	50,000.00	0.00	100.00%
003062		Troxler Nuclear Gauge									
	000	55-400	03/28/19	SLMM	00 00	6,000.00	0.00	12/31/25	6,000.00	0.00	100.00%
003063		Troxler Nuclear Gauge									
	000	55-401	03/28/19	SLMM	00 00	6,000.00	0.00	12/31/25	6,000.00	0.00	100.00%
003064		Troxler Nuclear Gauge									
	000	55-402	03/28/19	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
003065		Troxler Nuclear Gauge									
	000	55-403	03/28/19	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
003066		Troxler Nuclear Gauge									
	000	55-404	03/28/19	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
003067		Troxler Density Gauge									
	000	55-405	03/28/19	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
003068		GPS-Intelligent Comp Survey									
	000	55-406	03/28/19	SLMM	00 00	142,000.00	0.00	12/31/25	142,000.00	0.00	100.00%
003069		Small Tools (CB)									
	000	99-992	03/28/19	SLMM	00 00	500,000.00	0.00	12/31/25	500,000.00	0.00	100.00%
003072		Gomaco GHP 2800 Slipform Paver									
	000	60-500	05/31/19	SLMM	00 00	442,659.10	0.00	12/31/25	442,659.10	0.00	100.00%
003073		Gomaco 9500 Trimmer Paver									
	000	61-520	05/31/19	SLMM	00 00	216,020.13	0.00	12/31/25	216,020.13	0.00	100.00%
003074		Vogele 2100-3 Super Paver									
	000	60-600	05/31/19	SLMM	00 00	304,619.12	0.00	12/31/25	304,619.12	0.00	100.00%
003075		Concrete Pugmill 750P									
	000	62-520	05/31/19	SLMM	00 00	284,901.42	0.00	12/31/25	284,901.42	0.00	100.00%
003076		Computer - Con-E-Co Concrete Plant #6									
	000	62-541	05/31/19	SLMM	00 00	9,286.86	0.00	12/31/25	9,286.86	0.00	100.00%
003077		2019 Big Tex 16' Util. Trailer									
	000	85-077	05/16/19	SLMM	00 00	3,923.52	0.00	12/31/25	3,923.52	0.00	100.00%
003078		2019 Big Tex 16' Util. Trailer									
	000	85-076	05/16/19	SLMM	00 00	4,573.52	0.00	12/31/25	4,573.52	0.00	100.00%
003079		2019 14' Enclosed Cargo Trailer									
	000	85-078	05/28/19	SLMM	02 04	4,381.00	0.00	01/31/20	851.86	3,529.14	19.44%
003082		2019 Cont. Cargo Trailer									
	000	85-079	06/30/19	SLMM	00 00	2,850.00	0.00	12/31/25	2,850.00	0.00	100.00%
003083		60 HP Blower for Concrete Plant									
	000	62-585	06/30/19	SLMM	05 03	18,079.34	0.00	03/31/24	8,587.67	9,491.67	47.50%
003084		G&Z Paver Spacers and Pans									
	000	60-502	06/30/19	SLMM	03 06	16,659.79	0.00	12/31/25	10,828.86	5,830.93	65.00%
003085		2003 Etnyre Blackhawk Lowboy									
	000	87-805	06/30/19	SLMM	02 05	24,500.00	0.00	01/31/20	4,083.33	20,416.67	16.67%
003086		Bucket for CAT 349FL Excavator									
	000	24-103	06/30/19	SLMM	01 11	12,399.08	0.00	07/31/24	9,004.11	3,394.97	72.62%

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G/L Asset Acct No = 16400-10-											
003087		CAT H95ES Hammer									
	000	90-548	06/30/19	SLMM	00 00	16,485.47	0.00	12/31/25	16,485.47	0.00	100.00%
003088		Pearson P-15-25W Water Heater/Chiller Combo									
	000	62-560	06/30/19	SLMM	03 06	219,700.00	0.00	12/31/25	142,805.00	76,895.00	65.00%
003089		Vogele 2100-3i Paver									
	000	60-602	06/30/19	SLMM	03 06	772,321.25	0.00	12/31/25	507,684.38	264,636.87	65.73%
003092		Chiller - Use Tax (AR) and Shipping									
	000	62-560	07/31/19	SLMM	03 07	19,680.50	0.00	12/31/25	12,628.31	7,052.19	64.17%
003093		2019 Big Tex Utility Trailer									
	000	85-080	07/31/19	SLMM	00 00	5,769.86	0.00	12/31/25	5,769.86	0.00	100.00%
003094		Stanley MB356 Hyd Breaker									
	000	90-550	07/31/19	SLMM	01 08	6,201.39	0.00	11/30/20	2,756.17	3,445.22	44.44%
003095		2018 Bravo 10' Cargo Trailer									
	000	85-081	07/31/19	SLMM	01 06	2,804.00	0.00	01/31/21	1,402.01	1,401.99	50.00%
003096		2019 Komatsu PC238LC-11 Exc									
	000	22-104	07/31/19	SLMM	00 07	225,093.40	0.00	12/31/25	206,335.62	18,757.78	91.67%
003097		SSI CS9300 Profilagraph Adaptor									
	000	55-976	07/31/19	SLMM	00 00	7,529.80	0.00	12/31/25	7,529.80	0.00	100.00%
003106		Epoxy Pump RMP Brute									
	000	66-983	08/31/19	SLMM	00 00	15,332.50	0.00	12/31/25	15,332.50	0.00	100.00%
003107		GPS System 14-154									
	000	14-154	08/31/19	SLMM	00 00	53,691.63	0.00	12/31/25	53,691.63	0.00	100.00%
003108		GPS System 14-110									
	000	14-110	08/31/19	SLMM	00 00	40,894.79	0.00	12/31/25	40,894.79	0.00	100.00%
003109		GPS Kit Dozer 36-108									
	000	36-108	08/31/19	SLMM	00 00	55,566.36	0.00	12/31/25	55,566.36	0.00	100.00%
003110		CS9300SL Profilagraph									
	000	55-976	08/31/19	SLMM	00 00	68,144.00	0.00	12/31/25	68,144.00	0.00	100.00%
003111		2012 Bid-Well 4800 Bridge Deck Finishe Paver									
	000	60-586	09/30/19	SLMM	00 00	10,593.00	0.00	12/31/25	10,593.00	0.00	100.00%
003112		Bid-Well 3600 Bridge Deck Finisher Paver									
	000	60-587	09/30/19	SLMM	00 00	13,910.00	0.00	12/31/25	13,910.00	0.00	100.00%
003113		34in Bid-Well Work Bridge 3424									
	000	60-588	09/30/19	SLMM	00 00	2,648.25	0.00	12/31/25	2,648.25	0.00	100.00%
003114		42in Bid-Well Work Bridge 2418									
	000	60-589	09/30/19	SLMM	00 00	3,442.73	0.00	12/31/25	3,442.73	0.00	100.00%
003115		24in Bid-Well Work Bridge									
	000	60-591	09/30/19	SLMM	00 00	5,149.38	0.00	12/31/25	5,149.38	0.00	100.00%
003116		24in Bid-Well Work Bridge 2418									
	000	60-592	09/30/19	SLMM	00 00	4,678.58	0.00	12/31/25	4,678.58	0.00	100.00%
003117		24in Bid-Well Work Bridge 2418									
	000	60-593	09/30/19	SLMM	00 00	4,119.50	0.00	12/31/25	4,119.50	0.00	100.00%
003120		55-976 KS Use Tax									
	000	55-976	09/30/19	SLMM	00 00	5,343.68	0.00	12/31/25	5,343.68	0.00	100.00%
003121		Use Tax - RMP Brute									
	000	66-983	09/30/19	SLMM	00 00	647.80	0.00	12/31/25	647.80	0.00	100.00%
003122		2018 CAT 374FL Excavator									
	000	25-101	09/30/19	SLMM	00 00	623,411.71	0.00	11/30/25	549,196.04	74,215.67	88.10%
003123		2020 Trailerman Contr Trailer									
	000	85-082	09/30/19	SLMM	00 00	4,575.00	0.00	12/31/25	4,575.00	0.00	100.00%
003124		GPS - Wirtgen Curb Machine									

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G/L Asset Acct No = 16400-10-											
	000	60-606	09/30/19	SLMM	00 00	11,888.98	0.00	12/31/25	11,888.98	0.00	100.00%
003125		GPS - Gomaco Paver									
	000	60-564	09/30/19	SLMM	00 06	11,888.99	0.00	03/31/24	10,700.11	1,188.88	90.00%
003126		Phantom 4 Drone									
	000	55-201	09/30/19	SLMM	00 00	9,870.27	0.00	12/31/25	9,870.27	0.00	100.00%
003127		2007 Peterbilt Lowboy Truck									
	000	5-101	09/30/19	SLMM	00 00	140,000.00	0.00	12/31/25	140,000.00	0.00	100.00%
003128		2018 Trailking Lowboy									
	000	87-806	09/30/19	SLMM	00 00	75,000.00	0.00	12/31/25	75,000.00	0.00	100.00%
003129		2018 Trailking Booster Axle									
	000	87-807	09/30/19	SLMM	00 09	10,000.00	0.00	12/31/25	8,928.55	1,071.45	89.29%
003130		2019 Titan Cargo Trailer									
	000	85-083	09/30/19	SLMM	00 00	6,595.00	0.00	12/31/25	6,595.00	0.00	100.00%
003131		RR Flat Car Temporary Bridge									
	000	89-400	09/30/19	SLMM	00 00	16,750.00	0.00	12/31/25	16,750.00	0.00	100.00%
003132		RR Flat Car Temporary Bridge									
	000	89-401	09/30/19	SLMM	00 00	16,750.00	0.00	12/31/25	16,750.00	0.00	100.00%
003133		2018 Komatsu PC240LC-11 Excavator									
	000	22-106	09/30/19	SLMM	00 09	193,425.41	0.00	12/31/25	172,701.23	20,724.18	89.29%
003134		2019 Komatsu PC360LC-11 Excavator									
	000	23-111	09/30/19	SLMM	00 09	296,753.11	0.00	12/31/25	264,958.12	31,794.99	89.29%
003135		202 Big Tex Utility Trailer									
	000	85-084	09/30/19	SLMM	00 00	5,141.33	0.00	12/31/25	5,141.33	0.00	100.00%
003136		CAT D8T MSR GPS 2019									
	000	38-105	10/31/19	SLMM	00 10	684,237.50	0.00	12/31/25	602,780.68	81,456.82	88.10%
003137		CAT 745 Articulated Dump Truck									
	000	74-115	10/31/19	SLMM	00 00	553,087.50	0.00	06/30/25	447,737.49	105,350.01	80.95%
003138		CAT 745 Articulated Dump Truck									
	000	74-116	10/31/19	SLMM	00 00	553,087.50	0.00	11/30/25	480,659.37	72,428.13	86.90%
003139		CAT 745 Articulated Dump Truck									
	000	74-118	10/31/19	SLMM	00 10	553,087.50	0.00	12/31/25	487,243.74	65,843.76	88.10%
003140		CAT 745 Articulated Dump Truck									
	000	74-119	10/31/19	SLMM	00 10	553,087.50	0.00	12/31/25	487,243.74	65,843.76	88.10%
003141		CAT 745 Articulated Dump Truck									
	000	74-120	10/31/19	SLMM	00 00	553,087.50	0.00	11/30/25	480,659.37	72,428.13	86.90%
003142		CAT 745 Articulated Dump Truck									
	000	74-117	10/31/19	SLMM	00 10	553,087.50	0.00	12/31/25	487,243.74	65,843.76	88.10%
003143		CAT D6T XL MSR GPS Dozer									
	000	36-109	10/31/19	SLMM	00 10	356,362.50	0.00	12/31/25	313,938.39	42,424.11	88.10%
003144		CAT D6T XL MSR GPS Dozer									
	000	36-110	10/31/19	SLMM	00 10	356,362.50	0.00	12/31/25	313,938.39	42,424.11	88.10%
003145		CAT D6 XW MSR GPS Dozer									
	000	36-111	10/31/19	SLMM	00 10	367,650.00	0.00	12/31/25	323,882.15	43,767.85	88.10%
003146		EZ Drill 210-4 SRA 4 Gang Dril									
	000	65-933	10/31/19	SLMM	00 00	42,760.00	0.00	12/31/25	42,760.00	0.00	100.00%
003147		2019 Minnich A5SCW Gang Drill									
	000	65-911	10/31/19	SLMM	00 00	34,649.46	0.00	12/31/25	34,649.46	0.00	100.00%
003148		2002 Doonan Dropdeck Trailer									
	000	87-808	10/31/19	SLMM	04 08	8,000.00	0.00	02/29/20	533.33	7,466.67	6.67%
003149		GPS Kit 38-107									
	000	38-107	10/31/19	SLMM	00 00	44,294.30	0.00	12/31/25	44,294.30	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
003150		GPS Kit 36-110									
	000	36-110	10/31/19	SLMM	00 00	51,059.28	0.00	12/31/25	51,059.28	0.00	100.00%
003151		GPS Kit 36-109									
	000	36-109	10/31/19	SLMM	00 00	51,059.28	0.00	12/31/25	51,059.28	0.00	100.00%
003152		GPS Kit 38-105									
	000	38-105	10/31/19	SLMM	00 00	45,118.38	0.00	12/31/25	45,118.38	0.00	100.00%
003154		GPS Kit for 36-111									
	000	36-111	11/30/19	SLMM	00 00	52,083.75	0.00	12/31/25	52,083.75	0.00	100.00%
003155		CAT D8T Dozer									
	000	38-106	11/30/19	SLMM	00 11	691,010.00	0.00	12/31/25	600,520.63	90,489.37	86.90%
003156		GPS Kit for 38-106									
	000	38-106	11/30/19	SLMM	00 00	44,294.30	0.00	12/31/25	44,294.30	0.00	100.00%
003157		Komatsu PC228USLC-3 Excavator									
	000	22-107	11/30/19	SLMM	00 11	68,024.25	0.00	12/31/25	59,116.31	8,907.94	86.90%
003158		Trash pump - Thompson									
	000	90-868	11/30/19	SLMM	00 00	10,649.31	0.00	12/31/25	10,649.31	0.00	100.00%
003161		ASPHALT PLANT - PLANT #6									
	000	56-600	03/31/19	SLMM	08 03	140,000.00	0.00	12/31/25	62,999.97	77,000.03	45.00%
003162		ASPHALT PLANT - PLANT #7									
	000	56-700	03/28/19	SLMM	08 03	140,000.00	0.00	12/31/25	62,999.97	77,000.03	45.00%
003163		TURBO DBL BARL ASPHALT-PLANT#8									
	000	56-800	03/28/19	SLMM	08 03	140,000.00	0.00	12/31/25	62,999.97	77,000.03	45.00%
003164		TURBODBLE BRRL ASPHALT PLANT#9									
	000	56-900	03/28/19	SLMM	08 03	140,000.00	0.00	12/31/25	62,999.97	77,000.03	45.00%
003195		TL034-2B DUMP TRAILER									
	000	85-727	03/31/19	SLMM	00 02	2,000.00	0.00	01/31/21	1,833.33	166.67	91.67%
003196		16' UTILITY TRAILER									
	000	85-700	03/31/19	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
003197		18' UTILITY TRAILER									
	000	85-701	03/31/19	SLMM	00 00	2,500.00	0.00	11/30/22	2,500.00	0.00	100.00%
003198		18' UTILITY (FLATBED) TRAILER									
	000	85-702	03/31/19	SLMM	00 00	2,500.00	0.00	03/31/24	2,500.00	0.00	100.00%
003199		16' UTILITLY TRAILER									
	000	85-703	03/31/19	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003200		STEEL SLURRY TANKER									
	000	87-372	03/31/19	SLMM	00 00	11,500.00	0.00	12/31/25	11,500.00	0.00	100.00%
003201		PNEUMATIC SLURRY TRAILER									
	000	87-373	03/31/19	SLMM	00 00	11,500.00	0.00	12/31/22	11,500.00	0.00	100.00%
003202		7' X 14' T/A CARGO TRAILER									
	000	85-704	03/31/19	SLMM	00 00	4,000.00	0.00	11/30/22	4,000.00	0.00	100.00%
003203		18' UTILITY TRAILER									
	000	85-718	03/31/19	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
003204		24' UTILITY TRAILER									
	000	85-706	03/31/19	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
003205		7' X 20' CARGO TLR (RED) MDL-I-720TA3									
	000	85-717	03/31/19	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
003206		27' GOOSENECK UTILITY TRAILER W/ 5' DOVETAIL									
	000	85-708	03/31/19	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
003207		18' (16' + 2' DOVETAIL) UTILITY TRAILER									
	000	85-709	03/31/19	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003208		7' X 18' CARGO TLR (WHITE) MDL-I-718TA5									

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G/L Asset Acct No = 16400-10-											
	000	85-710	03/31/19	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
003209		HHG8255F20 30' GOOSENECK FLATBED									
	000	85-711	03/31/19	SLMM	00 00	8,500.00	0.00	12/31/25	8,500.00	0.00	100.00%
003210		20' FLATBED TRAILER									
	000	85-712	03/31/19	SLMM	00 00	7,000.00	0.00	12/31/25	7,000.00	0.00	100.00%
003211		30' GOOSENECK									
	000	85-713	03/31/19	SLMM	00 00	8,500.00	0.00	12/31/25	8,500.00	0.00	100.00%
003212		16' GOOSENECK DUMP TRAILER									
	000	85-714	03/31/19	SLMM	00 00	6,000.00	0.00	12/31/25	6,000.00	0.00	100.00%
003213		RC350 POWER BROOM									
	000	64-024	03/31/19	SLMM	00 00	10,000.00	0.00	12/31/25	10,000.00	0.00	100.00%
003214		RC350 POWER BROOM									
	000	64-023	03/31/19	SLMM	03 02	10,000.00	0.00	01/31/21	3,666.67	6,333.33	36.67%
003215		9100 MAXIGRIND PORTABLE STUMP GRINDER									
	000	99-800	03/31/19	SLMM	00 00	20,000.00	0.00	12/31/25	20,000.00	0.00	100.00%
003216		TITAN TURBO SCREENING PLANT W/SHREEDER & 5' X 10' DOUBLE DECK									
	000	99-801	03/31/19	SLMM	00 00	25,000.00	0.00	12/31/25	25,000.00	0.00	100.00%
003217		S250H HI-FLO									
	000	44-214	03/31/19	SLMM	00 00	6,000.00	0.00	12/31/25	6,000.00	0.00	100.00%
003218		P185WJD 185 CFM AIR COMPRESSOR									
	000	91-994	03/31/19	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003219		D375PDXJD 375 CFM AIR COMPRESSOR									
	000	91-995	03/31/19	SLMM	00 00	5,000.00	0.00	08/31/24	5,000.00	0.00	100.00%
003220		262C HF2SP HI-FLOW 2-SPEED SKID STEER									
	000	44-215	03/31/19	SLMM	02 07	20,000.00	0.00	08/31/21	9,666.66	10,333.34	48.33%
003221		289C2C3TL3 TRACK SKID STEER									
	000	46-200	03/31/19	SLMM	00 00	37,500.00	0.00	12/31/24	37,500.00	0.00	100.00%
003223		48' ALUMINUM VAN TRAILER									
	000	85-728	03/31/19	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
003228		Husqvarna RS 7400									
	000	65-765	12/31/19	SLMM	00 00	50,549.13	0.00	12/31/25	50,549.13	0.00	100.00%
003229		60-586 Rebuild									
	000	60-586	12/31/19	SLMM	00 00	12,831.75	0.00	12/31/25	12,831.75	0.00	100.00%
003230		60-587 Rebuild									
	000	60-587	12/31/19	SLMM	00 00	12,831.75	0.00	12/31/25	12,831.75	0.00	100.00%
003231		NPK GH-10 Breaker									
	000	90-558	12/31/19	SLMM	00 00	1,625.71	0.00	12/31/25	1,625.71	0.00	100.00%
003232		25-220 Bucket									
	000	25-220	12/31/19	SLMM	00 00	43,000.00	0.00	08/31/24	43,000.00	0.00	100.00%
003233		GPS for Paver									
	000	60-600	12/31/19	SLMM	00 00	6,475.87	0.00	12/31/25	6,475.87	0.00	100.00%
003234		GPS for Paver									
	000	60-602	12/31/19	SLMM	00 00	6,475.87	0.00	12/31/25	6,475.87	0.00	100.00%
003235		GPS for Paver									
	000	61-520	12/31/19	SLMM	00 00	6,475.87	0.00	12/31/25	6,475.87	0.00	100.00%
003236		GPS for Paver									
	000	61-522	12/31/19	SLMM	00 00	6,475.87	0.00	12/31/25	6,475.87	0.00	100.00%
003237		GPS for Paver									
	000	61-521	12/31/19	SLMM	00 00	6,475.87	0.00	12/31/25	6,475.87	0.00	100.00%
003238		GPS for Paver									
	000	60-500	12/31/19	SLMM	00 00	6,475.87	0.00	12/31/25	6,475.87	0.00	100.00%

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
003239		GPS for Paver									
	000	60-568	12/31/19	SLMM	00 00	6,475.87	0.00	12/31/25	6,475.87	0.00	100.00%
003240		GPS for Paver									
	000	60-556	12/31/19	SLMM	00 00	6,475.87	0.00	05/31/25	6,475.87	0.00	100.00%
003241		GPS for Paver									
	000	60-560	12/31/19	SLMM	00 00	6,475.87	0.00	12/31/25	6,475.87	0.00	100.00%
003242		GPS for Paver									
	000	60-502	12/31/19	SLMM	00 00	6,475.87	0.00	12/31/25	6,475.87	0.00	100.00%
003243		GPS for Paver									
	000	60-504	12/31/19	SLMM	00 00	6,475.86	0.00	12/31/25	6,475.86	0.00	100.00%
003244		GPS for Paver									
	000	60-564	12/31/19	SLMM	00 09	6,475.86	0.00	03/31/24	5,504.47	971.39	85.00%
003245		GPS for Paver									
	000	60-606	12/31/19	SLMM	00 00	6,475.86	0.00	12/31/25	6,475.86	0.00	100.00%
003246		Delivery of Crane									
	000	50-496	12/31/19	SLMM	04 00	12,318.00	0.00	12/31/25	7,390.80	4,927.20	60.00%
003247		MTS Scraper MT42XL									
	000	79-118	12/31/19	SLMM	01 00	280,908.40	0.00	12/31/25	240,778.61	40,129.79	85.71%
003248		MTS Scraper MT42XL									
	000	79-119	12/31/19	SLMM	01 00	280,908.40	0.00	12/31/25	240,778.61	40,129.79	85.71%
003249		20' Job Office Container									
	000	89-556	12/31/19	SLMM	00 00	7,500.00	0.00	12/31/25	7,500.00	0.00	100.00%
003250		Astec Portable 8' Double Barrel Plant									
	000	56-500	04/30/20	SLMM	14 04	3,942,650.00	0.00	12/31/25	1,117,084.16	2,825,565.84	28.33%
003251		CMI Deposit Chapman Svc									
	000	56-700	03/31/20	SLMM	09 03	34,737.50	0.00	12/31/25	13,316.03	21,421.47	38.33%
003252		Komatsu PC360LC-11									
	000	23-112	12/31/19	SLMM	01 00	280,279.00	0.00	12/31/25	240,239.15	40,039.85	85.71%
003253		Komatsu PC360LC-11									
	000	23-110	12/31/19	SLMM	01 00	250,011.00	0.00	12/31/25	214,295.15	35,715.85	85.71%
003255		Base Station SPS855									
	000	55-308	12/31/19	SLMM	00 00	8,779.77	0.00	12/31/25	8,779.77	0.00	100.00%
003256		79-104 Rebuild									
	000	79-104	12/31/19	SLMM	00 00	53,978.40	0.00	10/31/25	53,978.40	0.00	100.00%
003257		120/240V LTN6L Light Tower									
	000	95-900	12/31/19	SLMM	00 00	7,473.78	0.00	12/31/25	7,473.78	0.00	100.00%
003258		LTV6K Light Tower 60Hz									
	000	95-901	12/31/19	SLMM	00 00	7,773.78	0.00	12/31/25	7,773.78	0.00	100.00%
003259		120V LTN6L Light Tower									
	000	95-908	12/31/19	SLMM	00 00	5,473.78	0.00	12/31/25	5,473.78	0.00	100.00%
003260		LTN6L Light Tower									
	000	95-907	12/31/19	SLMM	00 00	6,273.78	0.00	12/31/25	6,273.78	0.00	100.00%
003261		LTN6L Light Tower									
	000	95-904	12/31/19	SLMM	00 00	6,773.78	0.00	12/31/25	6,773.78	0.00	100.00%
003266		CAT D6T XW									
	000	36-108	12/31/19	SLMM	01 00	345,991.40	0.00	12/31/25	296,564.01	49,427.39	85.71%
003267		Heatec HT-35DP Portable Asphalt Tank									
	000	56-500	04/30/20	SLMM	14 04	916,692.00	0.00	12/31/25	259,729.40	656,962.60	28.33%
003268		Husqvarna RS 7400									
	000	65-766	12/31/19	SLMM	00 00	50,549.13	0.00	12/31/25	50,549.13	0.00	100.00%
003269		CMI Deposit Chapman Svc									

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G/L Asset Acct No = 16400-10-											
	000	56-700	03/31/20	SLMM	09 03	34,737.50	0.00	12/31/25	13,316.03	21,421.47	38.33%
003274		2020 Kenworth T370 Distributor									
	000	5-093	01/31/20	SLMM	00 00	195,000.00	0.00	12/31/25	195,000.00	0.00	100.00%
003275		CAT 299D2 Tracked Skid Steer									
	000	46-162	01/31/20	SLMM	02 08	16,101.49	0.00	05/31/22	7,514.03	8,587.46	46.67%
003276		2020 Polaris Ranger									
	000	55-109	01/31/20	SLMM	00 00	8,400.00	0.00	12/31/25	8,400.00	0.00	100.00%
003277		25-101 Coupler CAT PINGRAB374									
	000	25-101	01/31/20	SLMM	00 00	12,467.95	0.00	11/30/25	12,467.95	0.00	100.00%
003278		Rover TSC7/SPS986									
	000	55-616	01/31/20	SLMM	00 00	29,907.53	0.00	12/31/25	29,907.53	0.00	100.00%
003279		SPS855/Zephyr 3 Base									
	000	55-617	01/31/20	SLMM	00 00	14,081.07	0.00	12/31/25	14,081.07	0.00	100.00%
003280		Rover TSC7/SPS986									
	000	55-618	01/31/20	SLMM	00 00	29,962.44	0.00	12/31/25	29,962.44	0.00	100.00%
003281		Total Station SPS930									
	000	55-962	01/31/20	SLMM	00 00	34,246.83	0.00	12/31/25	34,246.83	0.00	100.00%
003282		2015 CAT D10T SS Ripper									
	000	39-401	01/31/20	SLMM	01 01	1,034,364.80	0.00	12/31/25	874,284.53	160,080.27	84.52%
003283		CAT CP433E Compactor									
	000	11-104	01/31/20	SLMM	00 00	48,327.00	0.00	12/31/25	48,327.00	0.00	100.00%
003284		Deposit - Trunion Replacement 56-700									
	000	56-700	03/31/20	SLMM	09 03	21,854.00	0.00	12/31/25	8,377.34	13,476.66	38.33%
003285		Used Astec 2-250 Ton Silos NG-250 w conveyor									
	000	56-728	01/31/20	SLMM	01 01	130,000.00	0.00	12/31/25	109,880.96	20,119.04	84.52%
003286		CAT 308FL Excavator w/Thumb									
	000	20-042	01/31/20	SLMM	00 00	70,973.58	0.00	04/30/25	70,973.58	0.00	100.00%
003287		Deere 772GP GPS Motorgrader									
	000	14-110	01/31/20	SLMM	01 01	222,117.50	0.00	12/31/25	187,742.17	34,375.33	84.52%
003292		2019 CAT AP1055F Paver									
	000	59-112	02/29/20	SLMM	01 02	491,461.18	0.00	12/31/25	409,550.97	81,910.21	83.33%
003293		Komatsu PC360LC-11 w Ripper									
	000	23-071	02/29/20	SLMM	01 02	286,765.00	0.00	12/31/25	238,970.84	47,794.16	83.33%
003296		Phantom 4 RTK Drone									
	000	55-202	03/31/20	SLMM	00 00	8,166.00	0.00	12/31/25	8,166.00	0.00	100.00%
003297		Troxler Oven ICO 4740									
	000	55-407	03/31/20	SLMM	00 00	10,682.83	0.00	12/31/25	10,682.83	0.00	100.00%
003298		GPS Kit 36-114									
	000	36-114	03/31/20	SLMM	00 00	53,385.12	0.00	12/31/25	53,385.12	0.00	100.00%
003299		GPS Kit 36-112									
	000	36-112	03/31/20	SLMM	00 00	48,672.49	0.00	12/31/25	48,672.49	0.00	100.00%
003300		GPS Kit 36-113									
	000	36-113	03/31/20	SLMM	00 00	48,672.50	0.00	12/31/25	48,672.50	0.00	100.00%
003301		Trunion Replacement - Remainder									
	000	56-700	03/31/20	SLMM	09 03	173,036.00	0.00	12/31/25	66,330.44	106,705.56	38.33%
003302		2020 Cat D6 LGP GPS MSR									
	000	36-112	03/31/20	SLMM	01 03	391,285.13	0.00	12/31/25	321,412.81	69,872.32	82.14%
003303		2020 Cat D6 LGP GPS MSR									
	000	36-113	03/31/20	SLMM	01 03	391,285.13	0.00	12/31/25	321,412.81	69,872.32	82.14%
003304		Cat 299D3 Tracked Skid Steer									
	000	46-182	03/31/20	SLMM	00 10	73,800.99	0.00	05/31/24	61,500.83	12,300.16	83.33%

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G/L Asset Acct No = 16400-10-											
003305		Cat 299D3 Tracked Skid Steer									
	000	46-183	03/31/20	SLMM	01 05	73,800.99	0.00	10/31/23	52,890.72	20,910.27	71.67%
003306		Cat 299D3 Tracked Skid Steer									
	000	46-184	03/31/20	SLMM	01 05	73,800.99	0.00	10/31/23	52,890.72	20,910.27	71.67%
003307		CAT CP56B Compactor									
	000	11-049	03/31/20	SLMM	00 00	104,703.30	0.00	12/31/25	104,703.30	0.00	100.00%
003311		2002 Sterling Mixer Truck									
	000	5-109	04/30/20	SLMM	00 00	13,000.00	0.00	12/31/25	13,000.00	0.00	100.00%
003312		2007 Housby Mixer Truck									
	000	5-110	04/30/20	SLMM	00 00	48,000.00	0.00	12/31/25	48,000.00	0.00	100.00%
003313		2007 Freightliner Mechanics Tr									
	000	5-099	04/30/20	SLMM	00 00	70,673.50	0.00	12/31/25	70,673.50	0.00	100.00%
003314		2006 Kenworth T800 Mixer Truck									
	000	5-094	04/30/20	SLMM	00 00	52,500.00	0.00	12/31/25	52,500.00	0.00	100.00%
003315		2019 CAT D6T XW GPS Dozer									
	000	36-106	04/30/20	SLMM	01 04	349,981.09	0.00	12/31/25	283,317.98	66,663.11	80.95%
003316		2019 CAT D6TXW Dozer									
	000	36-107	04/30/20	SLMM	01 04	346,619.61	0.00	12/31/25	280,596.83	66,022.78	80.95%
003317		2019 CAT 336 Excavator									
	000	23-061	04/30/20	SLMM	01 04	345,391.73	0.00	12/31/25	279,602.85	65,788.88	80.95%
003318		2019 CAT 325FL Excavator									
	000	22-105	04/30/20	SLMM	01 04	234,533.17	0.00	12/31/25	189,860.18	44,672.99	80.95%
003319		CAT 963K w/Coupler & Forks									
	000	16-014	04/30/20	SLMM	00 00	292,156.37	0.00	12/31/24	194,770.94	97,385.43	66.67%
003320		CAT 299D2 Tracked Skid Steer									
	000	46-158	04/30/20	SLMM	04 00	32,544.31	0.00	04/30/21	6,508.86	26,035.45	20.00%
003321		2019 CAT 299D2 Tracked Skid									
	000	46-160	04/30/20	SLMM	02 04	52,361.34	0.00	12/31/22	27,926.05	24,435.29	53.33%
003322		CAT 299D2 Tracked Skid Steer									
	000	46-159	04/30/20	SLMM	01 08	43,068.44	0.00	08/31/23	28,712.30	14,356.14	66.67%
003323		CAT 299D2 Tracked Skid Steer									
	000	46-161	04/30/20	SLMM	02 04	46,229.51	0.00	12/31/22	24,655.73	21,573.78	53.33%
003324		CAT 299D3 Tracked Skid Steer									
	000	46-180	04/30/20	SLMM	00 09	75,901.21	0.00	07/31/24	63,251.00	12,650.21	83.33%
003325		CAT 299D3 Tracked Skid Steer									
	000	46-181	04/30/20	SLMM	01 06	75,901.21	0.00	10/31/23	53,130.84	22,770.37	70.00%
003326		Cat 262D XPS Skid Steer									
	000	44-100	04/30/20	SLMM	00 00	58,307.29	0.00	12/31/25	58,307.29	0.00	100.00%
003327		Cat 262D XPS Skid Steer									
	000	44-101	04/30/20	SLMM	00 00	58,026.98	0.00	12/31/25	58,026.98	0.00	100.00%
003328		Minnich A1-48 Single Gang Dril									
	000	65-908	04/30/20	SLMM	00 00	5,622.94	0.00	12/31/25	5,622.94	0.00	100.00%
003330		2020 Gallegos Cement Pig									
	000	62-599	04/30/20	SLMM	04 04	58,000.00	0.00	12/31/25	32,866.67	25,133.33	56.67%
003331		Plant 9 - Control Systems									
	000	56-900	04/30/20	SLMM	09 04	109,240.00	0.00	12/31/25	41,268.46	67,971.54	37.78%
003332		2016 Caterpillar CS56B									
	000	69-102	04/30/20	SLMM	00 00	104,385.38	0.00	12/31/25	104,385.38	0.00	100.00%
003333		Komatsu D61PXI-24 Dozer									
	000	35-013	04/30/20	SLMM	01 04	318,774.14	0.00	12/31/25	258,055.24	60,718.90	80.95%
003334		Roadtec FB-100 - Hutchens									

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G/L Asset Acct No = 16400-10-											
	000	64-527	04/30/20	SLMM	04 02	32,500.00	0.00	02/28/21	5,416.66	27,083.34	16.67%
003335		CAT 745C ADT									
	000	74-133	04/30/20	SLMM	01 04	529,822.01	0.00	12/31/25	428,903.53	100,918.48	80.95%
003336		CAT 745C ADT									
	000	74-132	04/30/20	SLMM	01 04	524,167.01	0.00	12/31/25	424,325.67	99,841.34	80.95%
003337		CAT CU118									
	000	64A-705	04/30/20	SLMM	00 00	5,395.25	0.00	12/31/25	5,395.25	0.00	100.00%
003338		Wirtgen W210F-I Mill									
	000	57-106	04/30/20	SLMM	04 04	763,329.27	0.00	12/31/25	432,553.26	330,776.01	56.67%
003339		CAT 259 Skid Steer									
	000	46-090	05/31/20	SLMM	00 00	57,340.80	0.00	07/31/25	57,340.80	0.00	100.00%
003340		CAT 259 Skid Steer									
	000	46-091	05/31/20	SLMM	00 00	57,340.80	0.00	07/31/25	57,340.80	0.00	100.00%
003341		2012 Ditch Witch FX30									
	000	29-101	05/31/20	SLMM	00 00	28,000.00	0.00	12/31/25	28,000.00	0.00	100.00%
003342		GPS - 36-115									
	000	36-115	05/31/20	SLMM	00 00	44,120.15	0.00	12/31/25	44,120.15	0.00	100.00%
003343		D5 LGP PAT MSR GPS									
	000	36-115	05/31/20	SLMM	01 05	322,303.82	0.00	12/31/25	257,075.65	65,228.17	79.76%
003344		2020 Cat D6 LGP GPS MSR									
	000	36-114	05/31/20	SLMM	01 05	391,985.18	0.00	12/31/25	312,654.83	79,330.35	79.76%
003345		2016 Rexcon T&C Placer/Spreade									
	000	63-100	05/31/20	SLMM	04 05	377,224.65	0.00	12/31/25	210,617.12	166,607.53	55.83%
003346		56-051 Overhaul									
	000	56-051	05/31/20	SLMM	04 05	75,604.17	0.00	12/31/25	42,212.33	33,391.84	55.83%
003347		56-050 Overhaul									
	000	56-050	05/31/20	SLFM	05 08	121,387.04	0.00	08/31/24	51,589.47	69,797.57	42.50%
003348		56-500 PIS costs and freight									
	000	56-500	05/31/20	SLMM	04 05	193,428.12	0.00	12/31/25	107,997.35	85,430.77	55.83%
003349		56-600 2020 Overhaul									
	000	56-600	05/31/20	SLMM	04 05	71,209.66	0.00	12/31/25	39,758.74	31,450.92	55.83%
003350		56-800 2020 Overhaul									
	000	56-800	05/31/20	SLMM	04 05	169,274.90	0.00	12/31/25	94,511.81	74,763.09	55.83%
003351		56-900 2020 Overhaul									
	000	56-900	05/31/20	SLMM	04 05	110,906.16	0.00	12/31/25	61,922.62	48,983.54	55.83%
003355		Komatsu PC88 Mini Excavator									
	000	20-108	06/30/20	SLMM	01 06	125,739.19	0.00	12/31/25	98,795.06	26,944.13	78.57%
003356		Epoxy Pump AST RMP									
	000	66-985	06/30/20	SLMM	00 00	15,560.51	0.00	12/31/25	15,560.51	0.00	100.00%
003357		2017 Plant - Moisture Probes									
	000	62-590	06/30/20	SLMM	01 06	32,459.83	0.00	12/31/25	25,504.16	6,955.67	78.57%
003358		2017 Link-Belt TCC-1400									
	000	50-497	06/30/20	SLMM	09 06	1,151,596.50	0.00	12/31/25	515,019.54	636,576.96	44.72%
003359		CAT 745 Scraper Truck									
	000	74-122	06/30/20	SLMM	00 00	512,249.35	0.00	11/30/25	396,383.43	115,865.92	77.38%
003360		CAT 745 Scraper Truck									
	000	74-121	06/30/20	SLMM	00 00	512,249.35	0.00	11/30/25	396,383.43	115,865.92	77.38%
003361		2018 CAT D8T GPS MSR									
	000	38-107	06/30/20	SLMM	01 06	523,476.84	0.00	12/31/25	411,303.24	112,173.60	78.57%
003362		Plant 5 - 20' Storage Container									
	000	56-500	06/30/20	SLFM	00 00	6,826.51	0.00	12/31/25	6,826.51	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
003363		Mack CH613 (Hutchens)									
	000	5-394	06/30/20	SLMM	00 00	21,083.34	0.00	11/30/22	21,083.34	0.00	100.00%
003364		CAT 966H Loader									
	000	40-106	06/30/20	SLMM	01 01	131,250.00	0.00	05/31/24	102,812.50	28,437.50	78.33%
003365		Plant 7 - Stationary Conversion Costs									
	000	56-700	06/30/20	SLMM	09 06	696,275.82	0.00	12/31/25	255,301.14	440,974.68	36.67%
003366		Paver GPS Equipment									
	000	65-999	07/31/20	SLMM	00 00	251,447.65	0.00	12/31/25	251,447.65	0.00	100.00%
003367		56-500 Additional PIS costs									
	000	56-500	05/31/20	SLMM	04 05	83,758.15	0.00	12/31/25	46,764.98	36,993.17	55.83%
003368		CBC Sandblaster 286-002									
	000	91-976	07/31/20	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
003369		CB Bridge Tools									
	000	99-992	07/31/20	SLMM	00 00	31,748.00	0.00	12/31/25	31,748.00	0.00	100.00%
003372		CAT Skid Steer Rake RKSLLR18B									
	000	46-996	08/31/20	SLMM	00 00	7,493.41	0.00	12/31/25	7,493.41	0.00	100.00%
003373		Komatsu PC228USLC-8									
	000	22-109	08/31/20	SLMM	01 08	100,848.66	0.00	12/31/25	76,837.07	24,011.59	76.19%
003374		New bucket 25-220									
	000	25-220	08/31/20	SLMM	01 00	46,411.25	0.00	08/31/24	37,128.99	9,282.26	80.00%
003375		GPS Kit currently on 72-408 (was on 36-067)									
	000	72-408	08/31/20	SLMM	00 00	34,632.91	0.00	12/31/25	34,632.91	0.00	100.00%
003376		CAT 299D3 Skid Steer									
	000	46-185	08/31/20	SLMM	01 10	61,457.44	0.00	10/31/23	38,923.04	22,534.40	63.33%
003377		CAT 299D3 Tracked Skid Steer									
	000	46-211	08/31/20	SLMM	00 00	73,170.62	0.00	12/31/24	63,414.52	9,756.10	86.67%
003378		Trail King Booster Axle									
	000	87-807	08/31/20	SLMM	00 00	8,500.00	0.00	12/31/25	8,500.00	0.00	100.00%
003425		Anderson UnderBridge Trailer H									
	000	50-026	09/30/20	SLMM	00 00	191,776.60	0.00	12/31/25	191,776.60	0.00	100.00%
003426		2020 Erie Strayer Conc Plant									
	000	62-500	09/30/20	SLMM	04 09	1,424,757.61	0.00	12/31/25	747,997.74	676,759.87	52.50%
003427		2019 CAT 745 ADT									
	000	74-123	09/30/20	SLMM	00 00	482,392.06	0.00	11/30/25	356,051.28	126,340.78	73.81%
003428		2019 CAT 745 ADT									
	000	74-124	09/30/20	SLMM	01 09	483,173.78	0.00	12/31/25	362,380.36	120,793.42	75.00%
003429		2019 CAT 745 ADT									
	000	74-125	09/30/20	SLMM	00 00	484,149.47	0.00	06/30/25	328,529.99	155,619.48	67.86%
003430		2019 CAT 745 ADT									
	000	74-126	09/30/20	SLMM	01 09	484,020.80	0.00	12/31/25	363,015.61	121,005.19	75.00%
003431		2019 CAT 745 ADT									
	000	74-128	09/30/20	SLMM	01 09	482,392.07	0.00	12/31/25	361,794.04	120,598.03	75.00%
003432		2019 CAT 745 ADT									
	000	74-127	09/30/20	SLMM	01 09	482,392.07	0.00	12/31/25	361,794.04	120,598.03	75.00%
003433		2019 CAT 374FL Excavator									
	000	25-003	09/30/20	SLMM	01 09	591,168.79	0.00	12/31/25	468,402.16	122,766.63	79.23%
003434		CAT 299D3 Tracked Skid Steer									
	000	46-215	09/30/20	SLMM	01 11	75,616.05	0.00	10/31/23	46,629.89	28,986.16	61.67%
003435		CAT 299D3 Tracked Skid Steer									
	000	46-218	09/30/20	SLMM	00 00	74,770.97	0.00	07/31/25	72,278.59	2,492.38	96.67%
003436		CAT 299D3 Tracked Skid Steer									

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G/L Asset Acct No = 16400-10-											
	000	46-219	09/30/20	SLMM	00 00	73,433.02	0.00	12/31/25	73,433.02	0.00	100.00%
003437		CAT 299D Tracked Skid Steer									
	000	46-175	09/30/20	SLMM	00 00	46,994.67	0.00	12/31/25	46,994.67	0.00	100.00%
003438		2007 Herring MFG 500BBL Frac T									
	000	62-555	09/30/20	SLFM	00 00	9,901.38	0.00	12/31/25	9,901.38	0.00	100.00%
003439		2007 Herring MFG 500BBL Frac T									
	000	62-554	09/30/20	SLFM	00 00	9,901.37	0.00	12/31/25	9,901.37	0.00	100.00%
003440		61-305 Rebuild 2020									
	000	61-305	09/30/20	SLMM	04 09	496,971.28	0.00	12/31/25	260,909.92	236,061.36	52.50%
003443		Miller Big Blue 500D									
	000	92-943	10/31/20	SLMM	00 00	8,611.92	0.00	12/31/25	8,611.92	0.00	100.00%
003444		Conex Box									
	000	89-567	10/31/20	SLMM	00 00	2,700.00	0.00	12/31/25	2,700.00	0.00	100.00%
003445		NPK GH-10 Breaker									
	000	90-559	10/31/20	SLMM	00 00	7,770.35	0.00	12/31/25	7,770.35	0.00	100.00%
003446		56-800 Blending Control									
	000	56-800	10/31/20	SLFM	09 09	91,760.00	0.00	12/31/25	32,115.97	59,644.03	35.00%
003447		CAT 299D3 Tracked Skid Steer									
	000	46-221	10/31/20	SLMM	01 03	73,953.09	0.00	07/31/24	54,798.16	19,154.93	74.10%
003449		Deutz Blower Pack									
	000	62-600	10/31/20	SLMM	00 00	24,500.00	0.00	12/31/25	24,500.00	0.00	100.00%
003450		Plant Parts - 2020 Erie Strayer Plant									
	000	62-500	10/31/20	SLFM	04 09	11,985.88	0.00	12/31/25	6,292.60	5,693.28	52.50%
003451		2018 Gomaco GT3300 Curb Machin									
	000	60-603	10/31/20	SLMM	04 10	274,756.08	0.00	12/31/25	141,957.31	132,798.77	51.67%
003452		4' Flatliner Bump Grinder Attc									
	000	57-212	10/31/20	SLMM	00 00	56,579.22	0.00	12/31/25	56,579.22	0.00	100.00%
003454		56-800 Blending Control Use Tax									
	000	56-800	11/30/20	SLFM	09 10	3,876.86	0.00	12/31/25	1,335.37	2,541.49	34.44%
003455		Komatsu PC360LC-10									
	000	23-089	11/30/20	SLMM	01 11	292,609.90	0.00	12/31/25	212,490.54	80,119.36	72.62%
003456		Bucket for 24-102									
	000	24-102	11/30/20	SLMM	00 00	14,306.63	0.00	12/31/25	14,306.63	0.00	100.00%
003457		CAT 299D3 Tracked Skid Steer									
	000	46-208	11/30/20	SLMM	00 00	63,400.02	0.00	11/30/24	50,720.02	12,680.00	80.00%
003458		Hitch attachment									
	000	74-124	11/30/20	SLMM	01 11	19,724.07	0.00	12/31/25	14,323.42	5,400.65	72.62%
003459		Hitch attachment									
	000	74-125	11/30/20	SLMM	00 00	19,724.07	0.00	06/30/25	12,914.57	6,809.50	65.48%
003460		Hitch attachment									
	000	74-126	11/30/20	SLMM	01 11	19,724.07	0.00	12/31/25	14,323.42	5,400.65	72.62%
003461		Hitch attachment									
	000	74-127	11/30/20	SLMM	01 11	19,724.07	0.00	12/31/25	14,323.42	5,400.65	72.62%
003462		Hitch attachment									
	000	74-128	11/30/20	SLMM	01 11	19,724.06	0.00	12/31/25	14,323.41	5,400.65	72.62%
003463		Twin Vertical Skid Drill									
	000	65-501	11/30/20	SLMM	00 00	18,030.93	0.00	12/31/25	18,030.93	0.00	100.00%
003464		2019 Komatsu PC360LC-11									
	000	23-113	11/30/20	SLMM	01 11	217,383.88	0.00	12/31/25	157,862.10	59,521.78	72.62%
003465		Komatsu PC240LC-11									
	000	22-108	11/30/20	SLMM	01 11	215,495.41	0.00	12/31/25	156,490.71	59,004.70	72.62%

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G/L Asset Acct No = 16400-10-											
003467		Volvo P7110B Asphalt Paver									
	000	59-113	12/31/20	SLMM	00 00	359,393.02	0.00	01/31/25	209,645.92	149,747.10	58.33%
003468		Cat 299D2 Tracked Skid Steer									
	000	46-092	12/31/20	SLMM	01 08	52,135.30	0.00	04/30/24	34,756.86	17,378.44	66.67%
003469		CAT 299D Tracked Skid Steer									
	000	46-089	12/31/20	SLMM	01 06	48,740.32	0.00	06/30/24	34,118.21	14,622.11	70.00%
003470		Plant 7 - Stationary Electric Costs									
	000	56-700	12/31/20	SLMM	10 00	135,732.39	0.00	12/31/25	45,244.15	90,488.24	33.33%
003471		Pneumatic Bulk Trailer									
	000	87-375	12/31/20	SLFM	00 00	83,275.77	0.00	12/31/25	83,275.77	0.00	100.00%
003472		Pneumatic Bulk Trailer									
	000	87-374	12/31/20	SLFM	00 00	83,275.78	0.00	12/31/25	83,275.78	0.00	100.00%
003476		GPS for 14-106									
	000	14-106	01/31/21	SLMM	00 01	16,629.31	0.00	12/31/25	16,352.12	277.19	98.33%
003477		Cat 299D3 Tracked Skid Steer									
	000	46-096	01/31/21	SLMM	02 03	45,068.37	0.00	10/31/23	24,787.60	20,280.77	55.00%
003478		Cat 299D3 Tracked Skid Steer									
	000	46-201	01/31/21	SLMM	02 05	38,941.04	0.00	08/31/23	20,119.54	18,821.50	51.67%
003479		Cat 299D3 Tracked Skid Steer									
	000	46-210	01/31/21	SLMM	00 00	57,174.04	0.00	01/31/25	45,739.23	11,434.81	80.00%
003480		Cat 299D3 Tracked Skid Steer									
	000	46-209	01/31/21	SLMM	02 00	59,655.63	0.00	01/31/24	35,793.39	23,862.24	60.00%
003481		CAT CS44B Smooth Drum Roller									
	000	69-103	01/31/21	SLMM	00 01	63,880.97	0.00	12/31/25	62,816.27	1,064.70	98.33%
003482		2020 Husqvarna FS7000 Concrete									
	000	65-798	01/31/21	SLFM	00 00	44,478.02	0.00	12/31/25	44,478.02	0.00	100.00%
003483		CAT 336 Excavator									
	000	23-115	01/31/21	SLMM	02 01	50,990.25	0.00	12/31/25	35,814.58	15,175.67	70.24%
003492		GPS for 60-603									
	000	60-603	02/28/21	SLMM	00 02	25,384.50	0.00	12/31/25	24,538.34	846.16	96.67%
003493		Paver GPS Feb 2021									
	000	65-999	02/28/21	SLMM	00 02	256,483.86	0.00	12/31/25	247,934.35	8,549.51	96.67%
003494		Rover SPS986									
	000	55-619	02/28/21	SLMM	00 02	20,038.80	0.00	12/31/25	19,370.84	667.96	96.67%
003495		Total Station SPS930									
	000	55-963	02/28/21	SLMM	00 02	30,316.08	0.00	12/31/25	29,305.55	1,010.53	96.67%
003496		Deere 872GP GPS Motorgrader									
	000	14-111	02/28/21	SLMM	02 02	180,777.50	0.00	12/31/25	124,822.55	55,954.95	69.05%
003497		Sullair 185DDPQ Air Compresso									
	000	91-002	02/28/21	SLMM	00 02	15,371.62	0.00	12/31/25	14,859.22	512.40	96.67%
003498		Sullair 185DDPQ Air Compresso									
	000	91-005	02/28/21	SLMM	00 02	15,231.84	0.00	12/31/25	14,724.11	507.73	96.67%
003499		CAT XQ100 Genset									
	000	92-002	02/28/21	SLMM	00 00	14,904.88	0.00	12/31/25	14,408.06	496.82	96.67%
003500		Genset Portable 60KW Diesel									
	000	92-911	02/28/21	SLMM	00 02	13,546.93	0.00	12/31/25	13,095.38	451.55	96.67%
003515		Atlas Copco XAS185JD Air Compr									
	000	91-930	03/31/21	SLMM	00 03	11,526.33	0.00	12/31/25	10,950.03	576.30	95.00%
003516		CAT XQ35 Generator									
	000	92-908	03/31/21	SLMM	00 03	9,818.60	0.00	12/31/25	9,327.67	490.93	95.00%
003517		CAT 259D3 Tracked Skid Steer									

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G/L Asset Acct No = 16400-10-											
	000	46-223	03/31/21	SLMM	00 00	61,473.04	0.00	10/31/24	44,055.69	17,417.35	71.67%
003518		Cat 299D2 Tracked Skid Steer									
	000	46-093	03/31/21	SLMM	01 10	51,573.13	0.00	05/31/24	32,662.99	18,910.14	63.33%
003519		Thumb for 22-106									
	000	22-106	03/31/21	SLMM	00 03	7,218.38	0.00	12/31/25	6,857.48	360.90	95.00%
003521		2020 Turbine Blower									
	000	99-101	03/31/21	SLMM	00 03	8,562.08	0.00	12/31/25	8,133.95	428.13	95.00%
003522		Komatsu PC360LC-11									
	000	23-091	03/31/21	SLMM	00 00	145,230.74	0.00	06/30/25	88,175.81	57,054.93	60.71%
003523		Komatsu D65PXi-18									
	000	36-066	03/31/21	SLMM	03 10	186,738.39	0.00	05/31/24	84,476.89	102,261.50	45.24%
003524		Komatsu D65PXi									
	000	36-076	03/31/21	SLMM	04 02	220,818.84	0.00	01/31/24	89,379.06	131,439.78	40.48%
003525		GPS Kit on 14-111									
	000	14-111	03/31/21	SLMM	00 03	61,089.85	0.00	12/31/25	58,035.35	3,054.50	95.00%
003526		Polaris Ranger 500									
	000	55-110	03/31/21	SLMM	00 03	8,252.00	0.00	12/31/25	7,839.40	412.60	95.00%
003527		Polaris Ranger 500									
	000	55-111	03/31/21	SLMM	00 03	8,252.00	0.00	12/31/25	7,839.40	412.60	95.00%
003528		Polaris Ranger 500									
	000	55-112	03/31/21	SLMM	00 03	8,252.00	0.00	12/31/25	7,839.40	412.60	95.00%
003529		Crafco SS250D Melter									
	000	66-762	03/31/21	SLMM	00 03	55,239.25	0.00	12/31/25	52,477.28	2,761.97	95.00%
003530		TSC7 Data Collector									
	000	55-572	03/31/21	SLMM	00 03	16,198.46	0.00	12/31/25	15,388.52	809.94	95.00%
003531		TSC7 Data Collector									
	000	55-573	03/31/21	SLMM	00 03	16,198.45	0.00	12/31/25	15,388.52	809.93	95.00%
003532		TSC7 Data Collector									
	000	55-574	03/31/21	SLMM	00 03	16,198.45	0.00	12/31/25	15,388.52	809.93	95.00%
003533		2020 CAT 963K Track Loader									
	000	16-105	03/31/21	SLMM	02 03	329,815.36	0.00	12/31/25	223,803.28	106,012.08	67.86%
003534		2021 CAT D620LGP Dozer									
	000	36-116	03/31/21	SLMM	02 03	409,869.38	0.00	12/31/25	278,125.65	131,743.73	67.86%
003535		1999 Gomaco 2600 Placer									
	000	63-101	03/31/21	SLMM	05 03	94,500.00	0.00	12/31/25	44,887.50	49,612.50	47.50%
003537		Deere 772GP GPS ATS Motorgrade									
	000	14-112	03/31/21	SLMM	02 03	217,900.00	0.00	12/31/25	147,860.70	70,039.30	67.86%
003538		CAT AP655F Asphalt Paver									
	000	59-114	03/31/21	SLMM	05 03	471,201.45	0.00	12/31/25	223,820.71	247,380.74	47.50%
003539		CAT B6SSL Hammer									
	000	90-564	03/31/21	SLMM	00 03	9,072.93	0.00	12/31/25	8,619.30	453.63	95.00%
003540		Cat 953K Track Loader									
	000	15-013	03/31/21	SLMM	02 03	235,282.03	0.00	12/31/25	159,655.67	75,626.36	67.86%
003541		Volvo ECR145E									
	000	20-075	03/31/21	SLMM	00 03	142,102.37	0.00	12/31/25	134,997.24	7,105.13	95.00%
003542		CAT CP44 Compactor									
	000	11-108	03/31/21	SLMM	00 03	85,200.00	0.00	12/31/25	80,940.00	4,260.00	95.00%
003543		CAT CP56 Compactor									
	000	11-106	03/31/21	SLMM	00 03	87,862.50	0.00	12/31/25	83,469.37	4,393.13	95.00%
003544		CAT CP44 Compactor									
	000	11-107	03/31/21	SLMM	00 03	74,550.00	0.00	12/31/25	70,822.50	3,727.50	95.00%

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G/L Asset Acct No = 16400-10-											
003545		CAT CP56 Compactor									
	000	11-105	03/31/21	SLMM	00 03	78,813.00	0.00	12/31/25	74,872.35	3,940.65	95.00%
003546		CAT CS44 Roller									
	000	69-106	03/31/21	SLMM	00 03	78,813.00	0.00	12/31/25	74,872.35	3,940.65	95.00%
003547		CAT CS44 Roller									
	000	69-105	03/31/21	SLMM	00 03	86,212.50	0.00	12/31/25	81,901.87	4,310.63	95.00%
003548		CAT CS56 Roller									
	000	69-104	03/31/21	SLMM	00 03	74,550.00	0.00	12/31/25	70,822.50	3,727.50	95.00%
003549		Caterpillar 627H Scraper									
	000	72-414	03/31/21	SLMM	02 03	372,750.00	0.00	12/31/25	252,937.50	119,812.50	67.86%
003550		Caterpillar 627H Scraper									
	000	72-417	03/31/21	SLMM	02 03	489,900.00	0.00	12/31/25	332,432.17	157,467.83	67.86%
003551		Caterpillar 627H Scraper									
	000	72-416	03/31/21	SLMM	02 03	367,613.00	0.00	12/31/25	249,451.66	118,161.34	67.86%
003552		Caterpillar 627H Scraper									
	000	72-415	03/31/21	SLMM	02 03	483,063.00	0.00	12/31/25	327,792.75	155,270.25	67.86%
003553		Caterpillar 627H Scraper									
	000	72-412	03/31/21	SLMM	02 03	483,063.00	0.00	12/31/25	327,792.75	155,270.25	67.86%
003554		Caterpillar 627H Scraper									
	000	72-413	03/31/21	SLMM	02 03	489,900.00	0.00	12/31/25	332,432.17	157,467.83	67.86%
003555		Trade value added 23-115									
	000	23-115	01/31/21	SLMM	02 01	73,912.72	0.00	12/31/25	51,914.89	21,997.83	70.24%
003567		36-116 GPS									
	000	36-116	04/30/21	SLMM	00 04	45,160.44	0.00	12/31/25	42,149.74	3,010.70	93.33%
003568		36-117 GPS									
	000	36-117	04/30/21	SLMM	00 04	45,160.44	0.00	12/31/25	42,149.74	3,010.70	93.33%
003569		35-028 GPS (was on 35-027)									
	000	35-028	04/30/21	SLMM	00 04	54,208.09	0.00	12/31/25	50,594.22	3,613.87	93.33%
003570		36-118 GPS									
	000	36-118	04/30/21	SLMM	00 04	45,376.77	0.00	12/31/25	42,351.64	3,025.13	93.33%
003571		38-108 GPS									
	000	38-108	04/30/21	SLMM	00 04	61,536.79	0.00	12/31/25	57,434.33	4,102.46	93.33%
003572		36-028 GPS									
	000	36-028	04/30/21	SLMM	03 04	45,160.44	0.00	12/31/22	15,053.47	30,106.97	33.33%
003579		GPS 14-112									
	000	14-112	04/30/21	SLMM	00 04	40,969.20	0.00	12/31/25	38,237.92	2,731.28	93.33%
003580		SPS930/TSC7 Total Station									
	000	55-575	04/30/21	SLMM	00 04	43,503.38	0.00	12/31/25	40,603.17	2,900.21	93.33%
003581		CAT 299D3 Tracked Skid									
	000	46-229	04/30/21	SLMM	00 00	76,523.04	0.00	01/31/25	57,392.26	19,130.78	75.00%
003582		CAT 299D3 Tracked Skid									
	000	46-230	04/30/21	SLMM	00 00	76,523.04	0.00	12/31/24	56,116.90	20,406.14	73.33%
003583		CAT 299D3 Tracked Skid									
	000	46-232	04/30/21	SLMM	00 00	76,523.04	0.00	12/31/24	56,116.90	20,406.14	73.33%
003584		CAT 299D3 Tracked Skid									
	000	46-235	04/30/21	SLMM	00 00	76,461.46	0.00	06/30/25	63,717.87	12,743.59	83.33%
003585		CAT 299D3 Tracked Skid									
	000	46-234	04/30/21	SLMM	00 04	76,975.96	0.00	12/31/25	71,844.22	5,131.74	93.33%
003586		CAT 299D3 Tracked Skid									
	000	46-233	04/30/21	SLMM	00 00	76,118.46	0.00	12/31/25	71,043.88	5,074.58	93.33%
003587		2015 Caterpillar CS56B									

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G/L Asset Acct No = 16400-10-											
	000	69-107	04/30/21	SLMM	02 04	98,556.75	0.00	12/31/25	65,704.51	32,852.24	66.67%
003588		Atlas Copco XAS185JD Air Comp									
	000	91-931	04/30/21	SLMM	00 00	13,496.88	0.00	12/31/25	13,496.88	0.00	100.00%
003589		Atlas Copco XAS185JD Air Compr									
	000	91-932	04/30/21	SLMM	00 00	13,496.88	0.00	12/31/25	13,496.88	0.00	100.00%
003590		2015 Magnum Pro Generator									
	000	92-913	04/30/21	SLMM	00 00	14,036.75	0.00	12/31/25	14,036.75	0.00	100.00%
003591		2018 MTS MT-33T Pull Scraper									
	000	79-303	04/30/21	SLMM	02 04	241,447.08	0.00	12/31/25	160,964.72	80,482.36	66.67%
003592		2021 Cat D6 LGP GPS MSR									
	000	36-117	04/30/21	SLMM	02 04	409,869.38	0.00	12/31/25	273,246.25	136,623.13	66.67%
003634		2020 EZ Drill 210-2 Vertical									
	000	65-938	05/31/21	SLMM	00 05	5,030.87	0.00	12/31/25	4,611.61	419.26	91.67%
003635		2021 Miller Formless M6040 Pvr									
	000	60-003	05/31/21	SLMM	05 05	621,251.94	0.00	12/31/25	284,740.46	336,511.48	45.83%
003636		Miller Formless GPS									
	000	60-003	05/31/21	SLMM	05 05	27,271.00	0.00	12/31/25	12,499.20	14,771.80	45.83%
003637		63-101 GPS									
	000	63-101	05/31/21	SLMM	00 05	55,551.93	0.00	12/31/25	50,922.62	4,629.31	91.67%
003638		Komatsu PC238LC-11									
	000	22-082	05/31/21	SLMM	02 05	187,729.65	0.00	12/31/25	122,918.22	64,811.43	65.48%
003639		63-101 Tuffpads									
	000	63-101	05/31/21	SLMM	00 05	12,057.03	0.00	12/31/25	11,052.28	1,004.75	91.67%
003640		GPS - 2020 Gomaco 9500 Trimmer									
	000	61-528	05/31/21	SLMM	00 05	4,266.00	0.00	12/31/25	3,910.50	355.50	91.67%
003641		Komatsu PC360LC-11									
	000	23-083	05/31/21	SLMM	00 00	221,400.62	0.00	06/30/25	129,150.35	92,250.27	58.33%
003642		Komatsu PC238LC-11									
	000	22-076	05/31/21	SLMM	02 05	181,712.59	0.00	12/31/25	118,978.45	62,734.14	65.48%
003643		Komatsu PC240LC-11									
	000	22-078	05/31/21	SLMM	02 05	200,246.15	0.00	12/31/25	131,113.52	69,132.63	65.48%
003644		Komatsu D65EXi-18									
	000	36-057	05/31/21	SLMM	02 05	316,419.75	0.00	12/31/25	207,179.58	109,240.17	65.48%
003645		CAT 972G Wheel Loader Hutchens									
	000	40-043	05/31/21	SLMM	00 00	53,437.49	0.00	07/31/25	31,808.04	21,629.45	59.52%
003646		Gomaco TC600 Finish Machine									
	000	60-505	05/31/21	SLMM	02 05	105,185.27	0.00	12/31/25	68,871.32	36,313.95	65.48%
003647		Conex QDCM4A5-7901									
	000	89-571	05/31/21	SLMM	00 00	3,375.28	0.00	12/31/25	3,375.28	0.00	100.00%
003648		Conex TP-382764									
	000	89-569	05/31/21	SLMM	00 00	3,375.28	0.00	12/31/25	3,375.28	0.00	100.00%
003649		Conex DFJZ-63301									
	000	89-568	05/31/21	SLMM	00 00	3,375.28	0.00	12/31/25	3,375.28	0.00	100.00%
003650		Conex CVO-16851									
	000	89-570	05/31/21	SLMM	00 00	3,375.28	0.00	12/31/25	3,375.28	0.00	100.00%
003657		2020 CAT 953K Track Loader-RPO Purchased									
	000	15-157	06/30/21	SLMM	02 06	283,015.07	0.00	12/31/25	181,938.27	101,076.80	64.29%
003658		Freightliner 114SD Dump Truck									
	000	5-189	06/30/21	SLMM	00 06	112,500.00	0.00	12/31/25	101,250.00	11,250.00	90.00%
003659		Freightliner 114SD Dump Truck									
	000	5-190	06/30/21	SLMM	00 06	112,500.00	0.00	12/31/25	101,250.00	11,250.00	90.00%

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G/L Asset Acct No = 16400-10-											
003660		59-113 Accessories									
	000	59-113	06/30/21	SLMM	00 00	21,792.98	0.00	01/31/25	15,618.32	6,174.66	71.67%
003661		2020 Gomaco 9500 Trimmer									
	000	61-528	06/30/21	SLMM	05 06	702,614.25	0.00	12/31/25	316,176.43	386,437.82	45.00%
003662		299D3 Tracked Skid Steer									
	000	46-245	06/30/21	SLMM	00 06	76,289.96	0.00	12/31/25	68,660.96	7,629.00	90.00%
003663		Cat 953K Track Loader									
	000	15-012	06/30/21	SLMM	02 06	228,906.00	0.00	12/31/25	147,153.86	81,752.14	64.29%
003664		Certa 7.5 CY Rock Box									
	000	94-970	06/30/21	SLMM	00 06	11,766.83	0.00	12/31/25	10,590.15	1,176.68	90.00%
003665		Certa 7.5 CY Rock Box									
	000	94-971	06/30/21	SLMM	00 06	11,766.83	0.00	12/31/25	10,590.15	1,176.68	90.00%
003666		2021 CAT 953K Track Loader									
	000	15-159	06/30/21	SLMM	02 06	283,015.07	0.00	12/31/25	181,938.27	101,076.80	64.29%
003667		2017 Freightliner Water Truck									
	000	5-134	06/30/21	SLMM	00 06	109,411.00	0.00	12/31/25	98,469.90	10,941.10	90.00%
003668		2022 Kenworth Mechanics Truck									
	000	5-152	06/30/21	SLMM	02 06	169,500.00	0.00	12/31/25	108,964.29	60,535.71	64.29%
003669		2022 Kenworth Mechanics Truck									
	000	5-153	06/30/21	SLMM	02 06	169,500.00	0.00	12/31/25	108,964.29	60,535.71	64.29%
003670		East End Dump Trailer									
	000	87-109	06/30/21	SLMM	00 00	34,500.00	0.00	12/31/25	34,500.00	0.00	100.00%
003671		Travis End Dump Trailer									
	000	87-111	06/30/21	SLMM	00 00	57,000.00	0.00	08/31/24	57,000.00	0.00	100.00%
003672		Travis End Dump Trailer									
	000	87-110	06/30/21	SLMM	00 00	60,000.00	0.00	12/31/25	60,000.00	0.00	100.00%
003674		Soffcut X5000 Concrete Saw									
	000	65-799	06/30/21	SLMM	00 06	14,070.38	0.00	12/31/25	12,663.36	1,407.02	90.00%
003675		25-003 GPS Kit									
	000	25-003	06/30/21	SLMM	00 06	57,247.73	0.00	12/31/25	51,522.97	5,724.76	90.00%
003676		CAT 299D3 Tracked Skid - RPO Purchased									
	000	46-242	06/30/21	SLMM	00 00	76,523.04	0.00	12/31/24	53,566.13	22,956.91	70.00%
003677		Komatsu PC360LC-11-RPO Purchased									
	000	23-095	06/30/21	SLMM	02 06	308,201.39	0.00	12/31/25	198,129.46	110,071.93	64.29%
003678		Komatsu PC360LC-11 - RPO Purch									
	000	23-119	06/30/21	SLMM	02 06	292,920.77	0.00	12/31/25	188,306.21	104,614.56	64.29%
003679		Kenworth T270 Mechanics Truck									
	000	5-187	06/30/21	SLMM	02 06	129,250.00	0.00	12/31/25	83,089.26	46,160.74	64.29%
003682		CAT B6SSL Hammer									
	000	90-569	07/31/21	SLMM	00 07	9,072.45	0.00	12/31/25	8,013.99	1,058.46	88.33%
003683		CAT 299D3 Tracked Skid Steer									
	000	46-243	07/31/21	SLMM	00 00	76,523.04	0.00	12/31/24	52,290.75	24,232.29	68.33%
003684		CAT 299D3 Tracked Skid Steer									
	000	46-246	07/31/21	SLMM	00 00	76,523.04	0.00	12/31/24	52,290.75	24,232.29	68.33%
003685		CAT 299D3 Tracked Skid Steer									
	000	46-249	07/31/21	SLMM	00 00	76,523.04	0.00	12/31/25	67,595.34	8,927.70	88.33%
003686		CAT 308 CR Mini Excavator									
	000	20-110	07/31/21	SLMM	02 07	121,592.49	0.00	12/31/25	76,719.09	44,873.40	63.10%
003687		2021 Minnich EX Drill									
	000	65-988	07/31/21	SLMM	00 07	8,742.94	0.00	12/31/25	7,722.94	1,020.00	88.33%
003688		CAT 262D3 Tracked Skid Steer									

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G/L Asset Acct No = 16400-10-											
	000	44-216	07/31/21	SLMM	02 07	55,819.65	0.00	12/31/25	35,219.56	20,600.09	63.10%
003689		S-200 - Angle Broom Attachment									
	000	46-997	07/31/21	SLMM	00 07	8,001.11	0.00	12/31/25	7,067.63	933.48	88.33%
003690		CAT 306 Mini Excavator - RPO									
	000	20-109	07/31/21	SLMM	00 07	67,713.20	0.00	12/31/25	59,813.33	7,899.87	88.33%
003691		CAT PC306 Cold Planer									
	000	57-213	07/31/21	SLMM	00 07	19,093.30	0.00	12/31/25	16,865.72	2,227.58	88.33%
003692		2020 Air Burners T-300									
	000	96-789	07/31/21	SLMM	00 07	31,177.81	0.00	12/31/25	27,540.39	3,637.42	88.33%
003693		2020 Air Burners T-300									
	000	96-788	07/31/21	SLMM	00 07	31,132.13	0.00	12/31/25	27,500.07	3,632.06	88.33%
003694		16-106 Bucket Attachment									
	000	16-106	07/31/21	SLMM	00 07	8,163.76	0.00	12/31/25	7,211.31	952.45	88.33%
003695		25-101 Spade nose bucket									
	000	25-101	07/31/21	SLMM	00 00	25,796.14	0.00	11/30/25	22,356.66	3,439.48	86.67%
003696		25-003 Spade nose bucket									
	000	25-003	07/31/21	SLMM	00 07	25,796.14	0.00	12/31/25	22,786.60	3,009.54	88.33%
003697		2021 Mac End Dump Trailer									
	000	87-113	07/31/21	SLMM	00 07	65,933.00	0.00	12/31/25	58,240.80	7,692.20	88.33%
003698		2021 Mac End Dump Trailer									
	000	87-112	07/31/21	SLMM	00 07	65,933.00	0.00	12/31/25	58,240.80	7,692.20	88.33%
003699		Conex Box									
	000	89-572	07/31/21	SLMM	00 00	2,750.00	0.00	12/31/25	2,750.00	0.00	100.00%
003700		Conex Box									
	000	89-572	07/31/21	SLMM	00 00	2,750.00	0.00	12/31/25	2,750.00	0.00	100.00%
003702		John Deere 9520 Tractor									
	000	78-457	08/31/21	SLMM	02 08	94,317.75	0.00	12/31/25	58,387.19	35,930.56	61.90%
003709		Certa 7.5 CY Rock Box									
	000	94-970	08/31/21	SLMM	00 08	7,500.00	0.00	12/31/25	6,500.00	1,000.00	86.67%
003710		Certa 7.5 CY Rock Box									
	000	94-971	08/31/21	SLMM	00 08	7,500.00	0.00	12/31/25	6,500.00	1,000.00	86.67%
003711		2006 Peterbilt 379 Tractor									
	000	5-191	08/31/21	SLMM	00 08	75,000.00	0.00	12/31/25	65,000.00	10,000.00	86.67%
003712		2017 Travis End Dump Trailer									
	000	87-116	08/31/21	SLMM	00 08	45,000.00	0.00	12/31/25	39,000.00	6,000.00	86.67%
003713		2017 Travis End Dump Trailer									
	000	87-117	08/31/21	SLMM	00 08	60,000.00	0.00	12/31/25	52,000.00	8,000.00	86.67%
003714		CAT 279D3 Tracked Skid Steer									
	000	46-257	08/31/21	SLMM	00 00	80,766.66	0.00	10/31/25	67,305.53	13,461.13	83.33%
003715		CAT 279D3 Tracked Skid Steer									
	000	46-258	08/31/21	SLMM	00 08	80,766.77	0.00	12/31/25	69,997.85	10,768.92	86.67%
003716		Hutchens Crafco Router Model 30									
	000	65-502	08/31/21	SLMM	00 08	25,475.19	0.00	12/31/25	22,078.51	3,396.68	86.67%
003717		CAT 299D3 Tracked Skid Steer									
	000	46-260	08/31/21	SLMM	00 00	76,523.04	0.00	12/31/24	51,015.37	25,507.67	66.67%
003718		CAT 262D3 Tracked Skid Steer									
	000	44-217	08/31/21	SLMM	00 08	55,819.65	0.00	12/31/25	48,377.02	7,442.63	86.67%
003719		CAT PM825 Cold Planer									
	000	57-107	08/31/21	SLMM	05 08	705,653.61	0.00	12/31/25	305,783.23	399,870.38	43.33%
003720		1996 Wabash 53ft Dry Van									
	000	89-498	08/31/21	SLMM	00 08	5,000.00	0.00	12/31/25	4,333.33	666.67	86.67%

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G/L Asset Acct No = 16400-10-											
003721		1996 Wabash 53ft Dry Van									
	000	89-499	08/31/21	SLMM	02 05	6,500.00	0.00	03/31/24	3,358.32	3,141.68	51.67%
003723		1998 Wabash Storage Van Trailer									
	000	85-612	09/30/21	SLMM	00 00	7,000.00	0.00	12/31/25	7,000.00	0.00	100.00%
003724		2010 Peterbilt 388 Lube Truck									
	000	5-148	09/30/21	SLMM	00 09	105,000.00	0.00	12/31/25	89,250.00	15,750.00	85.00%
003725		2015 EXA Pneumatic Bulk Trailer									
	000	87-382	09/30/21	SLMM	00 00	20,666.66	0.00	12/31/25	20,666.66	0.00	100.00%
003726		2015 EXA Pneumatic Bulk Trailer									
	000	87-383	09/30/21	SLMM	02 00	20,666.66	0.00	09/30/22	6,888.89	13,777.77	33.33%
003727		2015 EXA Pneumatic Bulk Trailer									
	000	87-384	09/30/21	SLMM	00 00	20,666.67	0.00	12/31/25	20,666.67	0.00	100.00%
003728		2013 Kenworth Mechanic Truck									
	000	5-194	09/30/21	SLMM	00 00	86,250.00	0.00	12/31/24	56,062.50	30,187.50	65.00%
003729		2011 Freightliner Business Class M2									
	000	5-154	09/30/21	SLMM	00 09	98,353.00	0.00	12/31/25	83,600.05	14,752.95	85.00%
003730		Husqvarna X5000 Saw									
	000	65-700	09/30/21	SLMM	02 06	26,056.25	0.00	03/31/24	13,028.12	13,028.13	50.00%
003731		CAT 262D3 Tracked Skid Steer									
	000	44-218	09/30/21	SLMM	00 09	55,819.15	0.00	12/31/25	47,446.28	8,372.87	85.00%
003732		SPS930 Total Station									
	000	55-964	09/30/21	SLMM	00 09	33,558.22	0.00	12/31/25	28,524.45	5,033.77	85.00%
003733		Komatsu PC240LC-11									
	000	22-110	09/30/21	SLMM	02 09	282,006.77	0.00	12/31/25	171,218.39	110,788.38	60.71%
003734		Plant 5 2021 Cap Repairs									
	000	56-500	09/30/21	SLMM	05 09	28,029.65	0.00	12/31/25	11,912.61	16,117.04	42.50%
003735		Plant 6 2021 Cap Repairs									
	000	56-600	09/30/21	SLMM	05 09	14,453.32	0.00	12/31/25	6,142.64	8,310.68	42.50%
003736		Plant 7 2021 Cap repairs									
	000	56-700	09/30/21	SLMM	05 09	110,163.71	0.00	12/31/25	46,819.56	63,344.15	42.50%
003737		Plant 8 2021 Cap repairs									
	000	56-800	09/30/21	SLMM	05 09	61,588.79	0.00	12/31/25	26,175.24	35,413.55	42.50%
003738		Plant 9 2021 Cap repairs									
	000	56-900	09/30/21	SLMM	05 09	80,306.72	0.00	12/31/25	34,130.35	46,176.37	42.50%
003741		Volvo L120H Loader									
	000	40-107	10/31/21	SLMM	02 10	247,600.00	0.00	12/31/25	147,380.96	100,219.04	59.52%
003742		2022 Mac End Dump Trailer									
	000	87-114	10/31/21	SLMM	00 10	65,933.00	0.00	12/31/25	54,944.15	10,988.85	83.33%
003743		2022 Mac End Dump Trailer									
	000	87-115	10/31/21	SLMM	00 10	65,933.00	0.00	12/31/25	54,944.15	10,988.85	83.33%
003744		Water tank for 5-131									
	000	5-131	10/31/21	SLMM	00 10	49,198.09	0.00	12/31/25	40,998.41	8,199.68	83.33%
003745		Sand Blast Machine									
	000	91-977	10/31/21	SLMM	00 10	6,159.11	0.00	12/31/25	5,132.57	1,026.54	83.33%
003746		2018 International HX620 Tractor									
	000	5-202	10/31/21	SLMM	02 10	97,050.00	0.00	12/31/25	57,767.87	39,282.13	59.52%
003747		2018 International HX620 Tractor									
	000	5-203	10/31/21	SLMM	02 10	97,050.00	0.00	12/31/25	57,767.87	39,282.13	59.52%
003748		2018 International HX620 Tractor									
	000	5-204	10/31/21	SLMM	02 10	97,050.00	0.00	12/31/25	57,767.87	39,282.13	59.52%
003749		2018 International HX620 Tractor									

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Net Book Value Report

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G/L Asset Acct No = 16400-10-											
	000	5-205	10/31/21	SLMM	02 10	97,050.00	0.00	12/31/25	57,767.87	39,282.13	59.52%
003750		2018 International HX620 Tractor									
	000	5-206	10/31/21	SLMM	02 10	97,050.00	0.00	12/31/25	57,767.87	39,282.13	59.52%
003751		2006 Freightliner Mechanics Truck									
	000	5-198	10/31/21	SLMM	02 02	85,999.00	0.00	08/31/24	48,732.76	37,266.24	56.67%
003752		2004 International 7600 Lube Truck									
	000	5-197	10/31/21	SLMM	00 10	51,799.00	0.00	12/31/25	43,165.83	8,633.17	83.33%
003753		57-103 W250 I Engine rebuild									
	000	57-103	10/31/21	SLMM	02 10	179,592.03	0.00	12/31/25	106,900.03	72,692.00	59.52%
003754		Phantom 4 RTK Drone									
	000	55-203	10/31/21	SLMM	00 10	10,123.97	0.00	12/31/25	8,436.63	1,687.34	83.33%
003755		2021 Kubota Diesel Blower Pack									
	000	62-601	10/31/21	SLMM	00 10	24,500.00	0.00	12/31/25	20,416.67	4,083.33	83.33%
003756		2021 Kubota Diesel Blower Pack									
	000	62-602	10/31/21	SLMM	00 10	24,500.00	0.00	12/31/25	20,416.67	4,083.33	83.33%
003757		2022 Gallegos Portable Silo									
	000	62-603	10/31/21	SLMM	02 10	63,950.00	0.00	12/31/25	38,065.50	25,884.50	59.52%
003758		2022 Gallegos Portable Silo									
	000	62-604	10/31/21	SLMM	02 10	63,950.00	0.00	12/31/25	38,065.50	25,884.50	59.52%
003762		36-086 GPS Kit									
	000	36-086	11/30/21	SLMM	00 11	27,396.13	0.00	12/31/25	22,373.52	5,022.61	81.67%
003763		2018 Gomaco GT3300 Curb Machine									
	000	60-604	11/30/21	SLMM	05 11	420,697.08	0.00	12/31/25	171,784.65	248,912.43	40.83%
003764		2018 International Grinder Tractor									
	000	5-210	11/30/21	SLMM	02 11	97,050.00	0.00	12/31/25	56,612.51	40,437.49	58.33%
003765		2018 International Grinder Tractor									
	000	5-211	11/30/21	SLMM	02 11	97,050.00	0.00	12/31/25	56,612.51	40,437.49	58.33%
003766		2018 International Grinder Tractor									
	000	5-212	11/30/21	SLMM	02 11	97,050.00	0.00	12/31/25	56,612.51	40,437.49	58.33%
003767		2018 International Grinder Tractor									
	000	5-207	11/30/21	SLMM	02 11	97,050.00	0.00	12/31/25	56,612.51	40,437.49	58.33%
003768		2018 International Grinder Tractor									
	000	5-208	11/30/21	SLMM	02 11	97,050.00	0.00	12/31/25	56,612.51	40,437.49	58.33%
003769		2018 International Grinder Tractor									
	000	5-209	11/30/21	SLMM	02 11	97,050.00	0.00	12/31/25	56,612.51	40,437.49	58.33%
003770		2012 Freightliner Lube Truck									
	000	5-196	11/30/21	SLMM	02 11	110,436.00	0.00	12/31/25	64,420.97	46,015.03	58.33%
003771		56-800 Plant 8 Burner									
	000	56-800	11/30/21	SLMM	02 11	33,140.00	0.00	12/31/25	19,331.67	13,808.33	58.33%
003772		SPS855 Base Station/Zephyr 3									
	000	55-620	11/30/21	SLMM	00 11	7,793.14	0.00	12/31/25	6,364.41	1,428.73	81.67%
003773		60-604 Leica									
	000	60-604	11/30/21	SLMM	00 11	33,269.78	0.00	12/31/25	27,170.34	6,099.44	81.67%
003774		Rebuild cylinder 60-603									
	000	60-603	11/30/21	SLMM	00 11	8,810.59	0.00	12/31/25	7,195.32	1,615.27	81.67%
003775		38-109 GPS Kit									
	000	38-109	11/30/21	SLMM	00 11	18,907.38	0.00	12/31/25	15,441.04	3,466.34	81.67%
003776		25-101 GPS Kit									
	000	25-101	11/30/21	SLMM	00 00	14,140.89	0.00	11/30/25	11,312.70	2,828.19	80.00%
003777		SPS930 Total Station									
	000	55-965	11/30/21	SLMM	00 11	35,337.98	0.00	12/31/25	28,859.37	6,478.61	81.67%

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G/L Asset Acct No = 16400-10-											
003778		SPS986/TSC7									
	000	55-621	11/30/21	SLMM	00 11	32,477.89	0.00	12/31/25	26,523.61	5,954.28	81.67%
003779		SPS986/TSC7									
	000	55-622	11/30/21	SLMM	00 11	32,477.89	0.00	12/31/25	26,523.61	5,954.28	81.67%
003780		36-088 GPS Kit									
	000	36-088	11/30/21	SLMM	00 11	56,478.24	0.00	12/31/25	46,123.89	10,354.35	81.67%
003781		61-308 Rebuild 2021									
	000	61-308	11/30/21	SLMM	05 11	678,585.79	0.00	12/31/25	277,089.19	401,496.60	40.83%
003782		CAT 299D3 Tracked Skid Steer									
	000	46-273	11/30/21	SLMM	00 00	76,523.04	0.00	08/31/25	57,392.26	19,130.78	75.00%
003783		2021 Wirtgen W210 Mill									
	000	57-108	11/30/21	SLMM	05 11	703,000.00	0.00	12/31/25	287,058.33	415,941.67	40.83%
003784		Cat D8T GPS MSR - RPO									
	000	38-108	11/30/21	SLMM	02 11	652,946.28	0.00	12/31/25	380,885.33	272,060.95	58.33%
003785		2020 CAT D4 Dozer - RPO									
	000	35-028	11/30/21	SLMM	02 11	200,413.58	0.00	12/31/25	116,907.92	83,505.66	58.33%
003786		CAT D6T XW									
	000	36-083	11/30/21	SLMM	02 11	354,605.31	0.00	12/31/25	206,853.08	147,752.23	58.33%
003787		CAT 299D3 Tracked Skid Steer									
	000	46-264	11/30/21	SLMM	02 05	77,274.37	0.00	06/30/24	39,925.08	37,349.29	51.67%
003788		CAT 299D3 Tracked Skid Steer									
	000	46-263	11/30/21	SLMM	00 11	78,747.87	0.00	12/31/25	64,310.72	14,437.15	81.67%
003789		CAT 299D3 Tracked Skid Steer									
	000	46-262	11/30/21	SLMM	00 00	78,802.13	0.00	12/31/25	64,355.09	14,447.04	81.67%
003790		CAT 299D3 Tracked Skid Steer									
	000	46-225	11/30/21	SLMM	02 05	40,640.70	0.00	06/30/24	20,997.70	19,643.00	51.67%
003791		CAT 299D3 Tracked Skid									
	000	46-237	11/30/21	SLMM	00 00	51,909.64	0.00	12/31/24	32,010.95	19,898.69	61.67%
003792		Springfield Asphalt Plant - Plant									
	000	56-029	11/30/21	SLMM	15 11	3,000,000.00	0.00	12/31/25	615,968.36	2,384,031.64	20.53%
003793		Bomag Padfoot Roller									
	000	11-109	12/31/21	SLMM	03 00	65,000.00	0.00	12/31/23	25,999.99	39,000.01	40.00%
003794		CAT CP56B Compactor									
	000	11-110	12/31/21	SLMM	01 00	100,000.00	0.00	12/31/25	80,000.00	20,000.00	80.00%
003795		Trench Compactor									
	000	11-111	12/31/21	SLMM	01 00	15,000.00	0.00	12/31/25	12,000.00	3,000.00	80.00%
003796		Bomag Padfoot									
	000	11-112	12/31/21	SLMM	00 00	95,000.00	0.00	01/31/25	58,583.33	36,416.67	61.67%
003797		J.D. 670B Grader									
	000	14-113	12/31/21	SLMM	04 02	18,000.00	0.00	10/31/22	3,000.00	15,000.00	16.67%
003798		J.D. 672 Grader									
	000	14-114	12/31/21	SLMM	04 00	50,000.00	0.00	12/31/22	9,999.99	40,000.01	20.00%
003799		140M CAT Grader									
	000	14-115	12/31/21	SLMM	04 00	90,000.00	0.00	12/31/22	18,000.00	72,000.00	20.00%
003800		CAT 963K Loader									
	000	16-107	12/31/21	SLMM	05 04	100,000.00	0.00	08/31/23	23,809.53	76,190.47	23.81%
003801		J.D. 85 Excavator									
	000	20-117	12/31/21	SLMM	01 00	100,000.00	0.00	12/31/25	80,000.00	20,000.00	80.00%
003802		JD 50 Excavator									
	000	20-118	12/31/21	SLMM	04 02	17,500.00	0.00	10/31/22	2,916.67	14,583.33	16.67%
003803		J.D. 130 Excavator									

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G/L Asset Acct No = 16400-10-											
	000	20-119	12/31/21	SLMM	04 02	40,000.00	0.00	10/31/22	6,666.67	33,333.33	16.67%
003804	JD 135										
	000	20-120	12/31/21	SLMM	00 00	75,000.00	0.00	11/30/24	43,750.00	31,250.00	58.33%
003805	305E Excavator										
	000	20-121	12/31/21	SLMM	01 00	50,000.00	0.00	12/31/25	40,000.00	10,000.00	80.00%
003806	J.D. 50G Excavator										
	000	20-122	12/31/21	SLMM	00 00	50,000.00	0.00	10/31/25	38,333.33	11,666.67	76.67%
003807	CAT 308 Excavator										
	000	20-123	12/31/21	SLMM	01 00	30,000.00	0.00	12/31/25	24,000.00	6,000.00	80.00%
003808	315F HT										
	000	20-125	12/31/21	SLMM	03 00	208,673.00	0.00	12/31/25	119,241.68	89,431.32	57.14%
003809	325F Cat Excavator										
	000	22-111	12/31/21	SLMM	03 00	175,000.00	0.00	12/31/25	100,000.00	75,000.00	57.14%
003810	CAT 325F Excavator										
	000	22-112	12/31/21	SLMM	03 00	200,000.00	0.00	12/31/25	114,285.68	85,714.32	57.14%
003811	CAT 323 Excavator										
	000	22-113	12/31/21	SLMM	03 00	150,000.00	0.00	12/31/25	85,714.25	64,285.75	57.14%
003812	CAT 323 Excavator										
	000	22-114	12/31/21	SLMM	03 00	150,000.00	0.00	12/31/25	85,714.25	64,285.75	57.14%
003813	320 CAT Excavator										
	000	22-115	12/31/21	SLMM	03 00	150,000.00	0.00	12/31/25	85,714.25	64,285.75	57.14%
003814	CAT 326 Excavator										
	000	23-140	12/31/21	SLMM	03 00	60,000.00	0.00	12/31/25	34,285.72	25,714.28	57.14%
003815	245L Hitachi Excavator										
	000	23-141	12/31/21	SLMM	06 00	50,000.00	0.00	12/31/22	7,142.86	42,857.14	14.29%
003817	CAT 326F Excavator										
	000	23-143	12/31/21	SLMM	03 00	75,000.00	0.00	12/31/25	42,857.15	32,142.85	57.14%
003818	336F Excavator										
	000	23-144	12/31/21	SLMM	04 03	150,000.00	0.00	09/30/24	58,928.57	91,071.43	39.29%
003819	CAT 326F HT Excavator										
	000	23-145	12/31/21	SLMM	00 00	225,000.00	0.00	12/31/24	96,428.58	128,571.42	42.86%
003820	CAT 330 Excavator										
	000	23-146	12/31/21	SLMM	00 00	190,000.00	0.00	10/31/25	104,047.62	85,952.38	54.76%
003821	CAT 326F HT Excavator										
	000	23-147	12/31/21	SLMM	03 00	245,000.00	0.00	12/31/25	140,000.00	105,000.00	57.14%
003822	Hitachi 350Z Excavator										
	000	23-148	12/31/21	SLMM	05 00	200,000.00	0.00	12/31/23	57,142.85	142,857.15	28.57%
003823	CAT D3 K2										
	000	34-100	12/31/21	SLMM	06 00	20,000.00	0.00	12/31/22	2,857.14	17,142.86	14.29%
003824	D4K2										
	000	35-104	12/31/21	SLMM	00 00	60,000.00	0.00	08/31/25	31,428.58	28,571.42	52.38%
003825	D4K Dozer										
	000	35-105	12/31/21	SLMM	03 00	135,000.00	0.00	12/31/25	77,142.88	57,857.12	57.14%
003826	Komstsu D65 EXI										
	000	36-119	12/31/21	SLMM	03 00	350,000.00	0.00	12/31/25	200,000.00	150,000.00	57.14%
003827	KOMATSU D61										
	000	36-120	12/31/21	SLMM	03 00	300,000.00	0.00	12/31/25	171,428.55	128,571.45	57.14%
003828	CAT D6 T										
	000	36-121	12/31/21	SLMM	06 00	85,000.00	0.00	12/31/22	12,142.86	72,857.14	14.29%
003829	CAT D6N Dozer										
	000	36-122	12/31/21	SLMM	06 00	60,000.00	0.00	12/31/22	8,571.43	51,428.57	14.29%

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G/L Asset Acct No = 16400-10-											
003830		CAT D6NXL									
	000	36-123	12/31/21	SLMM	03 00	225,000.00	0.00	12/31/25	128,571.43	96,428.57	57.14%
003831		CAT D6K2XL									
	000	36-124	12/31/21	SLMM	03 00	175,000.00	0.00	12/31/25	100,000.00	75,000.00	57.14%
003832		TRIMBLE GPS FOR 36-124									
	000	36-124	12/31/21	SLMM	01 00	40,000.00	0.00	12/31/25	32,000.00	8,000.00	80.00%
003833		D6K Dozer									
	000	36-125	12/31/21	SLMM	03 00	213,899.00	0.00	12/31/25	122,228.00	91,671.00	57.14%
003834		544K Wheel Loader									
	000	40-108	12/31/21	SLMM	00 00	40,000.00	0.00	12/31/25	32,000.00	8,000.00	80.00%
003835		CAT 930K Loader									
	000	40-109	12/31/21	SLMM	01 00	50,000.00	0.00	12/31/25	40,000.00	10,000.00	80.00%
003836		CAT 930M Loader									
	000	40-110	12/31/21	SLMM	01 00	75,000.00	0.00	12/31/25	60,000.00	15,000.00	80.00%
003837		CAT 420F IT Backhoe									
	000	45-410	12/31/21	SLMM	00 11	25,000.00	0.00	01/31/24	17,361.11	7,638.89	69.44%
003838		J.D. 310SK Backhoe									
	000	45-411	12/31/21	SLMM	01 02	30,000.00	0.00	10/31/23	18,333.33	11,666.67	61.11%
003839		J.D. 310SK Backhoe									
	000	45-412	12/31/21	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
003840		CAT 420F2 IT Backhoe									
	000	45-413	12/31/21	SLMM	00 00	125,000.00	0.00	12/31/25	125,000.00	0.00	100.00%
003841		CAT 420F IT Backhoe									
	000	45-414	12/31/21	SLMM	00 00	75,000.00	0.00	12/31/25	75,000.00	0.00	100.00%
003842		CAT 420F IT Backhoe									
	000	45-415	12/31/21	SLMM	00 00	50,000.00	0.00	12/31/25	50,000.00	0.00	100.00%
003843		CAT 420F IT Backhoe									
	000	45-416	12/31/21	SLMM	00 00	50,000.00	0.00	12/31/25	50,000.00	0.00	100.00%
003844		CAT 259D Skidsteer									
	000	46-278	12/31/21	SLMM	01 00	30,000.00	0.00	12/31/23	19,999.99	10,000.01	66.67%
003845		J.D. 325 Skidsteer									
	000	46-279	12/31/21	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
003846		CAT 259 Skidsteer									
	000	46-280	12/31/21	SLMM	02 02	35,000.00	0.00	10/31/22	9,722.22	25,277.78	27.78%
003847		CAT 259D Skidsteer									
	000	46-281	12/31/21	SLMM	02 05	35,000.00	0.00	07/31/22	6,805.56	28,194.44	19.44%
003848		289D Skidsteer									
	000	46-282	12/31/21	SLMM	00 00	35,000.00	0.00	01/31/25	35,000.00	0.00	100.00%
003849		CAT 289D Skidsteer									
	000	46-283	12/31/21	SLMM	01 07	35,000.00	0.00	05/31/23	16,527.78	18,472.22	47.22%
003850		CAT 289D Skidsteer									
	000	46-284	12/31/21	SLMM	00 11	40,000.00	0.00	01/31/24	27,777.77	12,222.23	69.44%
003851		CAT 289D3 Skidsteer									
	000	46-285	12/31/21	SLMM	00 00	50,000.00	0.00	10/31/24	47,222.23	2,777.77	94.44%
003852		Western Star Semi									
	000	5-213	12/31/21	SLMM	00 00	65,000.00	0.00	06/30/25	32,500.02	32,499.98	50.00%
003853		Western Star Semi									
	000	5-214	12/31/21	SLMM	04 11	65,000.00	0.00	01/31/24	19,345.25	45,654.75	29.76%
003854		Ford 3000 Gal Water Truck									
	000	5-215	12/31/21	SLMM	01 00	7,500.00	0.00	12/31/25	6,000.00	1,500.00	80.00%
003855		3500 Gallon Water Truck									

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G/L Asset Acct No = 16400-10-											
	000	5-216	12/31/21	SLMM	02 07	7,500.00	0.00	05/31/24	3,625.00	3,875.00	48.33%
003856		Western Star Dump									
	000	5-217	12/31/21	SLMM	03 00	125,000.00	0.00	12/31/25	71,428.55	53,571.45	57.14%
003857		International Dump									
	000	5-218	12/31/21	SLMM	03 00	15,000.00	0.00	12/31/25	8,571.43	6,428.57	57.14%
003858		Mack Dump Truck									
	000	5-219	12/31/21	SLMM	03 00	100,000.00	0.00	12/31/25	57,142.88	42,857.12	57.14%
003859		Mack Dump Truck									
	000	5-220	12/31/21	SLMM	00 00	100,000.00	0.00	11/30/24	41,666.68	58,333.32	41.67%
003880		DT80J Superior Broom									
	000	64-528	12/31/21	SLMM	01 00	15,000.00	0.00	12/31/25	12,000.00	3,000.00	80.00%
003881		250 Broce Broom									
	000	64-529	12/31/21	SLMM	01 00	15,000.00	0.00	12/31/25	12,000.00	3,000.00	80.00%
003882		Broce Broom									
	000	64-530	12/31/21	SLMM	01 00	15,000.00	0.00	12/31/25	12,000.00	3,000.00	80.00%
003883		CC102 Flat Roller									
	000	69-108	12/31/21	SLMM	00 00	7,500.00	0.00	01/31/25	4,625.00	2,875.00	61.67%
003884		Bomag Compactor									
	000	69-109	12/31/21	SLMM	00 00	5,000.00	0.00	01/31/25	3,083.33	1,916.67	61.67%
003885		Hamm Compactor SD									
	000	69-110	12/31/21	SLMM	01 00	15,000.00	0.00	12/31/25	12,000.00	3,000.00	80.00%
003886		Bomag Compactor									
	000	69-111	12/31/21	SLMM	01 00	75,000.00	0.00	12/31/25	60,000.00	15,000.00	80.00%
003887		J.D. 260 Art Truck									
	000	73-041	12/31/21	SLMM	03 00	250,000.00	0.00	12/31/25	142,857.15	107,142.85	57.14%
003888		JD 300D Dump									
	000	73-042	12/31/21	SLMM	06 02	50,000.00	0.00	10/31/22	5,952.38	44,047.62	11.90%
003889		CAT 725C Art Dump									
	000	73-043	12/31/21	SLMM	03 00	117,000.00	0.00	12/31/25	66,857.15	50,142.85	57.14%
003890		260E Articulated Dump Truck									
	000	73-103	12/31/21	SLMM	03 00	396,787.00	0.00	12/31/25	226,735.41	170,051.59	57.14%
003891		260E Articulated Dump Truck									
	000	73-104	12/31/21	SLMM	03 00	254,781.00	0.00	12/31/25	145,589.15	109,191.85	57.14%
003892		Flat Bed Trailer									
	000	85-150	12/31/21	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
003893		Trailer									
	000	87-821	12/31/21	SLMM	00 00	75,000.00	0.00	12/31/25	75,000.00	0.00	100.00%
003894		Trailer									
	000	87-822	12/31/21	SLMM	01 01	15,000.00	0.00	11/30/22	6,875.00	8,125.00	45.83%
003895		LIDDELL TRAILER									
	000	87-825	12/31/21	SLMM	00 00	75,000.00	0.00	12/31/25	75,000.00	0.00	100.00%
003896		35' Steel Utility Trailer									
	000	85-155	12/31/21	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
003897		Covered Wagon Trailer									
	000	85-156	12/31/21	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
003898		Load Trailer									
	000	85-157	12/31/21	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003899		Trailer									
	000	85-158	12/31/21	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
003900		Covered Wagon Trailer									
	000	85-159	12/31/21	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
003901		2021 Nationcraft Trailer									
	000	85-161	12/31/21	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
003902		326 Breaker									
	000	90-577	12/31/21	SLMM	00 00	60,000.00	0.00	12/31/25	60,000.00	0.00	100.00%
003903		308 CAT Breaker									
	000	90-578	12/31/21	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
003904		50 Breaker									
	000	90-579	12/31/21	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
003905		330 Breaker									
	000	90-580	12/31/21	SLMM	00 00	25,000.00	0.00	12/31/25	25,000.00	0.00	100.00%
003906		50 Breaker									
	000	90-582	12/31/21	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
003907		FX475/336 Breaker									
	000	90-583	12/31/21	SLMM	00 00	25,000.00	0.00	12/31/25	25,000.00	0.00	100.00%
003908		323 Breaker									
	000	90-584	12/31/21	SLMM	00 00	20,000.00	0.00	12/31/25	20,000.00	0.00	100.00%
003909		325F Breaker									
	000	90-585	12/31/21	SLMM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
003910		KF9 BACKHOE BREAKER									
	000	90-587	12/31/21	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
003911		KF9 BACKHOE BREAKER									
	000	90-588	12/31/21	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
003912		330 Breaker									
	000	90-589	12/31/21	SLMM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
003913		130/135 Breaker									
	000	90-590	12/31/21	SLMM	00 00	15,000.00	0.00	12/31/25	15,000.00	0.00	100.00%
003914		H160ES Breaker									
	000	90-591	12/31/21	SLMM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
003915		Trench Shields									
	000	94-964	12/31/21	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003916		Rock Box									
	000	94-964	12/31/21	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003917		LIGHT TOWER									
	000	95-909	12/31/21	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
003918		Kent KF9 Breaker - on 310sk									
	000	90-592	12/31/21	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003919		Kent KF27 Breaker -									
	000	90-593	12/31/21	SLMM	00 00	20,000.00	0.00	12/31/25	20,000.00	0.00	100.00%
003920		Trench Shields									
	000	94-964	12/31/21	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003921		Trench Shields									
	000	94-964	12/31/21	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003922		Rock Box									
	000	94-964	12/31/21	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003923		POLARIS RANGER									
	000	55-115	12/31/21	SLMM	01 00	10,000.00	0.00	12/31/25	8,000.00	2,000.00	80.00%
003924		LIGHT TOWER									
	000	95-910	12/31/21	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
003925		CAT B8S - 420F BACKHOE BREAKER									
	000	99-997	12/31/21	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
003926		Lube Skid									

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G/L Asset Acct No = 16400-10-											
	000	SH-OPCOL	12/31/21	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003927		66" 350G BUCKET									
	000	24A-112	12/31/21	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
003928		305E BREAKER									
	000	90-599	12/31/21	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
003929		JD 248B Trencher attachment									
	000	46A-151	12/31/21	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
003930		V50 Brush Cutter S-205									
	000	46-997	12/31/21	SLMM	01 00	11,959.75	0.00	12/31/25	9,567.80	2,391.95	80.00%
003931		2015 Landoll Lowboy Trailer									
	000	87-826	12/31/21	SLMM	04 00	75,000.00	0.00	12/31/22	15,000.00	60,000.00	20.00%
003932		2022 Miller Formless M-1000 Curb Machine									
	000	60-605	03/31/23	SLMM	04 03	382,370.90	0.00	12/31/25	150,217.14	232,153.76	39.29%
003933		2014 John Deere 755K Track Loader									
	000	16-108	12/31/21	SLMM	04 11	182,500.00	0.00	01/31/24	54,315.48	128,184.52	29.76%
003934		2009 Gooseneck Trailer									
	000	87-827	12/31/21	SLMM	00 00	7,500.00	0.00	01/31/24	7,500.00	0.00	100.00%
003938		2015 Western Star 4700SF Dump Truck									
	000	5-223	12/31/21	SLMM	03 00	135,000.00	0.00	12/31/25	77,142.88	57,857.12	57.14%
003939		2015 Western Star 4700SF Dump Truck									
	000	5-224	12/31/21	SLMM	06 03	135,000.00	0.00	09/30/22	14,464.29	120,535.71	10.71%
003940		2016 Western Star 4700SF Dump Truck									
	000	5-225	12/31/21	SLMM	03 00	145,000.00	0.00	12/31/25	82,857.12	62,142.88	57.14%
003941		2016 Western Star 4700SF Dump Truck									
	000	5-226	12/31/21	SLMM	04 09	145,000.00	0.00	03/31/24	46,607.15	98,392.85	32.14%
003942		2017 Western Star 4700SF Dump Truck									
	000	5-227	12/31/21	SLMM	03 00	165,000.00	0.00	12/31/25	94,285.72	70,714.28	57.14%
003943		2017 Western Star 4700SF Dump Truck									
	000	5-228	12/31/21	SLMM	03 00	165,000.00	0.00	12/31/25	94,285.72	70,714.28	57.14%
003944		2017 Western Star 4700SF Dump Truck									
	000	5-229	12/31/21	SLMM	03 00	165,000.00	0.00	12/31/25	94,285.72	70,714.28	57.14%
003945		2017 Western Star 4700SF Dump Truck									
	000	5-230	12/31/21	SLMM	03 00	165,000.00	0.00	12/31/25	94,285.72	70,714.28	57.14%
003946		2018 Kenworth T880 Dump Truck									
	000	5-231	12/31/21	SLMM	03 00	175,000.00	0.00	12/31/25	100,000.00	75,000.00	57.14%
003947		2019 Kenworth T880 Dump Truck									
	000	5-232	12/31/21	SLMM	03 00	185,000.00	0.00	12/31/25	105,714.27	79,285.73	57.14%
003948		2019 Kenworth T880 Dump Truck									
	000	5-233	12/31/21	SLMM	00 00	185,000.00	0.00	05/31/25	90,297.61	94,702.39	48.81%
003949		Trimble for 38-109									
	000	38-109	12/31/21	SLMM	01 00	49,843.60	0.00	12/31/25	39,874.88	9,968.72	80.00%
003950		CAT D8T GPS MSR									
	000	38-109	12/31/21	SLMM	03 00	762,270.20	0.00	12/31/25	435,582.95	326,687.25	57.14%
003951		CAT 262C3H3 Skid Steer									
	000	44-219	12/31/21	SLMM	01 00	55,819.25	0.00	12/31/25	44,655.39	11,163.86	80.00%
003952		Komatsu PC360LC-11 Excavator									
	000	23-137	12/31/21	SLMM	03 00	317,638.52	0.00	12/31/25	181,507.71	136,130.81	57.14%
003953		Komatsu PC240LC-11									
	000	22-085	12/31/21	SLMM	03 00	202,215.61	0.00	12/31/25	115,551.80	86,663.81	57.14%
003957		Springfield Asphalt Plant - Plant Sitework									
	000	56-029	11/30/21	SLMM	05 11	832,406.87	0.00	12/31/25	332,962.75	499,444.12	40.00%

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G/L Asset Acct No = 16400-10-											
003958		2018 International Grinder Tractor									
	000	5-234	01/31/22	SLMM	03 01	97,050.00	0.00	12/31/25	54,301.79	42,748.21	55.95%
003959		2018 International Grinder Tractor									
	000	5-235	01/31/22	SLMM	03 01	97,050.00	0.00	12/31/25	54,301.79	42,748.21	55.95%
003960		Roadtec SB-3000 Shuttle Buggy									
	000	58-105	01/31/22	SLMM	03 01	631,342.32	0.00	12/31/25	353,251.06	278,091.26	55.95%
003961		Skytrak 10054									
	000	50-513	01/31/22	SLMM	01 01	60,405.75	0.00	12/31/25	47,317.82	13,087.93	78.33%
003962		MTS MT-35XL Pull Scraper									
	000	79-103	01/31/22	SLMM	00 00	97,836.19	0.00	10/31/25	52,412.25	45,423.94	53.57%
003963		Weighmate for Plants									
	000	56-500	01/31/22	SLMM	00 00	14,990.00	0.00	12/31/25	14,990.00	0.00	100.00%
003964		Weighmate for Plants									
	000	56-600	01/31/22	SLMM	00 00	14,990.00	0.00	12/31/25	14,990.00	0.00	100.00%
003965		Weighmate for Plants									
	000	56-700	01/31/22	SLMM	00 00	14,990.00	0.00	12/31/25	14,990.00	0.00	100.00%
003966		Weighmate for Plants									
	000	56-800	01/31/22	SLMM	00 00	14,990.00	0.00	12/31/25	14,990.00	0.00	100.00%
003967		Weighmate for Plants									
	000	56-900	01/31/22	SLMM	00 00	14,990.00	0.00	12/31/25	14,990.00	0.00	100.00%
003969		2021 CAT D6TXW Dozer - RPO									
	000	36-118	01/31/22	SLMM	03 01	337,912.66	0.00	12/31/25	229,459.14	108,453.52	67.90%
003970		CAT H160 Hammer									
	000	90-574	01/31/22	SLMM	01 01	46,178.01	0.00	12/31/25	36,172.77	10,005.24	78.33%
003971		CAT 336 Excavator - RPO									
	000	23-121	01/31/22	SLMM	03 01	272,347.65	0.00	12/31/25	152,384.99	119,962.66	55.95%
003972		CAT 336 Next Gen Excavator									
	000	23-131	01/31/22	SLMM	03 01	315,092.32	0.00	12/31/25	250,118.70	64,973.62	79.38%
003973		CAT D6T XW Dozer									
	000	36-091	01/31/22	SLMM	03 01	179,409.73	0.00	12/31/25	100,384.01	79,025.72	55.95%
003974		MTS MT35									
	000	79-011	01/31/22	SLMM	04 09	61,995.38	0.00	04/30/24	19,927.08	42,068.30	32.14%
003975		CAT 815K Compactor									
	000	10-007	01/31/22	SLMM	03 01	404,418.50	0.00	12/31/25	254,966.64	149,451.86	63.05%
003976		2020 Husqvarna FS7000 Concrete Saw									
	000	65-768	01/31/22	SLMM	00 00	23,971.75	0.00	08/31/25	17,179.75	6,792.00	71.67%
003977		Graco LineLazer 3900 Auto Stripe Machine									
	000	65-600	01/31/22	SLMM	00 00	9,328.74	0.00	12/31/25	9,328.74	0.00	100.00%
003978		Allied BR1655 Hammer									
	000	90-566	01/31/22	SLMM	01 01	10,597.51	0.00	12/31/25	8,301.37	2,296.14	78.33%
003979		Broce Broom RCT350									
	000	64-032	01/31/22	SLMM	01 01	37,303.20	0.00	12/31/25	29,220.84	8,082.36	78.33%
003980		Broce RCT350 Broom									
	000	64-025	01/31/22	SLMM	01 01	20,943.37	0.00	12/31/25	16,405.63	4,537.74	78.33%
003981		2022 CAT D6T LGP Dozer									
	000	36-126	01/31/22	SLMM	03 01	420,097.62	0.00	12/31/25	235,054.63	185,042.99	55.95%
003982		2020 Volvo ECR145E Mini Excavator									
	000	20-112	01/31/22	SLMM	01 01	126,958.05	0.00	12/31/25	99,450.46	27,507.59	78.33%
003983		Broce Broom RCT350 - RPO									
	000	64-033	01/31/22	SLMM	01 01	47,061.82	0.00	12/31/25	36,865.08	10,196.74	78.33%
003984		Fusion machine 56-029									

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G/L Asset Acct No = 16400-10-											
	000	56-029	01/31/22	SLMM	01 01	9,137.50	0.00	12/31/25	7,157.70	1,979.80	78.33%
003985		SPS986/TSC7									
	000	55-623	01/31/22	SLMM	01 01	32,477.89	0.00	12/31/25	25,441.01	7,036.88	78.33%
003986		Komatsu D51PXi-24									
	000	35-025	01/31/22	SLMM	03 01	177,646.51	0.00	12/31/25	99,397.44	78,249.07	55.95%
004005		2018 Peterbilt 579 End Dump Tractor									
	000	5-236	02/28/22	SLMM	03 02	79,050.00	0.00	12/31/25	43,289.29	35,760.71	54.76%
004006		2018 Peterbilt 579 End Dump Tractor									
	000	5-237	02/28/22	SLMM	03 02	79,050.00	0.00	12/31/25	43,289.29	35,760.71	54.76%
004007		2018 Peterbilt 579 End Dump Tractor									
	000	5-238	02/28/22	SLMM	03 02	79,050.00	0.00	12/31/25	43,289.29	35,760.71	54.76%
004008		2018 Peterbilt 579 End Dump Tractor									
	000	5-239	02/28/22	SLMM	03 02	79,050.00	0.00	12/31/25	43,289.29	35,760.71	54.76%
004009		2018 Peterbilt 579 End Dump Tractor									
	000	5-240	02/28/22	SLMM	03 02	79,050.00	0.00	12/31/25	43,289.29	35,760.71	54.76%
004010		2018 Peterbilt 579 End Dump Tractor									
	000	5-241	02/28/22	SLMM	03 02	79,050.00	0.00	12/31/25	43,289.29	35,760.71	54.76%
004011		2018 Peterbilt 579 End Dump Tractor									
	000	5-242	02/28/22	SLMM	03 02	79,050.00	0.00	12/31/25	43,289.29	35,760.71	54.76%
004012		Soffcut X5000 Concrete Saw									
	000	65-804	02/28/22	SLMM	01 02	26,577.38	0.00	12/31/25	20,376.00	6,201.38	76.67%
004013		Soffcut X5000 Concrete Saw									
	000	65-805	02/28/22	SLMM	01 02	26,577.37	0.00	12/31/25	20,375.97	6,201.40	76.67%
004014		Superior DT74J-R Broom									
	000	64-036	02/28/22	SLMM	01 02	42,633.85	0.00	12/31/25	32,685.94	9,947.91	76.67%
004015		Superior DT74J-R Broom									
	000	64-034	02/28/22	SLMM	01 02	51,063.66	0.00	12/31/25	39,148.79	11,914.87	76.67%
004016		Hamm H7P Compactor									
	000	11-059	02/28/22	SLMM	01 02	76,716.36	0.00	12/31/25	58,815.87	17,900.49	76.67%
004017		2019 Trail King Trailer									
	000	87-828	02/28/22	SLMM	00 00	117,698.00	0.00	12/31/25	117,698.00	0.00	100.00%
004018		23-137 bucket									
	000	23-137	02/28/22	SLMM	01 02	5,358.80	0.00	12/31/25	4,108.41	1,250.39	76.67%
004019		56-029 Ignition Kit									
	000	56-029	02/28/22	SLMM	11 02	6,434.92	0.00	12/31/25	1,644.51	4,790.41	25.56%
004020		Epiroc HB2500 Hammer									
	000	90-571	02/28/22	SLMM	03 05	81,358.75	0.00	09/30/23	25,763.60	55,595.15	31.67%
004021		56-029 Plant Parts - Purvis Industries									
	000	56-029	02/28/22	SLMM	11 02	25,917.01	0.00	12/31/25	6,623.23	19,293.78	25.56%
004022		Hyundai HR110									
	000	11-051	02/28/22	SLMM	02 11	39,175.25	0.00	03/31/24	16,323.02	22,852.23	41.67%
004023		Epiroc HB2000 Hammer									
	000	90-565	02/28/22	SLMM	03 05	45,618.33	0.00	09/30/23	14,445.81	31,172.52	31.67%
004024		CAT D6T XW Dozer									
	000	36-088	02/28/22	SLMM	03 02	213,431.50	0.00	12/31/25	116,879.16	96,552.34	54.76%
004025		International 4000 Gal Water Truck									
	000	5-188	02/28/22	SLMM	03 02	54,765.13	0.00	12/31/25	29,990.43	24,774.70	54.76%
004026		2021 SRA 4 Gang EZ Drill									
	000	65-989	02/28/22	SLMM	01 02	47,591.22	0.00	12/31/25	36,486.59	11,104.63	76.67%
004027		38-010 GPS									
	000	38-010	02/28/22	SLMM	01 02	42,590.41	0.00	12/31/25	32,652.64	9,937.77	76.67%

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G/L Asset Acct No = 16400-10-											
004028		CAT 299D3 Tracked Skid Steer									
	000	46-292	02/28/22	SLMM	01 02	86,191.74	0.00	12/31/25	66,080.34	20,111.40	76.67%
004029		CAT 299D3 Tracked Skid Steer									
	000	46-291	02/28/22	SLMM	01 02	86,191.74	0.00	12/31/25	66,080.34	20,111.40	76.67%
004030		CAT 299D3 Tracked Skid Steer									
	000	46-289	02/28/22	SLMM	01 02	85,186.04	0.00	12/31/25	65,309.29	19,876.75	76.67%
004031		CAT 299D3 Tracked Skid Steer									
	000	46-290	02/28/22	SLMM	01 02	85,186.04	0.00	12/31/25	65,309.29	19,876.75	76.67%
004032		Caterpillar 627K Scraper									
	000	72-004	02/28/22	SLMM	03 02	676,546.26	0.00	12/31/25	370,489.63	306,056.63	54.76%
004033		Caterpillar 627K Scraper									
	000	72-005	02/28/22	SLMM	03 02	635,957.65	0.00	12/31/25	348,262.50	287,695.15	54.76%
004034		36-086 GPS Control Box									
	000	36-086	02/28/22	SLMM	01 02	7,732.65	0.00	12/31/25	5,928.36	1,804.29	76.67%
004035		TSC7/SPS986/EM120 Rover & Collector									
	000	55-577	02/28/22	SLMM	01 02	32,477.89	0.00	12/31/25	24,899.71	7,578.18	76.67%
004036		SPS855/Zephyr 3 Base Station									
	000	55-576	02/28/22	SLMM	00 00	13,987.70	0.00	05/31/25	9,091.99	4,895.71	65.00%
004037		Broce RCT350 Broom									
	000	64-042	02/28/22	SLMM	01 02	72,010.02	0.00	12/31/25	55,207.67	16,802.35	76.67%
004038		2020 CAT 963K Track Loader									
	000	16-024	02/28/22	SLMM	03 02	229,874.07	0.00	12/31/25	125,883.41	103,990.66	54.76%
004039		2020 CAT 963K Track Loader									
	000	16-106	02/28/22	SLMM	03 02	242,144.55	0.00	12/31/25	132,602.97	109,541.58	54.76%
004040		CAT CP44B Compactor									
	000	11-061	02/28/22	SLMM	01 02	67,117.31	0.00	12/31/25	51,456.56	15,660.75	76.67%
004041		2020 CAT 953K Track Loader									
	000	15-158	02/28/22	SLMM	03 02	224,628.32	0.00	12/31/25	123,010.75	101,617.57	54.76%
004042		Cat 953K Track Loader									
	000	15-015	02/28/22	SLMM	03 02	236,776.23	0.00	12/31/25	129,663.18	107,113.05	54.76%
004043		CAT D6NXL Dozer									
	000	36-082	02/28/22	SLMM	03 02	204,086.99	0.00	12/31/25	111,761.93	92,325.06	54.76%
004044		CAT D6T XW Dozer									
	000	36-086	02/28/22	SLMM	03 02	252,728.06	0.00	12/31/25	138,398.69	114,329.37	54.76%
004045		Komatsu WA480-8 Wheel Loader									
	000	40-055	02/28/22	SLMM	03 02	256,708.42	0.00	12/31/25	140,578.42	116,130.00	54.76%
004046		Komatsu PC360LC-11 w Hammer									
	000	23-096	02/28/22	SLMM	03 02	249,460.15	0.00	12/31/25	136,609.14	112,851.01	54.76%
004047		CAT 299D3 Tracked Skid Steer									
	000	46-287	02/28/22	SLMM	00 00	79,700.00	0.00	01/31/25	46,491.66	33,208.34	58.33%
004048		CAT 299D3 Tracked Skid Steer									
	000	46-288	02/28/22	SLMM	01 02	83,300.00	0.00	12/31/25	63,863.33	19,436.67	76.67%
004049		Komatsu D51PXi-24									
	000	35-026	02/28/22	SLMM	03 02	178,404.92	0.00	12/31/25	97,697.93	80,706.99	54.76%
004050		Komatsu D39PXi-24 Dozer									
	000	34-002	02/28/22	SLMM	00 00	173,082.46	0.00	01/31/25	72,117.71	100,964.75	41.67%
004051		Gallegos Storage Silo									
	000	62-608	02/28/22	SLMM	03 02	106,500.00	0.00	12/31/25	58,321.43	48,178.57	54.76%
004052		Gallegos Storage Silo									
	000	62-609	02/28/22	SLMM	03 02	106,500.00	0.00	12/31/25	58,321.43	48,178.57	54.76%
004053		Gallegos Storage Silo									

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G/L Asset Acct No = 16400-10-											
	000	62-610	02/28/22	SLMM	03 02	77,000.00	0.00	12/31/25	42,166.67	34,833.33	54.76%
004054		Gallegos Storage Silo									
	000	62-611	02/28/22	SLMM	03 02	77,000.00	0.00	12/31/25	42,166.67	34,833.33	54.76%
004055		56-029 Control Systems									
	000	56-029	02/28/22	SLMM	11 02	86,844.40	0.00	12/31/25	22,193.58	64,650.82	25.56%
004061		2022 Big Tex 20' Utility Trailer									
	000	85-163	03/31/22	SLMM	00 00	9,461.87	0.00	12/31/25	9,461.87	0.00	100.00%
004062		2022 Big Tex 18' Utility Trailer									
	000	85-164	03/31/22	SLMM	00 00	6,661.86	0.00	12/31/25	6,661.86	0.00	100.00%
004063		2021 Etnyre Oil Tanker Trailer									
	000	87-386	03/31/22	SLMM	00 00	7,425.00	0.00	12/31/25	7,425.00	0.00	100.00%
004064		2004 Etnyre Oil Tanker Trailer									
	000	87-385	03/31/22	SLMM	00 00	7,425.00	0.00	12/31/25	7,425.00	0.00	100.00%
004065		2021 Minnich A1-48 4 Gang Drill									
	000	65-991	03/31/22	SLMM	01 03	9,067.57	0.00	12/31/25	6,800.67	2,266.90	75.00%
004066		2021 Minnich A1-48 4 Gang Drill									
	000	65-990	03/31/22	SLMM	01 03	9,067.58	0.00	12/31/25	6,800.70	2,266.88	75.00%
004067		20' Storage Container									
	000	89-579	03/31/22	SLMM	00 00	3,295.50	0.00	12/31/25	3,295.50	0.00	100.00%
004068		20' Storage Container									
	000	89-580	03/31/22	SLMM	00 00	3,295.50	0.00	12/31/25	3,295.50	0.00	100.00%
004069		2008 Peterbilt 388 Tractor									
	000	5-247	03/31/22	SLMM	03 03	70,000.00	0.00	12/31/25	37,500.00	32,500.00	53.57%
004070		2006 Everlite End Dump Trailer									
	000	87-123	03/31/22	SLMM	00 00	25,000.00	0.00	12/31/25	25,000.00	0.00	100.00%
004071		2007 Travis End Dump Trailer									
	000	87-119	03/31/22	SLMM	00 00	62,500.00	0.00	12/31/25	62,500.00	0.00	100.00%
004072		2021 Travis End Dump Trailer									
	000	87-122	03/31/22	SLMM	00 00	62,500.00	0.00	12/31/25	62,500.00	0.00	100.00%
004073		2021 Travis End Dump Trailer									
	000	87-121	03/31/22	SLMM	00 00	62,500.00	0.00	12/31/25	62,500.00	0.00	100.00%
004074		2018 Travis End Dump Trailer									
	000	87-120	03/31/22	SLMM	00 00	62,500.00	0.00	12/31/25	62,500.00	0.00	100.00%
004075		2013 Kenworth T270 Mechanics Truck									
	000	5-244	03/31/22	SLMM	03 03	110,199.00	0.00	12/31/25	59,035.20	51,163.80	53.57%
004076		2012 Kenworth T270 Mechanics Truck									
	000	5-243	03/31/22	SLMM	03 03	100,199.00	0.00	12/31/25	53,678.00	46,521.00	53.57%
004077		Broce Broom RCT350									
	000	64-035	03/31/22	SLMM	01 03	34,122.39	0.00	12/31/25	25,591.80	8,530.59	75.00%
004078		2021 Husqvarna Soff-Cut 5000									
	000	65-806	03/31/22	SLMM	01 03	26,577.38	0.00	12/31/25	19,933.05	6,644.33	75.00%
004079		Link-Belt TCC-1400 Telescopic Crawler Crane									
	000	50-498	03/31/22	SLMM	11 03	1,402,558.75	0.00	12/31/25	381,807.67	1,020,751.08	27.22%
004080		2022 Loadtrailer Paving Trailer									
	000	85-166	03/31/22	SLMM	00 00	9,395.00	0.00	12/31/25	9,395.00	0.00	100.00%
004081		1 1/2 Yard Concrete Bucket									
	000	65-101	03/31/22	SLMM	01 03	5,972.89	0.00	12/31/25	4,479.66	1,493.23	75.00%
004082		1 Yard Concrete Bucket									
	000	65-100	03/31/22	SLMM	01 03	5,046.20	0.00	12/31/25	3,784.65	1,261.55	75.00%
004083		2022 Big Tex Utility Trailer									
	000	85-165	03/31/22	SLMM	00 00	6,920.11	0.00	12/31/25	6,920.11	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
004084		2014 Peterbilt 348 Tractor									
	000	5-248	03/31/22	SLMM	03 03	79,050.00	0.00	12/31/25	42,348.21	36,701.79	53.57%
004085		2023 Dorsey Flatbed Trailer									
	000	87-831	03/31/22	SLMM	01 03	45,875.00	0.00	12/31/25	34,406.25	11,468.75	75.00%
004086		2021 Big Tex Utility Trailer									
	000	85-167	03/31/22	SLMM	00 00	6,642.50	0.00	12/31/25	6,642.50	0.00	100.00%
004087		2016 Kenworth T680 Tractor									
	000	5-249	03/31/22	SLMM	03 03	92,050.00	0.00	12/31/25	49,312.50	42,737.50	53.57%
004088		36-126 GPS									
	000	36-126	03/31/22	SLMM	01 03	55,360.73	0.00	12/31/25	41,520.56	13,840.17	75.00%
004089		20' Storage Container									
	000	89-580	03/31/22	SLMM	01 03	5,634.32	0.00	12/31/25	4,225.72	1,408.60	75.00%
004090		20' Storage Container									
	000	89-579	03/31/22	SLMM	01 03	5,634.33	0.00	12/31/25	4,225.76	1,408.57	75.00%
004091		GPS Spread for Pavers									
	000	65-999	03/31/22	SLMM	03 03	223,387.22	0.00	12/31/25	119,671.72	103,715.50	53.57%
004092		GPS Spread for Pavers									
	000	65-999	03/31/22	SLMM	03 03	70,427.97	0.00	12/31/25	37,729.26	32,698.71	53.57%
004093		CAT 299D3 Tracked Skid Steer									
	000	46-299	03/31/22	SLMM	01 03	87,207.89	0.00	12/31/25	65,405.89	21,802.00	75.00%
004094		CAT 299D3 Tracked Skid Steer									
	000	46-298	03/31/22	SLMM	01 03	87,207.89	0.00	12/31/25	65,405.89	21,802.00	75.00%
004095		2020 CAT CUV82 Vehicle									
	000	55-113	03/31/22	SLMM	01 03	8,556.77	0.00	12/31/25	6,417.55	2,139.22	75.00%
004096		2020 CAT CS54 84" Smooth Drum									
	000	69-074	03/31/22	SLMM	01 03	123,625.00	0.00	12/31/25	92,718.75	30,906.25	75.00%
004097		2016 International 4300 Mechanic Truck									
	000	5-246	03/31/22	SLMM	03 03	120,199.00	0.00	12/31/25	64,392.30	55,806.70	53.57%
004098		2008 Travis End Dump Trailer									
	000	87-118	03/31/22	SLMM	01 03	19,000.00	0.00	12/31/25	14,250.00	4,750.00	75.00%
004099		2016 International 4300 Mechanic Truck									
	000	5-245	03/31/22	SLMM	03 03	120,199.00	0.00	12/31/25	64,392.30	55,806.70	53.57%
004100		John Deere 524P Wheel Loader									
	000	40-064	03/31/22	SLMM	03 03	168,423.23	0.00	12/31/25	90,226.72	78,196.51	53.57%
004101		Komatsu D71PXi-24 Dozer									
	000	37-003	03/31/22	SLMM	03 03	331,063.20	0.00	12/31/25	225,652.67	105,410.53	68.16%
004102		Komatsu PC240 Excavator									
	000	22-087	03/31/22	SLMM	03 03	168,246.24	0.00	12/31/25	90,131.90	78,114.34	53.57%
004103		2022 Landoll Flatbed Trailer									
	000	87-830	04/30/22	SLMM	00 00	101,626.62	0.00	12/31/25	101,626.62	0.00	100.00%
004104		2022 Landoll Flatbed Trailer									
	000	87-829	04/30/22	SLMM	03 04	101,626.62	0.00	12/31/25	53,232.91	48,393.71	52.38%
004105		1979 Trailmobile Oil Tanker									
	000	87-387	04/30/22	SLMM	00 00	17,500.00	0.00	12/31/25	17,500.00	0.00	100.00%
004106		2022 PJ Dump Trailer									
	000	85-168	04/30/22	SLMM	00 00	10,300.00	0.00	12/31/25	10,300.00	0.00	100.00%
004107		2015 Peterbilt 337 Mechanic Truck									
	000	5-250	04/30/22	SLMM	03 04	130,299.00	0.00	12/31/25	68,251.84	62,047.16	52.38%
004108		CAT D8T Dozer									
	000	38-112	04/30/22	SLMM	01 04	26,000.00	0.00	12/31/25	19,066.67	6,933.33	73.33%
004109		2014 Peterbilt 348 Tractor - Bed									

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G/L Asset Acct No = 16400-10-											
	000	5-248	04/30/22	SLMM	01 04	10,146.00	0.00	12/31/25	7,440.40	2,705.60	73.33%
004110		CAT 963K Trackloader - Bucket									
	000	16-014	04/30/22	SLMM	00 00	8,163.76	0.00	12/31/24	4,354.00	3,809.76	53.33%
004111		Bomag BW177PDH-5 Compactor									
	000	11-058	04/30/22	SLMM	01 04	27,658.71	0.00	12/31/25	20,283.04	7,375.67	73.33%
004112		Komatsu D61PXi-24 Dozer									
	000	36-078	04/30/22	SLMM	00 00	272,948.35	0.00	08/31/25	129,975.39	142,972.96	47.62%
004113		Knapheide Water Truck Tank									
	000	5-252	04/30/22	SLMM	01 04	37,269.44	0.00	12/31/25	27,330.92	9,938.52	73.33%
004114		Knapheide Water Truck Tank									
	000	5-251	04/30/22	SLMM	01 04	37,269.44	0.00	12/31/25	27,330.92	9,938.52	73.33%
004115		Bomag BW177PDH-5 Compactor									
	000	11-062	04/30/22	SLMM	01 04	68,903.36	0.00	12/31/25	50,529.13	18,374.23	73.33%
004116		2019 Rivercraft Utility Trailer									
	000	85-172	04/30/22	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004117		CAT PC306 Cold Planer									
	000	57-214	04/30/22	SLMM	01 04	21,034.00	0.00	12/31/25	15,424.93	5,609.07	73.33%
004118		CAT Broom BP118C/Bucket									
	000	46-997	04/30/22	SLMM	00 00	14,124.71	0.00	12/31/25	14,124.71	0.00	100.00%
004119		CAT 299D3 Tracked Skid Steer									
	000	46-304	04/30/22	SLMM	00 00	87,207.89	0.00	07/31/25	56,685.11	30,522.78	65.00%
004120		CAT 299D3 Tracked Skid Steer									
	000	46-305	04/30/22	SLMM	01 04	87,207.89	0.00	12/31/25	63,952.43	23,255.46	73.33%
004121		CAT 299D3 Tracked Skid Steer									
	000	46-306	04/30/22	SLMM	01 04	87,207.89	0.00	12/31/25	63,952.43	23,255.46	73.33%
004122		CAT 299D3 Tracked Skid Steer									
	000	46-307	04/30/22	SLMM	01 04	87,207.89	0.00	12/31/25	63,952.43	23,255.46	73.33%
004123		CAT D4 Dozer									
	000	35-106	04/30/22	SLMM	03 04	243,631.15	0.00	12/31/25	127,616.31	116,014.84	52.38%
004124		Miller Big Blue 400 Pipe Pro Welder									
	000	93-945	04/30/22	SLMM	00 00	13,500.00	0.00	12/31/25	13,500.00	0.00	100.00%
004125		Komatsu PC360LC-11 Excavator									
	000	23-123	04/30/22	SLMM	03 04	273,244.81	0.00	12/31/25	143,128.22	130,116.59	52.38%
004126		Komatsu WA475-10 Wheel Loader									
	000	40-112	04/30/22	SLMM	03 04	391,650.00	0.00	12/31/25	205,150.00	186,500.00	52.38%
004127		Komatsu WA475-10 Wheel Loader									
	000	40-111	04/30/22	SLMM	03 04	391,650.00	0.00	12/31/25	205,150.00	186,500.00	52.38%
004128		Komatsu WA470-8 Wheel Loader									
	000	40-113	04/30/22	SLMM	03 04	369,200.00	0.00	12/31/25	193,390.48	175,809.52	52.38%
004129		2020 Ranco Steel End Dump Trailer									
	000	87-124	05/31/22	SLMM	01 05	49,975.00	0.00	12/31/25	35,815.42	14,159.58	71.67%
004130		2023 Ranco Steel End Dump Trailer									
	000	87-125	05/31/22	SLMM	01 05	59,000.00	0.00	12/31/25	42,283.33	16,716.67	71.67%
004131		2021 Westar 49X Tractor									
	000	5-199	05/31/22	SLMM	03 05	156,295.00	0.00	12/31/25	80,008.15	76,286.85	51.19%
004132		2003 Peterbilt 379 End Dump Truck									
	000	5-253	05/31/22	SLMM	03 05	75,000.00	0.00	12/31/25	38,392.86	36,607.14	51.19%
004133		2023 Discovery Enclosed Trailer									
	000	85-173	05/31/22	SLMM	01 05	13,100.00	0.00	12/31/25	9,388.33	3,711.67	71.67%
004134		2003 Peterbilt 379 End Dump Tractor									
	000	5-254	05/31/22	SLMM	00 00	70,000.00	0.00	07/31/25	31,666.66	38,333.34	45.24%

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004135		38-006 wiring kit									
	000	38-006	05/31/22	SLMM	00 00	17,355.82	0.00	10/31/24	8,388.65	8,967.17	48.33%
004136		38-111 wiring kit									
	000	38-111	05/31/22	SLMM	01 05	12,181.50	0.00	12/31/25	8,730.07	3,451.43	71.67%
004137		38-110 GPS									
	000	38-110	05/31/22	SLMM	03 02	62,141.22	0.00	03/31/24	22,785.11	39,356.11	36.67%
004138		68-123 Radio									
	000	68-123	05/31/22	SLMM	01 05	15,500.14	0.00	12/31/25	11,108.44	4,391.70	71.67%
004139		68-122 Radio									
	000	68-122	05/31/22	SLMM	01 05	15,500.14	0.00	12/31/25	11,108.44	4,391.70	71.67%
004140		68-124 Radio									
	000	68-124	05/31/22	SLMM	01 05	15,500.14	0.00	12/31/25	11,108.44	4,391.70	71.67%
004141		36-125 GPS									
	000	36-125	05/31/22	SLMM	01 05	61,006.26	0.00	12/31/25	43,721.13	17,285.13	71.67%
004142		SPS930/MT1000 Total Station									
	000	55-966	05/31/22	SLMM	01 05	37,260.93	0.00	12/31/25	26,703.68	10,557.25	71.67%
004143		2022 Crownline Utility Trailer									
	000	85-169	05/31/22	SLMM	00 00	3,200.00	0.00	12/31/25	3,200.00	0.00	100.00%
004144		2022 Crownline Utility Trailer									
	000	85-170	05/31/22	SLMM	00 00	3,200.00	0.00	12/31/25	3,200.00	0.00	100.00%
004145		2022 Crownline Utility Trailer									
	000	85-171	05/31/22	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
004146		MTS MT33-38XL Scraper Pan									
	000	79-123	05/31/22	SLMM	03 05	294,207.80	0.00	12/31/25	150,606.38	143,601.42	51.19%
004147		CAT 308 Mini Excavator									
	000	20-130	05/31/22	SLMM	01 05	140,560.19	0.00	12/31/25	100,734.81	39,825.38	71.67%
004148		John Deere 700L Dozer									
	000	36-079	05/31/22	SLMM	03 05	183,717.26	0.00	12/31/25	94,045.73	89,671.53	51.19%
004149		2006 Kenworth W900 Water Truck									
	000	5-257	05/31/22	SLMM	03 05	37,000.00	0.00	12/31/25	18,940.49	18,059.51	51.19%
004150		25-101 GPS									
	000	25-101	05/31/22	SLMM	00 00	53,990.62	0.00	11/30/25	37,793.43	16,197.19	70.00%
004151		38-010 GPS									
	000	38-010	05/31/22	SLMM	01 05	19,085.86	0.00	12/31/25	13,678.18	5,407.68	71.67%
004152		38-100 Wiring									
	000	38-100	05/31/22	SLMM	01 05	12,814.30	0.00	12/31/25	9,183.57	3,630.73	71.67%
004153		Sterling Water Truck 2000									
	000	5-007	05/31/22	SLMM	04 11	29,470.00	0.00	06/30/24	8,770.82	20,699.18	29.76%
004154		CAT 299D3 H3 Tracked Skid Steer									
	000	46-313	05/31/22	SLMM	01 05	91,301.48	0.00	12/31/25	65,432.71	25,868.77	71.67%
004155		CAT 299D3 Tracked Skid Steer									
	000	46-311	05/31/22	SLMM	01 05	91,379.58	0.00	12/31/25	65,488.69	25,890.89	71.67%
004156		CAT 299D3 Tracked Skid Steer									
	000	46-308	05/31/22	SLMM	01 05	87,460.98	0.00	12/31/25	62,680.36	24,780.62	71.67%
004157		CAT 299D3 XPS Tracked Skid Steer									
	000	46-310	05/31/22	SLMM	01 05	91,276.17	0.00	12/31/25	65,414.58	25,861.59	71.67%
004158		CAT D4 Dozer									
	000	35-106	05/31/22	SLMM	03 05	56,823.33	0.00	12/31/25	29,088.13	27,735.20	51.19%
004159		Wirtgen SP94i Concrete Paver									
	000	60-550	05/31/22	SLMM	06 05	1,480,196.89	0.00	12/31/25	530,403.88	949,793.01	35.83%
004161		Rock Box x3									

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G/L Asset Acct No = 16400-10-											
	000	94-973	05/31/22	SLMM	01 05	32,782.80	0.00	12/31/25	23,494.34	9,288.46	71.67%
004164		2013 Freightliner M2 Mechanic Truck									
	000	5-258	06/30/22	SLMM	03 06	84,500.00	0.00	12/31/25	42,250.01	42,249.99	50.00%
004165		1999 Peterbilt 379 End Dump Tractor									
	000	5-259	06/30/22	SLMM	03 06	100,000.00	0.00	12/31/25	50,000.02	49,999.98	50.00%
004166		2020 Alumni Tech End Dump Trailer									
	000	87-126	06/30/22	SLMM	03 06	30,000.00	0.00	12/31/25	15,000.02	14,999.98	50.00%
004167		2013 EXA Pneumatic Bulk Trailer									
	000	87-388	06/30/22	SLMM	03 06	11,900.00	0.00	12/31/25	5,950.00	5,950.00	50.00%
004168		2015 EXA Pneumatic Bulk Trailer									
	000	87-389	06/30/22	SLMM	03 06	11,900.00	0.00	12/31/25	5,950.00	5,950.00	50.00%
004169		2021 Cat 395 Excavator									
	000	25-102	06/30/22	SLMM	05 02	1,084,569.55	0.00	04/30/24	557,694.28	526,875.27	51.42%
004170		25-102 Transport									
	000	25-102	06/30/22	SLMM	05 02	33,700.00	0.00	04/30/24	8,826.19	24,873.81	26.19%
004171		2018 Peterbilt 567 End Dump Tractor									
	000	5-256	06/30/22	SLMM	03 06	129,350.00	0.00	12/31/25	64,674.99	64,675.01	50.00%
004172		American Geothermal Chiller									
	000	62-571	06/30/22	SLMM	06 06	171,800.00	0.00	12/31/25	60,130.00	111,670.00	35.00%
004173		Plant 6 - Baghouse and Drum									
	000	56-600	06/30/22	SLMM	11 06	690,000.00	0.00	12/31/25	161,000.00	529,000.00	23.33%
004174		2001 Kentucky Drop Trailer									
	000	87-832	06/30/22	SLMM	00 00	29,220.00	0.00	12/31/25	29,220.00	0.00	100.00%
004175		CAT 299D3 H3 Tracked Skid Steer									
	000	46-314	06/30/22	SLMM	01 06	91,850.65	0.00	12/31/25	64,295.45	27,555.20	70.00%
004176		Soffcut X5000 Concrete Saw									
	000	65-807	06/30/22	SLMM	01 06	21,785.53	0.00	12/31/25	15,249.88	6,535.65	70.00%
004177		2016 Peterbilt 567 End Dump Tractor									
	000	5-260	06/30/22	SLMM	03 06	106,950.00	0.00	12/31/25	53,474.97	53,475.03	50.00%
004178		2016 Peterbilt 567 End Dump Tractor									
	000	5-261	06/30/22	SLMM	03 06	106,950.00	0.00	12/31/25	53,474.97	53,475.03	50.00%
004179		MTS 3630 Ag Tractor									
	000	78-458	06/30/22	SLMM	00 00	602,870.05	0.00	11/30/24	208,133.71	394,736.34	34.52%
004180		Jobsite Storage Container									
	000	89-588	06/30/22	SLMM	01 06	5,722.67	0.00	12/31/25	4,005.85	1,716.82	70.00%
004181		Jobsite Storage Container									
	000	89-589	06/30/22	SLMM	01 06	5,722.68	0.00	12/31/25	4,005.88	1,716.80	70.00%
004182		PRO-TEC SBH9 Rock Box									
	000	94-974	06/30/22	SLMM	01 06	11,473.63	0.00	12/31/25	8,031.54	3,442.09	70.00%
004183		PRO-TEC SBH9 Rock Box									
	000	94-975	06/30/22	SLMM	01 06	11,473.64	0.00	12/31/25	8,031.54	3,442.10	70.00%
004184		JLG 860SJ Manlift									
	000	50-608	06/30/22	SLMM	01 06	99,672.52	0.00	12/31/25	69,770.74	29,901.78	70.00%
004185		MTS 3630 Ag Tractor									
	000	78-459	06/30/22	SLMM	00 00	602,870.05	0.00	11/30/24	208,133.71	394,736.34	34.52%
004186		Komatsu D65PXi-18 Dozer									
	000	36-087	06/30/22	SLMM	00 00	126,898.31	0.00	10/31/24	42,299.44	84,598.87	33.33%
004187		Genie S85 Manlift									
	000	50-609	06/30/22	SLMM	01 06	46,664.61	0.00	12/31/25	32,665.22	13,999.39	70.00%
004188		Genie S85 Manlift									
	000	50-610	06/30/22	SLMM	01 06	46,934.86	0.00	12/31/25	32,854.39	14,080.47	70.00%

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G/L Asset Acct No = 16400-10-											
004189		Genie S85 Manlift									
	000	50-611	06/30/22	SLMM	01 06	34,125.01	0.00	12/31/25	23,887.50	10,237.51	70.00%
004190		JLG 860SJ Manlift									
	000	50-612	06/30/22	SLMM	01 06	48,691.48	0.00	12/31/25	34,084.04	14,607.44	70.00%
004191		CAT 299D3 Tracked Skid Steer									
	000	46-275	06/30/22	SLMM	00 00	59,570.67	0.00	10/31/24	27,799.65	31,771.02	46.67%
004192		VFD Drives									
	000	56-600	06/30/22	SLMM	01 06	39,562.28	0.00	12/31/25	27,693.59	11,868.69	70.00%
004193		Scales									
	000	56-600	06/30/22	SLMM	01 06	5,735.78	0.00	12/31/25	4,015.06	1,720.72	70.00%
004194		2022 Refresh									
	000	56-800	06/30/22	SLMM	06 06	85,943.51	0.00	12/31/25	30,080.23	55,863.28	35.00%
004195		2022 Refresh									
	000	61-0013	06/30/22	SLMM	06 06	86,368.80	0.00	12/31/25	30,229.08	56,139.72	35.00%
004196		Gravette Baghouse - From Job									
	000	24-0024	06/30/22	SLMM	11 06	111,136.88	0.00	12/31/25	25,931.94	85,204.94	23.33%
004197		MQ Eagle Crusher - From Job									
	000	80-100	06/30/22	SLMM	11 06	79,938.34	0.00	12/31/25	18,652.26	61,286.08	23.33%
004198		SKQ Lippmann - From Job									
	000	30-0014	06/30/22	SLMM	11 06	33,085.00	0.00	12/31/25	7,719.84	25,365.16	23.33%
004199		MQ Crusher									
	000	80-100	06/30/22	SLMM	11 06	211,500.00	0.00	12/31/25	49,350.00	162,150.00	23.33%
004200		SKQ Conveyor									
	000	30-0014	06/30/22	SLMM	11 06	214,475.00	0.00	12/31/25	50,044.15	164,430.85	23.33%
004207		CAT DP150 Forklift									
	000	99-368	07/31/22	SLMM	01 07	67,500.00	0.00	12/31/25	46,125.00	21,375.00	68.33%
004208		2015 EXA Pneumatic Bulk Trailer									
	000	87-395	07/31/22	SLMM	00 00	21,100.00	0.00	12/31/25	21,100.00	0.00	100.00%
004209		2007 International Water Truck									
	000	5-251	07/31/22	SLMM	01 07	40,000.00	0.00	12/31/25	27,333.33	12,666.67	68.33%
004210		2000 Kenworth End Dump Tractor									
	000	5-264	07/31/22	SLMM	00 00	80,000.00	0.00	05/31/25	32,380.95	47,619.05	40.48%
004211		2005 Peterbilt End Dump Tractor									
	000	5-265	07/31/22	SLMM	03 07	75,000.00	0.00	12/31/25	36,607.15	38,392.85	48.81%
004212		2018 International HX620 Tractor									
	000	5-266	07/31/22	SLMM	03 07	137,300.00	0.00	12/31/25	67,015.48	70,284.52	48.81%
004213		2022 MTS MT33-38XL Scraper Pan									
	000	79-125	07/31/22	SLMM	03 07	294,207.80	0.00	12/31/25	143,601.43	150,606.37	48.81%
004214		2022 MTS MT33-38XL Scraper Pan									
	000	79-127	07/31/22	SLMM	03 07	294,207.80	0.00	12/31/25	143,601.43	150,606.37	48.81%
004215		2022 MTS MT33-38XL Scraper Pan									
	000	79-122	07/31/22	SLMM	03 07	294,207.80	0.00	12/31/25	143,601.43	150,606.37	48.81%
004216		2016 Herring MFG 500BBL Frac Tank									
	000	62-556	07/31/22	SLMM	03 07	21,000.00	0.00	12/31/25	10,250.00	10,750.00	48.81%
004217		2021 Cat 395 Excavator - GPS Kit									
	000	25-102	07/31/22	SLMM	03 03	59,801.80	0.00	04/30/24	20,930.63	38,871.17	35.00%
004218		2012 Freightliner Service Truck									
	000	5-271	07/31/22	SLMM	00 00	89,500.00	0.00	09/30/25	40,488.11	49,011.89	45.24%
004219		1 1/2 Yard Concrete Bucket									
	000	65-102	07/31/22	SLMM	00 00	5,729.05	0.00	12/31/25	5,729.05	0.00	100.00%
004220		CAT 953K Track Loader									

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G/L Asset Acct No = 16400-10-											
	000	15-161	07/31/22	SLMM	03 07	317,845.52	0.00	12/31/25	155,138.87	162,706.65	48.81%
004221		2022 Loadtrail Pintle Trailer									
	000	85-174	07/31/22	SLMM	00 00	7,295.00	0.00	12/31/25	7,295.00	0.00	100.00%
004222		2023 Kenworth Distributor Truck									
	000	5-268	07/31/22	SLMM	03 07	213,804.00	0.00	12/31/25	104,356.72	109,447.28	48.81%
004223		Base Station R750/Zephyr 3									
	000	55-624	07/31/22	SLMM	01 07	15,984.70	0.00	12/31/25	10,922.87	5,061.83	68.33%
004224		Kenworth T370 2K Water Truck									
	000	5-273	07/31/22	SLMM	03 07	246,390.00	0.00	12/31/25	120,261.77	126,128.23	48.81%
004225		2022 CAT 953K Track Loader									
	000	15-163	07/31/22	SLMM	03 07	317,845.52	0.00	12/31/25	155,138.87	162,706.65	48.81%
004226		Conex Storage Box									
	000	89-591	07/31/22	SLMM	00 00	9,069.90	0.00	12/31/25	9,069.90	0.00	100.00%
004227		2022 Komatsu WA470-8 Wheel Loader									
	000	40-114	07/31/22	SLMM	03 07	369,200.00	0.00	12/31/25	180,204.76	188,995.24	48.81%
004228		Rebuild 38-010 2022									
	000	38-010	07/31/22	SLMM	03 07	388,337.62	0.00	12/31/25	189,545.74	198,791.88	48.81%
004229		36-091 GPS Kit									
	000	36-091	07/31/22	SLMM	03 07	61,593.75	0.00	12/31/25	30,063.63	31,530.12	48.81%
004230		MTS MT33-38XL									
	000	79-124	06/30/22	SLMM	03 06	258,372.88	0.00	12/31/25	129,186.43	129,186.45	50.00%
004231		MTS MT33-38XL									
	000	79-126	06/30/22	SLMM	03 06	258,372.88	0.00	12/31/25	129,186.43	129,186.45	50.00%
004234		5-267 Landoll Trailer Conversion									
	000	5-267	08/31/22	SLMM	03 08	137,300.00	0.00	12/31/25	65,380.96	71,919.04	47.62%
004235		Rockbox									
	000	94-998	08/31/22	SLMM	00 00	9,119.69	0.00	12/31/25	9,119.69	0.00	100.00%
004236		1987 Polar Dry Bulk Trailer									
	000	87-396	08/31/22	SLMM	01 08	37,695.00	0.00	12/31/25	25,130.00	12,565.00	66.67%
004237		68-125 GPS Kit									
	000	68-125	08/31/22	SLMM	01 08	15,770.74	0.00	12/31/25	10,513.83	5,256.91	66.67%
004238		38-112 GPS Kit									
	000	38-112	08/31/22	SLMM	01 08	22,132.94	0.00	12/31/25	14,755.30	7,377.64	66.67%
004239		62-585 Computer Controls									
	000	62-585	08/31/22	SLMM	03 05	10,440.00	0.00	03/31/24	3,306.00	7,134.00	31.67%
004240		2022 Delco Flatbed Trailer									
	000	85-176	08/31/22	SLMM	00 00	6,650.00	0.00	12/31/25	6,650.00	0.00	100.00%
004241		MTS MT33-38XL Scraper Pan									
	000	79-122	08/31/22	SLMM	03 08	258,777.75	0.00	12/31/25	123,227.49	135,550.26	47.62%
004242		MTS MT33-38XL Scraper Pan									
	000	79-120	08/31/22	SLMM	03 08	258,777.75	0.00	12/31/25	123,227.49	135,550.26	47.62%
004243		79-101 Rebuild									
	000	79-101	08/31/22	SLMM	00 00	109,426.81	0.00	10/31/25	49,502.60	59,924.21	45.24%
004244		Weiler E2850 RTV									
	000	58-106	08/31/22	SLMM	06 08	665,300.21	0.00	12/31/25	221,766.72	443,533.49	33.33%
004245		CAT 299D3 Tracked Skid Steer									
	000	46-321	08/31/22	SLMM	01 08	104,249.48	0.00	12/31/25	69,499.66	34,749.82	66.67%
004246		CAT 299D3 Tracked Skid Steer									
	000	46-320	08/31/22	SLMM	01 08	104,249.48	0.00	12/31/25	69,499.66	34,749.82	66.67%
004247		Setup 5-243									
	000	5-243	08/31/22	SLMM	03 08	35,664.11	0.00	12/31/25	16,982.90	18,681.21	47.62%

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G/L Asset Acct No = 16400-10-											
004248		Setup 5-244									
	000	5-244	08/31/22	SLMM	03 08	41,770.62	0.00	12/31/25	19,890.78	21,879.84	47.62%
004249		Setup 5-245									
	000	5-245	08/31/22	SLMM	03 08	42,415.39	0.00	12/31/25	20,197.79	22,217.60	47.62%
004250		Setup 5-246									
	000	5-246	08/31/22	SLMM	03 08	18,553.16	0.00	12/31/25	8,834.80	9,718.36	47.62%
004251		Setup 5-250									
	000	5-250	08/31/22	SLMM	03 08	17,297.10	0.00	12/31/25	8,236.72	9,060.38	47.62%
004252		Erie Strayer MC-11C Concrete Plant									
	000	62-502	09/30/22	SLMM	11 09	1,571,120.00	0.00	12/31/25	349,137.76	1,221,982.24	22.22%
004253		2013 FreightlinerM2 Service Truck									
	000	5-274	09/30/22	SLMM	03 09	92,500.00	0.00	12/31/25	42,946.43	49,553.57	46.43%
004254		Doosan P185WDO Air Compressor									
	000	91-938	09/30/22	SLMM	01 09	21,900.00	0.00	12/31/25	14,235.00	7,665.00	65.00%
004255		Frac Tank - SN 25963									
	000	62-558	09/30/22	SLMM	00 00	9,500.00	0.00	12/31/25	9,500.00	0.00	100.00%
004256		Frac Tank - SN 46972									
	000	62-559	09/30/22	SLMM	00 00	9,500.00	0.00	12/31/25	9,500.00	0.00	100.00%
004257		2022 Forest River Force Dump Trailer									
	000	85-175	09/30/22	SLMM	00 00	12,545.00	0.00	12/31/25	12,545.00	0.00	100.00%
004258		MTS 3630 Ag Tractor									
	000	78-460	09/30/22	SLMM	00 00	602,464.70	0.00	11/30/24	186,477.18	415,987.52	30.95%
004259		62-541 Baghouse									
	000	62-541	09/30/22	SLMM	06 09	150,772.47	0.00	12/31/25	49,001.05	101,771.42	32.50%
004260		62-541 Polarmatic									
	000	62-541	09/30/22	SLMM	06 09	27,640.00	0.00	12/31/25	8,983.00	18,657.00	32.50%
004261		62-590 Polarmatic									
	000	62-590	09/30/22	SLMM	06 09	27,640.00	0.00	12/31/25	8,983.00	18,657.00	32.50%
004269		Curb Mule									
	000	60-502	10/31/22	SLMM	01 10	10,139.28	0.00	12/31/25	6,421.56	3,717.72	63.33%
004270		Job Storage Container 20'									
	000	89-612	10/31/22	SLMM	00 00	2,649.38	0.00	12/31/25	2,649.38	0.00	100.00%
004271		Job Storage Container 20'									
	000	89-613	10/31/22	SLMM	00 00	2,649.38	0.00	12/31/25	2,649.38	0.00	100.00%
004272		Job Storage Container 20'									
	000	89-614	10/31/22	SLMM	00 00	2,649.38	0.00	12/31/25	2,649.38	0.00	100.00%
004273		Job Storage Container 20'									
	000	89-615	10/31/22	SLMM	00 00	2,649.37	0.00	12/31/25	2,649.37	0.00	100.00%
004274		Job Storage Container 20'									
	000	89-616	10/31/22	SLMM	00 00	2,649.37	0.00	12/31/25	2,649.37	0.00	100.00%
004275		79-107 Rebuild									
	000	79-107	10/31/22	SLMM	00 00	71,999.65	0.00	10/31/25	30,857.02	41,142.63	42.86%
004276		79-111 Rebuild									
	000	79-111	10/31/22	SLMM	00 00	116,933.60	0.00	01/31/25	37,585.80	79,347.80	32.14%
004277		CAT AP655 Asphalt Paver									
	000	59-115	10/31/22	SLMM	03 10	475,310.59	0.00	12/31/25	215,021.46	260,289.13	45.24%
004278		MTS 3630 Ag Tractor									
	000	78-461	10/31/22	SLMM	00 00	602,464.70	0.00	11/30/24	179,304.99	423,159.71	29.76%
004279		50-0007 Rebuild									
	000	40-116	10/31/22	SLMM	01 10	325,662.47	0.00	12/31/25	206,252.89	119,409.58	63.33%
004280		CAT AP1055F Asphalt Paver									

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G/L Asset Acct No = 16400-10-											
	000	59-117	10/31/22	SLMM	03 10	532,388.73	0.00	12/31/25	240,842.50	291,546.23	45.24%
004282		62-502 Freight									
	000	62-502	11/30/22	SLMM	11 11	20,000.00	0.00	12/31/25	4,111.08	15,888.92	20.56%
004283		16-108 forks									
	000	16-108	11/30/22	SLMM	03 10	24,819.35	0.00	01/31/24	5,791.19	19,028.16	23.33%
004284		23-113 Bucket									
	000	23-113	11/30/22	SLMM	01 11	14,070.38	0.00	12/31/25	8,676.75	5,393.63	61.67%
004285		Allmand Light Tower									
	000	95-911	11/30/22	SLMM	00 00	4,928.83	0.00	12/31/25	4,928.83	0.00	100.00%
004286		Allmand Light Tower									
	000	95-912	11/30/22	SLMM	00 00	6,928.84	0.00	12/31/25	6,928.84	0.00	100.00%
004287		Allmand Light Tower									
	000	95-913	11/30/22	SLMM	00 00	4,928.83	0.00	12/31/25	4,928.83	0.00	100.00%
004288		CAT AP655 Asphalt Paver									
	000	59-116	11/30/22	SLMM	06 11	457,008.85	0.00	12/31/25	140,911.07	316,097.78	30.83%
004289		CAT 299D3 Tracked Skid Steer									
	000	46-331	11/30/22	SLMM	01 11	99,579.41	0.00	12/31/25	61,407.30	38,172.11	61.67%
004290		CAT 299D3 Tracked Skid Steer									
	000	46-332	11/30/22	SLMM	01 11	99,579.41	0.00	12/31/25	61,407.30	38,172.11	61.67%
004291		CAT 299D3 Tracked Skid Steer									
	000	46-333	11/30/22	SLMM	01 11	99,579.41	0.00	12/31/25	61,407.30	38,172.11	61.67%
004292		CAT 289C3H2 Tracked Skid Steer									
	000	46-330	11/30/22	SLMM	01 11	90,705.65	0.00	12/31/25	55,935.14	34,770.51	61.67%
004293		Volvo A40G Articulated Truck									
	000	74-169	11/30/22	SLMM	03 11	467,811.41	0.00	12/31/25	206,059.78	261,751.63	44.05%
004294		CAT 299D3 Tracked Skid Steer									
	000	46-329	11/30/22	SLMM	01 11	99,579.41	0.00	12/31/25	61,407.30	38,172.11	61.67%
004295		38-100 Refresh									
	000	38-100	11/30/22	SLMM	01 11	128,008.20	0.00	12/31/25	78,938.39	49,069.81	61.67%
004296		38-101 Refresh									
	000	38-101	11/30/22	SLMM	03 11	205,122.80	0.00	12/31/23	44,443.26	160,679.54	21.67%
004298		CAT 966M Wheel Loader									
	000	40-115	12/31/22	SLMM	04 00	173,571.42	0.00	12/31/25	74,387.76	99,183.66	42.86%
004299		Diamond CC7875DT4 Concrete Saw									
	000	65-808	12/31/22	SLMM	02 00	70,919.16	0.00	12/31/25	42,551.49	28,367.67	60.00%
004300		CAT 299D3 Tracked Skid Steer									
	000	46-334	12/31/22	SLMM	02 00	99,579.41	0.00	12/31/25	59,747.64	39,831.77	60.00%
004301		CAT AP655 Asphalt Paver									
	000	59-119	12/31/22	SLMM	04 00	510,287.64	0.00	12/31/25	218,694.72	291,592.92	42.86%
004302		Trailer 87-304 - Testing Equipment									
	000	87-304	12/31/22	SLFM	01 11	36,160.47	0.00	12/31/25	22,298.92	13,861.55	61.67%
004303		Broce RCT350 Broom									
	000	64-043	12/31/22	SLMM	02 00	28,707.56	0.00	12/31/25	17,224.53	11,483.03	60.00%
004304		Broce RCT350 Broom									
	000	64-044	12/31/22	SLMM	02 00	29,328.16	0.00	12/31/25	17,596.89	11,731.27	60.00%
004305		Gravette Baghouse 2022 Cap'd Costs									
	000	61-0004	12/31/22	SLMM	07 00	87,660.91	0.00	12/31/25	26,298.26	61,362.65	30.00%
004306		Monett Quarry Alice Cone 2022 Cap'd Costs									
	000	30-0015	12/31/22	SLMM	07 00	127,894.88	0.00	12/31/25	38,368.46	89,526.42	30.00%
004307		Monett Quarry Kodiak Cone 2022 Cap'd Costs									
	000	80-100	12/31/22	SLMM	02 00	26,467.56	0.00	12/31/25	15,880.53	10,587.03	60.00%

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G/L Asset Acct No = 16400-10-											
004309		Floor Jacks for Columbia Shop									
	000	SH-OPCOL	01/31/23	SLMM	02 01	22,331.66	0.00	12/31/25	13,026.79	9,304.87	58.33%
004310		2014 Freightliner Mixer Truck									
	000	5-294	01/31/23	SLMM	04 01	106,500.00	0.00	12/31/25	44,375.00	62,125.00	41.67%
004311		2015 Freightliner Mixer Truck									
	000	5-296	01/31/23	SLMM	04 01	192,150.00	0.00	12/31/25	80,062.50	112,087.50	41.67%
004312		2014 Volvo Mixer Truck									
	000	5-295	01/31/23	SLMM	04 01	135,850.00	0.00	12/31/25	56,604.15	79,245.85	41.67%
004313		Amco 225 Pump									
	000	90-867	01/31/23	SLMM	02 01	72,300.00	0.00	12/31/25	42,175.00	30,125.00	58.33%
004314		CAT 906 kVA Mobile Genset									
	000	92-921	01/31/23	SLMM	02 01	75,911.25	0.00	12/31/25	44,281.55	31,629.70	58.33%
004315		2023 EXA Pneumatic Bulk Trailer									
	000	87-394	01/31/23	SLMM	02 01	54,914.17	0.00	12/31/25	32,033.26	22,880.91	58.33%
004316		LinkBelt 350X4EX Excavator									
	000	23-093	01/31/23	SLMM	00 00	127,858.99	0.00	03/31/25	39,575.39	88,283.60	30.95%
004317		LinkBelt 350X4EX Hammer									
	000	23-128	01/31/23	SLMM	05 04	136,574.51	0.00	09/30/24	66,207.50	70,367.01	48.48%
004318		Komatsu PC240LC-11 Tracked Excavator									
	000	22-094	01/31/23	SLMM	04 01	140,637.43	0.00	12/31/25	58,598.92	82,038.51	41.67%
004319		2015 Freightliner 114SD Mixer Truck									
	000	5-397	01/31/23	SLMM	04 01	126,200.00	0.00	12/31/25	52,522.60	73,677.40	41.62%
004320		2015 Freightliner 114SD Mixer Truck									
	000	5-398	01/31/23	SLMM	04 01	124,500.00	0.00	12/31/25	51,875.01	72,624.99	41.67%
004321		2015 Freightliner 114SD Mixer Truck									
	000	5-399	01/31/23	SLMM	04 01	124,500.00	0.00	12/31/25	51,875.01	72,624.99	41.67%
004322		2013 Kenworth T270 Service Truck									
	000	5-430	01/31/23	SLMM	02 01	125,399.00	0.00	12/31/25	73,149.42	52,249.58	58.33%
004323		Kafka Truck Unloader									
	000	62-983	01/31/23	SLMM	04 01	134,855.00	0.00	12/31/25	56,189.58	78,665.42	41.67%
004324		Thor Conveyor									
	000	62-982	01/31/23	SLMM	04 01	179,732.50	0.00	12/31/25	74,888.54	104,843.96	41.67%
004325		2022 CAT D4 LGP Dozer									
	000	35-107	01/31/23	SLMM	04 01	272,655.58	0.00	12/31/25	113,606.50	159,049.08	41.67%
004326		2023 Freightliner M2106 Water Truck									
	000	5-255	01/31/23	SLMM	04 01	150,820.00	0.00	12/31/25	63,526.15	87,293.85	42.12%
004327		2020 Freightliner 4K Water Truck									
	000	5-262	01/31/23	SLMM	04 01	130,004.00	0.00	12/31/25	54,168.33	75,835.67	41.67%
004328		NPK GH18 Hammer									
	000	90-501	01/31/23	SLMM	02 01	17,943.75	0.00	12/31/25	10,467.19	7,476.56	58.33%
004329		NPK GH-6 Hammer									
	000	90-648	01/31/23	SLMM	02 01	6,659.62	0.00	12/31/25	3,884.77	2,774.85	58.33%
004330		Komatsu PC360LC-11 Excavator									
	000	23-155	01/31/23	SLMM	04 01	286,618.49	0.00	12/31/25	119,411.87	167,206.62	41.66%
004331		Komatsu PC138LC-11 Mini Excavator									
	000	20-132	01/31/23	SLMM	02 01	125,705.07	0.00	12/31/25	73,327.94	52,377.13	58.33%
004332		2023 Freightliner Water Truck									
	000	5-276	01/31/23	SLMM	04 01	159,804.00	0.00	12/31/25	66,584.99	93,219.01	41.67%
004333		2023 Freighliner 4K H20 Truck									
	000	5-272	01/31/23	SLMM	04 01	152,746.00	0.00	12/31/25	63,644.16	89,101.84	41.67%
004334		NPK GH18 Hammer									

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G/L Asset Acct No = 16400-10-											
	000	90-594	01/31/23	SLMM	02 01	5,601.46	0.00	12/31/25	3,267.51	2,333.95	58.33%
004335		Broce RCT350 Broom									
	000	64-622	01/31/23	SLMM	02 01	74,076.53	0.00	12/31/25	43,211.32	30,865.21	58.33%
004336		Volvo A30G Articulated Truck									
	000	73-033	01/31/23	SLMM	04 01	386,645.91	0.00	12/31/25	161,096.56	225,549.35	41.67%
004337		Volvo A30G Articulated Truck									
	000	73-036	01/31/23	SLMM	04 01	377,198.87	0.00	12/31/25	157,160.30	220,038.57	41.67%
004338		DJI Phantom 4 RTK Drone/RTK2 GNS									
	000	55-205	01/31/23	SLMM	02 01	8,488.69	0.00	12/31/25	4,951.73	3,536.96	58.33%
004339		CAT 980XE Wheel Loader									
	000	40-128	01/31/23	SLMM	04 01	592,679.00	0.00	12/31/25	246,949.59	345,729.41	41.67%
004340		Komatsu PC360LC-11 Excavator									
	000	23-159	01/31/23	SLMM	04 01	346,520.72	0.00	12/31/25	144,383.63	202,137.09	41.67%
004341		Komatsu PC360LC-11 Excavator									
	000	23-154	01/31/23	SLMM	04 01	335,923.76	0.00	12/31/25	139,968.24	195,955.52	41.67%
004342		Komatsu PC360LC-11 Excavator									
	000	23-158	01/31/23	SLMM	04 01	346,374.79	0.00	12/31/25	144,322.82	202,051.97	41.67%
004343		LinkBelt 350X4EX Hammer									
	000	23-126	01/31/23	SLMM	00 00	210,084.64	0.00	03/31/25	65,026.18	145,058.46	30.95%
004344		CAT CB10 Double Drum Roller									
	000	68-127	01/31/23	SLMM	02 01	68,329.85	0.00	12/31/25	39,859.07	28,470.78	58.33%
004345		CAT CB 2.7 Double Drum Roller									
	000	68-126	01/31/23	SLMM	02 01	43,875.89	0.00	12/31/25	25,594.26	18,281.63	58.33%
004346		Komatsu D39Pxi-24 Dozer									
	000	34-004	01/31/23	SLMM	04 01	224,688.14	0.00	12/31/25	93,620.07	131,068.07	41.67%
004347		Allied BR1655 Hammer Fits Volvo 145									
	000	90-600	01/31/23	SLMM	02 01	8,940.47	0.00	12/31/25	5,215.26	3,725.21	58.33%
004348		CAT 336 Excavator									
	000	23-153	01/31/23	SLMM	04 01	344,814.18	0.00	12/31/25	143,672.57	201,141.61	41.67%
004349		2023 EXA Pneumatic Bulk Trailer									
	000	87-390	01/31/23	SLMM	02 01	61,297.00	0.00	12/31/25	35,756.58	25,540.42	58.33%
004350		2023 EXA Pneumatic Bulk Trailer									
	000	87-391	01/31/23	SLMM	02 01	61,297.00	0.00	12/31/25	35,756.58	25,540.42	58.33%
004351		2023 EXA Pneumatic Bulk Trailer									
	000	87-392	01/31/23	SLMM	02 01	61,297.00	0.00	12/31/25	35,756.58	25,540.42	58.33%
004352		2023 EXA Pneumatic Bulk Trailer									
	000	87-393	01/31/23	SLMM	02 01	61,296.03	0.00	12/31/25	35,756.02	25,540.01	58.33%
004353		2021 Peterbilt 567 Dump Truck									
	000	5-428	01/31/23	SLMM	04 01	178,699.46	0.00	12/31/25	74,458.11	104,241.35	41.67%
004354		2021 Peterbilt 567 Dump Truck									
	000	5-429	01/31/23	SLMM	04 01	178,699.46	0.00	12/31/25	74,458.11	104,241.35	41.67%
004355		Broce RCT350 Broom									
	000	64-624	01/31/23	SLMM	02 01	59,831.45	0.00	12/31/25	34,901.67	24,929.78	58.33%
004356		Broce RCT350 Broom									
	000	64-623	01/31/23	SLMM	02 01	65,831.45	0.00	12/31/25	38,001.66	27,829.79	57.73%
004363		Komatsu PC360LC-11 Excavator									
	000	23-157	02/28/23	SLMM	04 02	226,165.52	0.00	12/31/25	91,543.19	134,622.33	40.48%
004364		Komatsu PC240LC-11 Excavator									
	000	22-116	02/28/23	SLMM	04 02	122,482.52	0.00	12/31/25	49,576.24	72,906.28	40.48%
004365		Wirtgen Curb Machine GPS									
	000	60-606	02/28/23	SLMM	04 02	20,742.72	0.00	12/31/25	8,395.86	12,346.86	40.48%

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G/L Asset Acct No = 16400-10-											
004366		2023 Husqvarna FS7000D T4 42" Concrete Saw									
	000	65-820	02/28/23	SLMM	02 02	42,039.11	0.00	12/31/25	23,822.15	18,216.96	56.67%
004367		2023 Husqvarna FS7000D T4 42" Concrete Saw									
	000	65-821	02/28/23	SLMM	02 02	42,039.10	0.00	12/31/25	23,822.15	18,216.95	56.67%
004368		2023 MAXX-D Tandem Axel Flatbed									
	000	85-177	02/28/23	SLMM	00 00	8,900.00	0.00	12/31/25	8,900.00	0.00	100.00%
004369		2023 Delta Tandem Axle Cargo Trailer									
	000	85-180	02/28/23	SLMM	00 00	10,500.00	0.00	12/31/25	10,500.00	0.00	100.00%
004370		2022 Trailerman Tandem Axel Flatbed									
	000	85-178	02/28/23	SLMM	00 00	8,900.00	0.00	12/31/25	8,900.00	0.00	100.00%
004371		2022 Trailerman Tandem Axel Flatbed									
	000	85-179	02/28/23	SLMM	00 00	8,900.00	0.00	12/31/25	8,900.00	0.00	100.00%
004372		Komatsu PC240LC-11 Excavator									
	000	22-096	02/28/23	SLMM	04 02	249,294.66	0.00	12/31/25	100,904.98	148,389.68	40.48%
004373		Volvo A30G Articulated Truck									
	000	73-036	02/28/23	SLMM	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
004374		Volvo A30G Articulated Truck									
	000	73-033	02/28/23	SLMM	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
004375		CAT 259D3									
	000	46-315	03/31/23	SLMM	02 03	57,494.83	0.00	12/31/25	31,622.16	25,872.67	55.00%
004378		2022 Trailerman 76x12 Single Axle Trailer									
	000	85-181	03/31/23	SLMM	00 03	2,450.00	0.00	12/31/25	2,245.84	204.16	91.67%
004379		2023 Trail King Lowboy TK110HDG Advantage Plus									
	000	87-851	03/31/23	SLMM	02 03	132,600.00	0.00	12/31/25	72,930.00	59,670.00	55.00%
004380		2023 Trail King Lowboy TK110HDG Advantage Plus									
	000	87-852	03/31/23	SLMM	02 03	132,600.00	0.00	12/31/25	72,930.00	59,670.00	55.00%
004381		2023 Trail King Lowboy TK110HDG Advantage Plus									
	000	87-853	03/31/23	SLMM	02 03	132,600.00	0.00	12/31/25	72,930.00	59,670.00	55.00%
004382		2023 Trail King Lowboy TK110HDG Advantage Plus									
	000	87-854	03/31/23	SLMM	02 03	132,600.00	0.00	12/31/25	72,930.00	59,670.00	55.00%
004383		2017 Atlas Copco XATS 400 Air Compressor									
	000	91-998	03/31/23	SLMM	04 03	32,000.00	0.00	12/31/25	12,571.43	19,428.57	39.29%
004384		CAT D8T Dozer									
	000	38-111	03/31/23	SLMM	04 03	450,003.60	0.00	12/31/25	176,787.13	273,216.47	39.29%
004385		2022 CAT 953K Track Loader									
	000	15-162	03/31/23	SLMM	02 03	237,445.63	0.00	12/31/25	130,595.10	106,850.53	55.00%
004386		Mack 5000 Gal Water Truck									
	000	5-269	03/31/23	SLMM	02 03	69,157.00	0.00	12/31/25	38,036.35	31,120.65	55.00%
004387		2019 Western Star 4700SF Dump Truck									
	000	5-439	03/31/23	SLMM	02 03	199,900.00	0.00	12/31/25	109,945.00	89,955.00	55.00%
004388		2016 Kenworth T270 Service Truck									
	000	5-442	03/31/23	SLMM	00 03	109,940.00	0.00	12/31/25	100,778.34	9,161.66	91.67%
004389		2013 Kenworth T440 Mixer Truck									
	000	5-433	03/31/23	SLMM	00 03	112,900.00	0.00	12/31/25	103,491.64	9,408.36	91.67%
004390		2017 Western Star 4700SF Dump Truck									
	000	5-438	03/31/23	SLMM	00 03	185,000.00	0.00	12/31/25	169,583.34	15,416.66	91.67%
004391		2016 Kenworth T880 Mixer Truck									
	000	5-431	03/31/23	SLMM	04 03	136,700.00	0.00	12/31/25	53,703.56	82,996.44	39.29%
004392		2016 Kenworth T880 Mixer Truck									
	000	5-432	03/31/23	SLMM	04 03	136,700.00	0.00	12/31/25	53,703.56	82,996.44	39.29%
004393		CAT 963K Trackloader									

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Net Book Value Report

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G/L Asset Acct No = 16400-10-											
	000	16-102	03/31/23	SLMM	00 00	5,286.84	0.00	09/30/25	1,888.15	3,398.69	35.71%
004394		2018 Kenworth T880 Dump Truck									
	000	5-453	03/31/23	SLMM	04 03	220,642.07	0.00	12/31/25	86,680.81	133,961.26	39.29%
004395		2018 Kenworth T880 Dump Truck									
	000	5-454	03/31/23	SLMM	04 03	217,799.00	0.00	12/31/25	85,563.86	132,235.14	39.29%
004396		2023 Polaris 570 UTV									
	000	55-118	03/31/23	SLMM	04 03	13,750.00	0.00	12/31/25	5,401.79	8,348.21	39.29%
004397		SPS930/MT1000 Total Station									
	000	55-970	03/31/23	SLMM	04 03	36,404.24	0.00	12/31/25	14,301.67	22,102.57	39.29%
004398		EM120/TSC7 R780 Rover Data									
	000	55-626	03/31/23	SLMM	04 03	35,035.14	0.00	12/31/25	13,763.80	21,271.34	39.29%
004399		EM120/TSC7 R780 Rover Data									
	000	55-625	03/31/23	SLMM	04 03	35,065.92	0.00	12/31/25	13,775.89	21,290.03	39.29%
004400		SPS930/MT1000 Total Station									
	000	55-969	03/31/23	SLMM	04 03	37,662.01	0.00	12/31/25	14,795.79	22,866.22	39.29%
004401		2022 Deere 772GP Motograder									
	000	14-116	03/31/23	SLMM	04 03	439,811.09	0.00	12/31/25	172,782.94	267,028.15	39.29%
004402		CAT D8T Dozer									
	000	38-112	03/31/23	SLMM	04 03	556,030.74	0.00	12/31/25	218,440.64	337,590.10	39.29%
004403		CAT 908 Wheel Loader									
	000	40-129	03/31/23	SLMM	04 03	144,272.50	0.00	12/31/25	56,678.49	87,594.01	39.29%
004404		Roadtec SP200 Spray Paver									
	000	59-125	03/31/23	SLMM	04 03	784,700.00	0.00	12/31/25	308,275.00	476,425.00	39.29%
004405		CAT AP1055 Asphalt Paver									
	000	59-118	03/31/23	SLMM	04 03	516,342.70	0.00	12/31/25	202,848.91	313,493.79	39.29%
004407		2021 Trail King TKFA1 Stinger									
	000	87-855	04/30/23	SLMM	00 04	42,045.00	0.00	12/31/25	37,373.33	4,671.67	88.89%
004408		2024 Armor Lite End Dump Trailer									
	000	87-127	04/30/23	SLMM	02 04	62,000.00	0.00	12/31/25	33,066.67	28,933.33	53.33%
004409		2024 Armor Lite End Dump Trailer									
	000	87-128	04/30/23	SLMM	02 04	62,000.00	0.00	12/31/25	33,066.67	28,933.33	53.33%
004410		2018 Mack GU713 Dump Truck									
	000	5-434	04/30/23	SLMM	02 04	185,299.00	0.00	12/31/25	98,826.13	86,472.87	53.33%
004411		2017 Mack GU713 Dump Truck									
	000	5-435	04/30/23	SLMM	02 04	170,299.00	0.00	12/31/25	90,826.13	79,472.87	53.33%
004412		2017 Mack GU713 Dump Truck									
	000	5-436	04/30/23	SLMM	02 04	170,299.00	0.00	12/31/25	90,826.13	79,472.87	53.33%
004413		2017 Mack GU713 Dump Truck									
	000	5-437	04/30/23	SLMM	02 04	170,299.00	0.00	12/31/25	90,826.13	79,472.87	53.33%
004414		Trailerman 30` Flatbed Trailer									
	000	85-729	04/30/23	SLMM	00 04	15,400.00	0.00	12/31/25	13,688.87	1,711.13	88.89%
004415		2022 Trailerman 18' Tandem Axel									
	000	85-182	04/30/23	SLMM	00 04	7,850.00	0.00	12/31/25	6,977.79	872.21	88.89%
004416		2008 International Service/Lube Truck									
	000	5-455	04/30/23	SLMM	02 04	117,000.00	0.00	12/31/25	62,400.00	54,600.00	53.33%
004417		Broce RCT350 Broom									
	000	64-047	04/30/23	SLMM	02 04	74,076.53	0.00	12/31/25	39,507.49	34,569.04	53.33%
004418		CAT 262D C3H3 Skid Steer									
	000	44-223	04/30/23	SLMM	00 04	61,465.50	0.00	12/31/25	54,635.99	6,829.51	88.89%
004419		2024 Freightliner 114SD Dump Truck									
	000	5-443	04/30/23	SLMM	04 04	240,929.00	0.00	12/31/25	91,782.48	149,146.52	38.10%

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G/L Asset Acct No = 16400-10-											
004420		2024 Freightliner 114SD Dump Truck									
	000	5-444	04/30/23	SLMM	04 04	240,929.00	0.00	12/31/25	91,782.48	149,146.52	38.10%
004421		2024 Freightliner 114SD Dump Truck									
	000	5-445	04/30/23	SLMM	04 04	240,929.00	0.00	12/31/25	91,782.48	149,146.52	38.10%
004422		2024 Freightliner 114SD Dump Truck									
	000	5-446	04/30/23	SLMM	04 04	240,929.00	0.00	12/31/25	91,782.48	149,146.52	38.10%
004423		CAT 289D3 C3H3 Tracked Skid Steer									
	000	46-337	04/30/23	SLMM	02 04	92,922.05	0.00	12/31/25	49,558.42	43,363.63	53.33%
004424		CAT 289D3 C3H3 Tracked Skid Steer									
	000	46-336	04/30/23	SLMM	02 04	92,922.05	0.00	12/31/25	49,558.42	43,363.63	53.33%
004425		John Deere 410E Off Highway Truck									
	000	74-153	04/30/23	SLMM	04 06	63,277.95	0.00	10/31/23	6,327.79	56,950.16	10.00%
004426		2024 Western Star49X Lowboy Tractor									
	000	5-449	04/30/23	SLMM	02 04	213,835.00	0.00	12/31/25	114,045.33	99,789.67	53.33%
004427		Komatsu PC360LC-11 Excavator									
	000	23-155	04/30/23	SLMM	00 00	0.00	0.00	05/31/23	0.00	0.00	0.00%
004428		S600 G&Z Paver									
	000	60-504	04/30/23	SLMM	00 04	49,162.00	0.00	12/31/25	43,699.54	5,462.46	88.89%
004432		2024 Peterbilt 567									
	000	5-456	05/31/23	SLMM	04 05	216,250.00	0.00	12/31/25	79,806.54	136,443.46	36.90%
004433		CAT 299D AH Tracked Skid Steer									
	000	46-335	05/31/23	SLMM	02 05	106,000.00	0.00	12/31/25	54,766.67	51,233.33	51.67%
004434		2023 Freightliner M2 TMA Truck									
	000	5-457	05/31/23	SLMM	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
004435		CAT PC306 Cold Planer									
	000	57-215	05/31/23	SLMM	02 05	23,625.79	0.00	12/31/25	12,206.66	11,419.13	51.67%
004436		PC360 Krypto Klaw Bucket - 54in									
	000	23A-212	05/31/23	SLMM	02 05	21,000.00	0.00	12/31/25	10,850.00	10,150.00	51.67%
004437		PC490 Krypto Klaw Bucket - 60in									
	000	24A-213	05/31/23	SLMM	02 05	12,000.00	0.00	12/31/25	6,200.00	5,800.00	51.67%
004438		2023 Freightliner M2 TMA Truck									
	000	5-458	05/31/23	SLMM	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
004439		Case Ih 475 Speed Disk									
	000	79-204	05/31/23	SLMM	02 05	117,692.75	0.00	12/31/25	60,807.92	56,884.83	51.67%
004440		2019 Freightliner Water Truck 4000 GAL									
	000	5-460	05/31/23	SLMM	02 05	136,200.00	0.00	12/31/25	70,370.00	65,830.00	51.67%
004441		2018 MAC 40' Frameless End Dump Trailer									
	000	87-129	05/31/23	SLMM	02 05	36,000.00	0.00	12/31/25	18,600.00	17,400.00	51.67%
004442		MTS MT-35XL Pull Scraper									
	000	79-100	05/31/23	SLMM	00 00	153,542.29	0.00	07/31/25	66,534.99	87,007.30	43.33%
004443		2023 Polaris 1000 EPS UTV									
	000	55-986	05/31/23	SLMM	04 05	15,197.00	0.00	12/31/23	1,519.70	13,677.30	10.00%
004444		MAVIC 3 Enterprise Drone/RTK2									
	000	55-206	05/31/23	SLMM	02 05	5,940.11	0.00	12/31/25	3,069.04	2,871.07	51.67%
004445		CAT D6T XL Dozer									
	000	36-017	05/31/23	SLMM	02 05	82,955.44	0.00	12/31/25	42,860.31	40,095.13	51.67%
004446		TSC7 R780 Rover/Collector Data									
	000	55-627	05/31/23	SLMM	02 05	36,341.97	0.00	12/31/25	18,776.68	17,565.29	51.67%
004447		CAT 299D3 STD2C Tracked Skid Steer									
	000	46-339	05/31/23	SLMM	02 05	106,041.97	0.00	12/31/25	54,788.34	51,253.63	51.67%
004448		CAT 299D3 STD2C Tracked Skid Steer									

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G/L Asset Acct No = 16400-10-											
	000	46-340	05/31/23	SLMM	02 05	106,041.97	0.00	12/31/25	54,788.34	51,253.63	51.67%
004449		Komatsu D71PXi-24 Dozer									
	000	37-004	05/31/23	SLMM	04 05	383,098.08	0.00	12/31/25	141,381.39	241,716.69	36.90%
004453		CAT HH180S Hammer									
	000	90-650	06/30/23	SLMM	02 06	181,803.00	0.00	12/31/25	90,901.50	90,901.50	50.00%
004454		CAT HH180S Hammer									
	000	90-651	06/30/23	SLMM	02 06	181,803.00	0.00	12/31/25	90,901.50	90,901.50	50.00%
004455		2' Roller Attachment - Skid Steer									
	000	46A-004	06/30/23	SLMM	02 06	64,565.27	0.00	12/31/25	32,282.62	32,282.65	50.00%
004456		Magnum 340									
	000	78-462	06/30/23	SLMM	02 06	221,348.75	0.00	12/31/25	110,674.38	110,674.37	50.00%
004457		HKD V-Flow-400-S Dust Supression System									
	000	90-866	06/30/23	SLMM	00 06	48,330.40	0.00	12/31/25	40,275.32	8,055.08	83.33%
004458		2024 Western Star 49X Lowboy TractoR									
	000	5-450	06/30/23	SLMM	02 06	221,060.00	0.00	12/31/25	110,530.00	110,530.00	50.00%
004459		2023 Freightliner M2 Mechanics Truck									
	000	5-461	06/30/23	SLMM	02 06	233,015.00	0.00	12/31/25	116,507.50	116,507.50	50.00%
004460		KBar Pressure Washer									
	000	99-785	06/30/23	SLMM	00 06	10,559.99	0.00	12/31/25	8,800.00	1,759.99	83.33%
004461		CAT D6T XW Dozer-Overhaul									
	000	36-009	06/30/23	SLMM	02 06	304,156.96	0.00	12/31/25	152,078.48	152,078.48	50.00%
004462		CAT D6T XW Dozer-Overhaul (GPS)									
	000	36-009	06/30/23	SLMM	02 06	67,414.25	0.00	12/31/25	33,707.12	33,707.13	50.00%
004463		CAT D6T XL Dozer									
	000	36-017	06/30/23	SLMM	02 06	336,238.10	0.00	12/31/25	168,119.04	168,119.06	50.00%
004464		CAT D6T XW Dozer-Overhaul									
	000	36-101	06/30/23	SLMM	02 06	276,279.29	0.00	12/31/25	138,139.62	138,139.67	50.00%
004465		CAT D6T XW Dozer-Overhaul (GPS)									
	000	36-101	06/30/23	SLMM	02 06	48,778.00	0.00	12/31/25	24,389.00	24,389.00	50.00%
004466		CAT CB13 Roller									
	000	68-015	06/30/23	SLMM	02 06	87,787.34	0.00	12/31/25	43,893.67	43,893.67	50.00%
004467		CAT CB13 Roller									
	000	68-017	06/30/23	SLMM	02 06	87,787.34	0.00	12/31/25	43,893.67	43,893.67	50.00%
004468		CAT CB13 Roller									
	000	68-016	06/30/23	SLMM	02 06	88,017.34	0.00	12/31/25	44,008.67	44,008.67	50.00%
004469		CAT CB13 Roller									
	000	68-014	06/30/23	SLMM	02 06	87,787.34	0.00	12/31/25	43,893.67	43,893.67	50.00%
004470		CAT CB-13 Roller									
	000	68-104	06/30/23	SLMM	02 06	106,015.93	0.00	12/31/25	53,007.97	53,007.96	50.00%
004471		CAT CB-13 Roller									
	000	68-105	06/30/23	SLMM	02 06	103,558.16	0.00	12/31/25	51,779.08	51,779.08	50.00%
004472		CAT CB-13 Roller									
	000	68-107	06/30/23	SLMM	02 06	109,387.59	0.00	12/31/25	54,693.80	54,693.79	50.00%
004473		CAT CB-13 Roller									
	000	68-106	06/30/23	SLMM	00 00	103,558.20	0.00	12/31/25	51,779.10	51,779.10	50.00%
004474		2017 Peterbilt 348 Water Truck									
	000	5-252	06/30/23	SLMM	02 06	76,489.46	0.00	12/31/25	38,244.72	38,244.74	50.00%
004476		2024 Peterbilt 567 Mechanics Truck									
	000	5-464	07/31/23	SLMM	02 07	206,250.00	0.00	12/31/25	99,687.50	106,562.50	48.33%
004477		Komatsu D61Pxi-24 Dozer									
	000	36-099	07/31/23	SLMM	02 07	272,706.47	0.00	12/31/25	131,808.11	140,898.36	48.33%

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G/L Asset Acct No = 16400-10-											
004478		CAT 242D C3H2 Wheeled Skid Steer									
	000	44-221	07/31/23	SLMM	00 07	33,912.00	0.00	12/31/25	27,318.00	6,594.00	80.56%
004479		CAT 262D3 C3H2 Skid Steer									
	000	44-222	07/31/23	SLMM	02 07	57,968.33	0.00	12/31/25	28,018.04	29,950.29	48.33%
004480		John Deere 310G Backhoe									
	000	45-417	07/31/23	SLMM	02 07	109,388.22	0.00	12/31/25	52,870.97	56,517.25	48.33%
004481		2015 Freightliner M2 Service Truck									
	000	5-466	07/31/23	SLMM	02 07	82,000.00	0.00	12/31/25	39,633.33	42,366.67	48.33%
004482		B6 SSL Hammer Attachment - Skid Steer									
	000	46A-005	07/31/23	SLMM	02 07	10,250.11	0.00	12/31/25	4,954.21	5,295.90	48.33%
004483		E2 Systems Placer/Spreader									
	000	63-592	07/31/23	SLMM	02 07	187,650.00	0.00	12/31/25	90,697.50	96,952.50	48.33%
004486		CAT 299D3 Tracked Skid Steer									
	000	46-344	08/31/23	SLMM	02 08	100,053.59	0.00	12/31/25	46,691.68	53,361.91	46.67%
004487		CAT 299D3 Tracked Skid Steer									
	000	46-342	08/31/23	SLMM	02 08	100,053.59	0.00	12/31/25	46,691.68	53,361.91	46.67%
004488		CAT 299D3 Tracked Skid Steer									
	000	46-345	08/31/23	SLMM	02 08	100,053.59	0.00	12/31/25	46,691.68	53,361.91	46.67%
004489		CAT 299D3 Tracked Skid Steer									
	000	46-346	08/31/23	SLMM	02 08	100,053.59	0.00	12/31/25	46,691.68	53,361.91	46.67%
004490		CAT 299D3 Tracked Skid Steer									
	000	46-341	08/31/23	SLMM	02 08	100,053.59	0.00	12/31/25	46,691.68	53,361.91	46.67%
004491		2024 Western Star 49X Lowboy Tractor									
	000	5-462	08/31/23	SLMM	02 08	221,060.00	0.00	12/31/25	103,161.33	117,898.67	46.67%
004492		2024 Western Star 49X Lowboy Tractor									
	000	5-463	08/31/23	SLMM	02 08	221,060.00	0.00	12/31/25	103,161.33	117,898.67	46.67%
004493		2023 Freightliner M2 Service Truck									
	000	5-467	08/31/23	SLMM	02 08	220,135.00	0.00	12/31/25	102,729.67	117,405.33	46.67%
004494		John Deere 9570RX Tractor									
	000	78-463	08/31/23	SLMM	02 08	349,717.50	0.00	12/31/25	163,201.49	186,516.01	46.67%
004495		CAT 299D3 Tracked Skid Steer									
	000	46-343	08/31/23	SLMM	02 08	110,337.19	0.00	12/31/25	51,490.67	58,846.52	46.67%
004496		2014 Freightliner M2106 Service Truck									
	000	5-470	08/31/23	SLMM	00 08	79,900.00	0.00	12/31/25	62,144.43	17,755.57	77.78%
004497		John Deere FC20R Flex Wing Rotary Cutter									
	000	79-205	08/31/23	SLMM	00 08	43,717.16	0.00	12/31/25	34,002.24	9,714.92	77.78%
004498		Concrete Silo									
	000	62-614	08/31/23	SLMM	07 08	54,439.30	0.00	12/31/25	12,702.49	41,736.81	23.33%
004499		Concrete Silo									
	000	62-615	08/31/23	SLMM	07 08	54,439.29	0.00	12/31/25	12,702.49	41,736.80	23.33%
004500		2017 Carr Flatbed Trailer									
	000	85-730	08/31/23	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
004501		2023 Norstar Dump Trailer									
	000	85-731	08/31/23	SLMM	00 08	9,250.00	0.00	12/31/25	7,194.43	2,055.57	77.78%
004502		CAT AP1055F Asphalt Paver									
	000	59-117	08/31/23	SLMM	02 08	51,107.50	0.00	12/31/25	23,850.16	27,257.34	46.67%
004503		Komatsu WA470-8 Wheel Loader									
	000	40-133	08/31/23	SLMM	02 08	252,843.80	0.00	12/31/25	117,993.75	134,850.05	46.67%
004504		2023 Kenworth T380 Mechanics Truck									
	000	5-465	08/31/23	SLMM	02 08	253,896.00	0.00	12/31/25	118,484.80	135,411.20	46.67%
004506		Ashland Ag Disc EHDW-36-20-14									

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G/L Asset Acct No = 16400-10-											
	000	79-696	09/30/23	SLMM	00 09	35,000.00	0.00	12/31/25	26,249.99	8,750.01	75.00%
004507		2023 Freightliner C-60 Mixer Truck									
	000	5-468	09/30/23	SLMM	02 09	412,959.68	0.00	12/31/25	185,831.85	227,127.83	45.00%
004508		2023 Freightliner C-60 Mixer Truck									
	000	5-469	09/30/23	SLMM	02 09	412,959.68	0.00	12/31/25	185,831.85	227,127.83	45.00%
004509		CAT 740B ADT									
	000	74-102	09/30/23	SLMM	00 00	129,301.56	0.00	12/31/24	53,875.65	75,425.91	41.67%
004510		CAT 740B ADT									
	000	74-105	09/30/23	SLMM	00 00	183,292.70	0.00	10/31/24	66,189.03	117,103.67	36.11%
004511		CAT 374 RIPPER EXCAVATOR ATTACHMENT									
	000	25A-001	09/30/23	SLMM	00 09	23,596.86	0.00	12/31/25	17,697.64	5,899.22	75.00%
004512		Lube bed Setup for 5-456									
	000	5-456	09/30/23	SLMM	02 09	232,080.00	0.00	12/31/25	104,436.00	127,644.00	45.00%
004513		Asphalt Plant-250 TPH - GAP									
	000	24-0999	09/30/23	SLMM	02 09	211,968.98	0.00	12/31/25	95,386.05	116,582.93	45.00%
004514		Asphalt Plant-400 TPH - SOAP									
	000	61-0009	09/30/23	SLMM	02 09	183,068.75	0.00	12/31/25	82,380.94	100,687.81	45.00%
004515		Asphalt Plant 29 - SAP									
	000	56-029	09/30/23	SLMM	07 09	199,780.69	0.00	12/31/25	44,950.66	154,830.03	22.50%
004516		Asphalt Plant 36 - FSAP									
	000	56-036	09/30/23	SLMM	17 09	6,179,125.26	0.00	12/31/25	695,151.58	5,483,973.68	11.25%
004517		Allis Jaw Crusher 30X42 - #407									
	000	07-0049	09/30/23	SLMM	02 09	43,139.24	0.00	12/31/25	19,412.65	23,726.59	45.00%
004518		1996 Freightliner Water Truck									
	000	5-293	10/31/23	SLFM	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
004519		1995 Freightliner Dump Truck									
	000	5-287	10/31/23	SLMM	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
004520		2000 Freightliner Service Truck									
	000	5-421	10/31/23	SLMM	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
004521		1994 Freightliner Dump Truck									
	000	5-422	10/31/23	SLMM	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
004522		Kleemann MR130 Impact Crusher									
	000	80-007	10/31/23	SLMM	02 10	508,200.00	0.00	12/31/25	220,220.00	287,980.00	43.33%
004523		CAT 246D3 C3H2 Wheeled Skid Steer									
	000	44-220	10/31/23	SLMM	00 10	37,409.18	0.00	12/31/25	27,017.72	10,391.46	72.22%
004524		Ranco 34' Belly Dump with Cross Gate									
	000	87-857	10/31/23	SLMM	02 10	58,694.00	0.00	12/31/25	25,434.07	33,259.93	43.33%
004525		Ranco 34' Belly Dump with Cross Gate									
	000	87-856	10/31/23	SLMM	02 10	58,694.00	0.00	12/31/25	25,434.07	33,259.93	43.33%
004526		Ranco 34' Belly Dump with Cross Gate									
	000	87-858	10/31/23	SLMM	02 10	58,694.00	0.00	12/31/25	25,434.07	33,259.93	43.33%
004527		Ranco 34' Belly Dump with Cross Gate									
	000	87-859	10/31/23	SLMM	02 10	58,694.00	0.00	12/31/25	25,434.07	33,259.93	43.33%
004528		Ranco 34' Belly Dump with Cross Gate									
	000	87-861	10/31/23	SLMM	02 10	58,694.00	0.00	12/31/25	25,434.07	33,259.93	43.33%
004529		Ranco 34' Belly Dump with Cross Gate									
	000	87-860	10/31/23	SLMM	02 10	58,694.00	0.00	12/31/25	25,434.07	33,259.93	43.33%
004530		FS7000D T4 30" Concrete Saw									
	000	65-822	10/31/23	SLMM	02 10	53,936.44	0.00	12/31/25	23,372.45	30,563.99	43.33%
004531		2014 ES3000 Ground thaw heater with generator									
	000	90-865	10/31/23	SLMM	00 10	22,000.00	0.00	12/31/25	15,888.86	6,111.14	72.22%

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G/L Asset Acct No = 16400-10-											
004532		Komatsu Wheel Loader									
	000	40-125	12/31/20	SLMM	00 03	(1,098.46)	0.00	09/30/23	(1,098.46)	0.00	100.00%
004533		CAT 135H MOTOR GRADER-98									
	000	14-117	12/31/20	NoDep	00 00	40,000.00	0.00	12/31/25	0.00	40,000.00	0.00%
004534		2000GAL-STERLING DIST-00									
	000	5-277	12/31/20	NoDep	00 00	30,000.00	0.00	01/31/22	0.00	30,000.00	0.00%
004535		TEREX TA40-00									
	000	02-0069	12/31/20	NoDep	00 00	5,000.00	0.00	04/30/21	0.00	5,000.00	0.00%
004536		TEREX TA40-00									
	000	02-0070	12/31/20	NoDep	00 00	20,000.00	0.00	11/30/22	0.00	20,000.00	0.00%
004537		FORD LTS9000 DUMP TRUCK									
	000	5-452	12/31/20	NoDep	00 00	2,500.00	0.00	12/31/25	0.00	2,500.00	0.00%
004538		HOT OIL HEATER									
	000	04-0033	12/31/20	NoDep	00 00	10,000.00	0.00	12/31/25	0.00	10,000.00	0.00%
004539		NEW ANTENNA PACKAGE									
	000	05-0037	12/31/20	NoDep	00 00	450.00	0.00	12/31/25	0.00	450.00	0.00%
004540		Rf Link									
	000	05-0077	12/31/20	NoDep	00 00	540.00	0.00	12/31/25	0.00	540.00	0.00%
004541		Motorola Rkr1225 Repeater									
	000	05-0100	12/31/20	NoDep	00 00	900.00	0.00	12/31/25	0.00	900.00	0.00%
004542		Motorola Xpr8400 Rep/Dup									
	000	05-0101	12/31/20	NoDep	00 00	1,350.00	0.00	12/31/25	0.00	1,350.00	0.00%
004543		Motorola Xpr8400 Rep/Dup									
	000	05-0102	12/31/20	NoDep	00 00	1,350.00	0.00	12/31/25	0.00	1,350.00	0.00%
004544		VARI VIBE PEP 5 X 6									
	000	09-0026	12/31/20	NoDep	00 00	20,000.00	0.00	12/31/25	0.00	20,000.00	0.00%
004545		CHEVY 1500 4DR - 2X4									
	000	11-0110	12/31/20	NoDep	00 00	20,300.00	0.00	06/30/22	0.00	20,300.00	0.00%
004546		CHEVY EQUINOX									
	000	11-0113	12/31/20	NoDep	00 00	14,000.00	0.00	07/31/21	0.00	14,000.00	0.00%
004547		Chevy 1500 4Dr - 4x4									
	000	2-438	12/31/20	NoDep	00 00	28,000.00	0.00	09/30/23	0.00	28,000.00	0.00%
004548		HYPAC C530AH RTR									
	000	68-144	12/31/20	NoDep	00 00	5,000.00	0.00	11/30/24	0.00	5,000.00	0.00%
004549		100 TON STATIONARY SILO									
	000	40-0018	12/31/20	NoDep	00 00	50,000.00	0.00	12/31/25	0.00	50,000.00	0.00%
004550		100 TON STATIONARY SILO									
	000	40-0019	12/31/20	NoDep	00 00	50,000.00	0.00	12/31/25	0.00	50,000.00	0.00%
004551		KC PAVING FABRIC LAYDOWN MACHINE									
	000	60-0011	12/31/20	NoDep	00 00	700.00	0.00	12/31/25	0.00	700.00	0.00%
004552		ALLIS CHALMERS SCREEN PLNT									
	000	62-0005	12/31/20	NoDep	00 00	18,000.00	0.00	12/31/25	0.00	18,000.00	0.00%
004553		3408 Caterpillar Generator									
	000	65-0009	12/31/20	NoDep	00 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
004554		PEP SCREEN 5X10 2D									
	000	72-0008	12/31/20	NoDep	00 00	10,800.00	0.00	12/31/25	0.00	10,800.00	0.00%
004556		Air Compressor									
	000	09-0027	12/31/20	SLMM	00 00	150.00	0.00	12/31/25	150.00	0.00	100.00%
004557		UNIT WEIGHT BUCKET-MAP									
	000	98-0099	12/31/20	SLMM	00 00	200.00	0.00	12/31/25	200.00	0.00	100.00%
004558		CALIBRATED THERMOMETER									

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G/L Asset Acct No = 16400-10-											
	000	98-0142	12/31/20	SLMM	00 00	200.00	0.00	12/31/25	200.00	0.00	100.00%
004559		CALIBRATED TERMOMETER									
	000	98-0143	12/31/20	SLMM	00 00	200.00	0.00	12/31/25	200.00	0.00	100.00%
004560		CALIBRATED THERMOMETER									
	000	98-0144	12/31/20	SLMM	00 00	200.00	0.00	12/31/25	200.00	0.00	100.00%
004561		500 Gal Fuel Tank-Gas-C									
	000	01-0079	12/31/20	SLMM	00 00	250.00	0.00	12/31/25	250.00	0.00	100.00%
004562		500Gal Diesel Tank On Van									
	000	01-0083	12/31/20	SLMM	00 00	250.00	0.00	12/31/25	250.00	0.00	100.00%
004563		Street Print Templates									
	000	01-0085	12/31/20	SLMM	00 00	250.00	0.00	12/31/25	250.00	0.00	100.00%
004564		500 GAL PROPANE TANK									
	000	82-0018	12/31/20	SLMM	00 00	250.00	0.00	12/31/25	250.00	0.00	100.00%
004565		CPW FIELD SCALE-MAP									
	000	98-0100	12/31/20	SLMM	00 00	250.00	0.00	12/31/25	250.00	0.00	100.00%
004566		Commercial Vacuum									
	000	98-0200	12/31/20	SLMM	02 00	250.00	0.00	12/31/23	239.58	10.42	95.83%
004567		JACK HAMMER									
	000	98-0092	12/31/20	SLMM	00 00	300.00	0.00	12/31/25	300.00	0.00	100.00%
004568		20 GALLON DENSITY TANK									
	000	98-0139	12/31/20	SLMM	00 00	300.00	0.00	12/31/25	300.00	0.00	100.00%
004569		20 GALLON DENSITY TANK									
	000	98-0140	12/31/20	SLMM	00 00	300.00	0.00	12/31/25	300.00	0.00	100.00%
004570		Echo Backpack Blower									
	000	98-0183	12/31/20	SLMM	00 00	300.00	0.00	12/31/25	300.00	0.00	100.00%
004571		AIR COMPRESSOR									
	000	01-0102	12/31/20	SLMM	00 00	350.00	0.00	12/31/25	350.00	0.00	100.00%
004572		RICE PYCNOMETER-MAP									
	000	98-0097	12/31/20	SLMM	00 00	350.00	0.00	12/31/25	350.00	0.00	100.00%
004573		HAND HELD GAS BR SHINDAIW									
	000	01-0084	12/31/20	SLMM	00 00	400.00	0.00	12/31/25	400.00	0.00	100.00%
004574		HAND HELD BROOM SHINDAIWA									
	000	01-0096	12/31/20	SLMM	00 00	400.00	0.00	12/31/25	400.00	0.00	100.00%
004575		Indust. Gold Air Compress									
	000	01-0115	12/31/20	SLMM	00 00	400.00	0.00	12/31/25	400.00	0.00	100.00%
004576		Champion 11 Hp Compressor									
	000	01-0119	12/31/20	SLMM	00 00	400.00	0.00	12/31/25	400.00	0.00	100.00%
004577		2000 GAL FUEL TANK-GALS-C									
	000	82-0015	12/31/20	SLMM	00 00	400.00	0.00	12/31/25	400.00	0.00	100.00%
004578		2000 GAL FUEL TANK									
	000	82-0016	12/31/20	SLMM	00 00	400.00	0.00	12/31/25	400.00	0.00	100.00%
004579		Rapid Sprayer 2									
	000	98-0011	12/31/20	SLMM	00 00	400.00	0.00	12/31/25	400.00	0.00	100.00%
004580		VACUUM PUMP									
	000	98-0134	12/31/20	SLMM	00 00	400.00	0.00	12/31/25	400.00	0.00	100.00%
004581		VACUUM PUMP									
	000	98-0135	12/31/20	SLMM	00 00	400.00	0.00	12/31/25	400.00	0.00	100.00%
004582		COMPRESSOR 12.5HP									
	000	01-0108	12/31/20	SLMM	00 00	450.00	0.00	12/31/25	450.00	0.00	100.00%
004583		Pressure Washer									
	000	98-0257	05/18/21	SLMM	00 00	7,885.90	0.00	12/31/25	7,885.90	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
004584		Conveyor 24X19`									
	000	07-0036	12/31/20	SLMM	05 00	1,000.00	0.00	12/31/25	676.56	323.44	67.66%
004585		Conveyor 30X20`									
	000	07-0037	12/31/20	SLMM	05 00	1,000.00	0.00	12/31/25	676.56	323.44	67.66%
004586		Conveyor 30X21`									
	000	07-0065	12/31/20	SLMM	05 00	1,000.00	0.00	12/31/25	676.56	323.44	67.66%
004587		Transfer Conveyor 36 X 45									
	000	25-0032	12/31/20	SLMM	05 00	1,000.00	0.00	12/31/25	676.56	323.44	67.66%
004588		Roadstar Measuring Device									
	000	01-0022	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004589		Colemn 5000Watt-Generator									
	000	01-0071	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004590		5000 Gal Oil Storage Tank									
	000	01-0087	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004591		5000 Gal Oil Storage Tank									
	000	01-0088	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004592		Curtis Air Compressor									
	000	01-0114	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004593		Air Compressor-Ir Ss4									
	000	01-0121	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004594		UTILITY TRAILER-5X8G-05									
	000	85-414	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004595		Buffalo Turbine Trailer									
	000	03-0057	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004596		AIR COMPRESSOR									
	000	07-0046	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004597		AIR COMPRESSOR									
	000	12-0004	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004598		WATER PUMP-TAZEWELL 4									
	000	69-0001	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004599		WATER PUMP-TSURUMI									
	000	69-0003	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004600		320 Gal Propane Tank-Q-Px									
	000	82-0010	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004601		SCHMID 35 SANDBLASTER									
	000	96-0003	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004602		AGGREGATE WASHER-SAP									
	000	98-0054	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004603		AGGREGATE WASHER-BVAP									
	000	98-0057	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004604		ICE MACHINE									
	000	98-0076	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004605		RICE VACUUM PUMP-SAP									
	000	98-0081	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004606		MARSHALL COMPACTOR-BVAP									
	000	98-0086	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004607		Marshall Compactor-Map									
	000	98-0087	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004608		PYCNOMETER									
	000	98-0136	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004609		PYCONMETER									

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	000	98-0137	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004610		PYCONMETER									
	000	98-0138	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004611		Shindaiwa EB802RT Backpack Blower									
	000	98-0182	12/31/20	SLMM	00 00	500.00	0.00	12/31/25	500.00	0.00	100.00%
004612		Powerbroom Shindaiwa									
	000	12-0009	12/31/20	SLMM	00 00	600.00	0.00	12/31/25	600.00	0.00	100.00%
004613		CONCRETE BATH									
	000	98-0150	12/31/20	SLMM	00 00	600.00	0.00	12/31/25	600.00	0.00	100.00%
004614		CONCRETE BATH									
	000	98-0151	12/31/20	SLMM	00 00	600.00	0.00	12/31/25	600.00	0.00	100.00%
004615		Custombuilt Conv 30 X 60									
	000	25-0031	12/31/20	SLMM	05 00	1,250.00	0.00	12/31/25	845.70	404.30	67.66%
004616		Honda 2 Tank Compressor									
	000	01-0109	12/31/20	SLMM	00 00	650.00	0.00	12/31/25	650.00	0.00	100.00%
004617		GORMAN-RUPP PUMP									
	000	98-0016	12/31/20	SLMM	00 00	650.00	0.00	12/31/25	650.00	0.00	100.00%
004618		COLEMAN POWERMT GENERATOR									
	000	65-0001	12/31/20	SLMM	00 00	700.00	0.00	12/31/25	700.00	0.00	100.00%
004619		Briggs & Stratton 5500W									
	000	65-0003	12/31/20	SLMM	00 00	700.00	0.00	12/31/25	700.00	0.00	100.00%
004620		GENERATOR- 5500W									
	000	65-0006	12/31/20	SLMM	00 00	700.00	0.00	12/31/25	700.00	0.00	100.00%
004621		TARGET MC-18 SAW-WALK BEH									
	000	98-0023	12/31/20	SLMM	00 00	700.00	0.00	12/31/25	700.00	0.00	100.00%
004623		Dorse X-1 Trailer-73									
	000	85-442	12/31/20	SLMM	00 00	750.00	0.00	12/31/25	750.00	0.00	100.00%
004624		TRAILER-40' BROWN									
	000	09-0014	12/31/20	SLMM	00 00	750.00	0.00	12/31/25	750.00	0.00	100.00%
004625		560 GAL FUEL TANK-HEATER									
	000	82-0014	12/31/20	SLMM	00 00	750.00	0.00	12/31/25	750.00	0.00	100.00%
004626		Stihl Ts420-14 Concretsaw									
	000	98-0185	12/31/20	SLMM	00 00	750.00	0.00	12/31/25	750.00	0.00	100.00%
004627		AIR COMPRESSOR									
	000	01-0106	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004628		FRUEHAUF 25' BOX TRAILER									
	000	85-440	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004629		Shop Made Trailer-91									
	000	85-402	12/31/20	SLMM	01 09	800.00	0.00	03/31/24	800.00	0.00	100.00%
004630		85 THEUR TRAILER									
	000	09-0037	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004631		IMC 3G3HV WELDER									
	000	93-949	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004632		Multiquip Water Pump 3X3									
	000	69-0018	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004633		Ipt 3 Water Trash Pump									
	000	69-0019	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004634		3 Multi-Quip Water Pump									
	000	69-0020	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004635		Wacker 3 Water Pump									
	000	69-0021	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%

Emery Sapp & Sons Combined

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
004636		LINCOLN MIG 255 WELDER									
	000	96-0002	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004637		Stihl Craet-14 Concretsaw									
	000	98-0022	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004638		STIHL CRAET-14 CONCRETSAW									
	000	98-0025	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004639		STIHL CRAET-14 CONCRETSAW									
	000	98-0094	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004640		1000 GAL WATER TANK									
	000	98-0101	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004641		Paint Sprayer									
	000	98-0123	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004642		SCALE									
	000	98-0130	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004643		SCALE									
	000	98-0131	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004644		SCALE									
	000	98-0132	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004645		SCALE									
	000	98-0133	12/31/20	SLMM	00 00	800.00	0.00	12/31/25	800.00	0.00	100.00%
004646		Commercial Vacuum									
	000	98-0181	12/31/20	SLMM	02 00	850.00	0.00	12/31/23	814.58	35.42	95.83%
004647		Conveyor 24X25`									
	000	07-0028	12/31/20	SLMM	05 00	1,800.00	0.00	12/31/25	1,217.81	582.19	67.66%
004648		Grace Conveyor 30X42`									
	000	09-0022	12/31/20	SLMM	05 00	1,800.00	0.00	12/31/25	1,217.81	582.19	67.66%
004649		Grace Conveyor 30X46`									
	000	09-0030	12/31/20	SLMM	05 00	1,800.00	0.00	12/31/25	1,217.81	582.19	67.66%
004650		U-Dump Container									
	000	04-0028	12/31/20	SLMM	00 00	900.00	0.00	12/31/25	900.00	0.00	100.00%
004651		U-Dump Container									
	000	04-0029	12/31/20	SLMM	00 00	900.00	0.00	12/31/25	900.00	0.00	100.00%
004652		U-Dump Container									
	000	04-0030	12/31/20	SLMM	00 00	900.00	0.00	12/31/25	900.00	0.00	100.00%
004653		U-Dump Container									
	000	04-0031	12/31/20	SLMM	00 00	900.00	0.00	12/31/25	900.00	0.00	100.00%
004654		U-Dump Container									
	000	04-0032	12/31/20	SLMM	00 00	900.00	0.00	12/31/25	900.00	0.00	100.00%
004655		HYPERTHERM PM600 WELDER									
	000	96-0005	12/31/20	SLMM	00 00	900.00	0.00	12/31/25	900.00	0.00	100.00%
004656		PRO-LINK TESTER									
	000	98-0006	12/31/20	SLMM	00 00	900.00	0.00	12/31/25	900.00	0.00	100.00%
004657		Commercial Vacuum									
	000	98-0177	12/31/20	SLMM	02 00	900.00	0.00	12/31/23	862.50	37.50	95.83%
004658		Tandem Axle Utility Trailer									
	000	85-438	02/09/21	SLMM	00 00	3,195.00	0.00	12/31/25	3,195.00	0.00	100.00%
004659		Conveyor 24X39`									
	000	07-0033	12/31/20	SLMM	05 00	2,000.00	0.00	12/31/25	1,353.12	646.88	67.66%
004662		AIR COMPRESSOR									
	000	01-0105	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004663		FRUEHAUF BOX TRLR-74									

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G/L Asset Acct No = 16400-10-											
	000	85-441	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004664		Flat Bed Fonta Trailer-81									
	000	87-836	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004665		GRILL/SMOKER TRAILER-4'									
	000	85-419	12/31/20	SLMM	01 04	1,000.00	0.00	08/31/24	1,000.00	0.00	100.00%
004666		Quarry Storage Trailer									
	000	85-445	12/31/20	SLMM	02 07	1,000.00	0.00	05/31/23	841.66	158.34	84.17%
004667		Miller Kj136583 Welder									
	000	08-0042	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004668		Scale House10X20									
	000	09-0033	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004669		Sealmaster Port-A-Pump									
	000	69-0005	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004670		TRAILBLAZER WELDER									
	000	96-0009	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004671		BOBCAT 225 KOHLER WELDER									
	000	96-0010	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004672		LINCOLN MIG 255 WELDER									
	000	96-0011	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004673		TRAILBLAZER 275DC WELDER									
	000	96-0012	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004674		MILLERMATIC 25 MIG WELDER									
	000	96-0013	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004675		Bobcat 225 Welder									
	000	96-0015	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004676		WATER TANK									
	000	98-0003	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004677		Husqvarna Trimmer 326L									
	000	98-0028	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004678		TIRE MACHINE									
	000	98-0106	12/31/20	SLMM	02 00	1,000.00	0.00	12/31/23	958.33	41.67	95.83%
004679		TIRE BALANCER									
	000	98-0107	12/31/20	SLMM	02 00	1,000.00	0.00	12/31/23	958.33	41.67	95.83%
004680		3" MOLD EXTRACTOR									
	000	98-0146	12/31/20	SLMM	00 00	1,000.00	0.00	12/31/25	1,000.00	0.00	100.00%
004681		WORKFORCE TRAILER									
	000	85-420	12/31/20	SLMM	00 00	1,100.00	0.00	12/31/25	1,100.00	0.00	100.00%
004682		Load Trail 77x16 Utility Trailer									
	000	85-428	12/31/20	SLMM	00 00	1,100.00	0.00	12/31/25	1,100.00	0.00	100.00%
004683		TRIDENT MOISTUREMETER-SAP									
	000	98-0103	12/31/20	SLMM	00 00	1,100.00	0.00	12/31/25	1,100.00	0.00	100.00%
004684		Pressure Washer									
	000	98-0117	12/31/20	SLMM	00 00	1,100.00	0.00	12/31/25	1,100.00	0.00	100.00%
004685		25 Ton Feed Bin									
	000	07-0060	12/31/20	SLMM	05 00	2,250.00	0.00	12/31/25	1,522.26	727.74	67.66%
004686		SHOP MADE-84J AUTREY TRLR									
	000	03-0001	12/31/20	SLMM	00 00	1,200.00	0.00	12/31/25	1,200.00	0.00	100.00%
004687		HULL-BUMPER HITCH TRLR-92									
	000	85-400	12/31/20	SLMM	00 00	1,200.00	0.00	12/31/25	1,200.00	0.00	100.00%
004688		Enerpac									
	000	04-0016	12/31/20	SLMM	00 00	1,200.00	0.00	12/31/25	1,200.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
004689		Grace Conveyor 24X14`									
	000	09-0031	12/31/20	SLMM	00 00	1,200.00	0.00	12/31/25	1,200.00	0.00	100.00%
004690		Conveyor 24X50`									
	000	07-0035	12/31/20	SLMM	05 00	2,500.00	0.00	12/31/25	1,691.40	808.60	67.66%
004691		CONVEYOR 24X73									
	000	07-0052	12/31/20	SLMM	05 00	2,500.00	0.00	12/31/25	1,691.40	808.60	67.66%
004692		Conveyor 30X41`									
	000	07-0064	12/31/20	SLMM	05 00	2,500.00	0.00	12/31/25	1,691.40	808.60	67.66%
004694		Imt Air Compressor									
	000	01-0116	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004695		Higl Trailer-78									
	000	85-403	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004696		FLATBED TRLR-02									
	000	85-407	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004697		KB TRIALER									
	000	85-439	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004698		1961 Dorsey Trailer									
	000	85-448	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004699		1960 Brown Trailer									
	000	85-449	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004700		Shopmade Core Cutting Trailer									
	000	87-840	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004701		Sequoia 6X12 Trailer									
	000	85-427	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004702		25' CONVEYOR									
	000	25-0012	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004703		25' CONVEYOR									
	000	25-0013	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004704		BOBCAT 250 WELDER									
	000	96-0017	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004705		EASYKLEEN PRESSURE WASHER									
	000	98-0051	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004706		EASYKLEEN PRESSURE WASHER									
	000	98-0052	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004707		EASYKLEEN PRESSURE WASHER									
	000	98-0053	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004708		Trunnion Alignment System									
	000	98-0110	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004709		STEEL WATERBATH									
	000	98-0147	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004710		STEEL WATERBATH									
	000	98-0148	12/31/20	SLMM	00 00	1,250.00	0.00	12/31/25	1,250.00	0.00	100.00%
004711		CI Drum Mix Plant Drum Replacement									
	000	61-0013	12/31/20	SLMM	05 03	4,015.59	0.00	12/31/25	2,356.05	1,659.54	58.67%
004712		Cat Grapple Bucket									
	000	98-0184	12/31/20	SLMM	00 00	1,300.00	0.00	12/31/25	1,300.00	0.00	100.00%
004713		Smith LNX8 Rotary Earaser With Electric Start 13HP									
	000	98-0256	04/01/21	SLMM	00 00	7,638.83	0.00	12/31/25	7,638.83	0.00	100.00%
004714		CONVEYOR 30X48									
	000	09-0016	12/31/20	SLMM	05 00	3,000.00	0.00	12/31/25	2,029.69	970.31	67.66%
004715		CHANNEL CONVEYOR 24X35 8									

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G/L Asset Acct No = 16400-10-											
	000	25-0019	12/31/20	SLMM	05 00	3,000.00	0.00	12/31/25	2,029.69	970.31	67.66%
004716		Ir Bx8W Plate Compactor									
	000	01-0028	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004717		Clipper C-111 Saw									
	000	01-0042	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004718		GREAT BOX TRAILER - 77									
	000	87-838	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004719		BLACK BOX TRAILER - 79									
	000	03-0032	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004720		TIMPE BOX TRAILER - 81									
	000	03-0033	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004721		UTILITY TRLR-76X16									
	000	85-417	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004722		1966 Fruehauf Trailer									
	000	85-452	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004723		1969 Strick Trailer									
	000	85-456	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004724		1000Gal Fuel Tank-Crusher									
	000	07-0070	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004725		Scale House 12X12									
	000	09-0034	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004726		Tool Trailer 7X14									
	000	15-0001	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004727		MULTIQUI PLATE COMPACTOR									
	000	22-0003	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004728		PLATE PACKER MBW AP2000									
	000	22-0007	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004729		MULTIQUIP PLATE COMPACTOR									
	000	22-0009	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004730		MULTIQUIP PLATE COMPACTOR									
	000	22-0015	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004731		MULTIQUIP PLATE COMPACTOR									
	000	22-0016	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004732		MULTIQUIP PLATE COMPACTOR									
	000	22-0018	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004733		MULTIQUIP PLATE COMPACTOR									
	000	22-0022	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004734		Multiquip Plate Compactor									
	000	22-0025	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004735		Wacker Vpa1350W									
	000	22-0030	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004736		Bomag Bvp18/45 Plate Comp									
	000	22-0031	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004737		Multiquip Plate Compactor									
	000	22-0036	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004738		Multiquip Plate Compactor									
	000	22-0037	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004739		MULTIQUIP PLATE COMPACTOR									
	000	22-0040	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004740		Multiquip Plate Compactor									
	000	22-0041	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
004741		Multiquip Plate Compactor									
	000	22-0047	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004742		Multiquip Plate Compactor									
	000	22-0048	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004743		Laser Sensor- Top-Con									
	000	77-0013	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004744		ROBINAIR A/C RECHARGER									
	000	98-0027	12/31/20	SLMM	02 00	1,500.00	0.00	12/31/23	1,437.50	62.50	95.83%
004745		HIGH-LOW DETECTOR-SAP									
	000	98-0090	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004746		Skyjack SJ3220 Sissor Lift									
	000	98-0114	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004747		Stihl Ts420-14 Concretsaw									
	000	98-0169	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004748		SHOPMADE AIR BLOWER									
	000	98-0176	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004749		Stihl Cutquick 14" Saw									
	000	98-0191	12/31/20	SLMM	00 00	1,500.00	0.00	12/31/25	1,500.00	0.00	100.00%
004750		Mto Conveyor 12X24									
	000	07-0073	04/01/21	SLMM	00 03	14,133.35	0.00	12/31/25	13,426.67	706.68	95.00%
004751		G R TRAILER 7X16 FT									
	000	85-421	12/31/20	SLMM	00 00	1,600.00	0.00	12/31/25	1,600.00	0.00	100.00%
004752		G R TRAILER 7X16 FT									
	000	85-422	12/31/20	SLMM	00 00	1,600.00	0.00	12/31/25	1,600.00	0.00	100.00%
004753		Mto Conveyor 12X12 Foot Screw									
	000	07-0071	04/01/21	SLMM	00 00	9,482.27	0.00	12/31/25	9,482.27	0.00	100.00%
004754		CONVEYOR 18X65									
	000	07-0017	12/31/20	SLMM	05 00	3,500.00	0.00	12/31/25	2,367.97	1,132.03	67.66%
004755		Conveyor 18X50`									
	000	07-0030	12/31/20	SLMM	05 00	3,500.00	0.00	12/31/25	2,367.97	1,132.03	67.66%
004756		Conveyor 24X40`									
	000	07-0061	12/31/20	SLMM	05 00	3,500.00	0.00	12/31/25	2,367.97	1,132.03	67.66%
004757		Conveyor 24X38`									
	000	07-0062	12/31/20	SLMM	05 00	3,500.00	0.00	12/31/25	2,367.97	1,132.03	67.66%
004758		LASER LEVEL-97 TOP-CON									
	000	01-0048	12/31/20	SLMM	00 00	1,750.00	0.00	12/31/25	1,750.00	0.00	100.00%
004759		TOP-CON LASER LEVEL-97									
	000	01-0049	12/31/20	SLMM	00 00	1,750.00	0.00	12/31/25	1,750.00	0.00	100.00%
004760		Top-Con Laser Level-97									
	000	01-0055	12/31/20	SLMM	00 00	1,750.00	0.00	12/31/25	1,750.00	0.00	100.00%
004761		1989 Dorsey Trailer									
	000	85-450	12/31/20	SLMM	00 00	1,750.00	0.00	12/31/25	1,750.00	0.00	100.00%
004762		1988 Utility Trailer									
	000	85-451	12/31/20	SLMM	00 00	1,750.00	0.00	12/31/25	1,750.00	0.00	100.00%
004763		1980 Tempte Trailer									
	000	85-453	12/31/20	SLMM	00 00	1,750.00	0.00	12/31/25	1,750.00	0.00	100.00%
004764		Air Compressor 13Hp									
	000	01-0111	12/31/20	SLMM	00 00	1,800.00	0.00	12/31/25	1,800.00	0.00	100.00%
004765		Air Compressor 10Hp									
	000	01-0112	12/31/20	SLMM	00 00	1,800.00	0.00	12/31/25	1,800.00	0.00	100.00%
004766		H & H Trlr-8 X 20- Mowing									

Emery Sapp & Sons Combined

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G/L Asset Acct No = 16400-10-											
	000	85-424	12/31/20	SLMM	00 00	1,800.00	0.00	12/31/25	1,800.00	0.00	100.00%
004767		SURFACE DENSITY GAUGE									
	000	98-0002	12/31/20	SLMM	00 00	1,800.00	0.00	12/31/25	1,800.00	0.00	100.00%
004768		Conveyor 24X85`									
	000	07-0069	12/31/20	SLMM	05 00	4,000.00	0.00	12/31/25	2,706.25	1,293.75	67.66%
004769		FRAME CONVEYOR 30X63									
	000	25-0009	12/31/20	SLMM	05 00	4,000.00	0.00	12/31/25	2,706.25	1,293.75	67.66%
004771		SWEEPER MELROE 6707837									
	000	01-0069	12/31/20	SLMM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
004772		COOSE BOX TRLR-01									
	000	85-405	12/31/20	SLMM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
004773		W-W CARGO TRLR-02									
	000	85-406	12/31/20	SLMM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
004774		STORAGE TRAILER									
	000	85-443	12/31/20	SLMM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
004775		HOMEMADE TRLR-PRESSURE WA									
	000	03-0042	12/31/20	SLMM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
004776		TOOL BUILDING									
	000	24-0015	12/31/20	SLMM	02 00	2,000.00	0.00	12/31/23	1,916.65	83.35	95.83%
004777		THERMA-KLEEN ULTRA 1300									
	000	98-0172	12/31/20	SLMM	02 00	2,000.00	0.00	12/31/23	1,916.65	83.35	95.83%
004778		Woods 60 Finish Mower									
	000	98-0186	12/31/20	SLMM	00 00	2,000.00	0.00	12/31/25	2,000.00	0.00	100.00%
004779		Maxam Equipment Inc.									
	000	08-0054	04/01/21	SLMM	00 03	19,313.96	0.00	12/31/25	18,348.25	965.71	95.00%
004780		Flat Bed Don`S Fab4219-98									
	000	85-404	12/31/20	SLMM	00 00	2,250.00	0.00	12/31/25	2,250.00	0.00	100.00%
004781		Lark Cargo Trailer									
	000	85-426	12/31/20	SLMM	00 00	2,250.00	0.00	12/31/25	2,250.00	0.00	100.00%
004782		Honda 4-Wheeler									
	000	98-0202	12/31/20	SLMM	00 00	2,250.00	0.00	12/31/25	2,250.00	0.00	100.00%
004783		High-Low Detector									
	000	98-0178	12/31/20	SLMM	00 00	2,400.00	0.00	12/31/25	2,400.00	0.00	100.00%
004785		CHANNEL CONVEYOR 24X45 8									
	000	25-0017	12/31/20	SLMM	05 00	5,000.00	0.00	12/31/25	3,382.81	1,617.19	67.66%
004786		CHANNEL CONVEYOR 24X55 8									
	000	25-0018	12/31/20	SLMM	05 00	5,000.00	0.00	12/31/25	3,382.81	1,617.19	67.66%
004787		Spectra Laser Level-93									
	000	01-0032	12/31/20	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
004788		TOPCON AUTO GRADE&SLOPE C									
	000	01-0094	12/31/20	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
004789		Sat. Shel. Trl 12X60- `96									
	000	85-446	12/31/20	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
004790		C&B Trailer 12X60-									
	000	85-447	12/31/20	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
004791		LARK CARGO TRAILER									
	000	85-425	12/31/20	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
004792		INFRARED HEATER-KM 4x4									
	000	38-0003	12/31/20	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
004793		Abs Water Pump									
	000	69-0006	12/31/20	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
004794		Bobcat 225 Welder									
	000	96-0016	12/31/20	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
004795		ICE MACHINE									
	000	98-0201	12/31/20	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
004796		Ice Machine MDG									
	000	98-0223	12/31/20	SLMM	00 00	2,500.00	0.00	12/31/25	2,500.00	0.00	100.00%
004797		AGGREGATE WASHER									
	000	98-0141	12/31/20	SLMM	00 00	2,600.00	0.00	12/31/25	2,600.00	0.00	100.00%
004798		Conveyor 18X86`									
	000	07-0029	12/31/20	SLMM	05 00	5,500.00	0.00	12/31/25	3,721.09	1,778.91	67.66%
004799		Conveyor 24X80`									
	000	07-0032	12/31/20	SLMM	05 00	5,500.00	0.00	12/31/25	3,721.09	1,778.91	67.66%
004802		1991 Stout Trailer									
	000	85-454	12/31/20	SLMM	00 00	2,750.00	0.00	12/31/25	2,750.00	0.00	100.00%
004803		1993 Wabash Trailer									
	000	85-455	12/31/20	SLMM	00 00	2,750.00	0.00	12/31/25	2,750.00	0.00	100.00%
004804		SWEEPSTER 72" BROOM									
	000	12-0016	12/31/20	SLMM	00 00	2,750.00	0.00	12/31/25	2,750.00	0.00	100.00%
004805		Bobcat 72 Hopper Broom									
	000	12-0017	12/31/20	SLMM	00 00	2,750.00	0.00	12/31/25	2,750.00	0.00	100.00%
004806		Bobcat 72" Hopper Broom									
	000	12-0021	12/31/20	SLMM	00 00	2,750.00	0.00	12/31/25	2,750.00	0.00	100.00%
004807		Sonora Asphalt Plant Upgrades									
	000	61-0009	12/31/20	SLMM	00 00	4,116.42	0.00	12/31/25	4,116.42	0.00	100.00%
004808		Bobcat 72" Broom									
	000	12-0027	12/31/20	SLMM	00 00	4,864.50	0.00	12/31/25	4,864.50	0.00	100.00%
004809		HYDRO-TEK PRESSURE WASHER									
	000	01-0047	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004810		Indust. Gold Air Compress									
	000	01-0118	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004811		Conveyor 18X32`									
	000	09-0028	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004812		15000 GAL #4 D FUEL TANK									
	000	82-0004	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004813		HYDRO-TEK PRESSURE WASHER									
	000	98-0047	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004814		ASPHALT CONTENT GAUGE-SAP									
	000	98-0077	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004815		ASPHALT IGNITION OVEN-SAP									
	000	98-0079	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004816		MARSHALL COMPACTOR-SAP									
	000	98-0080	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004817		FORKLIFT - CLARK									
	000	98-0109	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004818		BENCH OVEN									
	000	98-0212	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004819		BENCH OVEN									
	000	98-0213	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004820		Explorer Precision High Capacity Balance									
	000	98-0214	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004821		Explorer Precision High Capacity Balance									

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G/L Asset Acct No = 16400-10-											
	000	98-0215	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004822		ROADTEC SABER LIGHT KIT									
	000	98-0216	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004823		ROADTEC SABER LIGHT KIT									
	000	98-0217	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004824		ROADTEC SABER LIGHT KIT									
	000	98-0218	12/31/20	SLMM	00 00	3,000.00	0.00	12/31/25	3,000.00	0.00	100.00%
004825		Blending System - GAP									
	000	40-0036	04/01/21	SLMM	00 03	29,266.00	0.00	12/31/25	27,802.70	1,463.30	95.00%
004826		Mto Conveyor 12x36 Screw MTO									
	000	07-0072	04/01/21	SLMM	00 00	17,603.36	0.00	12/31/25	17,603.36	0.00	100.00%
004828		Doolittle Cargo Trailer									
	000	85-437	12/31/20	SLMM	00 00	5,250.00	0.00	12/31/25	5,250.00	0.00	100.00%
004829		BLOWER B T KB3									
	000	98-0116	12/31/20	SLMM	00 00	3,250.00	0.00	12/31/25	3,250.00	0.00	100.00%
004831		Atlas-Xas-96 Air Compress									
	000	01-0110	12/31/20	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
004832		GENERATOR									
	000	65-0007	12/31/20	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
004833		INSTALL ASPHALT PLANT 61-03									
	000	82-0002	12/31/20	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
004834		18000 GAL #4 FUEL TANK									
	000	82-0011	12/31/20	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
004835		BOBCAT 250 WELDER									
	000	96-0018	12/31/20	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
004836		Cat Bc-15 Forklift									
	000	98-0156	12/31/20	SLMM	00 00	3,500.00	0.00	12/31/25	3,500.00	0.00	100.00%
004837		Ford F-150									
	000	11-0155	12/31/20	SLMM	04 02	6,591.42	0.00	04/30/21	1,678.37	4,913.05	25.46%
004838		SCREEN 4X8-SIMCO GYRETTE									
	000	09-0018	12/31/20	SLMM	04 08	4,000.00	0.00	04/30/21	1,688.88	2,311.12	42.22%
004839		MARSHALL COMPACTOR									
	000	98-0145	12/31/20	SLMM	00 00	3,700.00	0.00	12/31/25	3,700.00	0.00	100.00%
004840		Solus Pro Scanner									
	000	98-0122	12/31/20	SLMM	00 00	3,750.00	0.00	12/31/25	3,750.00	0.00	100.00%
004841		BUFF. TURBINE BT BLOWER									
	000	98-0173	12/31/20	SLMM	00 00	3,750.00	0.00	12/31/25	3,750.00	0.00	100.00%
004842		CONCRETE BREAKER									
	000	98-0149	12/31/20	SLMM	00 00	3,800.00	0.00	12/31/25	3,800.00	0.00	100.00%
004843		CR-079 Rubble Hog Getz Recycling Equipment									
	000	30-0019	01/12/21	SLMM	00 00	18,000.00	0.00	12/31/25	18,000.00	0.00	100.00%
004844		READ PORT. SCREEN PLANT									
	000	62-0004	12/31/20	SLMM	05 00	8,000.00	0.00	12/31/25	5,412.50	2,587.50	67.66%
004845		RAMI TRAILER									
	000	87-842	12/31/20	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
004846		GRIZZLY SCREEN-LUCKY									
	000	07-0059	12/31/20	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
004847		WELL HOUSE AND PUMP-ERQ									
	000	09-0004	12/31/20	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
004848		DIESEL ENGINE-DETROIT									
	000	09-0017	12/31/20	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
004849		STORAGE TANK HEATER									
	000	38-0005	12/31/20	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
004850		Well Pump-Cass									
	000	69-0015	12/31/20	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
004851		BLOWER B T CYCLONE KB3									
	000	98-0091	12/31/20	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
004852		24 COLD PLANNER									
	000	98-0115	12/31/20	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
004853		BENCH OVEN									
	000	98-0127	12/31/20	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
004854		BENCH OVEN									
	000	98-0128	12/31/20	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
004855		BENCH OVEN									
	000	98-0129	12/31/20	SLMM	00 00	4,000.00	0.00	12/31/25	4,000.00	0.00	100.00%
004856		CONVEYOR 30X50									
	000	07-0013	12/31/20	SLMM	05 00	8,500.00	0.00	12/31/25	5,750.78	2,749.22	67.66%
004857		FRUEHAUF TRAILER-STORAGE									
	000	87-835	12/31/20	SLMM	00 00	4,250.00	0.00	12/31/25	4,250.00	0.00	100.00%
004858		Extended Deck Trailer SR-700XP									
	000	85-457	04/01/21	SLMM	00 03	39,028.19	0.00	12/31/25	37,076.79	1,951.40	95.00%
004859		SCALEWATCHER SYSTEM - SOAP									
	000	98-0187	12/31/20	SLMM	15 00	17,500.00	0.00	12/31/25	5,912.32	11,587.68	33.78%
004860		Sullivan Air Compressor									
	000	01-0122	12/31/20	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
004862		TRAILMOBILE TRLR-72									
	000	87-833	12/31/20	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
004863		Rock Solid 7 X14 Cargo Trailer									
	000	85-429	12/31/20	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
004864		15000GAL FUEL TANK-OFFRD									
	000	24-0017	12/31/20	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
004865		BURKE PREHEATER									
	000	24-0026	12/31/20	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
004866		15000 GAL OFFRD FUEL TANK									
	000	82-0012	12/31/20	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
004867		ASPHALT CONTENT GAUGE-SAP									
	000	98-0078	12/31/20	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
004868		ASPHALT CONTENT GAUGE-MAP									
	000	98-0095	12/31/20	SLMM	00 00	4,500.00	0.00	12/31/25	4,500.00	0.00	100.00%
004869		Extended Deck Trailer SR-700XP									
	000	85-457	03/15/21	SLMM	00 02	32,735.00	0.00	12/31/25	31,643.83	1,091.17	96.67%
004870		Eligi Air Compressor									
	000	01-0132	02/24/21	SLMM	00 00	19,721.79	0.00	12/31/25	19,721.79	0.00	100.00%
004871		STACKING CONVEYOR 30X50									
	000	25-0008	12/31/20	SLMM	05 00	10,000.00	0.00	12/31/25	6,765.62	3,234.38	67.66%
004872		STACKING CONVEYOR 30X60									
	000	25-0010	12/31/20	SLMM	05 00	10,000.00	0.00	12/31/25	6,765.62	3,234.38	67.66%
004873		Superior Conveyor Canada 3650 Radial Stacker									
	000	25-0041	12/31/20	SLMM	05 00	10,000.00	0.00	12/31/25	6,765.62	3,234.38	67.66%
004874		Superior Conveyor Canada 3650 Radial Stacker									
	000	25-0042	12/31/20	SLMM	05 00	10,000.00	0.00	12/31/25	6,765.62	3,234.38	67.66%
004875		LOAD OUT SYSTEM - SOAP									

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G/L Asset Acct No = 16400-10-											
	000	98-0162	12/31/20	SLMM	05 00	10,000.00	0.00	12/31/25	6,765.62	3,234.38	67.66%
004876		WELL HOUSE AND PUMP									
	000	07-0002	12/31/20	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
004877		Hopper Broom Attachment									
	000	12-0023	12/31/20	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
004878		WATER PUMP 6"-GORMAN-RUPP									
	000	69-0017	12/31/20	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
004879		20000 Gal Fuel Tank-Offrd									
	000	82-0003	12/31/20	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
004880		24280 GAL FUEL TANK									
	000	82-0069	12/31/20	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
004881		20000 GAL FUEL TANK									
	000	82-0071	12/31/20	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
004882		20700 GAL FUEL TANK									
	000	82-0072	12/31/20	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
004883		12- 12" SIEVES									
	000	98-0153	12/31/20	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
004884		HUSQVARNA FS520 WALK BEHIND SAW									
	000	98-0196	12/31/20	SLMM	00 00	5,000.00	0.00	12/31/25	5,000.00	0.00	100.00%
004887		STACKING CONVEYOR 30X60									
	000	25-0011	12/31/20	SLMM	05 00	10,500.00	0.00	12/31/25	7,103.90	3,396.10	67.66%
004888		14` Enclosed Cargo Trailer									
	000	85-435	12/31/20	SLMM	00 00	3,529.14	0.00	12/31/25	3,529.14	0.00	100.00%
004889		12500GAL FUEL TANK-B									
	000	24-0027	12/31/20	SLMM	00 00	5,500.00	0.00	12/31/25	5,500.00	0.00	100.00%
004890		TRUCK BED SPRAYER - BVAP									
	000	98-0024	12/31/20	SLMM	00 00	5,500.00	0.00	12/31/25	5,500.00	0.00	100.00%
004891		HEATEC 100R PREHEATER									
	000	38-0006	12/31/20	SLMM	05 00	11,500.00	0.00	12/31/25	7,780.47	3,719.53	67.66%
004893		STACKING CONVEYOR 24X80									
	000	25-0021	12/31/20	SLMM	05 00	12,000.00	0.00	12/31/25	8,118.75	3,881.25	67.66%
004895		U-DUMP TRAILER									
	000	85-423	12/31/20	SLMM	00 00	6,000.00	0.00	12/31/25	6,000.00	0.00	100.00%
004896		MINERAL FILL SYSTEM-SPEC									
	000	04-0006	12/31/20	SLMM	00 00	6,000.00	0.00	12/31/25	6,000.00	0.00	100.00%
004897		Traverse Drag Conveyor									
	000	25-0016	12/31/20	SLMM	05 00	12,500.00	0.00	12/31/25	8,457.03	4,042.97	67.66%
004898		36" X 60' RADIAL STA CONV									
	000	25-0033	12/31/20	SLMM	05 00	12,500.00	0.00	12/31/25	8,457.03	4,042.97	67.66%
004900		Monett Plant Move 2019									
	000	61-0006	12/31/20	SLMM	00 00	9,409.83	0.00	12/31/25	9,409.83	0.00	100.00%
004901		BOBCAT 863 SKID LOADER-97									
	000	01-0058	12/31/20	SLMM	03 00	6,500.00	0.00	12/31/22	4,929.15	1,570.85	75.83%
004902		ELITE DOVETAIL 20X5 TRLR									
	000	85-409	12/31/20	SLMM	00 00	6,500.00	0.00	12/31/25	6,500.00	0.00	100.00%
004903		ELITE GOOSENECK TRLR-04									
	000	85-410	12/31/20	SLMM	00 00	6,500.00	0.00	12/31/25	6,500.00	0.00	100.00%
004904		ELITE GOOSENECK TRLR-04									
	000	85-411	12/31/20	SLMM	00 00	6,500.00	0.00	12/31/25	6,500.00	0.00	100.00%
004905		ELITE GOOSENECK TRLR-04									
	000	85-412	12/31/20	SLMM	00 00	6,500.00	0.00	12/31/25	6,500.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
004906		ELITE DOVETAIL 20X5 TRLR									
	000	85-418	12/31/20	SLMM	00 00	6,500.00	0.00	12/31/25	6,500.00	0.00	100.00%
004907		CONVEYOR 24X52-GREYSTON									
	000	09-0023	12/31/20	SLMM	00 00	6,500.00	0.00	12/31/25	6,500.00	0.00	100.00%
004909		15900GAL FUEL TANK-B									
	000	24-0028	12/31/20	SLMM	00 00	6,500.00	0.00	12/31/25	6,500.00	0.00	100.00%
004910		BOBCAT 250 WELDER									
	000	96-0019	12/31/20	SLMM	00 00	6,500.00	0.00	12/31/25	6,500.00	0.00	100.00%
004911		Cone Crusher Bushing Replacement									
	000	30-0015	12/31/20	SLMM	00 00	31,014.68	0.00	12/31/25	31,014.68	0.00	100.00%
004912		Motor Control Center									
	000	07-0025	12/31/20	SLMM	05 00	14,000.00	0.00	12/31/25	9,471.87	4,528.13	67.66%
004914		HOLDEN TRAILER-04									
	000	85-408	12/31/20	SLMM	00 00	7,000.00	0.00	12/31/25	7,000.00	0.00	100.00%
004915		SKID MOUNTED SODABLASTER									
	000	98-0121	12/31/20	SLMM	00 00	7,000.00	0.00	12/31/25	7,000.00	0.00	100.00%
004916		SOIL TESTING EQUIPMENT									
	000	98-0154	12/31/20	SLMM	00 00	7,000.00	0.00	12/31/25	7,000.00	0.00	100.00%
004917		Small Tools - Gateway/Seligman Asphalt									
	000	99-GSAP	12/31/20	SLMM	00 00	7,000.00	0.00	12/31/25	7,000.00	0.00	100.00%
004918		Small Tools - MAP									
	000	99-MAP	12/31/20	SLMM	00 00	7,000.00	0.00	12/31/25	7,000.00	0.00	100.00%
004921		STACKING CONVEYOR 29" x 80'									
	000	25-0030	12/31/20	SLMM	05 00	14,500.00	0.00	12/31/25	9,810.15	4,689.85	67.66%
004922		Springdale Office Landscaping									
	000	15-0022	12/31/20	SLMM	01 10	7,200.00	0.00	02/29/24	7,140.00	60.00	99.17%
004923		HOLDEN HCZ20KT TRLR-04									
	000	85-413	12/31/20	SLMM	00 00	7,250.00	0.00	12/31/25	7,250.00	0.00	100.00%
004924		HOLDEN HCZ18KT TRLR-06									
	000	85-415	12/31/20	SLMM	00 00	7,250.00	0.00	12/31/25	7,250.00	0.00	100.00%
004925		HOLDEN HCZ18KT TRLR-06									
	000	85-416	12/31/20	SLMM	00 00	7,250.00	0.00	12/31/25	7,250.00	0.00	100.00%
004926		INSTALL ASPHALT PLANT 61-03									
	000	40-0005	12/31/20	SLMM	04 08	8,000.00	0.00	04/30/21	3,377.78	4,622.22	42.22%
004927		ETNYRE-77									
	000	87-834	12/31/20	SLMM	00 00	7,500.00	0.00	12/31/25	7,500.00	0.00	100.00%
004929		BROOM BROCE RJ350									
	000	12-0011	12/31/20	SLMM	03 00	7,500.00	0.00	12/31/22	5,687.50	1,812.50	75.83%
004930		KUBOTA MOWER									
	000	95-0001	12/31/20	SLMM	02 11	7,500.00	0.00	01/31/23	5,812.50	1,687.50	77.50%
004931		12 COLD PLANER									
	000	98-0037	12/31/20	SLMM	00 00	7,500.00	0.00	12/31/25	7,500.00	0.00	100.00%
004932		BA118C Skid Mounted Angle Broom									
	000	98-0209	12/31/20	SLMM	00 00	7,500.00	0.00	12/31/25	7,500.00	0.00	100.00%
004935		TURBINE 6" WATER PUMP									
	000	69-0030	12/31/20	SLMM	00 00	8,000.00	0.00	12/31/25	8,000.00	0.00	100.00%
004936		Flow Meter									
	000	98-0248	12/31/20	SLMM	00 00	8,443.33	0.00	12/31/25	8,443.33	0.00	100.00%
004937		Flow Meter									
	000	98-0249	12/31/20	SLMM	00 00	8,443.33	0.00	12/31/25	8,443.33	0.00	100.00%
004938		Flow Meter									

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G/L Asset Acct No = 16400-10-											
	000	98-0250	12/31/20	SLMM	00 00	8,443.34	0.00	12/31/25	8,443.34	0.00	100.00%
004939		PEP SCREEN 5X10 2D									
	000	07-0018	12/31/20	SLMM	05 00	16,500.00	0.00	12/31/25	11,163.28	5,336.72	67.66%
004943		ULTRADRUM/FLAME BURNER									
	000	33-0006	12/31/20	SLMM	15 00	33,500.00	0.00	12/31/25	11,317.88	22,182.12	33.78%
004944		BROOM BROCE CR350									
	000	64-616	12/31/20	SLMM	00 00	8,500.00	0.00	12/31/25	8,500.00	0.00	100.00%
004945		BR378 Brushcutter 78in									
	000	98-0208	12/31/20	SLMM	00 00	8,500.00	0.00	12/31/25	8,500.00	0.00	100.00%
004946		Stacking Conveyor 24X70`									
	000	25-0029	12/31/20	SLMM	05 00	17,500.00	0.00	12/31/25	11,839.84	5,660.16	67.66%
004948		TRUCK SCALE-PITSAVER CMI									
	000	09-0032	12/31/20	SLMM	00 00	9,000.00	0.00	12/31/25	9,000.00	0.00	100.00%
004950		IGNITION OVEN									
	000	98-0152	12/31/20	SLMM	00 00	9,000.00	0.00	12/31/25	9,000.00	0.00	100.00%
004953		John Deere 670C Motor Grader									
	000	14-119	12/31/20	SLMM	00 00	4,820.61	0.00	12/31/25	4,820.61	0.00	100.00%
004955		ETNYRE LOWBOY TRLR-03									
	000	87-837	12/31/20	SLMM	02 00	20,416.67	0.00	12/31/25	17,500.02	2,916.65	85.71%
004957		EXCAVATOR KOMATSU									
	000	08-0047	12/31/20	SLMM	02 00	13,500.00	0.00	12/31/25	13,066.05	433.95	96.79%
004958		25 Ton Feed Bin									
	000	25-0044	12/31/20	SLMM	05 00	20,000.00	0.00	12/31/25	13,531.25	6,468.75	67.66%
004959		PORTABLE PUGMILL PLANT									
	000	61-0007	12/31/20	SLMM	05 00	20,000.00	0.00	12/31/25	13,531.25	6,468.75	67.66%
004960		Chevrolet Profilograph Truck									
	000	2-450	12/31/20	SLMM	00 00	35,000.00	0.00	12/31/25	35,000.00	0.00	100.00%
004961		JOHN DEERE LAWN TRACTOR									
	000	95-0003	12/31/20	SLMM	02 00	10,000.00	0.00	12/31/23	9,583.33	416.67	95.83%
004962		DIAMANT GRINDER									
	000	98-0096	12/31/20	SLMM	00 00	10,000.00	0.00	12/31/25	10,000.00	0.00	100.00%
004963		ROLLER HYPAC C747C									
	000	68-140	12/31/20	SLMM	02 00	15,000.00	0.00	12/31/25	14,517.86	482.14	96.79%
004964		EAGLE 1200 CRUSHING PLANT									
	000	30-0012	12/31/20	SLMM	06 07	157,500.00	0.00	05/31/22	22,968.76	134,531.24	14.58%
004966		HIPER LITE GPS+BASE STATI									
	000	77-0005	12/31/20	SLMM	00 00	11,500.00	0.00	12/31/25	11,500.00	0.00	100.00%
004967		INFRARED HEATER - MINI TECH 3.5' X 4'									
	000	98-0190	12/31/20	SLMM	00 00	11,500.00	0.00	12/31/25	11,500.00	0.00	100.00%
004969		DRAG CONVEYOR									
	000	25-0022	12/31/20	SLMM	05 00	23,500.00	0.00	12/31/25	15,899.22	7,600.78	67.66%
004970		BROOM BROCE RJ350									
	000	64-617	12/31/20	SLMM	00 00	12,000.00	0.00	12/31/25	12,000.00	0.00	100.00%
004971		TOPCON SAS LASER 4421									
	000	77-0011	12/31/20	SLMM	00 00	12,000.00	0.00	12/31/25	12,000.00	0.00	100.00%
004972		HAMMER CAT									
	000	98-0105	12/31/20	SLMM	00 00	12,000.00	0.00	12/31/25	12,000.00	0.00	100.00%
004973		DRUM DRYER 7'X38' 250TPH									
	000	33-0004	12/31/20	SLMM	15 00	50,000.00	0.00	12/31/25	16,892.36	33,107.64	33.78%
004975		30" X 60' Stright Conveyor									
	000	25-0045	12/31/20	SLMM	05 00	25,000.00	0.00	12/31/25	16,914.06	8,085.94	67.66%

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G/L Asset Acct No = 16400-10-											
004976		30" X 60' Stright Conveyor									
	000	25-0046	12/31/20	SLMM	05 00	25,000.00	0.00	12/31/25	16,914.06	8,085.94	67.66%
004977		4 BIN PORTABLE COLD FEED									
	000	40-0021	12/31/20	SLMM	05 00	25,000.00	0.00	12/31/25	16,914.06	8,085.94	67.66%
004978		Gyratory Compactor									
	000	98-0236	12/31/20	SLMM	00 00	6,431.05	0.00	12/31/25	6,431.05	0.00	100.00%
004979		Landa TRV3500 Pressure washer trailer									
	000	03-0092	12/31/20	SLMM	00 00	12,500.00	0.00	12/31/25	12,500.00	0.00	100.00%
004980		CAT 226 SKID STEER LDR-03									
	000	74-0005	12/31/20	SLMM	00 00	12,500.00	0.00	12/31/25	12,500.00	0.00	100.00%
004981		TRUCK SCALE-88 CARDINAL									
	000	09-0008	12/31/20	SLMM	00 00	13,500.00	0.00	12/31/25	13,500.00	0.00	100.00%
004983		GP bucket for 50-0018									
	000	51-0001	12/31/20	SLMM	00 00	13,500.00	0.00	12/31/25	13,500.00	0.00	100.00%
004984		HORIZONTAL IMPACT CRUSHER									
	000	30-0009	12/31/20	SLMM	05 00	27,500.00	0.00	12/31/25	18,605.47	8,894.53	67.66%
004986		CAT 236 SKID STEER LOADER									
	000	74-0007	12/31/20	SLMM	00 00	14,000.00	0.00	06/30/25	14,000.00	0.00	100.00%
004987		CAT 268B SKID STEER LOADER									
	000	74-0008	12/31/20	SLMM	00 00	14,000.00	0.00	12/31/25	14,000.00	0.00	100.00%
004988		BOBCAT SKID STEER LOADER S185									
	000	74-0009	12/31/20	SLMM	00 00	14,000.00	0.00	12/31/25	14,000.00	0.00	100.00%
004995		QC Nuclear Guage									
	000	98-0237	12/31/20	SLMM	00 00	8,215.31	0.00	12/31/25	8,215.31	0.00	100.00%
004996		Ford F-550									
	000	5-427	12/31/20	SLMM	00 00	19,995.00	0.00	12/31/25	19,995.00	0.00	100.00%
004997		Water Tank									
	000	98-0161	12/31/20	SLMM	00 00	15,000.00	0.00	12/31/25	15,000.00	0.00	100.00%
004998		CAT PC306B MILLING ATTACHMENT									
	000	98-0203	12/31/20	SLMM	00 00	15,000.00	0.00	12/31/25	15,000.00	0.00	100.00%
004999		Case 586E Rough Terrian Fork Lift									
	000	98-0210	12/31/20	SLMM	00 00	15,000.00	0.00	12/31/25	15,000.00	0.00	100.00%
005000		Cat Genset XQ100									
	000	65-0011	12/31/20	SLMM	00 00	9,129.54	0.00	12/31/25	9,129.54	0.00	100.00%
005004		3DECK SCREEN-6X16 SVEDALA									
	000	72-0001	12/31/20	SLMM	05 00	32,500.00	0.00	12/31/25	21,988.28	10,511.72	67.66%
005005		Scale and Scale House at SQ									
	000	09-0038	12/31/20	SLMM	00 00	16,500.00	0.00	12/31/25	16,500.00	0.00	100.00%
005006		SLOPE LASER-06 TOP-CON									
	000	77-0006	12/31/20	SLMM	00 00	16,500.00	0.00	12/31/25	16,500.00	0.00	100.00%
005007		SLOPE LASER-06 TOP-CON									
	000	77-0008	12/31/20	SLMM	00 00	16,500.00	0.00	12/31/25	16,500.00	0.00	100.00%
005008		SLOPE LASER-07 TOP-CON									
	000	77-0009	12/31/20	SLMM	00 00	16,500.00	0.00	12/31/25	16,500.00	0.00	100.00%
005010		Joplin Asphalt Plant Improvements									
	000	61-0013	12/31/20	SLMM	05 00	54,254.95	0.00	12/31/25	32,125.97	22,128.98	59.21%
005012		BROCE RJ350									
	000	64-618	12/31/20	SLMM	00 00	17,500.00	0.00	12/31/25	17,500.00	0.00	100.00%
005013		10000 Gal Insul. Tack Tnk									
	000	82-0008	12/31/20	SLMM	00 00	17,500.00	0.00	12/31/25	17,500.00	0.00	100.00%
005014		Sonic Beam for Future Paver									

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
	000	59-118	12/31/20	SLMM	00 00	18,000.00	0.00	12/31/25	18,000.00	0.00	100.00%
005016		EL JAY SCREEN 5X16									
	000	72-0007	12/31/20	SLMM	05 00	37,500.00	0.00	12/31/25	25,371.09	12,128.91	67.66%
005021		SOONER SCALES 10X60									
	000	70-0001	12/31/20	SLMM	00 00	20,000.00	0.00	12/31/25	20,000.00	0.00	100.00%
005022		SOONER SCALES - 50'X10									
	000	70-0005	12/31/20	SLMM	00 00	20,000.00	0.00	12/31/25	20,000.00	0.00	100.00%
005023		Kentucky Van Trailer									
	000	87-845	12/31/20	SLMM	00 00	21,352.22	0.00	12/31/25	21,352.22	0.00	100.00%
005024		Crafco SS12D Melter									
	000	60-0023	12/31/20	SLMM	05 00	45,352.69	0.00	12/31/25	29,975.30	15,377.39	66.09%
005025		Sandvik 2800 Portable Cone Plant									
	000	30-0018	01/26/21	SLMM	00 01	115,000.00	0.00	12/31/25	113,083.33	1,916.67	98.33%
005026		SCREENING PLANT									
	000	62-0002	12/31/20	SLMM	05 00	42,500.00	0.00	12/31/25	28,753.90	13,746.10	67.66%
005027		CAT 275 kW GENERATOR									
	000	65-0008	12/31/20	SLMM	05 00	42,500.00	0.00	12/31/25	28,753.90	13,746.10	67.66%
005030		WITZCO CHALLENGER TRLR-93									
	000	85-401	12/31/20	SLMM	00 00	22,000.00	0.00	06/30/25	22,000.00	0.00	100.00%
005031		EAST END DUMP TRAILER									
	000	03-0077	12/31/20	SLMM	06 07	32,500.00	0.00	05/31/21	10,156.25	22,343.75	31.25%
005032		BOMAG BW11RH -RT ROLLER									
	000	68-143	12/31/20	SLMM	05 00	45,000.00	0.00	12/31/25	30,445.31	14,554.69	67.66%
005033		50 Ton Storage Bin									
	000	25-0043	12/31/20	SLMM	05 00	45,000.00	0.00	12/31/25	30,445.31	14,554.69	67.66%
005034		EAGER BEAVER LOWBOY TRAILER									
	000	87-843	12/31/20	SLMM	00 00	22,500.00	0.00	12/31/25	22,500.00	0.00	100.00%
005035		GENIE S65 MANLIFT									
	000	98-0188	12/31/20	SLMM	00 00	22,500.00	0.00	12/31/25	22,500.00	0.00	100.00%
005036		HENSLEY EXCAVATOR BREAKER ATTACHMENT									
	000	98-0192	12/31/20	SLMM	00 00	22,500.00	0.00	12/31/25	22,500.00	0.00	100.00%
005037		Caterpillar CB13 Roller									
	000	68-146	01/28/21	SLMM	02 01	174,697.18	0.00	12/31/25	122,703.96	51,993.22	70.24%
005039		Roadtec Cold Planer Mill									
	000	60-0024	12/31/20	SLMM	10 04	82,760.13	0.00	06/30/22	17,431.55	65,328.58	21.06%
005041		Superior Broom DT80CT									
	000	64-621	12/31/20	SLMM	00 00	11,203.42	0.00	12/31/25	11,203.42	0.00	100.00%
005043		BOMAG ROLLER									
	000	68-142	12/31/20	SLMM	04 07	32,500.00	0.00	05/31/23	19,461.32	13,038.68	59.88%
005045		WEIGH TRONIX TK SCALES									
	000	70-0008	12/31/20	SLMM	00 00	24,000.00	0.00	12/31/25	24,000.00	0.00	100.00%
005046		Lowboy Truck-Over road									
	000	5-420	12/31/20	NoDep	00 00	11,000.00	0.00	12/31/25	11,000.00	0.00	100.00%
005051		EXCAVATOR HYUNDAI 250LC-3									
	000	22-117	12/31/20	SLMM	02 03	25,000.00	0.00	09/30/23	22,708.33	2,291.67	90.83%
005052		CASE 570MXT TRACTOR									
	000	47-378	12/31/20	SLMM	00 00	25,000.00	0.00	12/31/25	25,000.00	0.00	100.00%
005053		Genie S-60 Telescopic Boom 60-64'									
	000	98-0211	12/31/20	SLMM	00 00	25,000.00	0.00	12/31/25	25,000.00	0.00	100.00%
005054		CASE 570MXT SKID LDR - 4WD									
	000	47-377	12/31/20	SLMM	00 00	26,000.00	0.00	12/31/25	26,000.00	0.00	100.00%

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G/L Asset Acct No = 16400-10-											
005055		AV-900 METRIC MAPPING DRONE									
	000	77-0014	12/31/20	SLMM	00 00	26,500.00	0.00	12/31/25	26,500.00	0.00	100.00%
005056		ADM Recycler System									
	000	30-0016	12/31/20	SLMM	05 00	65,647.28	0.00	12/31/25	41,971.66	23,675.62	63.94%
005057		MIDLAND SPD8 ROAD WIDENER									
	000	63-302	12/31/20	SLMM	05 00	55,000.00	0.00	12/31/25	37,210.94	17,789.06	67.66%
005064		Ford F350 Utility									
	000	4-164	12/31/20	SLMM	00 00	39,091.00	0.00	12/31/25	39,091.00	0.00	100.00%
005065		Cat CB34B DDV Roller									
	000	68-137	12/31/20	SLMM	05 00	57,500.00	0.00	12/31/25	38,902.34	18,597.66	67.66%
005066		Cat CB34B DDV Roller									
	000	68-138	12/31/20	SLMM	05 00	57,500.00	0.00	12/31/25	38,902.34	18,597.66	67.66%
005067		Cat CB34B DDV Roller									
	000	68-139	12/31/20	SLMM	05 00	57,500.00	0.00	12/31/25	38,902.34	18,597.66	67.66%
005068		GYRATORY COMPACTOR-LAB									
	000	98-0124	12/31/20	SLMM	00 00	29,000.00	0.00	12/31/25	29,000.00	0.00	100.00%
005069		GYRATORY COMPACTOR									
	000	98-0126	12/31/20	SLMM	00 00	29,000.00	0.00	12/31/25	29,000.00	0.00	100.00%
005070		Bobcat S650 T4 Skid-Steer Loader									
	000	74-0012	12/31/20	SLMM	00 00	29,500.00	0.00	12/31/25	29,500.00	0.00	100.00%
005072		SUPERIOR DT80CT BROOM									
	000	64-619	12/31/20	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
005073		SKYTRAK 6042 REACH FRKLFT									
	000	98-0189	12/31/20	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
005074		GEHL TELESCOPIC FORKLIFT									
	000	98-0199	12/31/20	SLMM	00 00	30,000.00	0.00	12/31/25	30,000.00	0.00	100.00%
005075		EAST DUMP TRAILER									
	000	03-0073	12/31/20	SLMM	06 07	44,000.00	0.00	05/31/21	13,750.01	30,249.99	31.25%
005081		Cassville Office Landscaping									
	000	15-0021	12/31/20	SLMM	01 10	33,500.00	0.00	02/29/24	33,220.82	279.18	99.17%
005083		CAT 299D3 Skid Steer									
	000	46-297	12/31/20	SLMM	00 00	62,629.46	0.00	06/30/25	62,629.46	0.00	100.00%
005084		CAT 980G WHEEL LOADER-98									
	000	40-127	12/31/20	SLMM	02 00	49,500.00	0.00	12/31/25	47,908.94	1,591.06	96.79%
005086		CB13 Smooth Drum Roller									
	000	68-136	12/31/20	SLMM	02 00	174,697.18	0.00	12/31/25	128,646.04	46,051.14	73.64%
005087		Astec 2612D Mobile Screen									
	000	72-0011	12/31/20	SLMM	05 00	72,500.00	0.00	12/31/25	49,050.78	23,449.22	67.66%
005088		Volvo Pneumatic Tire Roller									
	000	68-145	12/31/20	SLMM	02 00	90,523.51	0.00	12/31/25	74,628.00	15,895.51	82.44%
005091		Ford F150 4DR 4X4									
	000	2-445	12/31/20	SLMM	00 00	49,178.00	0.00	03/31/25	49,178.00	0.00	100.00%
005092		Case Boxblade 570NEP									
	000	47-380	12/31/20	SLMM	00 00	74,979.24	0.00	12/31/25	74,979.24	0.00	100.00%
005096		CAT 299D3 Skid Steer									
	000	46-296	12/31/20	SLMM	00 00	69,492.23	0.00	12/31/25	69,492.23	0.00	100.00%
005101		FLATLINER FL48-MILL ATTCH									
	000	98-0175	12/31/20	SLMM	00 00	40,000.00	0.00	12/31/25	40,000.00	0.00	100.00%
005102		Bobcat Skid Steer T770									
	000	74-0014	12/31/20	SLMM	02 00	39,041.91	0.00	02/28/22	27,226.61	11,815.30	69.74%
005106		Adm 3 Cfb-Blending Machin									

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G/L Asset Acct No = 16400-10-											
	000	04-0001	12/31/20	SLMM	02 00	62,500.00	0.00	12/31/25	60,491.06	2,008.94	96.79%
005108		CAT 289C SKID STEER									
	000	46-294	12/31/20	SLMM	01 11	45,000.00	0.00	01/31/24	43,875.00	1,125.00	97.50%
005111		CAT 972G LOADER-05									
	000	50-0009	12/31/20	SLMM	06 08	75,000.00	0.00	04/30/21	21,562.51	53,437.49	28.75%
005115		BOMAG BW161AD-5-N ROLLER									
	000	68-133	12/31/20	SLMM	05 00	97,500.00	0.00	12/31/25	65,964.84	31,535.16	67.66%
005116		CI Drum Mix Plant Drum Replacement									
	000	61-0013	12/31/20	SLMM	00 03	76,545.00	0.00	12/31/25	76,545.00	0.00	100.00%
005118		TCI 6'X12' Single Deck Screen									
	000	62-0007	12/31/20	SLMM	05 00	100,000.00	0.00	12/31/25	67,656.25	32,343.75	67.66%
005119		CAT 330C EXCAVATOR 2005									
	000	23-164	12/31/20	SLMM	02 00	70,000.00	0.00	12/31/25	67,750.00	2,250.00	96.79%
005120		CAT 966G LOADER-05									
	000	40-116	12/31/20	SLMM	02 00	70,000.00	0.00	12/31/25	67,750.00	2,250.00	96.79%
005123		IMPACT CRUSHER-UNIVERSAL									
	000	30-0007	12/31/20	SLMM	08 07	112,500.00	0.00	05/31/22	35,800.78	76,699.22	31.82%
005125		TRAIL KING SLIDING AXLE									
	000	87-841	12/31/20	SLMM	02 00	80,000.00	0.00	12/31/25	77,428.54	2,571.46	96.79%
005126		CATERPILLAR CB-54B									
	000	22-0038	12/31/20	SLMM	08 11	117,500.00	0.00	01/31/22	33,475.26	84,024.74	28.49%
005127		CONE CRUSHER-GATOR									
	000	30-0003	12/31/20	SLMM	05 00	118,500.00	0.00	12/31/25	80,172.65	38,327.35	67.66%
005128		Hamm HD140 Drum Roller									
	000	22-0051	12/31/20	SLMM	00 02	32,274.12	0.00	01/31/22	32,274.12	0.00	100.00%
005129		CATERPILLAR CB-54XW									
	000	68-132	12/31/20	SLMM	05 00	122,500.00	0.00	12/31/25	82,878.90	39,621.10	67.66%
005130		Etnyre RtN55TD3 55 ton Equipment Trailer									
	000	87-844	12/31/20	SLMM	02 00	94,280.00	0.00	12/31/25	89,229.21	5,050.79	94.64%
005131		Bobcat T770									
	000	74-0015	12/31/20	SLMM	00 00	37,090.91	0.00	03/31/24	37,090.91	0.00	100.00%
005132		CI Drum Mix Plant Drum Replacement									
	000	61-0013	12/31/20	SLMM	05 02	216,393.46	0.00	12/31/25	127,904.68	88,488.78	59.11%
005133		Cat 770									
	000	77-100	12/31/20	SLMM	00 00	142,000.00	0.00	12/31/25	142,000.00	0.00	100.00%
005134		CAT 289D SKID STEER									
	000	46-295	12/31/20	SLMM	01 11	72,500.00	0.00	01/31/24	70,687.49	1,812.51	97.50%
005135		Case 570 Box Blade									
	000	47-379	12/31/20	SLMM	00 00	75,000.00	0.00	12/31/25	75,000.00	0.00	100.00%
005136		Rockster R1100DS Track Crusher									
	000	80-001	12/31/20	SLMM	05 00	212,500.00	0.00	12/31/25	130,844.91	81,655.09	61.57%
005137		Cedarapids 6x20 portable screen									
	000	72-0013	12/31/20	SLMM	05 00	160,000.00	0.00	12/31/25	108,250.00	51,750.00	67.66%
005138		ADM 6CFB30 Cold Feed Bin									
	000	40-0035	12/31/20	SLMM	15 00	323,500.00	0.00	12/31/25	109,293.57	214,206.43	33.78%
005139		Cat Paver AP655D									
	000	59-122	12/31/20	SLMM	05 03	250,325.55	0.00	12/31/25	146,871.24	103,454.31	58.67%
005140		CAT 966H WHEEL LOADER									
	000	40-118	12/31/20	SLMM	02 00	115,000.00	0.00	12/31/25	111,303.56	3,696.44	96.79%
005141		CAT 966H WHEEL LOADER									
	000	40-117	12/31/20	SLMM	00 00	120,000.00	0.00	12/31/25	116,142.86	3,857.14	96.79%

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G/L Asset Acct No = 16400-10-											
005142		JAW CRUSHER 30X42-ALLIS									
	000	07-0049	12/31/20	SLMM	05 00	175,000.00	0.00	12/31/25	118,398.44	56,601.56	67.66%
005143		CAT 120M MOTOR GRADER									
	000	14-118	12/31/20	SLMM	02 00	125,000.00	0.00	12/31/25	120,982.12	4,017.88	96.79%
005144		Cat CB10 Smooth Roller									
	000	68-135	12/31/20	SLMM	00 00	87,581.77	0.00	12/31/25	87,581.77	0.00	100.00%
005145		Dump Truck									
	000	5-285	12/31/20	SLMM	00 00	52,872.99	0.00	12/31/25	52,872.99	0.00	100.00%
005146		Dump Truck									
	000	5-286	12/31/20	SLMM	00 00	52,872.99	0.00	12/31/25	52,872.99	0.00	100.00%
005147		Dump Truck									
	000	5-419	12/31/20	SLMM	00 00	52,872.99	0.00	12/31/25	52,872.99	0.00	100.00%
005148		Distributor Truck									
	000	5-281	12/31/20	SLMM	00 00	53,483.30	0.00	12/31/25	53,483.30	0.00	100.00%
005149		ASPHALT PLANT - 250 TPH									
	000	61-0012	12/31/20	SLMM	15 00	400,000.00	0.00	12/31/25	135,138.89	264,861.11	33.78%
005150		Svedala H4000 Cone Crusher									
	000	30-0015	12/31/20	SLMM	05 00	200,000.00	0.00	12/31/25	135,312.50	64,687.50	67.66%
005151		CAT AP-655D PAVER									
	000	59-118	12/31/20	SLMM	05 00	200,000.00	0.00	12/31/25	135,312.50	64,687.50	67.66%
005153		Roadtec Cold Planer Mill									
	000	60-0024	12/31/20	SLMM	08 09	327,078.18	0.00	06/30/22	80,218.36	246,859.82	24.53%
005154		Freightliner M2 106 Distrubitor Etnyre Centeninal									
	000	5-280	12/31/20	SLMM	00 00	212,350.00	0.00	12/31/25	212,350.00	0.00	100.00%
005155		Cat CB13 Smooth Drum Roller									
	000	68-134	12/31/20	SLMM	00 00	110,919.08	0.00	12/31/25	110,919.08	0.00	100.00%
005156		Komatsu Wheel Loader									
	000	40-125	12/31/20	SLMM	00 00	74,981.83	0.00	03/31/24	74,981.83	0.00	100.00%
005157		ETNYRE CHIP SPREADER-4WD									
	000	63-301	12/31/20	SLMM	08 00	245,000.00	0.00	12/31/22	92,257.81	152,742.19	37.66%
005158		CAT 972H - RT LOADER									
	000	40-119	12/31/20	SLMM	02 00	180,000.00	0.00	12/31/25	174,214.31	5,785.69	96.79%
005159		CAT 966K - RT LOADER									
	000	40-120	12/31/20	SLMM	00 00	185,000.00	0.00	12/31/25	179,053.55	5,946.45	96.79%
005160		Rebuild on loader									
	000	40-127	12/31/20	SLMM	02 00	339,751.39	0.00	12/31/25	280,092.66	59,658.73	82.44%
005161		CAT AP655F PAVER									
	000	59-120	12/31/20	SLMM	05 00	300,000.00	0.00	12/31/25	202,968.75	97,031.25	67.66%
005162		WEILER P1250 SHUTTLE BUGGY-'10									
	000	60-0014	12/31/20	SLMM	05 00	225,000.00	0.00	12/31/22	121,339.28	103,660.72	53.93%
005163		CAT AP-1055E PAVER									
	000	60-0015	12/31/20	SLMM	08 00	350,000.00	0.00	12/31/22	131,796.87	218,203.13	37.66%
005164		Cat Paver AP1055F									
	000	59-123	12/31/20	SLMM	03 03	444,226.44	0.00	12/31/25	324,035.31	120,191.13	72.94%
005165		LIPPPMANN 4800 PORTABLE IMPACT PLANT									
	000	30-0014	12/31/20	SLMM	05 00	375,000.00	0.00	12/31/25	253,710.94	121,289.06	67.66%
005166		CAT 980K LOADER									
	000	40-121	12/31/20	SLMM	02 00	270,000.00	0.00	12/31/25	261,321.44	8,678.56	96.79%
005167		CAT AP655F Paver									
	000	59-121	12/31/20	SLMM	05 00	400,000.00	0.00	12/31/25	270,625.00	129,375.00	67.66%
005168		Portable Crushing Plant 1									

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G/L Asset Acct No = 16400-10-											
	000	62-0006	12/31/20	SLMM	05 00	435,000.00	0.00	12/31/25	294,304.69	140,695.31	67.66%
005169		CAT 966M LOADER									
	000	40-122	12/31/20	SLMM	00 00	345,000.00	0.00	12/31/25	333,910.75	11,089.25	96.79%
005170		CAT 966M WHEEL LOADER									
	000	40-124	12/31/20	SLMM	02 00	345,000.00	0.00	12/31/25	333,910.75	11,089.25	96.79%
005171		Caterpillar PM620 Miller									
	000	57-109	12/31/20	SLMM	05 00	525,000.00	0.00	12/31/25	355,195.31	169,804.69	67.66%
005172		Asphalt Plant-250 Tph-Gap									
	000	24-0999	12/31/20	SLMM	15 00	1,069,600.00	0.00	12/31/25	361,361.39	708,238.61	33.78%
005173		ASPHALT PLANT - 160 TPH - BAP									
	000	61-0004	12/31/20	SLMM	15 00	1,069,600.00	0.00	12/31/25	361,361.39	708,238.61	33.78%
005174		CAT 980K WHEEL LOADER									
	000	40-123	12/31/20	SLMM	02 00	375,000.00	0.00	12/31/25	362,946.44	12,053.56	96.79%
005175		WEILER E2850 MTD									
	000	58-108	12/31/20	SLMM	02 00	390,000.00	0.00	12/31/25	377,464.31	12,535.69	96.79%
005176		(MAP) 2007 ADM 250 TPH Stationary Asphalt Plant									
	000	61-0006	12/31/20	SLMM	15 00	1,350,000.00	0.00	12/31/25	456,093.75	893,906.25	33.78%
005177		CI Drum Mix Plant									
	000	61-0013	12/31/20	SLMM	03 00	906,666.70	0.00	12/31/25	680,000.03	226,666.67	75.00%
005178		(SOAP) 2007 Bituma 400 TPH Stationary Asphalt Plant									
	000	61-0009	12/31/20	SLMM	15 00	2,500,000.00	0.00	12/31/25	844,618.05	1,655,381.95	33.78%
005179		GPS 55-0004									
	000	14-118	07/31/21	SLMM	00 07	75,908.35	0.00	12/31/25	67,052.39	8,855.96	88.33%
005181		Sonora Asphalt Plant Bins									
	000	61-0009	08/31/21	SLMM	02 08	189,700.00	0.00	12/31/25	117,433.33	72,266.67	61.90%
005182		Mack Cv713 - Dump Truck									
	000	5-407	08/31/21	SLMM	00 08	36,450.00	0.00	12/31/25	31,590.00	4,860.00	86.67%
005183		Mack Cv713 - Dump Truck									
	000	5-408	08/31/21	SLMM	03 01	36,450.00	0.00	07/31/23	13,972.50	22,477.50	38.33%
005184		Upgrades for JAP - CI Drum Mix Plant									
	000	61-0013	04/30/22	SLMM	06 04	154,550.00	0.00	12/31/25	56,668.33	97,881.67	36.67%
005186		Komatsu PC490LC-11 Excavator									
	000	24-031	11/30/23	SLMM	02 11	281,229.82	0.00	12/31/25	117,179.08	164,050.74	41.67%
005187		40' High Cube Container lab									
	000	89-617	11/30/23	SLMM	02 11	39,769.68	0.00	12/31/25	16,570.70	23,198.98	41.67%
005192		CAT 289D3 Tracked Skid Steer									
	000	46-350	12/31/23	SLMM	03 00	96,294.67	0.00	12/31/25	38,517.85	57,776.82	40.00%
005193		CAT 289D3 Tracked Skid Steer									
	000	46-351	12/31/23	SLMM	03 00	96,294.18	0.00	12/31/25	38,517.68	57,776.50	40.00%
005194		CAT PC306 Cold Planer Mill Attachment									
	000	46A-212	12/31/23	SLMM	03 00	23,625.79	0.00	12/31/25	9,450.32	14,175.47	40.00%
005195		Roller 32' Riteway									
	000	79-476	12/31/23	SLMM	03 00	52,000.00	0.00	12/31/25	20,800.00	31,200.00	40.00%
005196		2017 Peterbilt 348 4,000 GAL water truck									
	000	5-252	12/31/23	SLMM	03 00	23,740.00	0.00	12/31/25	9,496.00	14,244.00	40.00%
005197		2024 Peterbilt 567 Mechanics Truck									
	000	5-464	12/31/23	SLMM	05 00	232,080.00	0.00	12/31/25	66,308.57	165,771.43	28.57%
005198		CAT 160M Motorgrader									
	000	14-120	12/31/23	SLMM	05 00	620,117.31	0.00	12/31/25	177,176.38	442,940.93	28.57%
005199		2023 Volvo Articulated Truck A40G									
	000	74-188	12/31/23	SLMM	05 00	772,481.46	0.00	12/31/25	220,708.99	551,772.47	28.57%

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G/L Asset Acct No = 16400-10-											
005200		2023 SP15 Paver									
	000	60-606	12/31/23	SLMM	05 00	372,119.64	0.00	12/31/25	106,319.90	265,799.74	28.57%
005201		CAT PC306 Cold Planer 39" Mill Attachment									
	000	46A-215	12/31/23	SLMM	08 00	23,625.79	0.00	12/31/25	4,725.15	18,900.64	20.00%
005202		Komatsu PC360 24" 3 Toothed Excavator Bucket									
	000	23A-223	12/31/23	SLMM	03 00	10,593.80	0.00	12/31/25	4,237.52	6,356.28	40.00%
005203		Volvo A40G Articulated Truck									
	000	74-160	12/31/23	SLMM	03 00	276,741.08	0.00	12/31/25	110,696.41	166,044.67	40.00%
005204		Volvo A40G Articulated Truck									
	000	74-159	12/31/23	SLMM	03 00	409,341.07	0.00	12/31/25	163,736.41	245,604.66	40.00%
005205		2023 Volvo Articulated Truck A40G									
	000	74-186	12/31/23	SLMM	05 00	775,737.00	0.00	12/31/25	247,497.04	528,239.96	31.90%
005206		2023 Volvo Articulated Truck A40G									
	000	74-187	12/31/23	SLMM	05 00	775,737.00	0.00	12/31/25	221,639.13	554,097.87	28.57%
005207		R750/Zephryr 3 Base									
	000	B-034	12/31/23	SLMM	05 00	15,997.36	0.00	12/31/25	4,570.67	11,426.69	28.57%
005208		Concrete Plant Con-E-Co									
	000	62-541	12/31/23	SLMM	03 00	38,965.00	0.00	12/31/25	15,586.00	23,379.00	40.00%
005209		375 CFM COMPRESSSOR @150PSI									
	000	91-945	12/31/23	SLMM	08 00	77,580.00	0.00	12/31/25	15,516.00	62,064.00	20.00%
005210		375 CFM COMPRESSSOR @150PSI									
	000	91-946	12/31/23	SLMM	03 00	77,580.00	0.00	12/31/25	31,032.00	46,548.00	40.00%
005211		Sullair 185 Air Compressor									
	000	91-940	12/31/23	SLMM	03 00	33,402.50	0.00	12/31/25	13,360.99	20,041.51	40.00%
005212		Sullair 185 Air Compressor									
	000	91-941	12/31/23	SLMM	03 00	33,402.50	0.00	12/31/25	13,360.99	20,041.51	40.00%
005213		Komatsu PC360 30" Excavator Bucket									
	000	23A-224	12/31/23	SLMM	03 00	11,445.35	0.00	12/31/25	4,578.14	6,867.21	40.00%
005216		Skidsteer 72" Brush cutter									
	000	46A-006	01/31/24	SLMM	01 01	10,442.43	0.00	12/31/25	6,671.55	3,770.88	63.89%
005217		Superior Sweeper DT74P Center Brush Mount									
	000	64-048	01/31/24	SLMM	02 01	47,916.00	0.00	12/31/25	22,959.75	24,956.25	47.92%
005218		Superior Sweeper DT74P Center Brush Mount									
	000	64-049	01/31/24	SLMM	02 01	37,916.00	0.00	12/31/25	18,168.08	19,747.92	47.92%
005219		Superior Sweeper DT74P Center Brush Mount									
	000	64-050	01/31/24	SLMM	02 01	30,916.00	0.00	12/31/25	14,813.92	16,102.08	47.92%
005220		Smith SX2 Axle 4034 Side Dump									
	000	87-900	01/31/24	SLMM	00 00	69,115.00	0.00	12/31/25	18,924.34	50,190.66	27.38%
005221		Smith SX2 Axle 4034 Side Dump									
	000	87-901	01/31/24	SLMM	05 01	69,115.00	0.00	12/31/25	18,924.34	50,190.66	27.38%
005222		Smith SX2 Axle 4034 Side Dump									
	000	87-902	01/31/24	SLMM	05 01	69,115.00	0.00	12/31/25	18,924.34	50,190.66	27.38%
005223		Smith SX2 Axle 4034 Side Dump									
	000	87-903	01/31/24	SLMM	05 01	69,115.00	0.00	12/31/25	18,924.34	50,190.66	27.38%
005224		Smith SX2 Axle 4034 Side Dump									
	000	87-904	01/31/24	SLMM	05 01	69,115.00	0.00	12/31/25	18,924.34	50,190.66	27.38%
005225		Etnyre Chip Spreader 4WD									
	000	63-303	02/29/24	SLMM	08 02	411,977.82	0.00	12/31/25	75,529.28	336,448.54	18.33%
005226		Grove GRT880 Crane									
	000	50-629	02/29/24	SLMM	08 02	635,973.13	0.00	12/31/25	116,595.07	519,378.06	18.33%
005227		2017 Direct Trailer Drop Deck Trailer									

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G/L Asset Acct No = 16400-10-											
	000	87-862	02/29/24	SLMM	01 02	23,650.00	0.00	12/31/25	14,452.78	9,197.22	61.11%
005228		2024 Smith SX2 Axle 4034 Side Dump									
	000	87-905	02/29/24	SLMM	05 02	69,115.00	0.00	12/31/25	22,380.10	46,734.90	32.38%
005229		2024 Smith SX2 Axle 4034 Side Dump									
	000	87-906	02/29/24	SLMM	05 02	69,115.00	0.00	12/31/25	22,380.10	46,734.90	32.38%
005230		2024 Smith SX2 Axle 4034 Side Dump									
	000	87-907	02/29/24	SLMM	00 00	69,115.00	0.00	12/31/25	21,392.74	47,722.26	30.95%
005231		2024 Smith SX2 Axle 4034 Side Dump									
	000	87-908	02/29/24	SLMM	05 02	69,115.00	0.00	12/31/25	22,380.10	46,734.90	32.38%
005232		2024 Smith SX2 Axle 4034 Side Dump									
	000	87-909	02/29/24	SLMM	05 02	69,115.00	0.00	12/31/25	22,380.10	46,734.90	32.38%
005233		2024 HX50, 800 Gal spoil, 400 Gal fresh, 6-way boom									
	000	29-002	02/29/24	SLMM	03 02	139,446.85	0.00	12/31/25	51,130.49	88,316.36	36.67%
005234		Broce RCT350 Broom									
	000	64-627	02/29/24	SLMM	03 02	78,421.50	0.00	12/31/25	28,754.55	49,666.95	36.67%
005235		Broce RCT350 Broom									
	000	64-626	02/29/24	SLMM	03 02	72,063.00	0.00	12/31/25	26,423.10	45,639.90	36.67%
005236		Komatsu PC360LCi Excavator									
	000	23-166	02/29/24	SLMM	05 02	327,752.33	0.00	12/31/25	85,839.90	241,912.43	26.19%
005237		TSC7 Collector Data									
	000	55-629	02/29/24	SLMM	03 02	9,455.63	0.00	12/31/25	3,467.07	5,988.56	36.67%
005242		TSC7 R780 Rover									
	000	55-630	03/31/24	SLMM	03 03	34,688.22	0.00	12/31/25	12,140.87	22,547.35	35.00%
005243		Komatsu WA480-8 LOADER									
	000	40-213	03/31/24	SLMM	03 03	385,500.00	0.00	12/31/25	134,925.00	250,575.00	35.00%
005244		2024 Volvo Articulated Truck A40G									
	000	74-193	03/31/24	SLMM	05 03	761,206.75	0.00	12/31/25	190,544.87	570,661.88	25.03%
005245		2024 Volvo Articulated Truck A40G									
	000	74-192	03/31/24	SLMM	05 03	761,206.75	0.00	12/31/25	190,544.87	570,661.88	25.03%
005246		2024 Volvo Articulated Truck A40G									
	000	74-191	03/31/24	SLMM	05 03	761,206.75	0.00	12/31/25	190,544.87	570,661.88	25.03%
005247		2024 Volvo Articulated Truck A40G									
	000	74-190	03/31/24	SLMM	05 03	761,206.75	0.00	12/31/25	190,544.87	570,661.88	25.03%
005248		2024 Volvo Articulated Truck A40G									
	000	74-189	03/31/24	SLMM	05 03	761,206.75	0.00	12/31/25	190,544.87	570,661.88	25.03%
005249		Komatsu PC360LCi-11-R Excavator									
	000	23-168	03/31/24	SLMM	03 03	423,826.76	0.00	12/31/25	148,339.37	275,487.39	35.00%
005250		Asphalt Plant 36 - FSAP-Drum									
	000	56-036	03/31/24	SLMM	13 03	200,000.00	0.00	12/31/25	23,333.25	176,666.75	11.67%
005251		ASPHALT PLANT - PLANT #7-Cold Feed Bins									
	000	56-700	03/31/24	SLMM	13 03	75,000.00	0.00	12/31/25	8,750.00	66,250.00	11.67%
005252		CAT Skidsteer Silt Fence Plow Attachment									
	000	46A-214	03/31/24	SLMM	01 03	7,500.00	0.00	12/31/25	4,375.00	3,125.00	58.33%
005257		2023 CAT 953-12 Track Loader - Bucket- QC/forks on order2.27									
	000	15-165	04/30/24	SLMM	05 04	342,039.19	0.00	12/31/25	81,437.90	260,601.29	23.81%
005258		2024 Cat 415, Canopy, Ext-A-Hoe, 4WD, 2ft bucket									
	000	45-501	04/30/24	SLMM	03 04	100,624.64	0.00	12/31/25	33,541.55	67,083.09	33.33%
005259		CAT 299D3 Tracked Skid Steer									
	000	46-348	04/30/24	SLMM	01 04	85,739.50	0.00	12/31/25	47,633.05	38,106.45	55.56%
005260		CAT TL1055 Telehandler									
	000	50-039	04/30/24	SLMM	01 04	76,564.93	0.00	12/31/25	42,536.05	34,028.88	55.56%

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G/L Asset Acct No = 16400-10-											
005261		CAT CB24B Double Drum Roller									
	000	68-155	04/30/24	SLMM	03 04	32,113.25	0.00	12/31/25	10,704.41	21,408.84	33.33%
005262		Cat CB34B Roller									
	000	68-160	04/30/24	SLMM	03 04	26,138.82	0.00	12/31/25	8,712.94	17,425.88	33.33%
005263		2024 Cat 315, Aux Hyd, Q/C, Street Pads									
	000	20-139	04/30/24	SLMM	03 04	243,026.85	0.00	12/31/25	81,008.95	162,017.90	33.33%
005264		2024 Cat 315, Aux Hyd, Q/C, Street Pads									
	000	20-140	04/30/24	SLMM	03 04	234,154.09	0.00	12/31/25	78,051.38	156,102.71	33.33%
005265		CAT D6, 6-way blade, MS Ripper, GPS									
	000	36-131	04/30/24	SLMM	05 04	477,177.51	0.00	12/31/25	113,613.70	363,563.81	23.81%
005266		Trailerman 30' Hydraulic Gooseneck									
	000	85-732	04/30/24	SLMM	01 04	20,150.00	0.00	12/31/25	11,194.45	8,955.55	55.56%
005267		2020 Peterbilt 348 Flatbed Support Truck									
	000	5-472	04/30/24	SLMM	02 04	150,202.37	0.00	12/31/25	62,584.32	87,618.05	41.67%
005268		CAT 336/340 66" Excavator Bucket									
	000	23A-225	04/30/24	SLMM	03 04	19,865.90	0.00	12/31/25	6,621.98	13,243.92	33.33%
005269		2024 Ford F600 4x4 Mechanics Truck									
	000	MT-471	04/30/24	SLMM	03 04	212,331.14	0.00	12/31/25	69,992.24	142,338.90	32.96%
005270		2024 Ford F600 4x4 Mechanics Truck									
	000	MT-472	04/30/24	SLMM	03 04	212,331.14	0.00	12/31/25	69,992.24	142,338.90	32.96%
005271		2024 Ford F600 4x4 Mechanics Truck									
	000	MT-473	04/30/24	SLMM	03 04	212,331.14	0.00	12/31/25	69,992.24	142,338.90	32.96%
005272		2023 CAT CB13 Roller									
	000	68-159	04/30/24	SLMM	03 04	190,469.76	0.00	12/31/25	63,489.92	126,979.84	33.33%
005273		Komatsu WA320-8 LOADER									
	000	40-215	04/30/24	SLMM	03 04	247,549.34	0.00	12/31/25	82,516.45	165,032.89	33.33%
005274		Plant 8 Double Dum Mixer-Brock									
	000	56-800	04/30/24	SLMM	13 04	459,038.75	0.00	12/31/25	51,004.30	408,034.45	11.11%
005275		2023 Volvo Articulated Truck A40G Suspension Kit									
	000	74-186	04/30/24	SLMM	05 04	33,217.08	0.00	12/31/25	8,383.36	24,833.72	25.24%
005276		2024 Volvo Articulated Truck A40G Suspension Kit									
	000	74-187	04/30/24	SLMM	03 04	33,217.08	0.00	12/31/25	11,072.36	22,144.72	33.33%
005277		2025 Volvo Articulated Truck A40G Suspension Kit									
	000	74-188	04/30/24	SLMM	03 04	33,217.08	0.00	12/31/25	11,072.36	22,144.72	33.33%
005278		2025 Peterbilt 567, T/A, Wet Kit									
	000	5-480	04/30/24	SLMM	05 04	199,754.50	0.00	12/31/25	49,463.02	150,291.48	24.76%
005279		2025 Peterbilt 567, T/A, Wet Kit									
	000	5-481	04/30/24	SLMM	05 04	199,754.50	0.00	12/31/25	49,463.02	150,291.48	24.76%
005280		2025 Peterbilt 567, T/A, Wet Kit									
	000	5-482	04/30/24	SLMM	05 04	199,754.50	0.00	12/31/25	49,463.02	150,291.48	24.76%
005281		2025 Peterbilt 567, T/A, Wet Kit									
	000	5-483	04/30/24	SLMM	05 04	199,754.50	0.00	12/31/25	49,463.02	150,291.48	24.76%
005282		2025 Peterbilt 567, T/A, Wet Kit									
	000	5-484	04/30/24	SLMM	05 04	199,754.50	0.00	12/31/25	49,463.02	150,291.48	24.76%
005283		2025 Peterbilt 567, T/A, Wet Kit									
	000	5-485	04/30/24	SLMM	05 04	199,754.50	0.00	12/31/25	49,463.02	150,291.48	24.76%
005284		2025 Peterbilt 567, T/A, Wet Kit									
	000	5-486	04/30/24	SLMM	05 04	199,754.50	0.00	12/31/25	49,463.02	150,291.48	24.76%
005285		2025 Peterbilt 567, T/A, Wet Kit									
	000	5-487	04/30/24	SLMM	05 04	199,754.50	0.00	12/31/25	49,463.02	150,291.48	24.76%
005286		2025 Peterbilt 567, T/A, Wet Kit									

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	000	5-488	04/30/24	SLMM	05 04	199,754.50	0.00	12/31/25	49,463.02	150,291.48	24.76%
005287		2025 Peterbilt 567, T/A, Wet Kit									
	000	5-489	04/30/24	SLMM	05 04	199,754.50	0.00	12/31/25	49,463.02	150,291.48	24.76%
005288		Columbia Fuel Island									
	000	90-005	04/30/24	SLMM	13 04	332,462.94	0.00	12/31/25	36,940.33	295,522.61	11.11%
005289		Husqvarna X5000 Saw									
	000	65-700	04/30/24	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
005290		CAT D6T XW GPS Dozer- rebuilt 23									
	000	36-101	04/30/24	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
005292		CAT 289D3 Tracked Skid Steer, Bucket, Forks									
	000	46-357	05/31/24	SLMM	03 05	101,138.30	0.00	12/31/25	32,027.14	69,111.16	31.67%
005293		CAT 340, 12'10" stick, Multi Q/C, Aux Hyd, GPS									
	000	23-170	05/31/24	SLMM	05 05	416,866.47	0.00	12/31/25	94,291.22	322,575.25	22.62%
005294		2023 CAT 953-12 Track Loader - QC, bucket, and forks									
	000	15-164	05/31/24	SLMM	05 05	352,160.93	0.00	12/31/25	79,655.46	272,505.47	22.62%
005295		CAT D6, 6-way blade, MS ripper, GPS									
	000	36-132	05/31/24	SLMM	05 05	589,586.06	0.00	12/31/25	133,358.74	456,227.32	22.62%
005296		CAT 352 Excavator									
	000	24-105	05/31/24	SLMM	05 05	603,823.30	0.00	12/31/25	136,579.08	467,244.22	22.62%
005297		2024 Trail King Lowboy TKHB1									
	000	87-863	05/31/24	SLMM	03 05	63,650.00	0.00	12/31/25	20,155.83	43,494.17	31.67%
005298		JLG 943 Telehandler									
	000	50-061	05/31/24	SLMM	03 05	57,282.14	0.00	12/31/25	18,139.35	39,142.79	31.67%
005299		International 4300 2500Gal Water Truck									
	000	5-270	05/31/24	SLMM	01 05	87,500.00	0.00	12/31/25	46,180.56	41,319.44	52.78%
005300		Trailerman 32' Hydraulic Gooseneck									
	000	85-733	05/31/24	SLMM	01 05	23,000.00	0.00	12/31/25	12,138.90	10,861.10	52.78%
005301		CAT 340, 12'10" stick, Multi Q/C, Aux Hyd, GPS									
	000	23-171	05/31/24	SLMM	05 05	405,293.97	0.00	12/31/25	91,673.65	313,620.32	22.62%
005302		Cat CB4.0 Double Drum Roller									
	000	68-066	05/31/24	SLMM	03 05	81,750.79	0.00	12/31/25	25,887.75	55,863.04	31.67%
005303		Trailerman 28' Hydraulic Gooseneck									
	000	85-734	05/31/24	SLMM	01 05	15,400.00	0.00	12/31/25	8,127.79	7,272.21	52.78%
005304		CAT D6, 6-way blade, ripper, GPS									
	000	36-134	05/31/24	SLMM	05 05	578,691.50	0.00	12/31/25	130,894.51	447,796.99	22.62%
005305		CAT 299D3 Tracked Skid Steer									
	000	46-354	05/31/24	SLMM	03 05	115,074.48	0.00	12/31/25	36,440.27	78,634.21	31.67%
005306		CAT 299D3 Tracked Skid Steer									
	000	46-355	05/31/24	SLMM	03 05	111,364.89	0.00	12/31/25	35,265.54	76,099.35	31.67%
005307		2024 CAT 972 14A Wheel Loader									
	000	40-214	05/31/24	SLMM	03 05	491,235.00	0.00	12/31/25	155,557.75	335,677.25	31.67%
005311		2024 Ford F600 4x4 Mechanics Truck									
	000	MT-474	06/30/24	SLMM	03 06	212,331.14	0.00	12/31/25	63,176.13	149,155.01	29.75%
005312		2024 Trailerman 20' Tandem Axle									
	000	85-186	06/30/24	SLMM	03 06	7,850.00	0.00	12/31/25	2,355.00	5,495.00	30.00%
005313		Mack Granite FT2 Water Truck 2000 GAL									
	000	5-474	06/30/24	SLMM	03 06	130,011.94	0.00	12/31/25	39,003.57	91,008.37	30.00%
005314		Zephyr 3 Base Station R750									
	000	55-578	06/30/24	SLMM	03 06	11,215.11	0.00	12/31/25	3,364.53	7,850.58	30.00%
005315		CAT 265 Tracked Skid Steer, Bucket, Forks									
	000	46-359	06/30/24	SLMM	03 06	106,115.36	0.00	12/31/25	31,834.61	74,280.75	30.00%

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G/L Asset Acct No = 16400-10-											
005316		NPK GH-6 Hammer, Fits CAT 315									
	000	90-654	06/30/24	SLMM	03 06	39,159.51	0.00	12/31/25	11,747.85	27,411.66	30.00%
005317		2018 Ranco End Dump Trailer									
	000	87-130	06/30/24	SLMM	01 06	14,300.00	0.00	12/31/25	7,149.99	7,150.01	50.00%
005318		2024 Kenworth T380 Etnyre 2000 Gal Distributor									
	000	5-476	06/30/24	SLMM	03 06	275,900.00	0.00	12/31/25	82,770.00	193,130.00	30.00%
005319		CAT 289D3 Tracked Skid Steer, Bucket									
	000	46-356	06/30/24	SLMM	03 06	105,002.37	0.00	12/31/25	31,924.87	73,077.50	30.40%
005321		Cat CP74, 84" Padfoot, 36,000 lbs, Blade									
	000	11-274	07/31/24	SLMM	03 07	172,500.00	0.00	12/31/25	48,875.00	123,625.00	28.33%
005322		2024 Peterbilt 537 4x2 Mechanics Truck									
	000	MT-476	07/31/24	SLMM	03 07	281,046.43	0.00	12/31/25	79,629.83	201,416.60	28.33%
005323		2024 Peterbilt 537 4x2 Mechanics Truck									
	000	MT-477	07/31/24	SLMM	03 07	281,046.43	0.00	12/31/25	79,629.83	201,416.60	28.33%
005324		2023 Polaris UTV									
	000	55-988	07/31/24	SLMM	03 07	13,653.99	0.00	12/31/25	3,868.63	9,785.36	28.33%
005325		Scraper Pan									
	000	79-039	07/31/24	SLMM	05 07	155,362.21	0.00	12/31/25	31,442.35	123,919.86	20.24%
005326		Scraper Pan									
	000	79-040	07/31/24	SLMM	05 07	155,362.21	0.00	12/31/25	31,442.35	123,919.86	20.24%
005327		CAT 265 Tracked Skid Steer, Bucket									
	000	46-361	07/31/24	SLMM	03 07	106,207.74	0.00	12/31/25	30,092.20	76,115.54	28.33%
005328		CAT 299D Tracked Skid Steer, Bucket									
	000	46-362	07/31/24	SLMM	03 07	114,276.99	0.00	12/31/25	32,378.48	81,898.51	28.33%
005329		Cat 627G Twin Engine Scraper-REBUILD									
	000	72-400	07/31/24	SLMM	05 07	662,553.57	0.00	12/31/25	134,088.22	528,465.35	20.24%
005330		ASPHALT PLANT - PLANT #6-Inline Crusher									
	000	56-600	07/31/24	SLMM	13 07	91,587.00	0.00	12/31/25	8,649.88	82,937.12	9.44%
005331		TURBODBLE BRRL ASPHALT PLANT#9-Inline Crusher									
	000	56-900	07/31/24	SLMM	13 07	91,587.00	0.00	12/31/25	8,649.88	82,937.12	9.44%
005332		Diamond PC6000EC Road Grinder-REBUILD									
	000	61-531	07/31/24	SLMM	08 07	700,820.38	0.00	12/31/25	99,282.89	601,537.49	14.17%
005333		CAT Skidsteer Broom Attachment									
	000	46A-227	08/31/24	SLMM	03 08	11,709.37	0.00	12/31/25	3,122.50	8,586.87	26.67%
005334		CAT 265 Tracked Skid Steer Bucket									
	000	46-365	08/31/24	SLMM	03 08	99,552.36	0.00	12/31/25	26,547.28	73,005.08	26.67%
005335		D8T Blade M/S Ripper									
	000	38-113	08/31/24	SLMM	05 08	999,939.65	0.00	12/31/25	190,464.69	809,474.96	19.05%
005336		CAT 308-07 Mini Excavator									
	000	20-145	08/31/24	SLMM	03 08	150,873.43	0.00	12/31/25	40,232.92	110,640.51	26.67%
005337		CAT 289D3 Tracked Skid Steer Bucket									
	000	46-363	08/31/24	SLMM	03 08	101,138.30	0.00	12/31/25	26,970.21	74,168.09	26.67%
005338		CAT 289D3 Tracked Skid Steer Bucket									
	000	46-364	08/31/24	SLMM	03 08	101,138.30	0.00	12/31/25	26,970.21	74,168.09	26.67%
005339		CAT CP56B Compactor									
	000	11-120	08/31/24	SLMM	03 08	114,450.00	0.00	12/31/25	30,520.00	83,930.00	26.67%
005340		2023 Chevrolet Silverado Fuel Truck									
	000	FT-001	08/31/24	SLMM	03 08	164,004.76	0.00	12/31/25	42,154.01	121,850.75	25.70%
005341		TSC7 Collector Data/R780									
	000	55-629	08/31/24	SLMM	03 08	25,662.80	0.00	12/31/25	6,843.41	18,819.39	26.67%
005342		2024 Kenworth T380 4x2 Mechanics Truck									

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G/L Asset Acct No = 16400-10-											
	000	MT-475	08/31/24	SLMM	03 08	286,848.88	0.00	12/31/25	76,493.02	210,355.86	26.67%
005343		375 CFM COMPRESSSOR									
	000	91-947	08/31/24	SLMM	08 08	71,265.00	0.00	12/31/25	9,502.00	61,763.00	13.33%
005344		375 CFM COMPRESSSOR									
	000	91-948	08/31/24	SLMM	08 08	71,265.00	0.00	12/31/25	9,502.00	61,763.00	13.33%
005345		CAT 299D Tracked Skid Steer Bucket									
	000	46-367	08/31/24	SLMM	03 08	112,988.40	0.00	12/31/25	30,130.24	82,858.16	26.67%
005346		CAT 289D Tracked Skid Steer Bucket									
	000	46-368	08/31/24	SLMM	03 08	102,015.88	0.00	12/31/25	27,204.24	74,811.64	26.67%
005347		CAT 262D3 Skid Steer									
	000	44-225	08/31/24	SLMM	03 08	76,454.59	0.00	12/31/25	20,387.88	56,066.71	26.67%
005348		CAT 262D3 Skid Steer									
	000	44-224	08/31/24	SLMM	03 08	77,305.62	0.00	12/31/25	20,614.83	56,690.79	26.67%
005349		306 Rubber tracks Angle Blade Thumb Aux HYD									
	000	20-142	08/31/24	SLMM	03 08	104,001.75	0.00	12/31/25	27,733.80	76,267.95	26.67%
005350		Cat 627G Twin Engine Scraper REBUILD									
	000	72-401	08/31/24	SLMM	05 08	787,792.36	0.00	12/31/25	150,055.69	637,736.67	19.05%
005351		2024 Peterbilt 536 Mechanics Truck									
	000	MT-478	09/30/24	SLMM	03 09	264,344.40	0.00	12/31/25	66,086.10	198,258.30	25.00%
005352		2024 Peterbilt 536 Mechanics Truck									
	000	MT-479	09/30/24	SLMM	03 09	264,344.40	0.00	12/31/25	66,086.10	198,258.30	25.00%
005353		John Deere 6130R Tractor									
	000	78-038	09/30/24	SLMM	03 09	119,500.00	0.00	12/31/25	29,875.00	89,625.00	25.00%
005354		CAT 265 Tracked Skid Steer Bucket									
	000	46-369	09/30/24	SLMM	03 09	103,639.31	0.00	12/31/25	25,909.83	77,729.48	25.00%
005355		Weiler E2850C Shuttle Buggy									
	000	58-109	09/30/24	SLMM	08 09	854,366.92	0.00	12/31/25	106,795.86	747,571.06	12.50%
005356		CAT 908 Wheel Loader									
	000	40-140	09/30/24	SLMM	03 09	140,147.70	0.00	12/31/25	35,036.93	105,110.77	25.00%
005357		CAT 265 Tracked Skid Steer									
	000	46-373	09/30/24	SLMM	03 09	103,639.31	0.00	12/31/25	25,909.83	77,729.48	25.00%
005358		60KVA XQ60 Generator with trailer									
	000	92-964	09/30/24	SLMM	03 09	64,701.96	0.00	12/31/25	16,175.49	48,526.47	25.00%
005359		MTS MT33-38XL Scraper Pan									
	000	79-128	09/30/24	SLMM	05 09	163,462.50	0.00	12/31/25	29,189.72	134,272.78	17.86%
005360		MTS MT33-38XL Scraper Pan									
	000	79-129	09/30/24	SLMM	05 09	163,462.50	0.00	12/31/25	29,189.72	134,272.78	17.86%
005361		CAT 299D3 Tracked Skid Steer									
	000	46-371	09/30/24	SLMM	03 09	115,425.59	0.00	12/31/25	28,856.40	86,569.19	25.00%
005362		CAT 299D3 Tracked Skid Steer									
	000	46-372	09/30/24	SLMM	03 09	115,421.16	0.00	12/31/25	28,855.29	86,565.87	25.00%
005363		CAT 299D3 Tracked Skid Steer									
	000	46-374	09/30/24	SLMM	03 09	115,502.90	0.00	12/31/25	28,875.73	86,627.17	25.00%
005364		Zephyr 3 Base Station/R750									
	000	B-044	09/30/24	SLMM	03 09	14,607.80	0.00	12/31/25	3,651.95	10,955.85	25.00%
005365		Shop - Springdale Oil pumps and Tanks									
	000	SH-OPSPRD	09/30/24	SLMM	03 09	46,401.28	0.00	12/31/25	11,600.32	34,800.96	25.00%
005366		Wirtgen TCM 180i Texture Cure Machine									
	000	60-507	09/30/24	SLMM	08 09	525,508.92	0.00	12/31/25	65,688.61	459,820.31	12.50%
005367		2015 EXA Slurry Trailer									
	000	87-399	09/30/24	SLMM	00 09	16,756.57	0.00	12/31/25	10,472.86	6,283.71	62.50%

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G/L Asset Acct No = 16400-10-											
005368		2015 EXA Slurry Trailer									
	000	87-400	09/30/24	SLMM	00 09	16,756.57	0.00	12/31/25	10,472.86	6,283.71	62.50%
005369		CAT Skidsteer Broom Attachment									
	000	46A-233	09/30/24	SLMM	03 09	6,956.47	0.00	12/31/25	1,739.11	5,217.36	25.00%
005370		CAT Skidsteer Utility Broom Attachment									
	000	46A-223	09/30/24	SLMM	03 09	7,497.48	0.00	12/31/25	1,874.37	5,623.11	25.00%
005371		TSC7 R780-02 Rover GPS									
	000	55-633	09/30/24	SLMM	03 09	36,535.20	0.00	12/31/25	9,133.80	27,401.40	25.00%
005372		Asphalt Plant 37 - Pittsburg Asphalt Plnt Setup									
	000	56-037	09/30/24	SLMM	18 09	2,295,304.35	0.00	12/31/25	142,623.20	2,152,681.15	6.21%
005376		CAT 315 EXCAVATOR (AUX HYD Q/C STREET PADS)									
	000	20-146	10/31/24	SLMM	03 10	257,471.97	0.00	12/31/25	60,076.79	197,395.18	23.33%
005377		CAT 299D3 TRACKED SKIDSTEER									
	000	46-358	10/31/24	SLMM	03 10	115,074.48	0.00	12/31/25	26,850.72	88,223.76	23.33%
005378		NPK GH-18 BREAKER									
	000	90-653	10/31/24	SLMM	03 10	82,354.65	0.00	12/31/25	19,216.09	63,138.56	23.33%
005379		2025 Trailerman 32' Hydraulic Gooseneck									
	000	85-735	10/31/24	SLMM	01 10	22,100.00	0.00	12/31/25	8,594.45	13,505.55	38.89%
005380		HUSQVARNA FS7000D CONCRETE SAW									
	000	65-769	10/31/24	SLMM	03 10	45,135.27	0.00	12/31/25	10,524.83	34,610.44	23.32%
005381		CAT PC306 Cold Planer Mill Attachment									
	000	46A-235	10/31/24	SLMM	03 10	7,665.00	0.00	12/31/25	1,788.50	5,876.50	23.33%
005382		CAT 262D3 XPS TIRE SKIDSTEER									
	000	44-226	10/31/24	SLMM	03 10	76,774.89	0.00	12/31/25	17,914.14	58,860.75	23.33%
005383		CAT 349 80" 6 Toothed Excavator Bucket									
	000	24A-196	10/31/24	SLMM	03 10	19,856.56	0.00	12/31/25	4,633.20	15,223.36	23.33%
005384		CAT 299D3 TRACKED SKIDSTEER									
	000	46-375	10/31/24	SLMM	03 10	111,364.89	0.00	12/31/25	25,985.14	85,379.75	23.33%
005385		CAT 299D3 TRACKED SKIDSTEER									
	000	46-376	10/31/24	SLMM	03 10	111,364.89	0.00	12/31/25	25,985.14	85,379.75	23.33%
005386		CAT 299D3 TRACKED SKIDSTEER									
	000	46-377	10/31/24	SLMM	03 10	111,364.89	0.00	12/31/25	25,985.14	85,379.75	23.33%
005387		CAT 299D3 TRACKED SKIDSTEER									
	000	46-378	10/31/24	SLMM	03 10	111,364.89	0.00	12/31/25	25,985.14	85,379.75	23.33%
005388		CAT 315									
	000	20A-217	10/31/24	SLMM	03 10	12,942.81	0.00	12/31/25	3,019.99	9,922.82	23.33%
005389		CAT D6 DOZER (6-WAY BLADE MS RIPPER LGP GPS)									
	000	36-139	10/31/24	SLMM	05 10	620,687.84	0.00	12/31/25	103,447.97	517,239.87	16.67%
005391		TSC7 R780-02 Rover									
	000	55-634	11/30/24	SLMM	03 11	36,535.20	0.00	12/31/25	7,915.96	28,619.24	21.67%
005392		CMI PTD-400 ASPHALT PLANT (7)-Hot Oil Heater									
	000	56-700	11/30/24	NoDep	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
005393		ASTEC TURBO 400 ASPHALT PLANT (9)-Upgrade Burner System									
	000	56-900	11/30/24	SLMM	08 11	151,022.00	0.00	12/31/25	16,360.72	134,661.28	10.83%
005396		KENWORTH T380 DISTRIBUTOR TRUCK									
	000	5-478	12/31/24	SLMM	04 00	305,000.00	0.00	12/31/25	61,000.00	244,000.00	20.00%
005397		SULLAIR 185 AIR COMPRESSOR									
	000	91-942	12/31/24	SLMM	04 00	32,800.00	0.00	12/31/25	6,560.00	26,240.00	20.00%
005398		SULLAIR 185 AIR COMPRESSOR									
	000	91-943	12/31/24	SLMM	04 00	32,800.00	0.00	12/31/25	6,560.00	26,240.00	20.00%
005399		SULLAIR 375 AIR COMPRESSOR									

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	000	91-949	12/31/24	SLMM	04 00	64,100.00	0.00	12/31/25	12,820.00	51,280.00	20.00%
005400		CMP 90" SKIDSTEER BUCKET									
	000	46A-241	12/31/24	SLMM	04 00	7,170.00	0.00	12/31/25	1,434.00	5,736.00	20.00%
005401		CAT 323 TRACKED EXCAVATOR									
	000	22-121	12/31/24	SLMM	06 00	224,454.97	0.00	12/31/25	32,065.00	192,389.97	14.29%
005402		CAT D6 DOZER (6-WAY BLADE MS RIPPER GPS)									
	000	36-140	12/31/24	SLMM	06 00	482,538.14	0.00	12/31/25	68,934.02	413,604.12	14.29%
005403		JD 772GP MOTORGRADER									
	000	14-121	12/31/24	SLMM	06 00	317,205.19	0.00	12/31/25	45,315.03	271,890.16	14.29%
005404		WIRTGEN W250FI ROAD MILL									
	000	57-110	12/31/24	SLMM	09 00	1,172,000.00	0.00	12/31/25	117,200.00	1,054,800.00	10.00%
005405		Generac Light Tower MLT6SKDS									
	000	95-929	12/31/24	SLMM	00 00	0.00	0.00	12/31/25	0.00	0.00	0.00%
005406		TS16 P 1" R500 Total Station									
	000	55-784	12/31/24	SLMM	04 00	37,320.02	0.00	12/31/25	7,464.00	29,856.02	20.00%
005407		TS16 P 1" R500 Total Station									
	000	55-785	12/31/24	SLMM	04 00	37,320.03	0.00	12/31/25	7,464.01	29,856.02	20.00%
005408		TS16 P 1" R500 Total Station									
	000	55-786	12/31/24	SLMM	04 00	37,320.03	0.00	12/31/25	7,464.01	29,856.02	20.00%
005409		TS16 P 1" R500 Total Station									
	000	55-787	12/31/24	SLMM	04 00	37,320.03	0.00	12/31/25	7,464.01	29,856.02	20.00%
005410		TS16 P 1" R500 Total Station									
	000	55-788	12/31/24	SLMM	04 00	37,320.03	0.00	12/31/25	7,464.01	29,856.02	20.00%
005411		TS16 P 1" R500 Total Station									
	000	55-789	12/31/24	SLMM	04 00	37,320.03	0.00	12/31/25	7,464.01	29,856.02	20.00%
005412		TS16 P 1" R500 Total Station									
	000	55-790	12/31/24	SLMM	04 00	37,320.03	0.00	12/31/25	7,464.01	29,856.02	20.00%
005413		TS16 P 1" R500 Total Station									
	000	55-791	12/31/24	SLMM	04 00	37,320.02	0.00	12/31/25	7,464.00	29,856.02	20.00%
005414		TSC7 R780-2 Rover									
	000	55-635	12/31/24	SLMM	04 00	37,459.92	0.00	12/31/25	7,491.97	29,967.95	20.00%
005415		TSC7 R780-2 Rover									
	000	55-636	12/31/24	SLMM	04 00	36,776.30	0.00	12/31/25	7,355.26	29,421.04	20.00%
005416		KENWORTH T880 ROAD TRACTOR									
	000	5-490	07/31/24	SLMM	05 07	299,900.00	0.00	12/31/25	67,834.53	232,065.47	22.62%
005417		CAT 908 WHEEL LOADER									
	000	40-139	07/31/24	SLMM	03 07	140,147.70	0.00	12/31/25	39,708.52	100,439.18	28.33%
005418		CAT D9T SCRAPER DOZER-Engine Rebuild									
	000	39-304	12/31/24	SLMM	02 00	106,263.84	0.00	12/31/25	35,421.28	70,842.56	33.33%
005419		CAT D9T SCRAPER DOZER (MSR)-Engine Rebuild									
	000	39-300	12/31/24	SLMM	00 00	210,243.43	0.00	01/31/25	5,840.10	204,403.33	2.78%
005421		New Lab and Water Line (GAP)									
	000	24-0999	12/31/24	SLMM	09 00	118,910.26	0.00	12/31/25	11,891.03	107,019.23	10.00%
005422		ASPHALT PLANT (JAP)- Cold Feed									
	000	61-0013	12/31/24	SLMM	09 00	188,364.15	0.00	12/31/25	18,836.42	169,527.73	10.00%
005423		ASPHALT PLANT (FSAP)-Lab Trailers Move/Setup									
	000	56-036	12/31/24	SLMM	09 00	44,431.30	0.00	12/31/25	4,443.12	39,988.18	10.00%
005424		ASPHALT PLANT (PAP)-Heckert Plant Dismantle & Move									
	000	56-037	12/31/24	SLMM	09 00	218,295.80	0.00	12/31/25	21,829.58	196,466.22	10.00%
005426		WEILER E2850C SHUTTLE BUGGY									
	000	58-110	01/31/25	SLMM	09 01	840,743.12	0.00	12/31/25	77,068.12	763,675.00	9.17%

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G/L Asset Acct No = 16400-10-											
005427		CONTINENTAL CARGO V SERIES TRAILER									
	000	85-188	01/31/25	SLMM	02 01	10,575.00	0.00	12/31/25	3,231.25	7,343.75	30.56%
005428		LINK-BELT TCC-1400 CRANE									
	000	50-499	01/31/25	SLMM	14 01	1,835,200.00	0.00	12/31/25	112,017.78	1,723,182.22	6.10%
005429		KOMATSU HM300 ARTIC WATER TRUCK									
	000	73-392	01/31/25	SLMM	04 01	313,100.00	0.00	12/31/25	57,401.67	255,698.33	18.33%
005430		CELLTECH CT 8.5X20 TRAILER									
	000	85-189	01/31/25	SLMM	02 01	19,500.00	0.00	12/31/25	5,958.33	13,541.67	30.56%
005431		CAT D9T SCRAPER DOZER REBUILD									
	000	39-303	01/31/25	SLMM	02 01	105,121.71	0.00	12/31/25	32,120.52	73,001.19	30.56%
005432		CMP 90" SKIDSTEER BUCKET SALES TAX									
	000	46A-241	01/31/25	SLMM	04 01	571.81	0.00	12/31/25	104.83	466.98	18.33%
005433		KENWORTH T380 DISTRIBUTOR TRUCK SALES TAX									
	000	5-478	01/31/25	SLMM	04 01	24,363.25	0.00	12/31/25	4,466.60	19,896.65	18.33%
005434		CAT D9T SCRAPER DOZER (MSR)									
	000	39-300	01/31/25	SLMM	02 01	105,121.71	0.00	12/31/25	32,120.52	73,001.19	30.56%
005441		UTILITY COMBO FLATBED TRAILER									
	000	87-865	02/28/25	SLMM	02 02	16,000.00	0.00	12/31/25	4,444.45	11,555.55	27.78%
005442		DITCH WITCH HX50 HYDROEXCAVATOR									
	000	29-003	02/28/25	SLMM	06 02	141,700.99	0.00	12/31/25	16,869.17	124,831.82	11.90%
005443		2024 Peterbilt Fuel Truck									
	000	FT-002	02/28/25	SLMM	06 02	445,319.66	0.00	12/31/25	53,014.25	392,305.41	11.90%
005444		2024 Peterbilt Fuel Truck									
	000	FT-003	02/28/25	SLMM	06 02	445,319.66	0.00	12/31/25	53,014.25	392,305.41	11.90%
005445		CAT 308-07 EXCAVATOR (MINI)									
	000	20-152	02/28/25	SLMM	06 02	155,488.64	0.00	12/31/25	18,510.55	136,978.09	11.90%
005446		CAT AP1055F ASPHALT PAVER									
	000	59-127	02/28/25	SLMM	06 02	598,575.41	0.00	12/31/25	71,258.98	527,316.43	11.90%
005447		CAT AP1055F ASPHALT PAVER									
	000	59-128	02/28/25	SLMM	06 02	636,309.98	0.00	12/31/25	75,751.19	560,558.79	11.90%
005448		KOMATSU PC360LC-11 EXCAVATOR									
	000	23-178	02/28/25	SLMM	06 02	382,631.92	0.00	12/31/25	45,551.42	337,080.50	11.90%
005449		KOMATSU PC360LCI EXCAVATOR									
	000	23-177	02/28/25	SLMM	06 02	382,631.92	0.00	12/31/25	45,551.42	337,080.50	11.90%
005450		KOMATSU PC360LC-11 EXCAVATOR									
	000	23-180	02/28/25	SLMM	06 02	421,197.97	0.00	12/31/25	50,142.62	371,055.35	11.90%
005451		KOMATSU PC360LC-11 EXCAVATOR									
	000	23-179	02/28/25	SLMM	06 02	382,631.92	0.00	12/31/25	45,551.42	337,080.50	11.90%
005453		JOHN DEERE 9R 640 AG TRACTOR									
	000	78-039	03/31/25	SLMM	06 03	437,298.75	0.00	12/31/25	46,853.44	390,445.31	10.71%
005454		SPS930/MT1000 Total Station									
	000	55-973	03/31/25	SLMM	04 03	36,073.43	0.00	12/31/25	5,411.02	30,662.41	15.00%
005455		SPS930/MT1000 Total Station									
	000	55-971	03/31/25	SLMM	04 03	36,073.43	0.00	12/31/25	5,411.02	30,662.41	15.00%
005456		SPS930/MT1000 Total Station									
	000	55-972	03/31/25	SLMM	04 03	36,073.43	0.00	12/31/25	5,411.02	30,662.41	15.00%
005457		CAT 340 EXCAVATOR									
	000	23-181	03/31/25	SLMM	06 03	305,062.50	0.00	12/31/25	32,685.27	272,377.23	10.71%
005458		2025 PETERBILT 537 MECHANIC TRUCK									
	000	MT-483	03/31/25	SLMM	06 03	282,651.55	0.00	12/31/25	30,035.57	252,615.98	10.63%
005459		2025 PETERBILT 537 MECHANIC TRUCK									

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G/L Asset Acct No = 16400-10-											
	000	MT-482	03/31/25	SLMM	06 03	282,666.05	0.00	12/31/25	30,285.65	252,380.40	10.71%
005460		BROCE RCT350 BROOM									
	000	64-628	03/31/25	SLMM	04 03	73,989.16	0.00	12/31/25	11,098.36	62,890.80	15.00%
005461		BROCE RCT350 BROOM									
	000	64-629	03/31/25	SLMM	04 03	73,989.16	0.00	12/31/25	11,098.36	62,890.80	15.00%
005462		AMCO 6"" WATER PUMP									
	000	90-882	03/31/25	SLMM	04 03	37,000.00	0.00	12/31/25	5,550.00	31,450.00	15.00%
005463		CAT 627G SCRAPER									
	000	72-423	03/31/25	SLMM	06 03	260,159.00	0.00	12/31/25	27,874.17	232,284.83	10.71%
005464		CAT 627G SCRAPER									
	000	72-422	03/31/25	SLMM	06 03	276,675.00	0.00	12/31/25	29,643.75	247,031.25	10.71%
005465		CAT 340 EXCAVATOR									
	000	23-176	03/31/25	SLMM	06 03	422,973.39	0.00	12/31/25	45,318.58	377,654.81	10.71%
005466		CAT 340-0812X EXCAVATOR									
	000	23-182	03/31/25	SLMM	06 03	422,973.39	0.00	12/31/25	45,318.58	377,654.81	10.71%
005467		ASPEN LOWBOY TRAILER									
	000	87-870	03/31/25	SLMM	06 03	147,627.64	0.00	12/31/25	15,817.25	131,810.39	10.71%
005468		ASPEN LOWBOY TRAILER									
	000	87-871	03/31/25	SLMM	06 03	147,627.64	0.00	12/31/25	15,817.25	131,810.39	10.71%
005469		GOMACO GP2400 PAVER									
	000	60-508	03/31/25	SLMM	09 03	1,219,147.00	0.00	12/31/25	91,436.03	1,127,710.97	7.50%
005470		CAT 275 SKID STEER									
	000	46-383	03/31/25	SLMM	04 03	114,622.56	0.00	12/31/25	17,193.38	97,429.18	15.00%
005471		CAT 953 TRACK LOADER									
	000	15-168	03/31/25	SLMM	06 03	347,893.67	0.00	12/31/25	37,274.32	310,619.35	10.71%
005472		CAT 340 Excavator									
	000	23-173	03/31/25	SLMM	06 03	337,866.94	0.00	12/31/25	36,200.03	301,666.91	10.71%
005473		CAT 953K TRACK LOADER									
	000	15-166	03/31/25	SLMM	06 03	335,526.40	0.00	12/31/25	35,949.26	299,577.14	10.71%
005474		CAT 953K TRACK LOADER									
	000	15-167	03/31/25	SLMM	06 03	358,877.56	0.00	12/31/25	38,451.16	320,426.40	10.71%
005475		CAT 325 EXCAVATOR									
	000	22-123	03/31/25	SLMM	06 03	281,022.56	0.00	12/31/25	30,109.56	250,913.00	10.71%
005476		FUEL TANK TRAILER									
	000	FT-100	03/31/25	SLMM	02 03	12,000.00	0.00	12/31/25	3,000.00	9,000.00	25.00%
005477		FREIGHTLINER M2+ TMA TRUCK									
	000	5-491	03/31/25	SLMM	06 03	231,890.43	0.00	12/31/25	24,641.94	207,248.49	10.63%
005478		FREIGHTLINER M2+ TMA TRUCK									
	000	5-492	03/31/25	SLMM	06 03	231,890.43	0.00	12/31/25	24,641.94	207,248.49	10.63%
005479		TMA TRAILER									
	000	87-868	03/31/25	SLMM	04 03	37,245.00	0.00	12/31/25	5,586.75	31,658.25	15.00%
005480		TMA TRAILER									
	000	87-869	03/31/25	SLMM	04 03	37,245.00	0.00	12/31/25	5,586.75	31,658.25	15.00%
005481		CAT 275 SKID STEER									
	000	46-384	03/31/25	SLMM	04 03	113,391.13	0.00	12/31/25	17,008.67	96,382.46	15.00%
005482		CAT D8T DOZER (RIPPER D8T SEMI-U M/SGPS) REBUILD									
	000	38-103	03/31/25	SLMM	06 03	457,384.04	0.00	12/31/25	49,005.43	408,378.61	10.71%
005483		KOMATSU WA480-8 WHEEL LOADER									
	000	40-074	03/31/25	SLMM	06 03	416,203.75	0.00	12/31/25	44,593.26	371,610.49	10.71%
005484		KOMATSU PC360LCI-11 EXCAVATOR									
	000	23-183	03/31/25	SLMM	06 03	421,197.97	0.00	12/31/25	45,128.35	376,069.62	10.71%

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G/L Asset Acct No = 16400-10-											
005485		KOMATSU WA320 WHEEL LOADER									
	000	40-218	03/31/25	SLMM	06 03	257,299.19	0.00	12/31/25	27,567.77	229,731.42	10.71%
005486		CAT 972-XE WHEEL LOADER									
	000	40-216	03/31/25	SLMM	06 03	527,672.00	0.00	12/31/25	56,536.29	471,135.71	10.71%
005487		CAT 972-XE WHEEL LOADER									
	000	40-217	03/31/25	SLMM	06 03	520,307.00	0.00	12/31/25	55,747.18	464,559.82	10.71%
005488		CAT 972-XE WHEEL LOADER									
	000	40-219	03/31/25	SLMM	06 03	507,015.00	0.00	12/31/25	54,323.04	452,691.96	10.71%
005489		CAT 972-XE WHEEL LOADER									
	000	40-220	03/31/25	SLMM	06 03	507,015.00	0.00	12/31/25	54,323.04	452,691.96	10.71%
005490		GALLEGOS SILO									
	000	62-616	03/31/25	SLMM	06 03	78,064.53	0.00	12/31/25	8,364.06	69,700.47	10.71%
005491		GALLEGOS SILO									
	000	62-617	03/31/25	SLMM	06 03	78,064.53	0.00	12/31/25	8,364.06	69,700.47	10.71%
005492		DEUTZ BLOWER PACK									
	000	62-618	03/31/25	SLMM	06 03	33,247.78	0.00	12/31/25	3,562.26	29,685.52	10.71%
005493		DEUTZ BLOWER PACK									
	000	62-619	03/31/25	SLMM	06 03	33,451.00	0.00	12/31/25	3,584.04	29,866.96	10.71%
005498		CAT 249D3 SKID STEER									
	000	46-382	04/30/25	SLMM	04 04	72,213.48	0.00	12/31/25	9,628.46	62,585.02	13.33%
005499		CAT 249D3 TRACKED SKIDSTEER									
	000	46-381	04/30/25	SLMM	04 04	72,213.48	0.00	12/31/25	9,628.46	62,585.02	13.33%
005500		CAT 275 SKID STEER									
	000	46-385	04/30/25	SLMM	04 04	113,391.13	0.00	12/31/25	15,118.82	98,272.31	13.33%
005501		2024 CAT 374 25`7"" BOOM 13`7"" STICK VWT REMOVAL									
	000	25-010	04/30/25	SLMM	06 04	820,418.07	0.00	12/31/25	78,135.05	742,283.02	9.52%
005502		UTILITY COMBO FLATBED TRAILER									
	000	87-758	04/30/25	SLMM	02 04	18,500.00	0.00	12/31/25	4,111.11	14,388.89	22.22%
005503		KOMATSU PC88									
	000	20-114	04/30/25	SLMM	04 04	69,858.75	0.00	12/31/25	9,314.50	60,544.25	13.33%
005504		CAT 275 SKID STEER									
	000	46-386	04/30/25	SLMM	04 04	113,391.13	0.00	12/31/25	15,118.82	98,272.31	13.33%
005505		CAT CB24B 48 INCH DOUBLE DRUM ROLLER									
	000	68-171	04/30/25	SLMM	04 04	39,775.88	0.00	12/31/25	5,303.45	34,472.43	13.33%
005506		CAT 262D3 TIRE SKIDSTEER									
	000	44-227	04/30/25	SLMM	04 04	73,750.12	0.00	12/31/25	9,833.35	63,916.77	13.33%
005507		CAT 262D3 TIRE SKIDSTEER									
	000	44-230	04/30/25	SLMM	04 04	73,750.12	0.00	12/31/25	9,833.35	63,916.77	13.33%
005508		CAT 262D3 TIRE SKIDSTEER									
	000	44-228	04/30/25	SLMM	04 04	73,750.12	0.00	12/31/25	9,833.35	63,916.77	13.33%
005509		CAT 262D3 TIRE SKIDSTEER									
	000	44-229	04/30/25	SLMM	04 04	73,750.12	0.00	12/31/25	9,833.35	63,916.77	13.33%
005510		CAT 262D3 TIRE SKIDSTEER									
	000	44-231	04/30/25	SLMM	04 04	73,750.13	0.00	12/31/25	9,833.35	63,916.78	13.33%
005511		CAT 299D3 TRACKED SKID STEER									
	000	46-379	04/30/25	SLMM	04 04	90,449.84	0.00	12/31/25	12,059.98	78,389.86	13.33%
005512		CAT AP1055F ASPHALT PAVER									
	000	59-126	04/30/25	SLMM	06 04	598,575.41	0.00	12/31/25	57,007.18	541,568.23	9.52%
005513		TINY SURVEYOR ROBOT									
	000	55-999	04/30/25	SLMM	04 04	35,768.18	0.00	12/31/25	4,769.09	30,999.09	13.33%
005514		TSC7 R780-2 ROVER									

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G/L Asset Acct No = 16400-10-											
	000	55-637	04/30/25	SLMM	04 04	36,851.31	0.00	12/31/25	4,913.51	31,937.80	13.33%
005515		SPS930/MT1000 TOTAL STATION									
	000	55-975	04/30/25	SLMM	04 04	36,048.43	0.00	12/31/25	4,806.46	31,241.97	13.33%
005516		TSC7 R780-2 ROVER									
	000	55-638	04/30/25	SLMM	04 04	36,851.31	0.00	12/31/25	4,913.51	31,937.80	13.33%
005517		SPS930/MT1000 TOTAL STATION									
	000	55-974	04/30/25	SLMM	04 04	36,048.43	0.00	12/31/25	4,806.46	31,241.97	13.33%
005518		FREIGHTLINER M2106 WATER TRUCK 4000 GAL									
	000	WT-480	04/30/25	SLMM	06 04	161,349.01	0.00	12/31/25	15,366.57	145,982.44	9.52%
005519		CAT CS56B ROLLER									
	000	69-113	04/30/25	SLMM	04 04	33,032.65	0.00	12/31/25	4,404.35	28,628.30	13.33%
005520		FELLING 20` UTILITY TRAILER									
	000	85-613	04/30/25	SLMM	02 04	14,786.60	0.00	12/31/25	3,285.91	11,500.69	22.22%
005521		FELLING 20` UTILITY TRAILER									
	000	85-614	04/30/25	SLMM	02 04	14,786.60	0.00	12/31/25	3,285.91	11,500.69	22.22%
005522		CHEVROLET SILVERADO 5500									
	000	MT-480	04/30/25	SLMM	04 04	194,766.71	0.00	12/31/25	25,968.90	168,797.81	13.33%
005523		CHEVROLET SILVERADO 5500									
	000	MT-481	04/30/25	SLMM	04 04	190,447.71	0.00	12/31/25	25,393.03	165,054.68	13.33%
005524		BOMAG ROLLER BW11RH-5-R									
	000	68-169	04/30/25	SLMM	04 04	80,129.21	0.00	12/31/25	10,683.90	69,445.31	13.33%
005525		BASE STATION R750/ZEPHYR 3									
	000	55-639	04/30/25	SLMM	04 04	15,247.49	0.00	12/31/25	2,033.00	13,214.49	13.33%
005526		JB PIPE PULLER									
	000	99-788	04/30/25	SLMM	04 04	16,622.21	0.00	12/31/25	2,216.30	14,405.91	13.33%
005527		NORSTAR IRONBULL DUMP TRAILER									
	000	87-402	04/30/25	SLMM	02 04	8,635.00	0.00	12/31/25	1,918.89	6,716.11	22.22%
005528		CAT M322 WHEELED EXCAVATOR									
	000	22-193	04/30/25	SLMM	00 00	342,885.00	0.00	07/31/25	12,245.89	330,639.11	3.57%
005529		CAT 963K TRACK LOADER									
	000	16-112	04/30/25	SLMM	06 04	465,806.91	0.00	12/31/25	44,362.56	421,444.35	9.52%
005530		CAT 963K TRACK LOADER									
	000	16-113	04/30/25	SLMM	06 04	446,187.48	0.00	12/31/25	42,494.05	403,693.43	9.52%
005531		WEILER W730C ROAD WIDENER									
	000	63-004	04/30/25	SLMM	09 04	430,560.44	0.00	12/31/25	28,704.03	401,856.41	6.67%
005532		CAT D4K/D2 DOZER									
	000	35-035	04/30/25	SLMM	06 04	160,911.92	0.00	12/31/25	15,324.95	145,586.97	9.52%
005533		CAT 140-15AWJ MOTORGRADER									
	000	14-123	04/30/25	SLMM	06 04	459,874.50	0.00	12/31/25	43,797.57	416,076.93	9.52%
005534		KOMATSU WA270-8 WHEEL LOADER									
	000	40-142	04/30/25	SLMM	06 04	210,851.36	0.00	12/31/25	20,081.08	190,770.28	9.52%
005535		25`GOOSENECK FLATBED TRAILER									
	000	85-190	04/30/25	SLMM	02 04	16,400.00	0.00	12/31/25	3,644.45	12,755.55	22.22%
005543		CAT 160 MOTORGRADER									
	000	14-122	05/31/25	SLMM	06 05	486,832.82	0.00	12/31/25	40,569.40	446,263.42	8.33%
005544		CASE 575 UTILITY BACKHOE									
	000	45-420	05/31/25	SLMM	06 05	75,582.50	0.00	12/31/25	6,298.54	69,283.96	8.33%
005545		CASE 575 UTILITY BACKHOE									
	000	45-421	05/31/25	SLMM	06 05	75,582.50	0.00	12/31/25	6,298.54	69,283.96	8.33%
005546		CASE 575 UTILITY BACKHOE									
	000	45-422	05/31/25	SLMM	06 05	75,582.50	0.00	12/31/25	6,298.54	69,283.96	8.33%

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G/L Asset Acct No = 16400-10-											
005547		CASE 575 UTILITY BACKHOE									
	000	45-423	05/31/25	SLMM	06 05	75,582.50	0.00	12/31/25	6,298.54	69,283.96	8.33%
005548		CASE 575 UTILITY BACKHOE									
	000	45-424	05/31/25	SLMM	06 05	75,582.50	0.00	12/31/25	6,298.54	69,283.96	8.33%
005549		CASE 575 UTILITY BACKHOE									
	000	45-425	05/31/25	SLMM	06 05	75,582.50	0.00	12/31/25	6,298.54	69,283.96	8.33%
005550		CASE 575 UTILITY BACKHOE									
	000	45-426	05/31/25	SLMM	06 05	75,582.50	0.00	12/31/25	6,298.54	69,283.96	8.33%
005551		CAT 275 SKID STEER									
	000	46-388	05/31/25	SLMM	04 05	114,622.56	0.00	12/31/25	13,372.63	101,249.93	11.67%
005552		CAT CP56B PADFOOT DRUM COMPACTOR									
	000	11-124	05/31/25	SLMM	06 05	133,959.38	0.00	12/31/25	11,163.28	122,796.10	8.33%
005553		CAT 352 EXCAVATOR									
	000	24-104	05/31/25	SLMM	06 05	457,923.33	0.00	12/31/25	38,160.28	419,763.05	8.33%
005554		CAT 275 SKIDSTEER									
	000	46-393	05/31/25	SLMM	04 05	114,622.56	0.00	12/31/25	13,372.63	101,249.93	11.67%
005555		LOADTRAIL 102X30 GN/FLAT TRAILER									
	000	85-195	05/31/25	SLMM	02 05	15,616.77	0.00	12/31/25	3,036.60	12,580.17	19.44%
005556		SPS930 TOTAL STATION/TSC7									
	000	55-581	05/31/25	SLMM	04 05	55,153.15	0.00	12/31/25	6,434.54	48,718.61	11.67%
005557		CAT 140-15AWJ MOTORGRADER-GPS									
	000	14-123	05/31/25	SLMM	04 05	79,679.76	0.00	12/31/25	9,295.97	70,383.79	11.67%
005558		KOMATSU PC390 EXCAVATOR									
	000	23-184	05/31/25	SLMM	06 05	406,182.70	0.00	12/31/25	33,848.56	372,334.14	8.33%
005559		1000 BBL PORTABLE VERTICAL SILO									
	000	62-620	05/31/25	SLMM	09 05	115,900.00	0.00	12/31/25	6,760.83	109,139.17	5.83%
005560		1000 BBL PORTABLE VERTICAL SILO									
	000	62-621	05/31/25	SLMM	09 05	115,900.00	0.00	12/31/25	6,760.83	109,139.17	5.83%
005561		60 HP BLOWER									
	000	62-622	05/31/25	SLMM	06 05	60,350.00	0.00	12/31/25	5,029.17	55,320.83	8.33%
005562		60 HP BLOWER									
	000	62-623	05/31/25	SLMM	06 05	60,350.00	0.00	12/31/25	5,029.17	55,320.83	8.33%
005567		TROMMEL SCREEN MACHINE 621ST TRACKED									
	000	81-001	06/30/25	SLMM	01 06	169,500.00	0.00	12/31/25	42,375.00	127,125.00	25.00%
005568		CASE 575 UTILITY BACKHOE									
	000	45-427	06/30/25	SLMM	06 06	70,000.00	0.00	12/31/25	5,000.00	65,000.00	7.14%
005569		FREIGHTLINER M2106 WATER TRUCK 4000 GAL									
	000	WT-481	06/30/25	SLMM	06 06	122,600.00	0.00	12/31/25	8,757.14	113,842.86	7.14%
005570		CAT 275 SKID STEER									
	000	46-395	06/30/25	SLMM	04 06	114,622.56	0.00	12/31/25	11,462.26	103,160.30	10.00%
005571		NPK PH-4 HAMMER									
	000	90-673	06/30/25	SLMM	04 06	23,981.82	0.00	12/31/25	2,398.18	21,583.64	10.00%
005572		CAT 275 SKID STEER									
	000	46-396	06/30/25	SLMM	04 06	113,391.13	0.00	12/31/25	11,339.11	102,052.02	10.00%
005573		BROCE RCT350 BROOM W/BLADE									
	000	64-630	06/30/25	SLMM	04 06	71,948.55	0.00	12/31/25	7,194.85	64,753.70	10.00%
005574		CAT 275 SKID STEER									
	000	46-394	06/30/25	SLMM	04 06	117,310.59	0.00	12/31/25	11,731.06	105,579.53	10.00%
005575		TRAILERMAN 32` GOOSENECK FLATBED TRAILER									
	000	85-197	06/30/25	SLMM	02 06	23,000.00	0.00	12/31/25	3,833.33	19,166.67	16.67%
005576		DEERE 8320R TRACTOR									

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G/L Asset Acct No = 16400-10-											
	000	78-040	06/30/25	SLMM	02 06	148,750.00	0.00	12/31/25	24,791.66	123,958.34	16.67%
005577		CAT 262 TIRE SKIDSTEER									
	000	44-232	06/30/25	SLMM	04 06	73,750.13	0.00	12/31/25	7,375.01	66,375.12	10.00%
005578		CAT 262 TIRE SKIDSTEER									
	000	44-233	06/30/25	SLMM	04 06	73,750.12	0.00	12/31/25	7,375.01	66,375.11	10.00%
005579		CAT 262 TIRE SKIDSTEER									
	000	44-234	06/30/25	SLMM	04 06	73,750.12	0.00	12/31/25	7,375.01	66,375.11	10.00%
005580		WEILER E2850 SHUTTLE BUGGY									
	000	58-111	06/30/25	SLMM	09 06	869,775.92	0.00	12/31/25	43,488.80	826,287.12	5.00%
005581		TRIMBLE SX12									
	000	55-979	06/30/25	SLMM	04 06	36,377.00	0.00	12/31/25	3,637.70	32,739.30	10.00%
005582		GPS FOR PAVERS									
	000	65-999	06/30/25	SLMM	04 06	277,367.23	0.00	12/31/25	27,736.72	249,630.51	10.00%
005593		MACK MD7 TMA TRUCK									
	000	5-499	07/31/25	SLMM	06 07	158,359.29	0.00	12/31/25	9,426.15	148,933.14	5.95%
005594		VOLVO ARTICULATED TRUCK A40G									
	000	74-204	07/31/25	SLMM	06 07	512,424.35	0.00	12/31/25	30,501.45	481,922.90	5.95%
005595		CAT 299 SKID STEER									
	000	46-404	07/31/25	SLMM	04 07	118,855.13	0.00	12/31/25	9,904.60	108,950.53	8.33%
005596		CAT 275 SKID STEER									
	000	46-405	07/31/25	SLMM	04 07	115,630.84	0.00	12/31/25	9,635.90	105,994.94	8.33%
005597		BASE STATION R750-2/ZEPHYR 3									
	000	55-640	07/31/25	SLMM	04 07	17,422.20	0.00	12/31/25	1,451.85	15,970.35	8.33%
005598		CAT 275 SKID STEER									
	000	46-408	07/31/25	SLMM	04 07	115,455.52	0.00	12/31/25	9,621.29	105,834.23	8.33%
005599		VOLVO ARTICULATED TRUCK A40G									
	000	74-195	07/31/25	SLMM	06 07	556,870.79	0.00	12/31/25	33,147.07	523,723.72	5.95%
005600		VOLVO ARTICULATED TRUCK A40G									
	000	74-194	07/31/25	SLMM	06 07	556,870.79	0.00	12/31/25	33,147.07	523,723.72	5.95%
005601		KOMATSU PC240LC-11-N EXCAVATOR									
	000	22-128	07/31/25	SLMM	06 07	275,074.00	0.00	12/31/25	16,373.45	258,700.55	5.95%
005602		CAT 627G SCRAPER									
	000	72-425	07/31/25	SLMM	04 07	215,157.00	0.00	12/31/25	17,929.75	197,227.25	8.33%
005603		CAT 627G SCRAPER									
	000	72-426	07/31/25	SLMM	04 07	215,157.00	0.00	12/31/25	17,929.75	197,227.25	8.33%
005604		CAT 340 EXCAVATOR									
	000	23-181	07/31/25	SLMM	06 07	11,877.19	0.00	12/31/25	706.98	11,170.21	5.95%
005609		MACK MD6 WATER TRUCK 2000 GAL									
	000	WT-482	08/31/25	SLMM	06 08	81,450.00	0.00	12/31/25	3,878.56	77,571.44	4.76%
005610		2025 PETERBILT 537 MECHANICS TRUCK									
	000	MT-485	08/31/25	SLMM	06 08	314,064.55	0.00	12/31/25	14,955.45	299,109.10	4.76%
005611		2025 PETERBILT 537 WELDING TRUCK									
	000	MT-484	08/31/25	SLMM	06 08	303,965.82	0.00	12/31/25	14,474.56	289,491.26	4.76%
005612		CELLTECH CT 8.5X16 TRAILER									
	000	85-200	08/31/25	SLMM	02 08	16,454.00	0.00	12/31/25	1,828.22	14,625.78	11.11%
005613		ALPHA 55 TON TRAILER									
	000	87-401	08/31/25	SLMM	06 08	158,678.00	0.00	12/31/25	7,556.10	151,121.90	4.76%
005614		KENWORTH T880 ROAD TRACTOR									
	000	HH-005	08/31/25	SLMM	06 08	224,736.83	0.00	12/31/25	10,701.75	214,035.08	4.76%
005615		KENWORTH T880 ROAD TRACTOR									
	000	HH-006	08/31/25	SLMM	06 08	224,736.83	0.00	12/31/25	10,701.75	214,035.08	4.76%

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G/L Asset Acct No = 16400-10-											
005616		KENWORTH T880 ROAD TRACTOR									
	000	HH-007	08/31/25	SLMM	06 08	224,736.83	0.00	12/31/25	10,701.75	214,035.08	4.76%
005617		102x24 CARHAULER TRAILER									
	000	85-458	08/31/25	SLMM	02 08	8,125.00	0.00	12/31/25	902.78	7,222.22	11.11%
005618		TINY SURVEYOR ROBOT GPS									
	000	55-998	08/31/25	SLMM	04 08	35,622.98	0.00	12/31/25	2,374.87	33,248.11	6.67%
005619		VOLVO ARTICULATED TRUCK A40G									
	000	74-220	09/30/25	SLMM	06 09	425,575.00	0.00	12/31/25	15,199.11	410,375.89	3.57%
005620		VOLVO ARTICULATED TRUCK A40G									
	000	74-221	09/30/25	SLMM	06 09	446,775.00	0.00	12/31/25	15,956.25	430,818.75	3.57%
005621		CAT 340 EXCAVATOR									
	000	23-175	09/30/25	SLMM	06 09	297,039.12	0.00	12/31/25	10,608.54	286,430.58	3.57%
005622		CAT 275 SKID STEER									
	000	46-413	09/30/25	SLMM	04 09	113,391.13	0.00	12/31/25	5,669.56	107,721.57	5.00%
005623		CAT 972-XE WHEEL LOADER									
	000	40-221	09/30/25	SLMM	06 09	515,346.00	0.00	12/31/25	18,405.22	496,940.78	3.57%
005624		CAT 972-XE WHEEL LOADER									
	000	40-223	09/30/25	SLMM	06 09	590,447.08	0.00	12/31/25	21,087.40	569,359.68	3.57%
005625		CAT 972-XE WHEEL LOADER									
	000	40-224	09/30/25	SLMM	06 09	590,477.08	0.00	12/31/25	21,088.47	569,388.61	3.57%
005626		CAT 966GC LOADER									
	000	40-147	09/30/25	SLMM	06 09	405,686.73	0.00	12/31/25	14,488.80	391,197.93	3.57%
005627		CAT 262 TIRE SKIDSTEER									
	000	44-235	09/30/25	SLMM	04 09	75,437.24	0.00	12/31/25	3,771.86	71,665.38	5.00%
005628		GOMACO PS2600 PLACER									
	000	63-590	09/30/25	SLMM	06 09	365,608.45	0.00	12/31/25	13,057.44	352,551.01	3.57%
005629		KLEEMANN MR130i EV02 CRUSHER									
	000	80-008	09/30/25	SLMM	04 09	755,465.76	0.00	12/31/25	37,773.29	717,692.47	5.00%
005630		BASE STATION R750-2/ZEPHYR 3-GPS									
	000	55-641	09/30/25	SLMM	04 09	18,120.33	0.00	12/31/25	906.02	17,214.31	5.00%
005631		PETERBILT 567 ROAD TRACTOR									
	000	HH-008	09/30/25	SLMM	06 09	252,404.80	0.00	12/31/25	9,014.46	243,390.34	3.57%
005632		PETERBILT 567 ROAD TRACTOR									
	000	HH-009	09/30/25	SLMM	06 09	252,404.80	0.00	12/31/25	9,014.46	243,390.34	3.57%
005633		SKID STEER GPS ATTACHMENT									
	000	46A-404	09/30/25	SLMM	04 09	67,087.37	0.00	12/31/25	3,354.36	63,733.01	5.00%
005634		KOMATSU PC88MR-11									
	000	20-171	09/30/25	SLMM	06 09	133,579.18	0.00	12/31/25	4,770.69	128,808.49	3.57%
005635		KOMATSU WA380-8 WHEEL LOADER - LOANER									
	000	40-149	09/30/25	SLMM	06 09	303,235.27	0.00	12/31/25	10,829.83	292,405.44	3.57%
005636		MINNICH A-5SCW DRILL									
	000	65-940	09/30/25	SLMM	06 09	77,508.77	0.00	12/31/25	2,768.17	74,740.60	3.57%
005646		FREIGHTLINER HYDROVAC TRUCK									
	000	VT-001	10/31/25	SLMM	04 10	300,000.00	0.00	12/31/25	10,000.00	290,000.00	3.33%
005647		SC75 PD TRACK BUGGY									
	000	99-102	10/31/25	SLMM	02 10	22,140.00	0.00	12/31/25	1,230.00	20,910.00	5.56%
005648		CAT 275 SKID STEER									
	000	46-420	10/31/25	SLMM	04 10	119,522.06	0.00	12/31/25	3,984.07	115,537.99	3.33%
005649		CAT CB1.7 ROLLER									
	000	69-604	10/31/25	SLMM	01 10	21,686.03	0.00	12/31/25	1,807.17	19,878.86	8.33%
005650		TRAILERMAN 20` TANDEM AXLE									

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G/L Asset Acct No = 16400-10-											
	000	85-737	10/31/25	SLMM	02 10	8,500.00	0.00	12/31/25	472.22	8,027.78	5.56%
005651		LOADTRAIL 102X20 BUMPER PULL DECKOVER TRAILER									
	000	85-201	10/31/25	SLMM	02 10	7,000.00	0.00	12/31/25	388.89	6,611.11	5.56%
005652		TRAIL KING 110HDG LOWBOY TRAILER									
	000	87-866	10/31/25	SLMM	06 10	153,921.00	0.00	12/31/25	3,664.79	150,256.21	2.38%
005653		TRAIL KING 110HDG LOWBOY TRAILER									
	000	87-867	10/31/25	SLMM	06 10	153,921.00	0.00	12/31/25	3,664.79	150,256.21	2.38%
005656		PETERBILT 537 DISTRIBUTOR TRUCK									
	000	AT-001	11/30/25	SLMM	06 11	289,900.00	0.00	12/31/25	3,451.19	286,448.81	1.19%
005657		NPK GH-10 BREAKER									
	000	90-678	11/30/25	SLMM	04 11	78,515.44	0.00	12/31/25	1,308.59	77,206.85	1.67%
005658		CAT 275 COMPACT TRACK LOADER									
	000	46-430	11/30/25	SLMM	04 11	119,966.73	0.00	12/31/25	1,999.45	117,967.28	1.67%
005660		7'X16 FT T/A UTILITY TRAILER									
	000	85-206	12/31/25	SLMM	03 00	2,600.00	0.00	12/31/25	0.00	2,600.00	0.00%
005661		7'X16 FT T/A UTILITY TRAILER									
	000	85-207	12/31/25	SLMM	03 00	2,600.00	0.00	12/31/25	0.00	2,600.00	0.00%
005662		7'X16 FT T/A UTILITY TRAILER									
	000	85-208	12/31/25	SLMM	03 00	2,600.00	0.00	12/31/25	0.00	2,600.00	0.00%
005663		7'X16 FT T/A UTILITY TRAILER									
	000	85-209	12/31/25	SLMM	03 00	2,600.00	0.00	12/31/25	0.00	2,600.00	0.00%
005664		7'X16 FT T/A UTILITY TRAILER									
	000	85-210	12/31/25	SLMM	03 00	2,600.00	0.00	12/31/25	0.00	2,600.00	0.00%
005665		TG TRAILER ON ORDER									
	000	85-205	12/31/25	SLMM	05 00	36,391.00	0.00	12/31/25	0.00	36,391.00	0.00%
005666		2025 POLARIS SP570 PREMIUM RANGER UTV									
	000	55-991	12/31/25	SLMM	03 00	17,973.30	0.00	12/31/25	0.00	17,973.30	0.00%
005667		2025 POLARIS XP1000 PREMIUM RANGER UTV									
	000	55-990	12/31/25	SLMM	03 00	22,784.98	0.00	12/31/25	0.00	22,784.98	0.00%
005668		2025 POLARIS SP570 PREMIUM RANGER UTV									
	000	55-989	12/31/25	SLMM	03 00	17,346.34	0.00	12/31/25	0.00	17,346.34	0.00%
005669		CAT 275 COMPACT TRACK LOADER									
	000	46-425	12/31/25	SLMM	05 00	116,628.63	0.00	12/31/25	0.00	116,628.63	0.00%
005670		KLEEMANN MBT 24I MOBIBELT CONVEYOR									
	000	56-423	12/31/25	SLMM	10 00	110,000.00	0.00	12/31/25	0.00	110,000.00	0.00%
005671		CAT 1000KW GENERATOR									
	000	92-973	12/31/25	SLMM	10 00	340,000.00	0.00	12/31/25	0.00	340,000.00	0.00%
005672		CAT 1000KW GENERATOR									
	000	92-974	12/31/25	SLMM	10 00	350,000.00	0.00	12/31/25	0.00	350,000.00	0.00%
005673		2025 PETERBILT 567 FUEL TRUCK									
	000	FT-005	12/31/25	SLMM	07 00	448,195.41	0.00	12/31/25	0.00	448,195.41	0.00%
005674		2025 PETERBILT 567 FUEL TRUCK									
	000	FT-004	12/31/25	SLMM	07 00	448,195.41	0.00	12/31/25	0.00	448,195.41	0.00%
005675		BOMAG BW206 AD ROLLER									
	000	68-192	12/31/25	SLMM	03 00	67,000.00	0.00	12/31/25	0.00	67,000.00	0.00%
005676		ROAD WIDENER FH SKIDSTEER ATTACHMENT									
	000	46A-266	12/31/25	SLMM	05 00	38,151.00	0.00	12/31/25	0.00	38,151.00	0.00%
005677		NPK GH-15 HAMMER									
	000	90-679	12/31/25	SLMM	05 00	97,666.88	0.00	12/31/25	0.00	97,666.88	0.00%
005678		CS9100 HIGH SPEED PROFILING SYSTEM									
	000	55-992	12/31/25	SLMM	05 00	108,574.12	0.00	12/31/25	0.00	108,574.12	0.00%

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G/L Asset Acct No = 16400-10-											
005679		COLUMBIA FUEL ISLAND									
	000	90-005	12/31/25	SLMM	20 00	198,815.33	0.00	12/31/25	0.00	198,815.33	0.00%
005680		CAT 262 TIRE SKIDSTEER									
	000	44-238	12/31/25	SLMM	05 00	65,774.00	0.00	12/31/25	0.00	65,774.00	0.00%
005681		TRUCK, PICKUP, 1/2 TON, CREWCAB, COLORADO,GAS									
	000	2-794	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005682		TRUCK, PICKUP, .75 Ton									
	000	3-597	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005683		TRUCK, PICKUP, .75 Ton									
	000	3-598	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005684		TRUCK, PICKUP, .75 Ton									
	000	3-599	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005685		TRUCK, PICKUP, .75 Ton									
	000	3-600	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005686		TRUCK, PICKUP, 3/4TON, CREWCAB, DIESEL									
	000	3-601	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005687		TRUCK, PICKUP, 3/4TON, CREWCAB, DIESEL									
	000	3-602	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005688		TRUCK, PICKUP, 3/4TON, CREWCAB, DIESEL									
	000	3-603	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005689		TRUCK, PICKUP, 3/4TON, CREWCAB, DIESEL									
	000	3-604	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005690		TRUCK, PICKUP, 3/4TON, CREWCAB, DIESEL									
	000	3-605	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005691		TRUCK, PICKUP, 3/4TON, CREWCAB, DIESEL									
	000	3-606	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005692		TRUCK, PICKUP, .75 Ton									
	000	3-607	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005693		TRUCK, PICKUP, 3/4TON, SUPERCAB, 4X4, GAS									
	000	3-608	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005694		TRUCK, PICKUP, 3/4TON, CREWCAB, 4X4, DIESEL									
	000	3-609	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005695		WHEEL LOADER, JD 624K, DIESEL									
	000	40-226	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005696		TRUCK, PICKUP, 1TON, CREWCAB, 4X4, DIESEL, FUEL CELL									
	000	4-236	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005697		TRUCK, PICKUP, 1TON, CREWCAB, 4X4, DIESEL, FUEL CELL									
	000	4-237	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005698		TRUCK, PICKUP, 1TON, CREWCAB, 4X4, DIESEL, FUEL CELL									
	000	4-238	12/31/25	SLMM	03 00	5,000.00	0.00	12/31/25	0.00	5,000.00	0.00%
005699		GRINDER, G38-TARGET									
	000	54-003	12/31/25	SLMM	05 00	40,000.00	0.00	12/31/25	0.00	40,000.00	0.00%
005700		GRINDER, G38-TARGET									
	000	54-004	12/31/25	SLMM	05 00	20,000.00	0.00	12/31/25	0.00	20,000.00	0.00%
005701		GRINDER, G38-TARGET									
	000	54-005	12/31/25	SLMM	05 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005702		GRINDER, G38-TARGET									
	000	54-006	12/31/25	SLMM	05 00	50,000.00	0.00	12/31/25	0.00	50,000.00	0.00%
005703		REFURB, G50 CONVERSION TO G50/11220237									
	000	54-007	12/31/25	SLMM	05 00	300,000.00	0.00	12/31/25	0.00	300,000.00	0.00%
005704		GRINDER, G38 36INCH, DIESEL									

Emery Sapp & Sons Combined

Net Book Value Report

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
	000	54-008	12/31/25	SLMM	05 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005705		GRINDER, G38-TARGET									
	000	54-010	12/31/25	SLMM	05 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005706		GRINDER, G38									
	000	54-011	12/31/25	SLMM	05 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005707		GRINDER - G50									
	000	54-012	12/31/25	SLMM	05 00	75,000.00	0.00	12/31/25	0.00	75,000.00	0.00%
005708		GRINDER, G38-TARGET									
	000	54-015	12/31/25	SLMM	05 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005709		GRINDER, G38-TARGET									
	000	54-017	12/31/25	SLMM	05 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005710		GRINDER, HIGHWAY, G38, DIESEL									
	000	54-018	12/31/25	SLMM	05 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005711		GROOVER, AIRPORT									
	000	54-022	12/31/25	SLMM	05 00	30,000.00	0.00	12/31/25	0.00	30,000.00	0.00%
005712		GRINDER G38, ATTACHMENT, FLATSAW, 2 BLADE									
	000	54A-001	12/31/25	SLMM	03 00	10,000.00	0.00	12/31/25	0.00	10,000.00	0.00%
005713		GRINDER, MAINLINE PC6000									
	000	61-310	12/31/25	SLMM	05 00	200,000.00	0.00	12/31/25	0.00	200,000.00	0.00%
005714		GRINDER, MAINLINE PC6000									
	000	61-312	12/31/25	SLMM	05 00	195,000.00	0.00	12/31/25	0.00	195,000.00	0.00%
005715		GRINDER, MAINLINE PC6000									
	000	61-314	12/31/25	SLMM	05 00	215,000.00	0.00	12/31/25	0.00	215,000.00	0.00%
005716		GRINDER, MAINLINE PC6000									
	000	61-315	12/31/25	SLMM	05 00	250,000.00	0.00	12/31/25	0.00	250,000.00	0.00%
005717		GRINDER, MAINLINE PC6000									
	000	61-320	12/31/25	SLMM	05 00	125,000.00	0.00	12/31/25	0.00	125,000.00	0.00%
005718		GRINDER, MAINLINE PC6000									
	000	61-321	12/31/25	SLMM	05 00	200,000.00	0.00	12/31/25	0.00	200,000.00	0.00%
005719		GRINDER, MAINLINE PC6000									
	000	61-322	12/31/25	SLMM	05 00	200,000.00	0.00	12/31/25	0.00	200,000.00	0.00%
005720		GRINDER, MAINLINE PC6000									
	000	61-323	12/31/25	SLMM	05 00	200,000.00	0.00	12/31/25	0.00	200,000.00	0.00%
005721		GRINDER, MAINLINE PC6000									
	000	61-324	12/31/25	SLMM	05 00	250,000.00	0.00	12/31/25	0.00	250,000.00	0.00%
005722		GRINDER, MAINLINE PC6000									
	000	61-325	12/31/25	SLMM	05 00	250,000.00	0.00	12/31/25	0.00	250,000.00	0.00%
005723		GRINDER, MAINLINE PC6000									
	000	61-326	12/31/25	SLMM	05 00	250,000.00	0.00	12/31/25	0.00	250,000.00	0.00%
005724		GRINDER, MAINLINE PC6000									
	000	61-327	12/31/25	SLMM	05 00	250,000.00	0.00	12/31/25	0.00	250,000.00	0.00%
005725		GRINDER, MAINLINE PC6000									
	000	61-328	12/31/25	SLMM	05 00	250,000.00	0.00	12/31/25	0.00	250,000.00	0.00%
005726		GRINDER, MAINLINE PC6000									
	000	61-329	12/31/25	SLMM	05 00	250,000.00	0.00	12/31/25	0.00	250,000.00	0.00%
005727		GRINDER, MAINLINE PC5000									
	000	61-331	12/31/25	SLMM	05 00	125,000.00	0.00	12/31/25	0.00	125,000.00	0.00%
005728		GRINDER, MAINLINE PC5000									
	000	61-336	12/31/25	SLMM	05 00	125,000.00	0.00	12/31/25	0.00	125,000.00	0.00%
005729		GROOVER, BRIDGEDECK, 50INCH, LONGITUDINAL, DIESEL									
	000	67-001	12/31/25	SLMM	07 00	350,000.00	0.00	12/31/25	0.00	350,000.00	0.00%

Emery Sapp & Sons Combined

Net Book Value Report

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
005730		GROOVER, BRIDG DECK									
	000	67-002	12/31/25	SLMM	05 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005731		GROOVER, BRIDG DECK									
	000	67-008	12/31/25	SLMM	05 00	20,000.00	0.00	12/31/25	0.00	20,000.00	0.00%
005732		GROOVER, BRIDG DECK									
	000	67-009	12/31/25	SLMM	05 00	20,000.00	0.00	12/31/25	0.00	20,000.00	0.00%
005733		GROOVER, BRIDG DECK									
	000	67-010	12/31/25	SLMM	05 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005734		GROOVER, BRIDG DECK									
	000	67-011	12/31/25	SLMM	05 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005735		TRAILER, TANKER, 8000GAL									
	000	87-403	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005736		TRAILER, TANKER, 8000GAL									
	000	87-404	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005737		TRAILER, TANKER, 8000GAL									
	000	87-405	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005738		TRAILER, TANKER, 8000GAL									
	000	87-406	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005739		TRAILER, TANKER, CYLINDRICAL, 8000GAL, 2 AXLE									
	000	87-407	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005740		TRAILER, TANKER, CYLINDRICAL, 8000GAL, 2 AXLE									
	000	87-408	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005741		TRAILER, TANKER, 8000GAL									
	000	87-409	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005742		TRAILER, TANKER, 8000GAL									
	000	87-410	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005743		TRAILER, TANKER, 8000GAL									
	000	87-411	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005744		TRAILER, TANKER, 8000GAL									
	000	87-412	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005745		TRAILER, TANKER, 8000GAL									
	000	87-413	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005746		TRAILER, TANKER, 8000GAL									
	000	87-414	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005747		TRAILER, TANKER, 8000GAL									
	000	87-415	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005748		TRAILER, TANKER, 8000GAL									
	000	87-416	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005749		TRAILER, TANKER, CYLINDRICAL, 8000GAL, 2 AXLE									
	000	87-417	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005750		TRAILER, TANKER, 8000GAL									
	000	87-418	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005751		TRAILER, TANKER, PNEUMATIC, 8,000 GAL									
	000	87-424	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005752		TRAILER, TANKER, PNUEMATIC									
	000	87-425	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005753		TRAILER, TANKER, PNUEMATIC									
	000	87-426	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005754		TRAILER, TANKER, PNUEMATIC									
	000	87-427	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005755		TRAILER, TANKER, PNUEMATIC, 3 CELL, 2 AXLE									

Emery Sapp & Sons Combined

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G/L Asset Acct No = 16400-10-											
	000	87-428	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005756		TRAILER, TANKER, PNUEMATIC									
	000	87-429	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005757		TRAILER, TANKER, PNUEMATIC									
	000	87-430	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005758		TRAILER, TANKER, PNUEMATIC									
	000	87-431	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005759		TRAILER, TANKER, PNEUMATIC									
	000	87-432	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005760		TRAILER, TANKER, PNUEMATIC									
	000	87-433	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005761		TRAILER, TANKER, PNUEMATIC									
	000	87-434	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005762		TRAILER, TANKER, PNUEMATIC									
	000	87-435	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005763		TRAILER, TANKER, PNUEMATIC									
	000	87-436	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005764		TRAILER, TANKER, PNUEMATIC									
	000	87-437	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005765		TRAILER, TANKER, PNUEMATIC									
	000	87-438	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005766		TRAILER, TANKER, PNUEMATIC									
	000	87-439	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005767		TRAILER, TANKER, PNEUMATIC, 8,000 GAL									
	000	87-440	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005768		TRAILER, TANKER, PNUEMATIC									
	000	87-442	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005769		TRAILER, TANKER, PNUEMATIC									
	000	87-443	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005770		TRAILER, TANKER, PNUEMATIC									
	000	87-444	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005771		TRAILER, TANKER, PNUEMATIC									
	000	87-445	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005772		TRAILER, TANKER, PNUEMATIC, 3 CELL, 2 AXLE_SAFETY UPGRADE									
	000	87-446	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005773		TRAILER, TANKER, PNUEMATIC									
	000	87-447	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005774		TRAILER, TANKER, PNUEMATIC									
	000	87-448	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005775		TANKER, PNUEMATIC									
	000	87-449	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005776		TRAILER, TANKER, PNUEMATIC, 3 CELL, 2 AXLE									
	000	87-450	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005777		TANKER, PNUEMATIC									
	000	87-451	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005778		TANKER, PNUEMATIC									
	000	87-452	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005779		REFURB, TANKER, PNEUMATIC, HANDRAIL, VALVES, TOTE									
	000	87-453	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005780		TANKER, PNUEMATIC									
	000	87-454	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%

Emery Sapp & Sons Combined

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G/L Asset Acct No = 16400-10-											
005781		TANKER, PNUEMATIC									
	000	87-455	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005782		TRAILER, TANKER, PNUEMATIC									
	000	87-456	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005783		TRAILER, TANKER, PNUEMATIC									
	000	87-457	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005784		TRAILER, TANKER, PNUEMATIC									
	000	87-458	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005785		TRAILER, TANKER, 8000GAL									
	000	87-461	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005786		TRAILER, TANKER, 5000GAL									
	000	87-464	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005787		TRAILER, TANKER, 5000GAL									
	000	87-465	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005788		TRAILER, WATER, 5000 GAL									
	000	87-466	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005789		TRAILER, WATER, 5000 GAL									
	000	87-467	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005790		TRAILER, WATER, 5000 GAL									
	000	87-468	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005791		TRAILER, HEAVY HAUL LOWBOY									
	000	87-502	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005792		TRAILER, HEAVY									
	000	87-503	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005793		TRAILER, HEAVY									
	000	87-504	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005794		TRAILER, HEAVY									
	000	87-505	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005795		TRAILER, HEAVY									
	000	87-506	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005796		TRAILER, HEAVY									
	000	87-507	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005797		TRAILER, HEAVY									
	000	87-508	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005798		TRAILER, HEAVY									
	000	87-509	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005799		TRAILER, FLEMING, G38, 64000LB, 2 AXLE									
	000	87-510	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005800		TRAILER, HEAVY HAUL									
	000	87-511	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005801		TRAILER, HEAVY									
	000	87-512	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005802		TRAILER, HEAVY									
	000	87-513	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005803		TRAILER, FLEMING, 2 AXLE									
	000	87-514	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005804		TRAILER, HEAVY									
	000	87-515	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005805		TRAILER, UTILITY									
	000	87-516	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005806		TRAILER, UTILITY									

Emery Sapp & Sons Combined

Net Book Value Report

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
	000	87-517	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005807		TRAILER, UTILITY									
	000	87-518	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005808		TRAILER, UTILITY									
	000	87-519	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005809		TRAILER, UTILITY									
	000	87-520	12/31/25	SLMM	03 00	1,000.00	0.00	12/31/25	0.00	1,000.00	0.00%
005810		TRACTOR, SEMI 3 AXL									
	000	GT-423	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005811		TRACTOR, SEMI 3 AXL									
	000	GT-424	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005812		TRACTOR, SEMI 3 AXL									
	000	GT-425	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005813		TRACTOR, SEMI 3 AXL									
	000	GT-426	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005814		TRACTOR, SEMI 3 AXL									
	000	GT-427	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005815		TRACTOR, SEMI 3 AXL									
	000	GT-429	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005816		TRACTOR, SEMI 3 AXL									
	000	GT-430	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005817		TRACTOR, SEMI 3 AXL									
	000	GT-431	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005818		TRACTOR, SEMI 3 AXL									
	000	GT-432	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005819		TRACTOR, SEMI 3 AXL									
	000	GT-433	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005820		TRACTOR, SEMI 3 AXL									
	000	GT-434	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005821		TRACTOR, SEMI 3 AXL									
	000	GT-435	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005822		TRACTOR, SEMI 3 AXL									
	000	GT-436	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005823		TRUCK, TRACTOR, SLEEPER, 3 AXLE, DIESEL									
	000	GT-444	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005824		TRUCK, TRACTOR, SLEEPER, 3 AXLE, DIESEL									
	000	GT-445	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005825		TRUCK, TRACTOR, SLEEPER, 3 AXLE, DIESEL									
	000	GT-446	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005826		TRUCK, TRACTOR, SLEEPER, 3 AXLE, DIESEL									
	000	GT-447	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005827		TRUCK, TRACTOR, SLEEPER, 3 AXLE, DIESEL									
	000	GT-448	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005828		TRACTOR, SEMI 3 AXL									
	000	GT-449	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005829		TRACTOR, SEMI 3 AXL									
	000	GT-451	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005830		TRACTOR, SEMI 3 AXL									
	000	GT-452	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005831		TRACTOR, SEMI 3 AXL									
	000	GT-453	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
005832		TRACTOR, SEMI 3 AXL									
	000	GT-454	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005833		TRACTOR, SEMI 3 AXL									
	000	GT-455	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005834		TRACTOR, SEMI 3 AXL									
	000	GT-456	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005835		TRACTOR, 3 AXLE, KENWORTH									
	000	GT-457	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005836		TRUCK, TRACTOR, STDCAB, 3 AXLE, DIESEL									
	000	GT-458	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005837		TRUCK, TRACTOR, STDCAB, 3 AXLE, DIESE									
	000	GT-459	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005838		TRUCK, TRACTOR, STDCAB, 3 AXLE, DIESEL									
	000	GT-460	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005839		TRUCK, TRACTOR, STDCAB, 3 AXLE, DIESEL									
	000	GT-461	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005840		TRUCK, TRACTOR, STDCAB, 3 AXLE, DIESEL									
	000	GT-462	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005841		TRUCK, TRACTOR, STDCAB, 3 AXLE, DIESEL									
	000	GT-463	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005842		TRUCK, TRACTOR, STDCAB, 3 AXLE, DIESEL									
	000	GT-464	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005843		TRACTOR, SEMI 3 AXL									
	000	GT-465	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005844		TRACTOR, SEMI 3 AXL									
	000	GT-466	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005845		TRACTOR, SEMI 3 AXL									
	000	GT-467	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005846		TRACTOR, SEMI 3 AXL									
	000	GT-468	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005847		TRACTOR, SEMI 3 AXL									
	000	GT-469	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005848		TRACTOR, SEMI 3 AXL									
	000	GT-470	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005849		TRACTOR, SEMI 3 AXL									
	000	GT-471	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005850		TRACTOR, SEMI 3 AXL									
	000	GT-472	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005851		TRACTOR, CASCADIA LEASE 658629									
	000	GT-473	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005852		TRACTOR, CASCADIA LEASE 658637									
	000	GT-474	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005853		TRACTOR, CASCADIA LEASE 658638									
	000	GT-475	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005854		TRACTOR, CASCADIA LEASE 658639									
	000	GT-476	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005855		TRACTOR, CASCADIA RYDER LEASE 658640									
	000	GT-477	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005856		TRACTOR, 3 AXLE									
	000	GT-478	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005857		TRACTOR, 3 AXLE									

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Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16400-10-											
	000	GT-479	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005858		TRACTOR, 3 AXLE, FR									
	000	GT-480	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005859		TRACTOR, 3 AXLE, FR									
	000	GT-481	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005860		TRUCK, MECHANIC, STDCAB, DIESEL									
	000	MT-487	12/31/25	SLMM	03 00	10,000.00	0.00	12/31/25	0.00	10,000.00	0.00%
005861		TRUCK, MECHANIC, SUPERCAB, DIESEL, BODY SWAP									
	000	MT-489	12/31/25	SLMM	03 00	10,000.00	0.00	12/31/25	0.00	10,000.00	0.00%
005862		TRUCK, MECHANIC, STDCAB, DIESEL, 3000LB LG, WELDER ON BOARD									
	000	MT-490	12/31/25	SLMM	03 00	10,000.00	0.00	12/31/25	0.00	10,000.00	0.00%
005863		TRUCK, MECHANIC, STDCAB, DIESEL									
	000	MT-491	12/31/25	SLMM	03 00	10,000.00	0.00	12/31/25	0.00	10,000.00	0.00%
005864		TRUCK, MECHANIC, STDCAB, DIESEL									
	000	MT-492	12/31/25	SLMM	03 00	10,000.00	0.00	12/31/25	0.00	10,000.00	0.00%
005865		SLURRY PROCESSOR									
	000	99-899	12/31/25	SLMM	03 00	25,000.00	0.00	12/31/25	0.00	25,000.00	0.00%
005866		GRINDER - G38									
	000	54-013	12/31/25	SLMM	05 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005867		TRUCK, WATER, 4KGAL 3 AXL									
	000	WT-485	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005868		TRUCK, WATER, 4KGAL 3 AXL									
	000	WT-486	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005869		TRUCK, WATER, 4KGAL 3 AXL									
	000	WT-487	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005870		TRUCK, WATER, 4KGAL 3 AXL									
	000	WT-488	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005871		TRUCK, WATER, 4KGAL 3 AXL									
	000	WT-489	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005872		TRUCK, WATER, 3 AXLE									
	000	WT-490	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005873		TRUCK, WATER, GAL, STDCAB, 3 AXLE, DIESEL									
	000	WT-491	12/31/25	SLMM	03 00	15,000.00	0.00	12/31/25	0.00	15,000.00	0.00%
005874		KOMATSU PC360LCI-11 EXCAVATOR									
	000	23-198	12/31/25	SLMM	07 00	434,536.33	0.00	12/31/25	0.00	434,536.33	0.00%
005875		KOMATSU PC240LC-11 EXCAVATOR									
	000	22-127	12/31/25	SLMM	07 00	257,690.84	0.00	12/31/25	0.00	257,690.84	0.00%
005876		KOMATSU PC360LC-11 EXCAVATOR									
	000	23-188	12/31/25	SLMM	07 00	316,186.89	0.00	12/31/25	0.00	316,186.89	0.00%
005877		KOMATSU PC490LCI-11 EXCAVATOR									
	000	24-109	12/31/25	SLMM	07 00	484,911.90	0.00	12/31/25	0.00	484,911.90	0.00%
005878		CAT 627G SCRAPER - REBUILD									
	000	72-422	12/31/25	SLMM	07 00	627,979.16	0.00	12/31/25	0.00	627,979.16	0.00%
005879		CAT 627G SCRAPER - REBUILD									
	000	72-423	12/31/25	SLMM	07 00	624,711.72	0.00	12/31/25	0.00	624,711.72	0.00%
		G/L Asset Acct No = 16400-10-				$ 431,842,240.92	$ 0.00		$ 253,256,553.71	$ 178,585,687.21	58.65%
		Less disposals and transfers				(116,554,652.31)	0.00		(88,569,429.85)	(27,985,222.46)	75.99%
		Count = 1409									
		Net Subtotal				$ 315,287,588.61	$ 0.00		$ 164,687,123.86	$ 150,600,464.75	52.23%
		Count = 3243									

Emery Sapp & Sons Combined

Net Book Value Report

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FYE Month = December

Sys No	Ext	Equipment	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
G/L Asset Acct No = 16402-10-											
001857		4 IMPROVEMENTS									
	000		01/01/13	SLFM	08 08	$ 9,205.90	$ 0.00	04/30/19	$ 3,835.79	$ 5,370.11	41.67%
001858		OFFICE IMPROVEMEN									
	000		01/01/13	SLFM	08 08	4,977.26	0.00	04/30/19	2,073.86	2,903.40	41.67%
001859		OFFICE ADDITION									
	000		01/01/13	SLFM	08 08	61,406.25	0.00	04/30/19	25,585.94	35,820.31	41.67%
001860		OFFICE ADDITIONS									
	000		01/01/13	SLFM	08 08	5,058.67	0.00	04/30/19	2,107.79	2,950.88	41.67%
001861		L & L SURVEY BUILDI									
	000		01/01/13	SLFM	08 08	48,815.10	0.00	04/30/19	20,339.63	28,475.47	41.67%
001869		Bathroom Remodel									
	000		04/30/13	SLFM	00 00	5,163.50	0.00	04/30/19	5,163.50	0.00	100.00%
003227		Columbia Office Expansion - 2019									
	000		12/31/19	SLMM	01 00	71,039.88	0.00	12/31/25	59,538.21	11,501.67	83.81%
		G/L Asset Acct No = 16402-10-				$ 205,666.56	$ 0.00		$ 118,644.72	$ 87,021.84	57.69%
		Less disposals and transfers				(134,626.68)	0.00		(59,106.51)	(75,520.17)	43.90%
		Count = 6									
		Net Subtotal				$ 71,039.88	$ 0.00		$ 59,538.21	$ 11,501.67	83.81%
		Count = 1									
		Grand Total				$ 464,553,506.23	$ 0.00		$ 278,404,202.14	$ 186,149,304.09	59.93%
		Less disposals and transfers				(133,781,580.44)	0.00		(101,748,177.82)	(32,033,402.62)	76.06%
		Count = 2,217									
		Net Grand Total				$ 330,771,925.79	$ 0.00		$ 176,656,024.32	$ 154,115,901.47	53.41%
		Count = 3,658									

Report Assumptions

Report Name: Net Book Value
Source Report: <Standard Report>

Calculation Assumptions:
Include Sec 168 Allowance & Sec 179: Yes

Group/Sorting Criteria:
Group = Equipment List by Type
Include Assets that meet the following conditions:
Equipment List by Type
Sorted by: G/L Asset Acct No (with subtotals), System No, Extension

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Emery Sapp & Sons, Inc.
2301 I-70 Drive NW
Columbia, MO 65202

SURETY:
(Name, legal status and principal place of business)
Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

OWNER:
(Name, legal status and address)
City of Fayetteville
113 West Mountain Street
Fayetteville, AR 72701

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:
(Name, location or address, and Project number, if any)
North GA Apron Rehabilitation

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30th day of June, 2026

(Witness)	Emery Sapp & Sons, Inc. *(Principal)* Billy B. Walk *(Seal)*
	(Title)
(Witness) Misty Leonard	Liberty Mutual Insurance Company *(Surety)* *(Seal)*
	(Title) Allison Madrid, Attorney-in-Fact

Liberty Mutual Insurance Company Incorporated 1912 Massachusetts

Seal No. 3615

Init.
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POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8213020-973699**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Allison Madrid; Crystal York; Louis A. Landwehr; Misty Leonard; Shannon Burgess

all of the city of Jefferson City state of MO each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 24th day of January, 2025.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 24th day of January, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2026
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30th day of June, 2026.

By: _____
Renee C. Llewellyn, Assistant Secretary

Seal No. 3615

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

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00 52 00 CONTRACT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT

THIS AGREEMENT is by and between **CITY OF FAYETTEVILLE** ("Owner") and **Emery Sapp & Sons, Inc.** ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: The project includes, but is not limited to, the rehabilitation of the North General Aviation Apron pavement with approximately 38,000 square yards of asphalt mill and overlay as shown on the plans and indicated in the specifications.

ARTICLE 2 – THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: The project includes, but is not limited to, the rehabilitation of the North General Aviation Apron pavement with approximately 38,000 square yards of asphalt mill and overlay as shown on the plans and indicated in the specifications.

ARTICLE 3 – ENGINEER

3.01 The Project has been designed by **Garver, LLC**.

3.02 The Owner has retained **Garver, LLC** ("Engineer") to act as Owner's representative, and to have the rights, responsibilities, duties, and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times:*

A. The Work will be substantially completed within the following number of days after the date when the Contract Times commence to run as provided in Section 80-07 of the General Provisions, and completed and ready for final payment in accordance with Section 90-09 of the General Provisions within the following number of days after the date when the Contract Times commence to run. The work shall be substantially completed within 30 calendar days following the Notice to Proceed.

Description	Substantial Completion	Final Completion
Phase 1	15 calendar days	-
Phase 2	15 calendar days	-
Phase 2A	3 calendar days	-
Total Project	30 calendar days	7 calendar days after Substantial Completion Date

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4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Project Substantial Completion: Contractor shall pay Owner $**1,000** for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.

2. Project Final Completion: Upon substantial completion and delivery of the final punchlist to the Contractor, the Contractor shall pay Owner **$1,000** for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Final Completion until the Work is finally complete.

4.04 *Special Damages*

A. Not Used.

ARTICLE 5 – CONTRACT PRICE

5.01 The Contract price of the awarded Contract is $ **1,047,364.24** .

5.02 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

A. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item).

B. The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. Estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer and Owner.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

A. Applications for Payment shall be made in accordance with Section 90-06 of the General Provisions. Applications for Payment will be processed by Engineer as provided in the General Provisions.

6.02 *Progress Payments; Retainage*

A. Progress payments and retainage shall be in accordance with Section 90-06 of the General Provisions.

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6.03 *Final Payment*

A. Upon final completion and acceptance of the Work in accordance with Section 50-15 of the General Provisions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in Section 90-09 of the General Provisions, minus any damages as described in Paragraphs 4.03 and 4.04.

ARTICLE 7 – INTEREST

7.01 Not Used.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.

B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all laws and regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Special Provisions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Special Provisions, especially with respect to Technical Data in such reports and drawings.

E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.

F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

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K. The Contractor hereby represents and warrants to and for the benefit of the Owner that:

1. The Contractor has reviewed and understands the prevailing wage rate requirements and will provide any further verified information, certification or assurance of compliance as may be required by the Owner.

2. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Owner to recover as damages against the Contractor any loss, expense or cost (including without limitation attorney's fees) incurred by the Owner resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Owner). While the Contractor has no direct contractual privity with the State, as a lender to the Owner for the funding of its Project, the Owner and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

A. The Contract Documents consist of the following:

1. Executed Contract
2. Addenda (if any)
3. Advertisement for Bids
4. Instructions to Bidders
5. Bid Form
6. List of Proposed Subcontractors
7. Wage Rates
8. Qualification Statement
9. FAA General Provisions
10. Special Provisions
11. Bidders Certifications
12. Supplemental Specifications as listed in the Table of Contents
13. Technical Specifications as listed in the Table of Contents
14. Drawings
15. Performance Bond
16. Payment Bond
17. Certificates of Insurance
18. Exhibits to this Agreement (enumerated as follows):
    a. Contractor's Bid

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19. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
    a. Notice to Proceed.
    b. Work Change Directives.
    c. Change Orders.
    d. Field Orders.

B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Provisions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

A. Terms not otherwise defined herein and used in this Agreement will have the meanings stated in the General Provisions and the Special Provisions.

10.02 *Assignment of Contract*

A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of

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Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

OWNER:	CONTRACTOR:
_____	Emery Sapp & Sons
By: _____	By: DocuSigned by: Tyson Collins 91DA6A1F65BA4BF...
Title: _____	Title: Assistant Vice President
	(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)
Attest: _____	Attest: _____
Title: _____	Title: PM
Address for giving notices:	Address for giving notices:
_____	5168A N. Oak St
_____	Springdale, AR 72764
_____	_____
	License No.: 0133390427 *(where applicable)*

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WORK ORDER 06
CITY OF FAYETTEVILLE, ARKANSAS
DRAKE FIELD – FAYETTEVILLE AIRPORT
NORTH GA APRON REHABILITATION CPS

This WORK ORDER ("Work Order") is made as of _____ by and between the **CITY OF FAYETTEVILLE** (hereinafter referred to as "**Owner**") and **Garver, LLC**, (hereinafter referred to as "**Garver**" or "**Engineer**") in accordance with the provisions of the MASTER AGREEMENT FOR PROFESSIONAL SERVICES executed on March 17, 2026 (the "Agreement").

Under this Work Order, the Owner intends to make the following improvements to the N GA Apron.

Proposed improvements consist primarily of rehabilitation to the existing N GA Apron asphalt pavement via variable depth mill (±34,100 SY) and asphalt overlay with associated apron tie-down and pavement marking installation, and minor airfield lighting adjustments.

Garver will provide professional services related to these improvements as described herein. Terms not defined herein shall have the meaning assigned to them in the Agreement.

SECTION 1 - SCOPE OF SERVICES

1.1 Garver shall provide the following services ("Services"):
- 1.1.1 Garver's scope of services is described in attached Exhibit A-06.

1.2 In addition to those obligations set forth in the Agreement, Owner shall:
- 1.2.1 Give thorough consideration to all documents and other information presented by Garver and informing Garver of all decisions within a reasonable time so as not to delay the Services.
- 1.2.2 Make provision for the Personnel of Garver to enter public and private lands as required for Garver to perform necessary preliminary surveys and other investigations required under the applicable Work Order.
- 1.2.3 Obtain the necessary lands, easements and right-of-way for the construction of the work. All costs associated with securing the necessary land interests, including property acquisition and/or easement document preparation, surveys, appraisals, and abstract work, shall be borne by the Owner outside of this Agreement, except as otherwise described in the Services under Section 1.1.
- 1.2.4 Furnish Garver such plans and records of construction and operation of existing facilities, available aerial photography, reports, surveys, or copies of the same, related to or bearing on the proposed work as may be in the possession of Owner. Such documents or data will be returned upon completion of the Services or at the request of Owner.
- 1.2.5 Furnish Garver a current boundary survey with easements of record plotted for the project property.
- 1.2.6 Pay all plan review and advertising costs in connection with the project.
- 1.2.7 Provide legal, accounting, and insurance counseling services necessary for the project and such auditing services as Owner may require.
- 1.2.8 Furnish permits, permit fees, and approvals from all governmental authorities having jurisdiction over the project and others as may be necessary for completion of the project.
- 1.2.9 Furnishing Garver a current geotechnical report for the proposed site of construction. Garver will coordinate with the geotechnical consultant, Owner has contracted with, on Owner's behalf for the project specific requested information.

SECTION 2 – PAYMENT

For the Services set forth above, Owner will pay Garver as follows on a lump sum and cost-plus fixed fee basis as shown in the following table. The Owner represents that funding sources are in place with the available funds necessary to pay Garver.

WORK DESCRIPTION	FEE AMOUNT	FEE TYPE
Construction Administration Services	$29,900.00	LUMP SUM
On-Site Resident Project Representative Services	$52,100.00	COST+FF
Materials Testing Services	$21,100.00	COST+FF
Project Closeout Services	$8,600.00	LUMP SUM
TOTAL FEE	**$111,700.00**	

Construction Administration and Project Closeout Services
The lump sum amount to be paid under this Work Order is **$38,500.00**. For informational purposes, a breakdown of Garver's estimated costs is included herein with approximate current hourly rates for each employee classification.

On-Site Resident Project Representative Services
The Owner will pay Garver at the unburdened hourly payroll rate of each of Garver's personnel during the performance of these Services, plus payroll and general overhead costs of 191.34% of the unburdened hourly rate, plus direct reimbursable expenses normal and necessary for the completion of the Services, plus a fixed fee. Estimated cost of these Services, including the fixed fee is **$52,100.00**. The actual total fee may exceed this estimate. For informational purposes, a breakdown of Garver's estimated costs is included herein with approximate current hourly rates for each employee classification. Notwithstanding the foregoing, Garver shall be entitled, in its sole discretion, to substitute a more qualified person (e.g., C-4) with a less qualified person (e.g., C-1); provided however, in such event Garver shall only be entitled to payment at the lesser rate.

Expenses other than salary costs that are directly attributable to performance of our Services will be billed as follows:

1. Direct cost for travel, long distance and wireless communications, outside reproduction and presentation material preparation, and mail/courier expenses.
2. Charges similar to commercial rates for reports, plan sheets, presentation materials, etc.
3. The amount allowed by the federal government for mileage with an additional $0.05 for survey trucks/vans.

Materials Testing Services
The Owner will pay Garver on a cost-plus fixed fee basis. The fee for Construction Materials Testing will be negotiated with McClelland Consulting Engineers, Inc., as a subconsultant to Garver, and the estimated cost of these services is **$21,100.00**, including administrative fee. The actual total fee may exceed this estimate with Owner approval.

Additional Services (Extra Work). For services not described or included in Section 1, but requested by the Owner in writing, the Owner will pay Garver an amount to be negotiated between the Owner and Garver under an amendment.

SECTION 3 – EXHIBITS

3.1 The following Appendices are attached to and made a part of this Work Order:
- 3.1.1 Exhibit A-06 – Scope of Services
- 3.1.2 Exhibit B-06 – Manhour Tables
- 3.1.3 Exhibit C-06 – Project Exhibit

This Work Order may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

If there is an express conflict between the provisions of this Work Order, or the Agreement, and any Appendices hereto, the terms of the Agreement will take precedence over the conflicting provisions of the Exhibits(s), unless explicitly amended within the Work Order by the Parties.

The effective date of this Work Order shall be the last date written below.

CITY OF FAYETTEVILLE, ARKANSAS	**GARVER, LLC**
By: _____ *Signature*	By: _____ *Signature*
Name: _____ *Printed Name*	Name: Blake Roberson *Printed Name*
Title: _____	Title: Vice President
Attest: _____	Attest: _____
Date: _____	

EXHIBIT A-06
(SCOPE OF SERVICES)

Generally, the Scope of Services includes the following professional services for improvements to the North General Aviation Apron at Fayetteville - Drake Field (FYV). Improvements will consist primarily of asphalt pavement demo and rehabilitation and pavement marking at the north end of the GA Apron on the west side of the airfield as shown in Exhibit C-06. The following professional services are included in this Scope of Services.

- Construction Administration Services
- On-Site Resident Project Representative Services
- Materials Testing Services
- Project Closeout Services

1. CONSTRUCTION ADMINISTRATION SERVICES

1.1. Upon completion of bidding services, Garver shall begin the construction phase of the work and will accomplish the tasks further described below.

1.2. Issued for Construction (IFC) Documents

1.2.1. Garver will compile bid addendums and any other necessary plan changes due to post-bid project updates and/or funding changes into a final Issued for Construction (IFC) set of plans and specifications.

1.3. Construction Management Plan

1.3.1. Garver will prepare a "Construction Management Plan" to be submitted to the Federal Aviation Administration (FAA) for approval. At a minimum, the plan shall list key construction personnel, qualifications of construction management personnel, and materials quality assurance information. The plan will be reviewed by the FAA project manager and must be approved along with the final plans and specifications for construction.

1.4. Submittals

1.4.1. Garver will evaluate and respond to construction material submittals and shop drawings. Corrections or comments made by Garver on the shop drawings during this review will not relieve Contractor from compliance with requirements of the drawings and specifications. The check will be for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The Contractor will be responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating his work with that of all other trades, and performing his work in a safe and satisfactory manner. Garver's review shall not constitute approval of safety precautions or constitute approval of construction means, methods, techniques, sequences, procedures, or assembly of various components. When certification of performance characteristics of materials, systems or equipment is required by the Contract Documents, either directly or implied for a complete and workable system, Garver shall be entitled to rely upon such submittal or implied certification to establish that the materials, systems or equipment will meet the performance criteria required by the Contract Documents.

1.5. Notice to Proceed & Preconstruction Meeting

1.5.1. Garver will issue a Notice to Proceed letter to the Contractor and attend preconstruction meeting. Garver will provide meeting minutes for submission to all parties at the conclusion of the meeting.

1.6. Progress Meetings

1.6.1. As a minimum, Garver's Project Manager, Project Engineer, and Resident Project Representative (RPR) will attend weekly progress meetings with the Owner and Contractor. It is expected that 4 meetings will be held via conference call. To the extent possible, progress meetings and visits to the site of the work should be scheduled to coincide with each new phase of construction, scheduled FAA inspections, and other times when Garver's presence is desirable. Garver's project engineer or his qualified representative will be available at all times work is in progress for telephone contact by the RPR. Garver's project engineer shall direct, supervise, advise, and counsel the Resident Project Representative and construction observation personnel in the accomplishment of Garver's duties. Garver will prepare for and attend any utility pre-construction meetings as required.

1.7. Owner Coordination

1.7.1. Garver will consult with and advise the Owner during the construction period. Garver will submit, when requested by the Owner, written reports to the Owner on the progress of the construction including any problem areas that have developed or are anticipated to develop. In addition, Garver shall supply to Owner such periodic reports and information as may be required by the FAA, including FAA Form 5370-1, Construction Progress and Inspection Report, or equivalent form to the Owner on a weekly basis.

1.8. RFIs

1.8.1. Garver will issue instructions to the Contractor on behalf of the Owner and issue necessary clarifications (respond to RFIs) regarding the construction contract documents.

1.9. Progress Payments

1.9.1. Garver will prepare Contractor's progress payment requests based on the actual quantities of contract items completed and accepted and will make a recommendation to the Owner regarding payment. Garver's recommendation for payment shall not be a representation that Garver has made exhaustive or continuous inspections to (1) check the quality or exact quantities of the Work; (2) to review billings from Subcontractors and material suppliers to substantiate the Contractor's right to payment; or (3) to ascertain how the Contractor has used money previously paid to the Contractor.

1.10. Payroll Reviews

1.10.1. Garver will assist the Owner in the observation of the Contractor's operations for proper classification of workers, review of the Contractor's payroll as necessary to determine compliance with Davis Bacon requirements, and conduct contractor employee interviews to determine compliance with Davis Bacon requirements. Garver will keep the Contractor's payroll records on file demonstrating compliance with the Davis Bacon requirements. In addition, Garver will monitor the contractor's posting of the required EEO

notice and provide general oversight of any obvious instance of a segregated workplace. Garver will submit Contractor's certified payroll records to Owner at the completion of the project.

1.11. Record Drawings

1.11.1. Garver will maintain a set of working drawings and provide information for preparation of record drawings of the completed project. This information will be incorporated into final record drawings completed as part of Closeout Services and final record drawings will be provided to the Owner after project completion.

1.12. Change Orders

1.12.1. When authorized by the Owner, Garver will prepare change orders or supplemental agreements for changes in the work from that originally provided for in the construction contract documents. If redesign or substantial engineering or surveying is required in the preparation of these change order documents, the Owner will pay Garver an additional fee to be agreed upon by the Owner and Garver.

1.13. Final Inspection

1.13.1. Garver will participate in a pre-final walkthrough with the Owner. Garver will also participate in a final project inspection with the Owner and Contractor, prepare a punch list, review final project closeout documents, and submit the final pay request.

2. ON-SITE RESIDENT PROJECT REPRESENTATIVE SERVICES

2.1. Garver will provide full-time Resident Project Representative (RPR) services for the 30-calendar-day construction contract performance time. The proposed fee is based on approximately 50 hours per week during the construction contract performance time for the RPR, plus an additional one (1) weeks for weather and other delays beyond the Contractor's control. If the construction time extends beyond the time established in this agreement or if the Owner wishes to increase the time or frequency of the observation, the Owner will pay Garver an additional fee agreed to by the Owner and Garver. All RPR personnel shall have the appropriate experience and qualifications.

2.2. During the construction period, Garver's RPR will provide or accomplish the following:

- Consult with and advise the Owner during the construction period. Garver will submit, when requested by the Owner, written reports to the Owner on the progress of the construction including any problem areas that have developed or are anticipated to develop. In addition, Garver shall supply to the Owner such periodic reports and information as may be required by the FAA
- As necessary, conduct safety meetings with the Contractor.
- Coordinate with the firm providing construction materials quality assurance testing. Coordinate with this firm to ensure that all material tests required for construction are scheduled and accomplished in a manner that will not delay the Contractor unnecessarily and will meet specification requirements as to location and frequency.
- Perform intermediate inspections in advance of the final inspection.
- Maintain a file of quantities incorporated into the work, test reports, certifications, shop drawings and submittals, and other appropriate information.

- In accordance with FAA AC 150/5370-12A, maintain a project diary which will contain information pertinent to each site visit.
- Administer the “Construction Management Plan” prepared by Garver.
- Monitor the contractor’s conformance to the approved construction safety and phasing plan.
- Prepare a Construction Materials Quality Control Summary. At a minimum, the summary shall include a list of all tests performed showing the date, location, pass or fail, results of retests, and whether the test is eligible or ineligible under the A.I.P. program. The Summary will include a certification that all testing was completed in accordance with the "Construction Management Plan."

2.3. In performing construction observation services, Garver will endeavor to protect the Owner against defects and deficiencies in the work of the Contractor(s); but Garver does not guarantee the performance of the Contractor(s), nor is Garver responsible for the actual supervision of construction operations. Garver does not guarantee the performance of the contracts by the Contractors nor assume any duty to supervise safety procedures followed by any Contractor or subcontractor or their respective employees or by any other person at the job site. However, if at any time during construction Garver observes that the Contractor’s work does not comply with the construction contract documents, Garver will notify the Contractor of such non-compliance and instruct him to correct the deficiency and/or stop work, as appropriate for the situation. Garver will also record the observance, the discussion, and the actions taken. If the Contractor continues without satisfactory corrective action, Garver will notify the Owner immediately, so that appropriate action under the Owner’s contract with the Contractor can be taken.

3. MATERIALS TESTING SERVICES

3.1. Through a Subconsultant, Garver shall provide the quality assurance testing for the project as required by the Plans and Specifications in accordance with FAA and the Owner’s requirements.

4. PROJECT CLOSEOUT SERVICES

4.1. At the conclusion of construction, Garver will assist the Owner with project closeout by providing a final project report which will include all necessary documents required for FAA grant closeout. Closeout documentation will be provided within 90 days of the final payment to the Contractor. Garver will also update the airport’s ALD to show the completed project as “existing” and coordinate the submission of the updated ALD through OE/AAA.

5. PROJECT DELIVERABLES

5.1. The following deliverables will be submitted to the parties identified below. Unless otherwise noted below, all deliverables shall be electronic.

- Issued for Construction Plans and Specifications to the Owner, Contractor, and FAA.
    - Electronic copies to the Contractor, Owner, and FAA
- Electronic Construction Management Plan to the Owner and FAA
- Electronic Reviewed submittals to the Contractor.
- Electronic Record Plans and Specifications to the Owner and FAA.
- Other electronic files as requested.

6. ADDITIONAL SERVICES

6.1. The following items are not included under this agreement but will be considered as additional services to be added under Amendment if requested by the Owner.

- Redesign for the Owner's convenience or due to changed conditions after previous alternate direction and/or approval. Changes conditions may include, but are not limited to major changes to pavement, building, or utility alignments.
- Deliverables beyond those listed herein.
- Pavement Design beyond that furnished in the Geotechnical Report.
- Design of any utility relocation.
- Engineering, architectural, or other professional services beyond those listed herein.
- Retaining walls or other significant structural design.
- DBE compliance. Garver will not review Contractor's DBE payment logs. DBE goals are set to 0.0% for this project.
- Preparation of a Storm Water Pollution Prevention Plan (SWPPP).
- Environmental Handling and Documentation, including wetlands identification or mitigation plans or other work related to environmentally or historically (culturally) significant items.
- Permitting for environmentally sensitive areas.
- Drainage analysis for approval by City of Fayetteville jurisdiction.
- Coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR.
- Services after construction, such as warranty follow-up, operations support, and Part 139 inspection support.

7. SCHEDULE

7.1. Garver shall begin work under this Agreement upon execution of this Agreement and shall complete the work within a mutually agreeable schedule with the Owner

Exhibit B-06

City of Fayetteville
FYV N GA Apron Rehab CPS

Construction Administration

WORK TASK DESCRIPTION	E-4	E-3	E-2	E-1	T-2	AM-2	C-3
	hr	hr	hr	hr	hr	hr	hr
1. Civil Engineering							
Prepare IFC Plans and Specs and submit to Contractor			2	4			
Prepare and Distribute Notice To Proceed			1				
Prepare for Preconstruction Meeting			1				
Develop Construction Management Plan	2			4			
Attend Preconstruction Meeting (3 people, virtual)		1	1	1			
Prepare and Distribute Preconstruction meeting minutes			1				
Prepare Contractor Pay Application (1 applications)			1			2	
Coordination with Inspector (4 hr/week)			16				
Develop Submittal Log			1	2			
Prepare Change Orders			2	4			
Response to Contractor and RPR Inquiries		4	8	8			
Certified Payroll Reviews						8	
Prepare for and Attend (Virtual) Progress Meetings (2 people, 4 meetings)			4	4			
Site Visits (2 people, 2 trips)			4	4			
Shop Drawings/Submittal Review & Responses			8	24			
Final Inspection and Punchlist		4	4	4			
Punchlist Coordination			4				
Final Walkthrough		2	2	2			
Develop and Distribute Record Documents			4	8			
Subtotal - Civil Engineering	**2**	**11**	**64**	**69**	**0**	**10**	**0**
2. Electrical Engineering							
Prepare IFC Plans and Specs and submit to Contractor		1		1			
Response to Contractor and RPR Inquiries		2					
Shop Drawings/Submittal Review & Responses		1		1			
Final Inspection and Punchlist		2					
Develop Record Documents		1		1			
Subtotal - Electrical Engineering	**0**	**7**	**0**	**3**	**0**	**0**	**0**
Hours	**2**	**18**	**64**	**72**	**0**	**10**	**0**

SUBTOTAL - SALARIES:	**$8,875.82**
LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:	**$16,982.99**
DIRECT NON-LABOR EXPENSES	
Document Printing/Reproduction/Assembly	$32.36
Travel Costs (4 trips at 50 miles/trip)	$130.00
SUBTOTAL - DIRECT NON-LABOR EXPENSES:	**$162.36**
SUBTOTAL:	**$26,021.17**
SUBCONSULTANTS FEE:	**$0.00**
PROFESSIONAL FEE	**$3,878.82**
TOTAL FEE:	**$29,900.00**

Exhibit B-06

City of Fayetteville
FYV N GA Apron Rehab CPS

On-Site Resident Project Representative Services

WORK TASK DESCRIPTION	E-4	E-3	E-2	E-1	T-2	AM-2	C-3
	hr	hr	hr	hr	hr	hr	hr
1. Civil Engineering							
Review IFC Plans and Specifications							8
Attend Preconstruction Meeting (1 person, virtual)							1
Review Construction Management Plan							4
Resident Project Representative Services (5 weeks @ 50 hr/Week)							250
Subtotal - Civil Engineering	**0**	**0**	**0**	**0**	**0**	**0**	**263**
Hours	**0**	**0**	**0**	**0**	**0**	**0**	**263**

SUBTOTAL - SALARIES:	**$15,185.62**
LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:	**$29,056.17**
DIRECT NON-LABOR EXPENSES	
Document Printing/Reproduction/Assembly	$71.95
Travel Costs (35 trips at 50 miles/trip)	$1,150.00
SUBTOTAL - DIRECT NON-LABOR EXPENSES:	**$1,221.95**
SUBTOTAL:	**$45,463.74**
SUBCONSULTANTS FEE:	**$0.00**
PROFESSIONAL FEE	**$6,636.27**
TOTAL FEE:	**$52,100.00**

Exhibit B-06

City of Fayetteville
FYV N GA Apron Rehab CPS

Materials Testing Services

WORK TASK DESCRIPTION	E-4	E-3	E-2	E-1	T-2	AM-2	C-3
	hr	hr	hr	hr	hr	hr	hr
1. Civil Engineering							
Coordination with Materials testing Firm			2				
Review Test Results			4	8			
Subtotal - Civil Engineering	**0**	**0**	**6**	**8**	**0**	**0**	**0**
Hours	**0**	**0**	**6**	**8**	**0**	**0**	**0**

SUBTOTAL - SALARIES:	**$737.48**
LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:	**$1,411.09**
DIRECT NON-LABOR EXPENSES	
Document Printing/Reproduction/Assembly	$69.14
Travel Costs	$0.00
SUBTOTAL - DIRECT NON-LABOR EXPENSES:	**$69.14**
SUBTOTAL:	**$2,217.71**
SUBCONSULTANTS FEE (McClelland Consulting Engineers, Inc.)	**$18,560.00**
PROFESSIONAL FEE	**$322.29**
TOTAL FEE:	**$21,100.00**

Exhibit B-06

City of Fayetteville
FYV N GA Apron Rehab CPS

Project Closeout Services

WORK TASK DESCRIPTION	E-4	E-3	E-2	E-1	T-2	AM-2	C-3
	hr	hr	hr	hr	hr	hr	hr
1. Civil Engineering							
Review and Submit Final Construction Pay Application			1			2	
Prepare and Submit Final Reconciliation Change Order			2			2	
Assemble and Review Summary of Project Costs			1			2	
ALD Drafting		1	2	4			
ALD Upload to OEAAA		1	2				
Provide Sponsor Certification for Construction Project Final Acceptance		1	4			8	
Draft Final Construction Report and Submit to FAA, State, Owner		1	4			8	
FAA Closeout Documents		1	2			6	
ADA Closeout Documents							
Subtotal - Civil Engineering	**0**	**5**	**18**	**4**	**0**	**28**	**0**
Hours	**0**	**5**	**18**	**4**	**0**	**28**	**0**

SUBTOTAL - SALARIES:	**$2,557.63**
LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:	**$4,893.77**
DIRECT NON-LABOR EXPENSES	
Document Printing/Reproduction/Assembly	$30.89
Travel Costs	$0.00
SUBTOTAL - DIRECT NON-LABOR EXPENSES:	**$30.89**
SUBTOTAL:	**$7,482.29**
SUBCONSULTANTS FEE:	**$0.00**
PROFESSIONAL FEE	**$1,117.71**
TOTAL FEE:	**$8,600.00**

FYV N GA Apron Rehab

Exhibit C-06 - Project Exhibit

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2729

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer
Chris Brown, Public Works Director
Terry Gulley, Asst Public Works Director - Ops

FROM: Jared Rabren, Airport Director

SUBJECT: **FYV Taxiway E Extension – FAA AIP Grant Acceptance, Construction Contract, Garver Work Order 05, Wetland and Stream Mitigation Credit Purchase, Contingency and Budget Amendment**

RECOMMENDATION:
Staff requests approval for the Aviation Division to accept a Federal Aviation Administration (FAA) Grant Offer in the amount of $3,477,544.00, 95% of the total project cost, for the construction of the Taxiway E Extension project. Upon execution of the grant agreement, staff also requests authorization to execute a Construction Contract, pursuant to Bid 26-35, with APAC-Central, Inc. in the amount of $2,854,473.42, to execute Work Order 05 with Garver, LLC in the amount of $339,100.00 for Construction Phase Services, Execute a Purchase and Sale Agreement with Watershed Conservation Resource Center for Wetland and Stream Mitigation Credits in the amount of $428,296.00 and approval of contingency in the amount of $38,265.00. Staff also requests approval of a budget amendment in the amount of $3,664,574.00, and to authorize a temporary loan from the General Fund to provide funding for this item if needed.

Loan Agreement: The Mayor or Mayor's designee (Chief Financial Officer) is authorized to provide a temporary loan from the General Fund if needed to cover expenses related to this item until the Airport Fund receives grant related reimbursements. When the Airport Fund receives grant related reimbursements, repayment of any loan from the General Fund will be made as soon as practicable.

BACKGROUND:
There are currently over 80 aircraft based on the east side of the airfield. The southernmost taxiway providing access to the east side of the airfield is currently Taxiway D, located 3,400 ft from the Runway 16 threshold. Under favorable conditions, most small- to medium sized aircraft arriving on Runway 16 can decelerate in time to safely maneuver onto Taxiway D. However; larger aircraft, and smaller aircraft under unfavorable conditions, are unable to decelerate prior to reaching Taxiway D and must exit the runway to the west. These aircraft must then cross the runway at either Taxiway D or Taxiway C to reach their intended destination.

This project will provide a new taxiway connector located 4,800 ft from the Runway 16 threshold. Analysis of aircraft performance data available from the FAA indicates increasing the available distance from 3,400 ft to 4,800 ft from the Runway 16 end will significantly reduce the number of aircraft having to cross the runway to access hangars on the east side of the airfield. Reducing runway crossings will improve airport safety by reducing the potential for runway incursions.

This project is included in the Airport's 5-year Capital Improvement Plan (CIP). The first phase of this project included completing an Environmental Assessment (EA). The EA was funded using a FY2023 FAA AIP Grant (Grant No. 3-05-0020-053-2023). A Finding of No Significant Impact (FONSI) and Record of Determination was issued by the FAA on June 12, 2024. The second phase of the project included design and bidding, which was funded under a FY2024 FAA AIP Grant (Grant No. 3-05-0020-056-2024).

DISCUSSION:
The Aviation Division is requesting permission to:

1. Execute the FAA Grant Offer in the amount of $3,477,544.00 (95% of Total Project Costs) for the construction of the Taxiway E Extension project.
2. Upon execution of the grant offer, execute the Construction Contract with APAC-Central, Inc. in the amount of $2,854,473.42 for the construction of the Taxiway E Extension project.
3. Upon execution of the grant offer, execute Work Order 05 in the amount of $339,100.00 with Garver, LLC to provide Construction Phase Services for the Taxiway E Extension project.
4. Upon execution of the grant offer, execute a Purchase and Sale Agreement with Watershed Conservation Resource Center for the purchase of Wetland Mitigation and Stream Mitigation Credits in an amount of $428,296.00.
5. Staff requests approval of a contingency of $38,265.00 and a budget amendment in the amount of $3,661,574.00 to cash-flow expenses for construction costs and administrative fees.
6. Finance requests authorization of a loan from the General Fund to provide temporary funding related to this item if needed. Any temporary loan from the General Fund would be reimbursed when the Airport receives drawdowns of grant funding.

Below is a summary of the anticipated costs and funding breakdown for this grant.

Administration[1]:	$1,439.00		
Wetland and Stream Mitigation Credits (WCRC):	$428,296.00		
Construction Contract (APAC-Central, Inc.)	$2,854,473.42	FAA:	$3,477,544.00
Contingency	$38,265.00	ADA[1]:	$183,028.00
Garver Work Order 05 (Construction Phase Services):	$339,100.00	City[2]:	$1,001.42
TOTAL:	**$3,661,573.42**	**TOTAL:**	**$3,661,573.42**

[1]*Amount estimated at this time.*

[2]*Includes Owners Protective Insurance which is not eligible for AIP reimbursement.*

BUDGET/STAFF IMPACT:
Staff requests approval of a budget amendment in the amount of $3,661,574.00. This amount includes $3,477,544.00 for cash-flow to cover the FAA's 95% share of billed invoices until monthly reimbursement is issued, $183,028.00 for cash-flow to cover the ADA's share until reimbursement at the end of the project, and $1,001.42 to cover the City's share. Staff requests approval to authorize a temporary loan from the General Fund to provide funding for this item if needed, to be fully reimbursed when the Airport receives funding from the granting agency.

ATTACHMENTS: 3. Staff Review Form, 4. Budget Amendment, 5. FYV-058-2026 Grant Agreement, 6. Bid 26-35, Bid Tab - Final, 7. Bid 26-35, Submittal - APAC-Central, Inc - E, 8. FYV TW E Ext - Contract (APAC Signed), 9. Garver Work Order 05 - FYV Taxiway E Extension, 10. FYV TW E Ext - WCRC Wetlands Credit Purchase Contract, Original - FYV-058-2026 Grant Agreement

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2729

A RESOLUTION TO AWARD BID 26-35 AND AUTHORIZE A CONTRACT WITH APAC-CENTRAL, INC. IN THE AMOUNT OF $2,854,473.42 FOR CONSTRUCTION OF THE TAXIWAY E EXTENSION PROJECT; TO AUTHORIZE THE ACCEPTANCE OF A FEDERAL AVIATION ADMINISTRATION GRANT IN THE AMOUNT OF $3,477,544.00; TO APPROVE WORK ORDER 5 WITH GARVER, LLC IN THE AMOUNT OF $339,100.00 FOR CONSTRUCTION PHASE SERVICES; TO APPROVE A CONTRACT WITH THE WATERSHED CONSERVATION RESOURCE CENTER FOR WETLAND AND STREAM MITIGATION CREDITS IN THE AMOUNT OF $428,296.00; TO APPROVE A PROJECT CONTINGENCY IN THE AMOUNT OF $38,265.00; TO AUTHORIZE THE MAYOR OR THE MAYOR'S DESIGNEE TO LOAN CASH FROM THE GENERAL FUND TO THE AIRPORT FUND IF NEEDED; AND TO APPROVE A BUDGET AMENDMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes Mayor Rawn to sign an grant agreement with the Federal Aviation Administration to accept a grant in the amount of $3,477,544.00 to fund 95% of the cost of the Taxiway E Extension project at Drake Field, and further authorizes the Mayor to sign all documents necessary to receive these funds and any additional funds that may be awarded by the Federal Aviation Administration for this project.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby awards Bid 26-35 and authorizes Mayor Rawn to sign a contract with APAC-Central, Inc. in the amount of $2,854,473.42 for construction of the Taxiway E Extension project, and further approves a project contingency in the amount of $38,265.00.

Section 3: That the City Council of the City of Fayetteville, Arkansas hereby authorizes Mayor Rawn to execute Work Order 5 with Garver, LLC in the amount of $339,100.00 for construction phase services.

Section 4: That the City Council of the City of Fayetteville, Arkansas hereby authorizes Mayor Rawn to execute a contract with the Watershed Conservation Resource Center in the amount of $428,296.00 for wetland and stream mitigation credits.

Section 5: That the City Council of the City of Fayetteville, Arkansas hereby authorizes the Mayor or the Mayor's designee to loan cash from the General Fund to the Airport Fund if needed to cover expenses related to this item, and further authorizes the Mayor or the Mayor's designee to repay any loan as soon as practicable when the Airport Fund receives grant-related reimbursements.

Section 6: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget amendment, a copy of which is attached to this Resolution.

City of Fayetteville Staff Review Form

2026-2729

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Jared Rabren	8/5/2026	AIRPORT SERVICES (760)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff requests approval to accept a Federal Aviation Administration (FAA) Grant Offer in the amount of $3,477,544.00, representing 95% of the total project cost for construction of the Taxiway E Extension project. Upon execution of the grant agreement, staff requests authorization to execute a Construction Contract with APAC-Central, Inc. for the construction of the Taxiway E Extension project, in the amount of $2,854,473.42, and to execute Work Order 05 in the amount of $339,100.00 with Garver, LLC to provide Construction Phase Services. Finally, staff requests authorization to execute a Purchase and Sale Agreement with Watershed Conservation Resource Center for the purchase of Wetland Mitigation and Stream Mitigation Credits in the amount of

Budget Impact:

5550.760.3960-5804.00 5550.760.3960-5860.02	Airport
Account Number	Fund
32305.2601	Taxiway E Construction
Project Number	Project Title

Budgeted Item?	No	Total Amended Budget	$	-
		Expenses (Actual+Encum)	$	-
		Available Budget	$	-
Does item have a direct cost?	Yes	Item Cost	$	3,621,869.42
Is a Budget Amendment attached?	Yes	Budget Amendment	$	3,661,574.00
		Remaining Budget	$	39,704.58

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:

City of Fayetteville, Arkansas - Budget Amendment/Adjustment (Agenda)

Budget Year	Division /Org2	AIRPORT SERVICES (760)	BA Number
2026	Requestor:	Dee Simpson	

BUDGET AMENDMENT/ADJUSTMENT DESCRIPTION:

Staff requests approval to accept a Federal Aviation Administration (FAA) Grant Offer in the amount of $3,477,544.00, representing 95% of the total project cost for construction of the Taxiway E Extension project. Upon execution of the grant agreement, staff requests authorization to execute a Construction Contract with APAC-Central, Inc. for the construction of the Taxiway E Extension project, in the amount of $2,854,473.42, and to execute Work Order 05 in the amount of $339,100.00 with Garver, LLC to provide Construction Phase Services. Finally, staff requests authorization to execute a Purchase and Sale Agreement with Watershed Conservation Resource Center for the purchase of Wetland Mitigation and Stream Mitigation Credits in the amount of $428,296.00.

COUNCIL DATE: 9/1/2026

ITEM ID#: **2026-2729**

Holly Black
8/12/2026 8:52 AM

Budget Division Date

TYPE: **D - (City Council)**

JOURNAL #:

GLDATE:

CHKD/POSTED: /

RESOLUTION/ORDINANCE

v.2026714

TOTAL	3,661,574	3,661,574				
	Increase / (Decrease)		Project.Sub#			
Account Number	Expense	Revenue	Project	Sub.Detl	AT	Account Name
5550.760.3960-5804.00	2,854,474	-	32305	2601	EX	Building Costs
5550.760.3960-5860.02	339,100	-	32305	2601	EX	Capital Prof Svcs - Engineering/Architectura
5550.760.3960-5314.00	428,296		32305	2601	EX	Professional Services
5550.760.3960-5301.00	1,439		32305	2601	EX	Public Notification
5550.760.3960-4309.00	-	3,477,544	32305	2601	RE	Federal Grants - Capital
5550.760.3940-4999.99	-	184,030			RE	Use Fund Balance - Current
5550.760.3960-5911.99	38,265	-	32305	2601	EX	Contingency - Capital Project
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				

U.S. Department of Transportation Federal Aviation Administration

Airports Division Arkansas/Oklahoma Airports District Office Southwest Region

FAA ASW-630 10101 Hillwood Pkwy Fort Worth, TX 76177

The Honorable Molly Rawn
Mayor of Fayetteville
113 W. Mountain Street
Fayetteville, AR 72701

Dear Mayor Rawn:

The Grant Offer for **Airport Improvement Program (AIP) Project No. 3-05-0020-058-2026 at Drake Field Airport** is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the Grant Offer carefully.

You may not make any modification to the text, terms or conditions of the Grant Offer.

***Steps You Must Take to Enter Into Agreement*.**

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **September 11, 2026**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (federal payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this system.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date four (4) years from the grant

execution date). We will be monitoring your progress to ensure proper stewardship of these federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future Grant Offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
  1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
  2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit FAA Form 5100-140, Performance Report within 30 days of the end of the federal fiscal year.
- For construction projects, you must submit FAA Form 5370-1, Construction Progress and Inspection Report, within 30 days of the end of each federal fiscal quarter.

Audit Requirements. As a condition of receiving federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-federal entities that expend $1,000,000 or more in federal awards to conduct a single or program specific audit for that year. Note that this includes federal expenditures made under other federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Kathy Franklin, (817) 222-5697, katherine.franklin@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

Femi Adeoye, P.E, CFM, PMP
Manager (A)
Arkansas/Oklahoma
Airports District Office

U.S. Department of Transportation Federal Aviation Administration

FEDERAL AVIATION ADMINISTRATION

FY 2026

AIRPORT IMPROVEMENT PROGRAM (AIP) GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date

Airport/Planning Area **Drake Field Airport**

Airport Grant Number 3-05-0020-058-2026

Unique Entity Identifier FKCQRMDULFH9

TO: **City of Fayetteville**

(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHER EAS, the sponsor has submitted to the FAA a **Project Application dated July 20, 2026**, for a grant of federal funds for a project at or associated with the Drake Field Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Drake Field Airport (herein called the “Project”) consisting of the following:

Extend Taxiway E (Phase III - Construction)

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq. and 48103; Consolidated Appropriations Act, 2024 (Public Law Number (P.L.) 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); Infrastructure Investment and Jobs Act of 2021 (IIJA) (P.L. 117-58) (as applicable); and the representations contained in the Project Application; and in consideration of: (a) the sponsor's adoption and ratification of the most recently published Grant Assurances; (b) the sponsor's acceptance of this offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the project, and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States' share of the Project.

Assistance Listings Number(s): 20.116**.**

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable **under this Offer is $3,477,544.**

   The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 USC § 47108(b):
   $3,477,544 for airport development.

2. **Grant Performance.** This agreement is subject to the following federal award requirements:

   a. Period of Performance:

      i. Start Date: The date the recipient formally accepts this agreement and the date signed by the last signatory to the agreement.

      ii. End Date: Four (4) years to the calendar day from the date of acceptance.

      iii. Extension of the Period of Performance (PoP): The recipient may request a one-time extension of up to one year after the PoP end date by submitting a request to the FAA. The request must include, at a minimum, supporting justification for the request and the amount of additional time requested. The request must be submitted at least 10 calendar days before the PoP end date. This one-time extension may not be exercised for the sole purpose of using unobligated balances.

      The PoP end date, or any extension as approved by FAA, shall not affect, relieve, or reduce recipient obligations and assurances that extend beyond the closeout of this agreement.

   b. Budget Period:

      i. For a single year grant offer, the budget period follows the same start and end date as the PoP provided in paragraph 2(a), and any extension of the PoP end date.

      ii. For a multi-year grant offer, per the authority provided in 49 USC § 47108 and § 47114, the budget period is from the initial PoP start date through the end of the final fiscal year identified on a multi-year grant offer (See Multi-Year Grant Special Condition, if applicable).

c. Appropriation Period of Availability and Expenditure:

i. The FAA must obligate appropriated funds within the period of availability identified in the appropriation.

ii. In accordance with 31 USC § 1552, by September 30th of the fifth fiscal year after the period of availability, FAA must liquidate and close expired appropriations, and any remaining balance (whether obligated or unobligated) must be canceled and thereafter shall not be available for obligation or expenditure for any purpose.

iii. IIJA and Supplemental AIP funding are subject to this condition.

d. Close Out:

Recipients shall begin the closeout process upon physical completion of the project(s) identified in this agreement. Closeout shall proceed expeditiously and without delay, even if the PoP end date has not been reached. In accordance with 2 Code of Federal Regulations (CFR) 200, unless the FAA authorizes a written extension, the recipient must submit all grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the PoP end date. If the recipient does not submit all required closeout documentation within this period, the FAA will proceed to close out the grant within one year of the PoP end date with the information available at the end of 120 days.

e. Termination:

The FAA may terminate this agreement and all of its obligations under this agreement if any of the following occur:

i. The recipient fails to comply with the terms and conditions of this agreement;

ii. The recipient fails to obtain or provide any recipient grant contribution as required by the agreement;

iii. There is a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the recipient;

iv. Any project changes that the FAA determines are inconsistent with the FAA's basis for selecting the project to receive a grant;

v. Continued grant payment inactivity, generally defined as no drawdowns over a 12-month period;

vi. The recipient requests that the FAA terminate the agreement under this section; or

vii. The FAA determines that termination of this agreement is in the public interest.

In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.

3. <u>Ineligible or Unallowable Costs</u>. In accordance with 49 USC § 47110, the sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.

4. **Indirect Costs - Sponsor.** The sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application, as accepted by the FAA, to allowable costs for sponsor direct salaries and wages.

5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 USC § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs, and settlement will be made for any upward or downward adjustments to the federal share of costs.

6. **Completing the Project Without Delay and in Conformance with Requirements.** The sponsor must carry out and complete the project without undue delay, and in accordance with this agreement, 49 USC Chapters 471 and 475, IIJA (P.L. 117-58) (as appropriate), and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months, or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The sponsor also agrees to comply with the grant assurances, which are part of this agreement.

7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the sponsor.

8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project(s) unless this offer has been accepted by the sponsor **on or before September 11, 2026**, or such subsequent date as may be prescribed in writing by the FAA.

9. **Improper Use of Federal Funds and Mandatory Disclosure.**

   a. The sponsor must take all steps, including litigation, if necessary, to recover federal funds spent fraudulently, wastefully, or in violation of federal antitrust statutes, or misused in any other manner for any project upon which federal funds have been expended. For the purposes of this grant agreement, the term "federal funds" means funds however used or dispersed by the sponsor, that were originally paid pursuant to this or any other federal grant agreement. The sponsor must obtain the approval of the Secretary as to any determination of the amount of the federal share of such funds. The sponsor must return the recovered federal share, including funds recovered by settlement, order, or judgment, to the Secretary. Upon request, the sponsor must furnish to the Secretary all documents and records pertaining to the determination of the amount of the federal share, or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the sponsor, in court or otherwise, involving the recovery of such federal share require advance approval by the Secretary.

   b. The sponsor, a recipient, and a subrecipient under this federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.

10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this agreement.

11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**

    a. Requirement for System for Award Management (SAM): Unless the sponsor is exempted from this requirement under 2 CFR § 25.110, the sponsor must maintain the currency of its information in the SAM until the sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at http://www.sam.gov).

    b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit, or governmental entity. A UEI may be obtained from SAM.gov at https://sam.gov/content/entity-registration.

12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. **Informal Letter Amendment of Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the sponsor by $25,000 or five percent, whichever is greater, the FAA can issue a letter amendment to the sponsor unilaterally reducing the maximum obligation.

    The FAA can also issue a letter to the sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun, provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.

    The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous, and in the best interests of the United States.

    An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Environmental Standards.** The sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.

15. **Financial Reporting and Payment Requirements.** The sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 USC § 50101, the sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this grant. The sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this grant.

17. **Build America, Buy America.** The sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).

18. **Maximum Obligation Increase.** In accordance with 49 USC § 47108(b)(2), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this grant:

    a. May not be increased for a planning project;

    b. May be increased by not more than 15 percent for development projects, if funds are available;

    c. May be increased by not more than the greater of the following for a land project, if funds are available:

        i. 15 percent; or

        ii. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

    If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 USC § 47109, or IIJA (P.L. 17-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the federal share as applicable through an informal letter of amendment.

19. **Audits for Sponsors.**

    PUBLIC SPONSORS. The sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at http://harvester.census.gov/facweb/. Upon request of the FAA, the sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than $1,000,000 in federal awards and are exempt from federal audit requirements must make records available for review or audit by the appropriate federal agency officials, state, and Government Accountability Office. The FAA and other appropriate federal agencies may request additional information to meet all federal audit requirements.

20. **Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the sponsor must:

    a. Verify the non-federal entity is eligible to participate in this federal program by:

        i. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-federal entity is excluded or disqualified; or

        ii. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or

        iii. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.

    b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.

    c. Immediately disclose in writing to the FAA whenever (1) the sponsor learns they have entered into a covered transaction with an ineligible entity or (2) the public sponsor suspends or debars a contractor, person, or entity.

21. <u>Ban on Texting While Driving</u>.

a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the sponsor is encouraged to:

   i. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal Government, including work relating to a grant or subgrant.

   ii. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:

      a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
      b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

f. The sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this grant.

22. <u>Trafficking in Persons</u>.

a. *Posting of contact information.*

   i. The sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.

b. *Provisions applicable to a sponsor that is a private entity.*

   i. Under this grant, the sponsor, its employees, subrecipients under this grant, and subrecipient's employees must not engage in:

      a) Severe forms of trafficking in persons;

      b) The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;

      c) The use of forced labor in the performance of this grant; or any subaward; or

      d) Acts that directly support or advance trafficking in persons, including the following acts:

         1. Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;

         2. Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

            a. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or

b. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;

3. Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;

4. Charging recruited employees a placement or recruitment fee; or

5. Providing or arranging housing that fails to meet the host country's housing and safety standards.

ii. The FAA may unilaterally terminate this grant or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if any private entity under this grant:

a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant; or

b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:

1. Associated with the performance under this grant; or
2. Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

c. *Provisions applicable to a sponsor other than a private entity.*

i. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if subrecipient is a private entity under this grant:

a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant or

b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:

1. Associated with the performance under this grant; or

2. Imputed to the sponsor or subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

d. Provisions applicable to any sponsor or subrecipient.

i. The sponsor or subrecipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph 2.a. (PoP) of this grant.

ii. The FAA's right to unilaterally terminate this grant as described in paragraphs 2.b. (Budget Period) or 3.a. (Close Out and Termination) of this grant, implements the requirements of 22 USC Chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this grant.

iii. The sponsor must include the requirements of paragraph 2.a. (PoP) of this grant award term in any subaward it makes to a private entity.

iv. If applicable, the sponsor must also comply with the compliance plan and certification requirements in 2 CFR § 175.105(b).

e. *Definitions. For purposes of this grant award, term:*

i. "Employee" means either:

a) An individual employed by the sponsor or a subrecipient who is engaged in the performance of the project or program under this grant; or

b) Another person engaged in the performance of the project or program under this grant and not compensated by the sponsor or a subrecipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.

ii. "Private Entity" means:

a) Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR § 200.1.

b) The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the Victims of Trafficking and Violence Protection Act of 2000, as amended (22 USC § 7102).

23. Grant Funded Work Included in a PFC Application. Within 120 days of acceptance of this Grant Agreement, the sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.

24. Exhibit "A" Property Map. The Exhibit "A" Property Map dated July 01, 2011, is incorporated herein by reference, or is submitted with the project application and made part of this Grant Agreement.

25. Employee Protection from Reprisal. In accordance with 2 CFR § 200.217 and 41 USC § 4701, an employee of a grantee, subgrantee contractor, recipient, or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in 41 USC § 4712(a)(2) information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 USC § 4712. See statutory requirements for whistleblower protections at 10 USC § 4701, 41 USC § 4712, 41 USC § 4304, and 10 USC § 4310.

26. Prohibited Telecommunications and Video Surveillance Services and Equipment. The sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889] and 2 CFR § 200.216.

27. **Critical Infrastructure Security and Resilience.** The sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.

28. **Title VI of the Civil Rights Act.** As a condition of a grant award, the sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d et seq.) and implementing regulations (49 CFR Part 21), the Airport and Airway Improvement Act of 1982 (49 USC § 47123), the Age Discrimination Act of 1975 (42 USC § 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. The sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, and genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

29. **Applicable Federal Anti-Discrimination Laws.** The sponsor agrees:

    a. That its compliance in all respects with all applicable federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 USC § 3729(b)(4) and

    b. To certify that it does not operate any programs promoting Diversity, Equity, and Inclusion (DEI) that violate any applicable federal anti-discrimination laws.

30. **National Airspace System Requirements.**

    a. The sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.

    b. If FAA determines that the sponsor has violated subsection a., the FAA may impose a remedy, including:

        i. Additional conditions on the award;

        ii. Consistent with 49 USC Chapter 471, any remedy permitted under 2 CFR §§ 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 CFR part 180; or

        iii. Any other remedy legally available.

c. In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.

d. The sponsor acknowledges that amounts that the FAA requires the sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 CFR 200.346 and the Federal Claims Collection Standards (31 CFR Parts 900–904).

31. Signage Costs for Construction Projects. The sponsor agrees that it will require the prime contractor of a federally-assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.

SPECIAL CONDITIONS

32. Lighting. The sponsor must operate and maintain lighting systems during the useful life of the system in accordance with applicable FAA standards.

33. Environmental – Mitigation Measures. Environmental approval for this project was issued on June 12, 2024. This project includes the following mitigation measures:

Debit 14.3 wetland credits and 1,188 stream credits from an approved and operating mitigation bank which services the area as a primary service area, or 28.6 wetland credits and 2,376 stream credits for an approved and operating mitigation bank which services the area as a secondary service area.

The sponsor understands and agrees to complete the above-listed mitigation measures to standards satisfactory to the FAA. It is further mutually agreed that the reasonable cost of completing these mitigation measures is an allowable cost within the scope of this project.

34. Pavement Maintenance Management Program. The sponsor agrees that it will implement an effective airport pavement maintenance management program as required by Airport Sponsor Grant Assurance 11, Pavement Preventive Maintenance-Management, which is codified at 49 USC § 47105(e). The sponsor agrees that it will use the program for the useful life of any pavement constructed, reconstructed, rehabilitated, or repaired with federal financial assistance at the airport. The sponsor further agrees that the program will:

a. Follow the current version of FAA Advisory Circular 150/5380-6, "Guidelines and Procedures for Maintenance of Airport Pavements," for specific guidelines and procedures for maintaining airport pavements, establishing an effective maintenance program, specific types of distress and its probable cause, inspection guidelines, and recommended methods of repair;

b. Detail the procedures to be followed to assure that proper pavement maintenance, both preventive and repair, is performed;

c. Include a Pavement Inventory, Inspection Schedule, Record Keeping, Information Retrieval, and Reference, meeting the following requirements:

   1. Pavement Inventory. The following must be depicted in an appropriate form and level of detail:

      i. Location of all runways, taxiways, and aprons;

      ii. Dimensions;

      iii. Type of pavement; and,

      iv. Year of construction or most recent major reconstruction, rehabilitation, or repair.

   2. Inspection Schedule.

      i. Detailed Inspection. A detailed inspection must be performed at least once a year. If a history of recorded pavement deterioration is available, i.e., Pavement Condition Index (PCI) survey as set forth in the current version of Advisory Circular 150/5380-6, the frequency of inspections may be extended to three years.

      ii. Drive-By Inspection. A drive-by inspection must be performed a minimum of once per month to detect unexpected changes in the pavement condition. For drive-by

inspections, the date of inspection and any maintenance performed must be recorded.

3. Record Keeping. Complete information on the findings of all detailed inspections and on the maintenance performed must be recorded and kept on file for a minimum of five years. The type of distress, location, and remedial action, scheduled or performed, must be documented. The minimum information is:

   i. Inspection date;

   ii. Location;

   iii. Distress types; and

   iv. Maintenance scheduled or performed.

4. Information Retrieval System. The sponsor must be able to retrieve the information and records produced by the pavement survey to provide a report to the FAA as may be required.

35. Project Containing Paving Work in Excess of $500,000. The sponsor agrees to:

a. Furnish a construction management program to the FAA prior to the start of construction which details the measures and procedures to be used to comply with the quality control provisions of the construction contract, including, but not limited to, all quality control provisions and tests required by the federal specifications. The program must include as a minimum:

i The name of the person representing the sponsor who has overall responsibility for contract administration for the project and the authority to take necessary actions to comply with the contract;

ii Names of testing laboratories and consulting engineer firms with quality control responsibilities on the project, together with a description of the services to be provided;

iii Procedures for determining that the testing laboratories meet the requirements of the ASTM International standards on laboratory evaluation referenced in the contract specifications (i.e., ASTM D 3666, ASTM C 1077);

iv Qualifications of engineering supervision and construction inspection personnel;

v A listing of all tests required by the contract specifications, including the type and frequency of tests to be taken, the method of sampling, the applicable test standard, and the acceptance criteria or tolerances permitted for each type of test; and

vi Procedures for ensuring that the tests are taken in accordance with the program, that they are documented daily, and that the proper corrective actions, where necessary, are undertaken.

   a) Submit at completion of the project, a final test and quality assurance report documenting the summary results of all tests performed and highlighting those tests that indicated failure or that did not meet the applicable test standard. The report must include the pay reductions applied and the reasons for accepting any out-of-tolerance material. Submit interim test and quality assurance reports when requested by the FAA.

   b) Failure to provide a complete report as described above, or failure to perform such tests will, absent any compelling justification, result in a reduction in federal participation for

costs incurred in connection with construction of the applicable pavement. Such reduction will be at the discretion of the FAA and will be based on the type or types of required tests not performed or not documented and will be commensurate with the proportion of applicable pavement with respect to the total pavement constructed under the Grant Agreement.

c) The FAA, at its discretion, reserves the right to conduct independent tests and to reduce grant payments accordingly if such independent tests determine that sponsor test results are inaccurate.

The sponsor's acceptance of this offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the sponsor, as hereinafter provided, and this offer and acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the sponsor with respect to the accomplishment of the project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the sponsor's acceptance of this offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[1]

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION

_____
(Signature)

_____
(Typed Name)

_____
(Title of FAA Official)

[1] Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[2]

Dated _____

City of Fayetteville

(Name of Sponsor)

_____

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

[2] Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, , acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of __Arkansas__. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[3]

Dated at _____

By: _____
(Signature of Sponsor's Attorney)

[3] Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES
AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, USC, subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this Grant Offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a Grant Offer of federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of federal aid for the project.

3. **Airport Planning Undertaken by a Sponsor.**

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of federal funds for this grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

FEDERAL LEGISLATION

a. 49 USC subtitle VII, as amended.
b. Davis-Bacon Act, as amended — 40 USC §§ 3141-3144, 3146, and 3147, et seq.[1]
c. Federal Fair Labor Standards Act – 29 USC § 201, et seq.
d. Hatch Act – 5 USC § 1501, et seq.[2]
e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 USC § 4601, et seq.[1, 2]
f. National Historic Preservation Act of 1966 – Section 106 – 54 USC § 306108.[1]
g. Archeological and Historic Preservation Act of 1974 – 54 USC § 312501, et seq.[1]
h. Native Americans Grave Repatriation Act – 25 USC § 3001, et seq.
i. Clean Air Act, P.L. 90-148, as amended – 42 USC § 7401, et seq.
j. Coastal Zone Management Act, P.L. 92-583, as amended – 16 USC § 1451, et seq.
k. Flood Disaster Protection Act of 1973 – Section 102(a) - 42 USC § 4012a.[1]
l. 49 USC § 303, (formerly known as Section 4(f)).
m. Rehabilitation Act of 1973 – 29 USC § 794.
n. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
o. Americans with Disabilities Act of 1990, as amended, (42 USC § 12101 et seq.) (prohibits discrimination on the basis of disability).
p. Age Discrimination Act of 1975 – 42 USC § 6101, et seq.
q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
r. Architectural Barriers Act of 1968, as amended – 42 USC § 4151, et seq.[1]
s. Powerplant and Industrial Fuel Use Act of 1978 – Section 403 – 42 USC § 8373.[1]
t. Contract Work Hours and Safety Standards Act – 40 USC § 3701, et seq.[1]
u. Copeland Anti-kickback Act – 18 USC § 874.[1]

v. National Environmental Policy Act of 1969 – 42 USC § 4321, et seq.[1]

w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 USC § 1271, et seq.

x. Single Audit Act of 1984 – 31 USC § 7501, et seq.[2]

y. Drug-Free Workplace Act of 1988 – 41 USC §§ 8101 through 8105.

z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).

aa. Civil Rights Restoration Act of 1987, P.L. 100-259.

bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.

cc. Build America, Buy America Act, P.L. 117-58, Title IX.

dd. Endangered Species Act – 16 USC 1531, et seq.

ee. Title IX of the Education Amendments of 1972, as amended – 20 USC 1681–1683 and 1685–1687.

ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 USC 1101, et seq.

gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.

hh. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.

ii. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 USC § 1352.

EXECUTIVE ORDERS

a. Executive Order 11990 – Protection of Wetlands

b. Executive Order 11988 – Floodplain Management

c. Executive Order 12372 – Intergovernmental Review of Federal Programs

d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction[1]

e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers

f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship

g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing

h. Executive Order 14154 – Unleashing American Energy

i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government

j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

FEDERAL REGULATIONS

a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).

b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [3, 4, 5]

c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.

d. 14 CFR Part 13 – Investigative and Enforcement Procedures.

e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.

f. 14 CFR Part 150 – Airport Noise Compatibility Planning.

g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.

h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.

i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.[1]

j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.[1]

k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).[1]

l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).[1]

m. 49 CFR Part 20 – New Restrictions on Lobbying.

n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.

o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.

p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.[1, 2]

q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.

r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.[1]

s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.

t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.

u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).

v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).

w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.

x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

[1] These laws do not apply to airport planning sponsors.
[2] These laws do not apply to private sponsors.
[3] 2 CFR Part 200 contains requirements for state and local governments receiving federal assistance. Any requirement levied upon state and local governments by this regulation shall apply where applicable to private sponsors receiving federal assistance under Title 49, United States Code.
[4] Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
[5] Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

a. It, a public agency or the Federal Government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

b. Subject to 49 USC § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.

c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.

d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.

e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.

f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.

g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors

of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the state in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 USC § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.

b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of $2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 USC §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 USC § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in

accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.

b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.

c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.

d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.

e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.

f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.

g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.

h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a federal airport grant.

19. Operation and Maintenance.

a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:

   1. Operating the airport's aeronautical facilities whenever required;

   2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and

   3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions

interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to ensure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which federal funds have been expended.

22. Economic Nondiscrimination.

a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.

b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:

1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and

2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.

d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.

e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers

which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.

g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.

h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.

i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and

b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the federal share of an airport development, airport planning or noise compatibility project for

which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:

   1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

   2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor’s acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.

   3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 USC § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.

b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.

c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 USC § 47107.

26. Reports and Inspections.

It will:

a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;

c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and

d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:

   1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and

   2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or

b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

a. The airport owner or operator will maintain a current airport layout plan of the airport showing:

1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;

2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;

3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and

4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.

b. Subject to subsection 49 USC § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.

c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—

1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or

2. complies with the portions of the plan approved by the Secretary.

d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:

1. eliminate such adverse effect in a manner approved by the Secretary; or

2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4); creed and sex per 49 USC § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this grant.

a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.

b. Applicability

   1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.

   2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.

   3. Real Property. Where the sponsor receives a grant or other federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

   The sponsor agrees that it is obligated to this assurance for the period during which federal financial assistance is extended to the program, except where the federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

   1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or

   2. So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

   "The (**City of Fayetteville**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."

e. Required Contract Provisions.

   1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in federally-assisted programs of the DOT acts and regulations.

   2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.

3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.

4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:

    a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and

    b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.

g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

    1. Reinvestment in an approved noise compatibility project;

    2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);

    3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;

    4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or

    5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

    If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United

States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received federal funds under Chapter 471 subchapter 1 of Title 49 USC, it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/airports/aip/aip_pfc_checklist) for AIP projects as of July 20, 2026.

35. Relocation and Real Property Acquisition.

a. It will be guided in acquiring real property, to the greatest extent practicable under state law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.

b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.

c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises (DBE)/Airport Concessions Disadvantage Business Enterprise (ACDBE) Program.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 USC §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

a. If the airport owner or operator of a medium or large hub airport (as defined in 49 USC § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:

1. Describes the requests;

2. Provides an explanation as to why the requests could not be accommodated; and
3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.

b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

40. Access to Leaded Aviation Gasoline

a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.

b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.

c. An airport owner or operator understands and agrees, that any violation of this grant assurance is subject to civil penalties as provided for in 49 USC § 46301(a)(8).

CITY OF FAYETTEVILLE ARKANSAS

BID TABULATION

Bid 26-35, Construction - Taxiway E Extension

Deadline: Thursday, May 28, 2026 at 2:00 PM

Certification of Funds: $4,687,500 *($5,859,375 maximum allowed)*

				APAC-Central, Inc.		Emery Sapp & Sons	
		Full Scope Total		$2,854,473.42		$4,036,018.50	
		w/ Deduct #1		$2,418,887.92		$3,319,986.30	
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended
	FULL PROJECT SCOPE			$2,854,473.42		$4,036,018.50	
1.1	Mobilization	1	LS	$105,000.00	$105,000.00	$171,960.00	$171,960.00
1.2	Bonds & Insurance	1	LS	$5,700.00	$5,700.00	$31,500.00	$31,500.00
1.3	Trench Excavation & Safety Systems	1	LS	$2,500.00	$2,500.00	$3,020.00	$3,020.00
1.4	Construction Safety and Security	1	LS	$11,000.00	$11,000.00	$79,510.00	$79,510.00
1.5	Demolition and Disposal	1	LS	$8,858.00	$8,858.00	$2,665.00	$2,665.00
1.6	Lockout/Tagout and Constant Current Regulator Calibration Procedures	1	LS	$1,060.00	$1,060.00	$1,300.00	$1,300.00
1.7	Existing Base Mounted Edge Light, Removed and Stored with Base Demolished	7	EA	$532.00	$3,724.00	$633.00	$4,431.00
1.8	Existing Base Mounted Guidance Sign, Removed and Stored with Base Demolished	1	EA	$1,064.00	$1,064.00	$1,215.00	$1,215.00
1.9	Temporary Airfield Lighting	1	LS	$3,967.00	$3,967.00	$5,000.00	$5,000.00
1.10	Contractor Quality Control Program (CQCP)	1	LS	$30,000.00	$30,000.00	$32,005.00	$32,005.00
1.11	Temporary Erosion Control	1	LS	$11,872.00	$11,872.00	$55,969.00	$55,969.00
1.12	Concrete Pavement Removal	390	SY	$42.00	$16,380.00	$37.05	$14,449.50
1.13	Unclassified Excavation	12180	CY	$14.00	$170,520.00	$37.20	$453,096.00
1.14	Borrow Excavation (Select Fill)	9890	CY	$7.80	$77,142.00	$40.40	$399,556.00
1.15	Unsuitable Excavation (Select Fill)	500	CY	$23.00	$11,500.00	$127.40	$63,700.00
1.16	Unsuitable Excavation (Crushed Aggregate Base Course)	4470	CY	$68.00	$303,960.00	$111.40	$497,958.00
1.17	Stabilization Geotextile	11175	SY	$10.00	$111,750.00	$11.18	$124,936.50
1.18	Crushed Aggregate Base Course (6" Thickness)	14580	SY	$13.00	$189,540.00	$12.62	$183,999.60
1.19	Asphalt Surface Course	3100	TN	$149.00	$461,900.00	$167.00	$517,700.00
1.20	Asphalt Base Course	3940	TN	$121.00	$476,740.00	$125.75	$495,455.00
1.21	Reinforced Concrete (Variable Thickness)	400	SY	$260.00	$104,000.00	$120.00	$48,000.00
1.22	Runway and Taxiway Marking (Reflective)	28800	SF	$1.10	$31,680.00	$1.21	$34,848.00
1.23	Runway and Taxiway Marking (Non-Reflective)	63000	SF	$1.00	$63,000.00	$1.06	$66,780.00
1.24	Runway and Taxiway Marking (Temporary)	8300	SF	$3.80	$31,540.00	$4.22	$35,026.00
1.25	42" Reinforced Concrete Pipe (Class IV)	98	LF	$361.00	$35,378.00	$339.00	$33,222.00
1.26	18" Reinforced Concrete Pipe (Class IV)	105	LF	$163.00	$17,115.00	$189.00	$19,845.00
1.27	42" Reinforced Concrete End Section	2	EA	$4,900.00	$9,800.00	$3,805.00	$7,610.00
1.28	36" Reinforced Concrete End Section	1	EA	$3,520.00	$3,520.00	$3,200.00	$3,200.00
1.29	18" Reinforced Concrete End Section	2	EA	$2,564.00	$5,128.00	$1,767.00	$3,534.00
1.30	Aqua-Swirl Concentrator (AS-6 BYP CW)	1	EA	$37,150.42	$37,150.42	$44,875.00	$44,875.00
1.31	Pilot Channel	90	SY	$193.00	$17,370.00	$147.00	$13,230.00
1.32	Concrete Channel Paving (w/ Sidewall)	210	SY	$153.00	$32,130.00	$134.00	$28,140.00
1.33	Concrete Channel Paving (w/o Sidewall)	30	SY	$287.00	$8,610.00	$134.50	$4,035.00
1.34	Seeding	2.8	AC	$4,635.00	$12,978.00	$5,275.00	$14,770.00
1.35	Sodding	5670	SY	$4.80	$27,216.00	$6.45	$36,571.50
1.36	Topsoil (4" Thickness, Obtained On-site)	17810	SY	$1.10	$19,591.00	$3.05	$54,320.50
1.37	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Trench, Duct Bank or Conduit	5000	LF	$2.90	$14,500.00	$3.32	$16,600.00
1.38	No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed in Trench, Including Connections/Terminations	4500	LF	$2.90	$13,050.00	$3.32	$14,940.00
1.39	Trenching for Direct-Buried Bare Counterpoise Wire, 8€ Minimum Depth	4000	LF	$3.00	$12,000.00	$3.62	$14,480.00
1.40	No. 1/0 AWG, Stranded, Bare Copper FAA Guard Wire, Installed in Trench, Above the Duct Bank or Conduit, Including Connections/Terminations	200	LF	$9.50	$1,900.00	$10.86	$2,172.00
1.41	25-Pair No. 19 AWG PE-39 Copper Communications Cable	400	LF	$16.50	$6,600.00	$18.77	$7,508.00
1.42	No. 2 AWG, 600V Rated, Type USE-2 Conductor, Installed in Duct Bank or Conduit	550	LF	$10.60	$5,830.00	$12.07	$6,638.50
1.43	Non-Encased Electrical Conduit, 1-Way-2-Inch	4100	LF	$9.50	$38,950.00	$10.86	$44,526.00
1.44	Concrete Encased Electrical Conduit, 1-Way-2-Inch	120	LF	$79.80	$9,576.00	$90.52	$10,862.40
1.45	Concrete Encased Electrical Duct Bank, 2-Way-2-Inch	120	LF	$133.00	$15,960.00	$150.87	$18,104.40
1.46	Concrete Encased FAA Duct Bank, 2-Way-4-Inch	180	LF	$133.00	$23,940.00	$150.87	$27,156.60
1.47	Electrical Junction Structure, L-867 Class 1, Size 16€ Diameter by 24€ Depth	2	EA	$1,809.00	$3,618.00	$2,052.00	$4,104.00
1.48	FAA Prefabricated Concrete Electrical Handhole, Size 3€™L x 2€™W x 3€™D	4	EA	$23,329.00	$93,316.00	$26,460.00	$105,840.00
1.49	L-858(L) Base Mounted, 2-Module Guidance Sign, Installed	3	EA	$9,514.00	$28,542.00	$10,792.00	$32,376.00
1.50	L-858(L) Base Mounted, 3-Module Guidance Sign, Installed	3	EA	$10,215.00	$30,645.00	$11,587.00	$34,761.00
1.51	L-861T(L) Base Mounted Taxiway Edge Light, Installed	43	EA	$1,809.00	$77,787.00	$2,052.00	$88,236.00
1.52	Stored L-858(L) Base Mounted, 2-Module Guidance Sign, Installed on New Base with New Panels	1	EA	$6,704.00	$6,704.00	$7,604.00	$7,604.00
1.53	Stored L-861T(L) Base Mounted Taxiway Edge Light, Installed	7	EA	$1,596.00	$11,172.00	$1,811.00	$12,677.00
	DEDUCTIVE ALTERNATE #1 (Not Used)			-$435,585.50		-$716,032.20	

* NOTICE: Bid award is contingent upon supplier meeting minimum specifications and formal authorization by City Officials.

Trevel Young, Procurement Agent

Kenny Fitch, Sr Procurement Agent

Bid 26-35 Addendum 3
APAC-Central, Inc.
Supplier Response

Event Information

Number:	Bid 26-35 Addendum 3
Title:	Construction - Taxiway E Extension
Type:	Invitation to Bid
Issue Date:	5/3/2026
Deadline:	5/28/2026 02:00 PM (CT)
Notes:	The City of Fayetteville is accepting sealed bids from properly licensed contractors to construct an extension to Taxiway E at the Drake Field Fayetteville Executive Airport. Construction shall include approximately 1,800 feet of asphalt, signage, grading, and drainage improvements. Questions regarding this bid should be addressed to Kenny Fitch, Sr. Procurement Agent at kfitch@fayetteville-ar.gov.

Contact Information

Contact:	Kenny Fitch - Sr Procurement Agent
Address:	Procurement City Hall Room 306 113 W. Mountain St. Fayetteville, AR 72701
Phone:	(479) 575-8258
Email:	kfitch@fayetteville-ar.gov

APAC-Central, Inc. Information

Contact: Doug Luetjen
Address: 755 E. Millsap Rd
Fayetteville, AR 72703
Phone: (479) 587-3300
Email: doug.luetjen@apac.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Doug Luetjen
Signature

doug.luetjen@apac.com
Email

Submitted at 5/28/2026 01:09:39 PM (CT)

Requested Attachments

Signature Forms for Bid 26-35

Taxiway E_APAC Signature Forms.pdf

Please attach your completed forms. These documents can be found in FILE #01 - PROJECT MANUAL in the Attachments tab. Please be sure to include ALL required information stated in the Project Manual.

Bid Bond for Bid 26-35

Taxiway E_APAC Bid Bond.pdf

Please attach a signed and completed copy of your bid bond. **The Bid Bond must be signed by both the bidder and the surety company to be considered valid. An invalid Bid Bond shall be grounds for bid rejection.** Bid bonds in the form of a cashier's check shall be delivered to City Hall, Procurement Division before bid deadline and have a copy of the cashier's check uploaded with submittal.

Bid Attributes

1	**Arkansas Secretary of State Filing Number:** 100057210
2	**Arkansas Contractor License Number:** *Contractor's License must have a classification relating to the scope prior to the award of this project.* 0011840427
3	**System for Award Management (SAM.gov) Registration Number** FTNNZLVRMXZ5
4	**Check Yes or No:** Pursuant Arkansas Code Annotated §25-1-503, the Contractor agrees and certifies that they do not currently boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract, with any public entity as defined in §25-1-503. If at any time during contract the contractor decides to boycott Israel, the contractor must notify the contracted public entity in writing. ☑ Yes, I agree ☐ No, I don't agree

5 **Check Yes or No:**

Pursuant Arkansas Code Annotated §25-1-1002, the Contractor agrees and certifies that they do not currently boycott Energy,
Fossil Fuel, Firearms, and Ammunition Industries during any time in which they are entering into, or while in contract, with any
public entity as defined in §25-1-1002. If at any time during the contract the contractor decides to boycott Energy, Fossil Fuel,
Firearms, and/or Ammunition Industries, the contractor must notify the contracted public entity in writing.

☑ Yes, I agree

☐ No, I don't agree

6 **Addendum Acknowledgement:**

By selecting "I agree", you acknowledge that you have read and understand any addendums that have been issued for this bid.

☑ I agree

Bid Lines

1 **Package Header**

FULL PROJECT SCOPE

Quantity: 1 UOM: EA Total: $2,854,473.42

Package Items

1.1 Mobilization (Maximum 5% of Total Bid, excluding Bonds & Insurance and Trench & Excavation Safety Systems)

Quantity: 1 UOM: LS Price: $105,000.00 Total: $105,000.00

1.2 Bonds & Insurance

Quantity: 1 UOM: LS Price: $5,700.00 Total: $5,700.00

1.3 Trench Excavation & Safety Systems

Quantity: 1 UOM: LS Price: $2,500.00 Total: $2,500.00

1.4 Construction Safety and Security

Quantity: 1 UOM: LS Price: $11,000.00 Total: $11,000.00

1.5 Demolition and Disposal

Quantity: 1 UOM: LS Price: $8,858.00 Total: $8,858.00

1.6 Lockout/Tagout and Constant Current Regulator Calibration Procedures

Quantity: 1 UOM: LS Price: $1,060.00 Total: $1,060.00

1.7 Existing Base Mounted Edge Light, Removed and Stored with Base Demolished

Quantity: 7 UOM: EA Price: $532.00 Total: $3,724.00

1.8 Existing Base Mounted Guidance Sign, Removed and Stored with Base Demolished

Quantity: 1 UOM: EA Price: $1,064.00 Total: $1,064.00

1.9 Temporary Airfield Lighting

Quantity: 1 UOM: LS Price: $3,967.00 Total: $3,967.00

1.10 Contractor Quality Control Program (CQCP)

Quantity: 1 UOM: LS Price: $30,000.00 Total: $30,000.00

1.11 Temporary Erosion Control

Quantity: 1 UOM: LS Price: $11,872.00 Total: $11,872.00

1.12 Concrete Pavement Removal

Quantity: 390 UOM: SY Price: $42.00 Total: $16,380.00

1.13 Unclassified Excavation

Quantity: 12180 UOM: CY Price: $14.00 Total: $170,520.00

1.14 Borrow Excavation (Select Fill)

Quantity: 9890 UOM: CY Price: $7.80 Total: $77,142.00

1.15 Unsuitable Excavation (Select Fill)

Quantity: 500 UOM: CY Price: $23.00 Total: $11,500.00

1.16 Unsuitable Excavation (Crushed Aggregate Base Course)

Quantity: 4470 UOM: CY Price: $68.00 Total: $303,960.00

1.17 Stabilization Geotextile

Quantity: 11175 UOM: SY Price: $10.00 Total: $111,750.00

1.18 Crushed Aggregate Base Course (6" Thickness)

Quantity: 14580 UOM: SY Price: $13.00 Total: $189,540.00

1.19 Asphalt Surface Course

Quantity: 3100 UOM: TN Price: $149.00 Total: $461,900.00

1.20 Asphalt Base Course

Quantity: 3940 UOM: TN Price: $121.00 Total: $476,740.00

1.21 Reinforced Concrete (Variable Thickness)

Quantity: 400 UOM: SY Price: $260.00 Total: $104,000.00

1.22 Runway and Taxiway Marking (Reflective)

Quantity: 28800 UOM: SF Price: $1.10 Total: $31,680.00

1.23 Runway and Taxiway Marking (Non-Reflective)

Quantity: 63000 UOM: SF Price: $1.00 Total: $63,000.00

1.24 Runway and Taxiway Marking (Temporary)

Quantity: 8300 UOM: SF Price: $3.80 Total: $31,540.00

1.25 42" Reinforced Concrete Pipe (Class IV)

Quantity: 98 UOM: LF Price: $361.00 Total: $35,378.00

1.26 18" Reinforced Concrete Pipe (Class IV)

Quantity: 105 UOM: LF Price: $163.00 Total: $17,115.00

1.27 42" Reinforced Concrete End Section

Quantity: 2 UOM: EA Price: $4,900.00 Total: $9,800.00

1.28 36" Reinforced Concrete End Section

Quantity: 1 UOM: EA Price: $3,520.00 Total: $3,520.00

1.29 18" Reinforced Concrete End Section

Quantity: 2 UOM: EA Price: $2,564.00 Total: $5,128.00

1.30 Aqua-Swirl Concentrator (AS-6 BYP CW)

Quantity: 1 UOM: EA Price: $37,150.42 Total: $37,150.42

1.31 Pilot Channel

Quantity: 90 UOM: SY Price: $193.00 Total: $17,370.00

1.32 Concrete Channel Paving (w/ Sidewall)

Quantity: 210 UOM: SY Price: $153.00 Total: $32,130.00

1.33 Concrete Channel Paving (w/o Sidewall)

Quantity: 30 UOM: SY Price: $287.00 Total: $8,610.00

1.34 Seeding

Quantity: 2.8 UOM: AC Price: $4,635.00 Total: $12,978.00

1.35 Sodding

Quantity: 5670 UOM: SY Price: $4.80 Total: $27,216.00

1.36 Topsoil (4" Thickness, Obtained On-site)

Quantity: 17810 UOM: SY Price: $1.10 Total: $19,591.00

1.37 No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Trench, Duct Bank or Conduit

Quantity: 5000 UOM: LF Price: $2.90 Total: $14,500.00

1.38 No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed in Trench, Including Connections/Terminations

Quantity: 4500 UOM: LF Price: $2.90 Total: $13,050.00

1.39 Trenching for Direct-Buried Bare Counterpoise Wire, 8â€ Minimum Depth

Quantity: 4000 UOM: LF Price: $3.00 Total: $12,000.00

1.40 No. 1/0 AWG, Stranded, Bare Copper FAA Guard Wire, Installed in Trench, Above the Duct Bank or Conduit, Including Connections/Terminations

Quantity: 200 UOM: LF Price: $9.50 Total: $1,900.00

1.41 25-Pair No. 19 AWG PE-39 Copper Communications Cable

Quantity: 400 UOM: LF Price: $16.50 Total: $6,600.00

1.42 No. 2 AWG, 600V Rated, Type USE-2 Conductor, Installed in Duct Bank or Conduit

Quantity: 550 UOM: LF Price: $10.60 Total: $5,830.00

1.43 Non-Encased Electrical Conduit, 1-Way-2-Inch

Quantity: 4100 UOM: LF Price: $9.50 Total: $38,950.00

1.44 Concrete Encased Electrical Conduit, 1-Way-2-Inch

Quantity: 120 UOM: LF Price: $79.80 Total: $9,576.00

1.45 Concrete Encased Electrical Duct Bank, 2-Way-2-Inch

Quantity: 120 UOM: LF Price: $133.00 Total: $15,960.00

1.46 Concrete Encased FAA Duct Bank, 2-Way-4-Inch

Quantity: 180 UOM: LF Price: $133.00 Total: $23,940.00

1.47 Electrical Junction Structure, L-867 Class 1, Size 16â€ Diameter by 24â€ Depth

Quantity: 2 UOM: EA Price: $1,809.00 Total: $3,618.00

1.48 FAA Prefabricated Concrete Electrical Handhole, Size 3â€™L x 2â€™W x 3â€™D

Quantity: 4 UOM: EA Price: $23,329.00 Total: $93,316.00

1.49 L-858(L) Base Mounted, 2-Module Guidance Sign, Installed

Quantity: 3 UOM: EA Price: $9,514.00 Total: $28,542.00

1.50 L-858(L) Base Mounted, 3-Module Guidance Sign, Installed

Quantity: 3 UOM: EA Price: $10,215.00 Total: $30,645.00

1.51 L-861T(L) Base Mounted Taxiway Edge Light, Installed

Quantity: 43 UOM: EA Price: $1,809.00 Total: $77,787.00

1.52 Stored L-858(L) Base Mounted, 2-Module Guidance Sign, Installed on New Base with New Panels

Quantity: 1 UOM: EA Price: $6,704.00 Total: $6,704.00

1.53 Stored L-861T(L) Base Mounted Taxiway Edge Light, Installed

Quantity: 7 UOM: EA Price: $1,596.00 Total: $11,172.00

2 Package Header

DEDUCTIVE ALTERNATE #1

Quantity: 1 UOM: EA Total: $-435,585.50

Item Notes: Unit prices in this section should be entered as negative values unless otherwise specified.

Package Items

2.1 Unclassified Excavation

Quantity: 1980 UOM: CY Price: $-14.00 Total: $-27,720.00

2.2 Borrow Excavation (Select Fill)

Quantity: 2430 UOM: CY Price: $-7.80 Total: $-18,954.00

2.3 Unsuitable Excavation (Select Fill)

Quantity: 120 UOM: CY Price: $-23.00 Total: $-2,760.00

2.4 Unsuitable Excavation (Crushed Aggregate Base Course)

Quantity: 1110 UOM: CY Price: $-66.00 Total: $-73,260.00

2.5 Stabilization Geotextile

Quantity: 2775 UOM: SY Price: $-10.00 Total: $-27,750.00

2.6 Crushed Aggregate Base Course (6" Thickness)

Quantity: 3630 UOM: SY Price: $-11.20 Total: $-40,656.00

2.7 Asphalt Surface Course

Quantity: 790 UOM: TN Price: $-147.00 Total: $-116,130.00

2.8 Asphalt Base Course

Quantity: 990 UOM: TN Price: $-119.00 Total: $-117,810.00

2.9 Runway and Taxiway Marking (Reflective) - *Positive Unit Price Requested*

Quantity: 100 UOM: SF Price: $1.10 Total: $110.00

2.10 Runway and Taxiway Marking (Non-Reflective)

Quantity: 13000 UOM: SF Price: $-1.00 Total: $-13,000.00

2.11 Runway and Taxiway Marking (Temporary)

Quantity: 1300 UOM: SF Price: $-3.80 Total: $-4,940.00

2.12 Seeding - *Positive Unit Price Requested*

Quantity: 0.7 UOM: AC Price: $4,635.00 Total: $3,244.50

2.13 Sodding - *Positive Unit Price Requested*

Quantity: 150 UOM: SY Price: $4.80 Total: $720.00

2.14 Topsoil (4" Thickness, Obtained On-site) - *Positive Unit Price Requested*

Quantity: 3320 UOM: SY Price: $1.00 Total: $3,320.00

Response Total: $2,418,887.92

00 22 13 BIDDER'S CHECKLIST OF REQUIRED ITEMS

This Bidder's Checklist is provided to ensure all required forms are completed and returned as part of the Bid submission. All forms must be included as indicated for a Bid to be considered a complete, responsive Bid. Appropriate signatures and date are required on each document. If an item is missing, the Bid may be declared unresponsive and therefore rejected as further set forth in the Instructions to Bidders.

	Completed*	Spec. Section
Acknowledgement of All Addenda	☑	00 41 00
Bid contains the following forms:		
1. Bid Form/Proposal	☑	00 41 00
2. Bid Bond	☑	00 43 13
3. List of Proposed Subcontractors	☑	00 43 36
4. Qualifications Statement	☑	00 45 13
5. Bidder Certifications	☑	00 45 46
6. Current Insurances and Coverages (Auto and Liability)	☑	
*Check when filled out, signed, and included with submission of bid packet.		

Within three (3) days after Bid Opening:
Bidder acknowledges to provide within three (3) days after Bid Opening (Low Bidder Only):
1. Bidder's Qualifications of Subcontractor (if requested)
2. Bidder's Safety Records (if requested)

Within fifteen (15) days after Notification to Successful Bidder:
Bidder acknowledges that within fifteen (15) days after Notification to Successful Bidder, the Successful Bidder& is required to complete the following before execution and award of the Contract:
1. Section 00 52 00, Contract (all pages and supporting documents)

Within fifteen (15) days after Notice of Award and Prior to Construction (Awarded Contractor):
1. Section 00 61 13, Performance Bond
2. Section 00 61 16, Payment Bond
3. Completed Certificates of Insurance
4. Construction Schedule - before preconstruction conference
5. Contractor Safety Plan Compliance Documents (SPCD)

Seal (if incorporated)

Bidder Name: Apac - Central, Inc.

Address: 755 E. Millsap Rd.

City, State, Zip Code: Fayetteville, AR, 72703

Contractor Number: 0011840427

Contact Name: Shaun Long

Title: Estimator

Contact Number: 479-587-3300

Contact Email: Shaun.Long@apac.com

Signature of Authorized Agent for Bidder: Shaun Long

Date: 5/27/26

00 41 00 BID FORM

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

CITY OF FAYETTEVILLE
PURCHASING DIVISION ROOM 306 – CITY HALL
113 WEST MOUNTAIN STREET
FAYETTEVILLE, ARKANSAS 72701

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

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 120 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

2.02 In submitting this Bid, Bidder acknowledges and accepts Contractor's representations as more fully set forth in the Contract.

2.03 In submitting this Bid, Bidder certifies Bidder is qualified to do business in the State of Arkansas as required by laws, rules and regulations or, if allowed by statute, covenants to obtain such qualification prior to contract award.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following addenda:

Addendum No.	Addendum, Date
1	5/14/26
2	5/20/26
3	5/27/26

B. Bidder has become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all laws and regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Special Provisions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site

that have been identified in the Special Provisions, especially with respect to Technical Data in such reports and drawings.

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

K. The submission of the Bid constitutes that applicable sales taxes are included in the stated Bid prices for the work, unless provision is made herein for the bidder to separately itemize the estimated amount of sales tax.

L. By submitting a bid/proposal under this solicitation, the Bidder understands that the bid/proposal is subjected to the **Davis-Bacon Act, including prevailing wage rates,** and the Contract Work hours and Safety Standards Act.

M. By submitting a bid/proposal, the Bidder understands that the bid/proposal is subjected to the **Federal Aviation Administration requirements referenced in the Special Provisions.**

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder acknowledges that (1) each Bid unit price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

5.02 Bidder will complete the Work in accordance with the Contract Documents for the enclosed prices.

5.03 BID ALTERNATES

A. The undersigned Bidder offers to make, at the bid alternate prices (Deductive) following, the changes in the Work covered in the total bid price set forth in unit price schedule ("Total Base Bid Price") that are specified in the bid alternates priced below:

B. It is understood that:

1. All bid alternate prices shall be filled in. The work detailed by the bid alternate(s) is an extension of the nature of the work for the Total Base Bid Price's project. This proposal requires that the undersigned Bidder propose on all work detailed by the Total Base Bid Price's project and the decrease in work as detailed by each and all of the bid alternates. Failure to comply with this requirement of submitting a price for each and all of the bid alternates may render the Bid non-responsive and may cause its rejection.

2. ***Any bid items contained within the alternate unit price schedule that are measured quantities (TN, SY, CY, SF, LF, EA, etc.) shall match exactly the unit price found within the base bid unit price schedule. Lump sum bid items will not be required to meet this requirement.***

3. The acceptance or rejection of any or all of these bid alternates is at the option of the Owner.

4. Reference Document 00 21 00, Article 19 for Method of Award.

5. The undersigned has carefully examined the plans and other contractual documents and has coordinated the scopes between the Total Base Bid Documents and the Bid Alternate Documents. Through submittal of a bid, the undersigned agrees and understands that the documents have been prepared with the highest level of care in the effort to coordinate the scopes of the Total Base Bid Project documents and the Bid Alternate documents. The undersigned agrees and accepts the responsibilities to coordinate and construct all required interconnections and coordination facilities

between the Total Base Bid Project and any of, any combination of, and/or a total combination of the Bid Alternates to develop complete and operational facilities that meet the regulatory requirements for the facilities and the requirements set forth by these contract documents.

5.04 BID SCHEDULES

1. Not used.

All bids shall be placed via the City's online bidding platform.

See 00 11 00 Advertisement for Bids for more information.

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ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Section 90-09 of the General Provisions on or before the dates or within the number of calendar days indicated in the Contract.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security (00 43 13);

B. List of Proposed Subcontractors (00 43 36)

C. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

D. Contractor's License or Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;

E. Required Bidder Qualifications Statement (00 45 13) with supporting data; and

F. DBE Participation Reporting (00 45 39)

G. Bidder Certifications (00 45 46)

H. Current Insurances and Coverages

ARTICLE 8 – DEFINED TERMS

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

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ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

Apac- Central, Inc.

By:
[Signature] Shaun Long

[Printed name] Shaun Long

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature]

[Printed name] Doug Luetjen

Title: Operations Manager

Submittal Date: 5/27/26

Address for giving notices:

755 E. Millsap Rd.
Fayetteville, AR 72703

Telephone Number: 479-587-3300

Fax Number: 479-587-3300

Contact Name and e-mail address: Shaun Long
Shaun.Long@apac.com

Bidder's License No.: 0011840427
(where applicable)

Bidder's SAM No.: 58-1401469

Bidder's Tax ID No.: FTNN2LVRMXZ5

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Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bond Number: 05272026

Bid Bond

CONTRACTOR:
(Name, legal status and address)

APAC-Central, Inc.
755 E. Millsap Road
Fayetteville, AR 72703

SURETY:
(Name, legal status and principal place of business)
Fidelity and Deposit Company of Maryland
1299 Zurich Way
Schaumburg, IL 60196-1056
State of Inc: Illinois

OWNER:
(Name, legal status and address)
City of Fayetteville
113 W. Mountian
Fayetteville, AR 72701

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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

BOND AMOUNT: 5%

PROJECT:
(Name, location or address, and Project number, if any)
Bid 26-35, Construction – Taxiway E Extension

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 27 day of May , 2026

APAC-CENTRAL, INC. CORPORATE SEAL 1980 DELAWARE

(Witness)	APAC-Central, Inc. (Principal) (Seal)
	(Title)
(Witness)	Fidelity and Deposit Company of Maryland (Surety) (Seal)
	(Title) Doug Luetjen, Attorney-In-Fact

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

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Brandon Lefevre, Murry Cline, Michael Dugan, Kristopher McClanahan, Michael Eshleman, Doug Luetjen, James Hawkins, Joshua Davis and Doug Fronick, all of Fayetteville, Arkansas**, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: Any and all bid bonds issued on behalf of **APAC - Central, Inc. of Fayetteville, Arkansas** each in a penalty not to exceed the sum of $1,000,000, **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 3rd day of January, A.D. 2023.

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

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 3rd day of January, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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

Iva Bethea
Notary Public
My Commission Expires September 30, 2023

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 27th day of May, 2026.

By: Mary Jean Pethick
Vice President

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

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
Ph: 800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

00 43 36 LIST OF PROPOSED SUBCONTRACTORS

I, the undersigned Bidder, hereby certify that proposals from the following subcontractors were used in the preparation of my Bid. I agree that if I am the successful Bidder and if the following subcontracts are approved, I will not enter into contracts with others for these divisions of the work without prior written approval from the Engineer and the Owner.

If the responses below do not clearly indicate that the contract goal for DBE participation has been achieved, documentation shall be attached to clearly demonstrate to the satisfaction of the Owner that a *good faith effort* has been made as defined and described in Appendix A of 49 CFR Part 26. Firms qualified as a DBE for this project shall be certified by the Arkansas DOT. Firms qualified as a small business enterprise (SBE) shall be certified by the US Small Business Administration or the Arkansas Economic Development Commission.

For Annual Gross Receipts:

- Enter 1 for Less than $1 Million
- Enter 2 for More than $1 Million, Less than $5 Million
- Enter 3 for More than $5 Million, Less than $10 Million
- Enter 4 for More than $10 Million, Less than $15 Million
- Enter 5 for More than $15 Million

Type of Work: Striping / Signage
Subcontractor's Name: Custom Pavement Maint. & Safety, LLC
Arkansas License No.: 81-174830
Address: P.O. Box 435, Van Buren, AR 72957
DBE: Yes / (No) (circle one) Contract Amount: $113,890
SBE: Yes / (No) (circle one)
Date Firm Established: 2016
Annual Gross Receipts (enter the range only): 4

Type of Work: Erosion Control, Seeding, sodding
Subcontractor's Name: Second Nature Landscapes
Arkansas License No.:
Address: 211 E. Hwy 264, Springdale, AR 72764
DBE: Yes / (No) (circle one) Contract Amount: $56,030.50
SBE: Yes / (No) (circle one)
Date Firm Established: 2020
Annual Gross Receipts (enter the range only): 2

Type of Work: Lighting & Electrical

Subcontractor's Name: All Service Electric, Inc.

Arkansas License No.: 00360520527

Address: 182 Whitfield Farm Lane, Hot Springs, AR 71913

DBE: Yes / (No) (circle one) Contract Amount: $426,766

SBE: Yes / (No) (circle one)

Date Firm Established: 1983

Annual Gross Receipts (enter the range only): 3

Type of Work:

Subcontractor's Name:

Arkansas License No.:

Address:

DBE: Yes / No (circle one) Contract Amount:

SBE: Yes / No (circle one)

Date Firm Established:

Annual Gross Receipts (enter the range only):

Bidder (General Contractor): APAC-Central, Inc.

Arkansas License No.: 00118404 27

Address: 755 E. Millsap Rd, Fayetteville AR

DBE: Yes / (No) (circle one)

SBE: Yes / (No) (circle one)

Date Firm Established: 1980

Annual Gross Receipts (enter the range only): 5

By: Shawn Long *

Title: Estimator

Percent of Contract to be Completed by DBE: 0%

*Signature must be the same as on the Bid form.

Notes:

(1) This form must be completed and submitted with *good faith effort* documentation provided in the sealed Bid to be considered responsive at the time of the bid opening.

(2) Bidder and subcontractors shall have evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids.

License No. 0011840427 ID #2781

State of Arkansas

Commercial Contractors Licensing Board

APAC-CENTRAL, INC.
PO BOX 9208
FAYETTEVILLE, AR 72703

This is to Certify That APAC-CENTRAL, INC.

is duly licensed under the provisions of Ark. Code Ann. § 17-25-101 et. seq. as amended and is entitled to practice Contracting in the State of Arkansas within the following classifications/specialties:

HIGHWAY, RAILROAD, AIRPORT CONSTRUCTION
MUNICIPAL & UTILITY CONSTRUCTION

This contractor has an unlimited suggested bid limit.

from April 24, 2026 **until** April 30, 2027 **when this Certificate expires.**

Witness our hands of the Board, dated at North Little Rock, Arkansas

GREAT SEAL OF THE STATE OF ARKANSAS

CHAIRMAN

SECRETARY

April 24, 2026 - dsa

00 43 43 WAGE RATES

"General Decision Number: AR20260173 01/02/2026

Superseded General Decision Number: AR20250173

State: Arkansas

Construction Type: Highway

County: Washington County in Arkansas.

HIGHWAY CONSTRUCTION PROJECTS

Modification Number	Publication Date
0	01/02/2026

SUAR2014-045 07/21/2014

	Rates	Fringes
CARPENTER, Includes Form Work	$ 15.40	0.00
CEMENT MASON/CONCRETE FINISHER	$ 15.33	0.00
ELECTRICIAN, Includes Traffic Signalization	$ 20.40	0.00
FENCE ERECTOR	$ 11.27	0.00
HIGHWAY/PARKING LOT STRIPING: Operator (Striping Machine)	$ 13.25	0.00
HIGHWAY/PARKING LOT STRIPING: Painter	$ 21.75	0.00
INSTALLER - GUARDRAIL	$ 17.12	0.00
IRONWORKER, REINFORCING	$ 14.22	0.00
IRONWORKER, STRUCTURAL	$ 17.52	0.00
LABORER: Asphalt, Includes Raker, Shoveler, Spreader and Distributor	$ 14.68	0.00
LABORER: Common or General	$ 13.17	0.00

LABORER: Mason Tender - Cement/Concrete	$ 14.77	0.00
LABORER: Pipelayer	$ 14.33	0.00
OPERATOR: Asphalt Spreader	$ 15.80	0.00
OPERATOR: Backhoe/Excavator/Trackhoe	$ 17.01	0.00
OPERATOR: Bobcat/Skid Steer/Skid Loader	$ 16.06	0.00
OPERATOR: Broom/Sweeper	$ 12.00	0.00
OPERATOR: Bulldozer	$ 17.08	0.00
OPERATOR: Crane	$ 22.58	0.00
OPERATOR: Drill	$ 14.85	0.00
OPERATOR: Grade Checker	$ 16.36	0.00
OPERATOR: Grader/Blade	$ 16.67	0.00
OPERATOR: Hydroseeder	$ 10.79	0.00
OPERATOR: Loader	$ 15.01	0.00
OPERATOR: Mechanic	$ 20.28	0.00
OPERATOR: Milling Machine	$ 16.77	0.00
OPERATOR: Oiler	$ 19.29	0.00
OPERATOR: Paver (Asphalt, Aggregate, and Concrete)	$ 19.95	0.00
OPERATOR: Post Driver (Guardrail/Fences)	$ 16.97	0.00
OPERATOR: Roller	$ 15.46	0.00
OPERATOR: Scraper	$ 16.50	0.00
OPERATOR: Screed	$ 16.90	0.00
OPERATOR: Tractor	$ 17.61	0.00

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TRAFFIC CONTROL:   Flagger.......$ 15.77            0.00

TRAFFIC CONTROL:
Laborer-Cones/
Barricades/Barrels -
Setter/Mover/Sweeper.............$ 12.44            0.00

TRUCK DRIVER:  Dump Truck........$ 18.56            0.00

TRUCK DRIVER:  Flatbed Truck.....$ 21.03            0.00

TRUCK DRIVER:  Lowboy Truck......$ 17.96            0.00

TRUCK DRIVER:  Servicer..........$ 16.36            0.00

TRUCK DRIVER:  Water Truck.......$ 14.73            0.00

TRUCK DRIVER: Semi/Trailer
Truck............................$ 12.50            0.00
----------------------------------------------------------------

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.

================================================================

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave
for Federal Contractors applies to all contracts subject to the
Davis-Bacon Act for which the contract is awarded (and any
solicitation was issued) on or after January 1, 2017.  If this
contract is covered by the EO, the contractor must provide
employees with 1 hour of paid sick leave for every 30 hours
they work, up to 56 hours of paid sick leave each year.
Employees must be permitted to use paid sick leave for their
own illness, injury or other health-related needs, including
preventive care; to assist a family member (or person who is
like family to the employee) who is ill, injured, or has other
health-related needs, including preventive care; or for reasons
resulting from, or to assist a family member (or person who is
like family to the employee) who is a victim of, domestic
violence, sexual assault, or stalking.  Additional information
on contractor requirements and worker protections under the EO
is available at
https://www.dol.gov/agencies/whd/government-contracts.

Note: Executive Order 13658 generally applies to contracts
subject to the Davis-Bacon Act that were awarded on or between
January 1, 2015 and January 29, 2022, and that have not been
renewed or extended on or after January 30, 2022. Executive
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Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least $13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which

the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

a) a survey underlying a wage determination
b) an existing published wage determination
c) an initial WHD letter setting forth a position on a wage determination matter
d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator

U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210.

==========

END OF GENERAL DECISION
"

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00 45 13 QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY LAWS AND REGULATIONS

1. SUBMITTED BY:

Official Name of Firm: APAC - Central, Inc.

Address: 755 E. Millsap Rd.
Fayetteville, AR 72703

2. SUBMITTED FOR:

Owner: **CITY OF FAYETTEVILLE**

Project Name: **TAXIWAY E EXTENSION**

TYPE OF WORK: The Project includes, but is not limited to, construction of approximately 1,800 linear feet of asphalt taxiway extension, including airfield signage and associated grading and drainage improvements as shown on the plans and indicated in the specifications.

3. CONTRACTOR'S CONTACT INFORMATION

Contact Person: Shaun Long

Title: Estimator

Phone: 479-587-3300

Email: Shaun.Long@apac.com

4. AFFILIATED COMPANIES:

Name:

Address:

5. TYPE OF ORGANIZATION:

☐ SOLE PROPRIETORSHIP

Name of Owner: _____

Doing Business As: _____

Date of Organization: _____

☐ PARTNERSHIP

Date of Organization: _____

Type of Partnership: _____

Name of General Partner(s): _____

☑ CORPORATION

State of Organization: Delaware

Date of Organization: 1980

Executive Officers:

- President: Brandon Lefevre
- Vice President(s): Murry Cline
- Treasurer: Shannon Holley
- Secretary: Marla Webb

☐ LIMITED LIABILITY COMPANY

State of Organization: _____

Date of Organization: _____

Members: _____

☐ JOINT VENTURE

Sate of Organization: _____

Date of Organization: _____

Form of Organization: _____

Joint Venture Managing Partner

- Name: _____
- Address: _____

Joint Venture Managing Partner

- Name: _____
- Address: _____

Joint Venture Managing Partner

- Name: _____
- Address: _____

6. LICENSING

Jurisdiction: Arkansas

Type of License: Contractor License

License Number: 0011840426

Jurisdiction: _____

Type of License: _____

License Number: _____

Has firm listed in Section 1 ever been fined or suspended by a Contractor's licensing board?

☐YES ☑NO

If YES, attach as an Attachment details including where and why.

7. CERTIFICATIONS

CERTIFIED BY:

Disadvantage Business Enterprise: _____

Minority Business Enterprise: _____

Woman Owned Enterprise: _____

Small Business Enterprise: _____

Other (_____): _____

8. BONDING INFORMATION

Bonding Company: Fidelity & Deposit of Maryland

Address: 1299 Zurich Way
Schaumburg, IL 60169

Bonding Agent: Kimberly Leonard

Address: 1299 Zurich Way
Schaumburg, IL 60169

Contact Name: Kimberly Leonard

Phone: 1-800-626-4577

Aggregate Bonding Capacity: $100MM

Available Bonding Capacity as of date of this submittal: $100,000,000.00

9. FINANCIAL INFORMATION

Financial Institution: Bank of America

Address: 100 N. Tryon Street
Charlotte, NC 28255

Account Manager: Upon Request

Phone: Upon Request

Credit available: $ Upon Request

10. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 5 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

☐YES ☑NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

☐ YES ☑NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

☐YES ☑NO

If YES, attach as an Attachment details including Project Owner's contact information.

11. SAFETY PROGRAM:

Name of Contractor's Safety Officer: Casey Hanson

Include the following as attachments:

[If requested after the bid,]Provide as an Attachment Contractor's (and Contractor's proposed subcontractors and suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) OSHA No. 300- Log & Summary of Occupational Injuries & Illnesses for the past 5 years.

[If requested after the bid,]Provide as an Attachment Contractor's (and Contractor's proposed subcontractors and suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all OSHA Citations & Notifications of Penalty (monetary or other) received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

[If requested after the bid,]Provide as an Attachment Contractor's (and Contractor's proposed subcontractors and suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all safety citations or violations under any state all received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

APAC-CENTRAL, INC

POLICIES, RULES & REGULATIONS
EEO POLICY / SAFETY PROGRAM

REVISED
1-28-2025

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NAMES, TITLES, AND BUSINESS TELEPHONE NUMBERS OF VARIOUS COMPANY MANAGERS & STAFF

MURRY CLINE – GENERAL MANAGER, ...(479) 587- 3399

SCOTT BEEKS – CONSTRUCTION MANAGER .....(479) 601-7701

JASON STOYANOV – CONTROLLER.....(479) 263-6012

BLAKE FLORES – SHOP MANAGER.....(479) 601-7066

KERRY JEFFRIES – QUARRY OPERATIONS MANAGER .....(479) 216-7900

DUSTIN HIGGINS– PROJECT MANAGER/CONCRETE.....(479) 263-7569

BRAD HOOKER – PROJECT MANAGER / ASPHALT SUPERINTENDENT .....(479) 263-7816

DUSTIN EGGER – ASSISTANT CONSTRUCTION MANAGER.....(479) 263-7163

DOUG LUETJEN – CONSTRUCTION OPERATIONS MANAGER.....(479) 652-9840

GRANT FERGUSON – ESTIMATOR.....(479) 263-9860

DAVID FOSTER – SR. PROJECT MANAGER.....(479) 263-4479

JOSH LEE – HR MANAGER/ EEO OFFICER/OJT SUPERVISOR..... (479) 587-3356

CASEY HANSEN - SAFETY MANAGER .....(479) 601-5097

BENEFITS/PAYROLL.....(479) 587-3344

MAIN OFFICE..... (479) 587-3300

COMPANY MAILING ADDRESS: P.O. BOX 9208, FAYETTEVILLE, AR 72703

APAC-Central, Inc.,

755 E Millsap Rd
Post Office Box 9208
Fayetteville, AR 72703
Tel: (479) 587-3300

January 2025

Equal Employment Opportunity Policy

1. It is the policy of the Company not to discriminate against any applicant for employment, or any employee because of race, color, religion, sex, sexual orientation, gender identity, marital status, national origin, physical or mental disability, status as a Vietnam-era veteran or qualified disabled veteran, or age, except when in instances where age or gender is a bonafide occupational qualification, or when a disability constitutes a bonafide disqualification.

2. The Company will take affirmative action to ensure that the policy is implemented, particularly with regard to application procedures, recruitment, recruitment advertising, hiring, upgrading, promotions, downgrading, demotions, discipline, training programs, educational assistance, transfers, job assignments and classifications, layoffs, recalls, resignations, terminations, rehires, compensation, leave, fringe benefits, social and recreational activities, and working conditions.

3. Management and other supervisory personnel will ensure that personnel procedures will be executed without regard to race, color, sex, sexual orientation, gender identity, marital status, religion, national origin, physical or mental disability, status as a Vietnam-era or qualified disabled veteran, or age.

4. The Company will continue to make it understood by the employment entities with whom it deals, and in employment opportunity announcements, that the foregoing is company policy, and that all applicants and employees will continue to be compensated, trained, advanced, demoted, terminated, hired and transferred solely on the basis of the individual's merit.

5. All employment decisions will be made with equal employment opportunity and the Company's commitment to equal employment opportunity in mind.

6. Reasonable accommodations will be made for all physical and mental limitations of otherwise qualified employees and applicants with physical and mental disabilities.

7. All present employees are requested to encourage minorities, women, special disabled veterans, veterans of the Vietnam-era, and qualified persons with disabilities to make application for employment with the Company or to apply for training in an approved On the Job Training or Apprenticeship Program. It is also policy of the Company to satisfy special accommodations for qualified disabled individuals.

Equal Employment Opportunity Policy (Continued)

8. It is the policy of the Company to ensure and maintain a working environment free of harassment, intimidation, and coercion at all job sites, and in all facilities at which employees are assigned work. The policy will be rigidly followed at all times. Employees who believe they have experienced or observed harassment must report the harassment immediately to their EEO Officer at 479-587-3356.

9. It is the policy of the Company that all job sites and facilities, including Company activities, are non-segregated, except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.

10. It is the Company's policy to afford opportunities to women and minority-owned businesses. These businesses will be given maximum opportunities to participate as suppliers, contractors, subcontractors, and vendors of goods and services to the Company. They must comply with all regulatory agency requirements and with all local, state, and federal regulations and programs.

The Company's EEO Officer and Human Resources Director for this area is:

Name: Josh Lee

Business

Street:	755 E Millsap Rd
City, State:	Fayetteville, AR 72703
Telephone:	(479) 587-3356

Any complaint of alleged discrimination or violation of the Equal Employment Opportunity Policy must be reported immediately to the EEO Officer at 479-587-3356 or the CRH Ethics and Compliance Hotline at 800-220-7505.

J. Lee
EEO Officer

1/28/25
Date

ANTI-HARASSMENT POLICY

WHAT IS APAC'S POLICY ON HARASSMENT?

APAC is committed to maintaining a work environment that is free of all forms of discrimination. In keeping with this commitment, we will not tolerate the harassment of APAC employees or applicants (male or female) by anyone, including any supervisor, co-worker, or non-employee.

WHAT IS HARASSMENT?

Harassment consists of unwelcome conduct, whether verbal or physical, that is based upon a person's sex, color, race, religion, national origin, age, disability, or other protected group status. APAC will not tolerate harassing conduct that affects and individual's employment, that interferes with an individual's performance, or that creates an intimidating, hostile, or offensive working environment.

WHAT IS SEXUAL HARASSMENT?

Sexual harassment includes, but is not necessarily limited to:

- Making unwelcome sexual advances or requests for sexual favors or other verbal or physical conduct of a sexual nature as a condition of an employee's continued employment; or
- Making submission to or rejection of such conduct the basis for employment decisions affecting the employee; or
- Unreasonably interfering with the employee's work performance or creating an intimidating, hostile, or offensive working environment by such conduct.

WHAT CONSTITUTES HARASSING BEHAVIOR?

Harassing behavior can be verbal, nonverbal, or physical. Examples of inappropriate behavior include,

- **Verbal** - Sexual innuendo, suggestive or discriminatory comments, insults, threats, jokes about personal or physical traits, jokes of a sexual or demeaning nature, or sexual propositions.
- **Nonverbal** - Suggestive or insulting noises, leering, whistling, obscene gestures, and the posting or possession at the workplace of literature, calendars or pictures that are suggestive, revealing, demeaning or pornographic.
- **Physical** - Touching, pinching, brushing, rubbing or massaging the body, unnecessary closeness, coercing sexual activity, and assault.

SUPERVISOR/EMPLOYEE RELATIONSHIPS

It should be noted that a supervisor many not date or have a romantic relationship with an employee who reports through his or her management chain, even when the relationship is voluntary and welcome. Activity of this sort will subject all involved to disciplinary action up to and including discharge.

HOW CAN I REPORT A PROBLEM?

It is every employee's responsibility to help maintain a work environment free from harassment. **Employees who believe they have experienced or observed harassment must report the harassment immediately to their Division President at (479) 587-3370, or the Human Resources Manager at (620) 200-9023.**

Both male and female staffs are available to investigate these matters.

Each complaint will be investigated on a priority basis, with the investigation generally coordinated by the Human Resources Department. Although APAC must collect all relevant information as a part of a complete investigation, every effort will be made to conduct the investigation on a confidential basis, with disclosure made only where there is need to know. If an investigation confirms that harassment has occurred, APAC will take prompt corrective action, up to and including discharge. Decisions reached will be communicated to those involved.

APAC encourages employees to raise questions or concerns regarding discrimination or harassment with their local Human Resources representative. APAC will not authorize or permit any form of retaliation against any employee who has made a good faith claim or report of harassment or against any employee who in good faith has provided information to APAC during the investigation of a claim or report of harassment. Employees who believe that they have been retaliated against should immediately contact their Division President, their local Human Resources representative).

Your Rights
Under The
Family and Medical Leave Act of 1993

FMLA requires covered employers to provide up to 12 weeks of unpaid, job-protected leave to "eligible" employees for certain family and medical reasons. Employees are eligible if they have worked for a covered employer for at least one year, and for 1,250 hours over the previous 12 months, and if there are at least 50 employees within 75 miles.

- As of 1/01/03 employees must exhaust all but one week of vacation before utilizing **FMLA Leave.**

Reasons For Taking Leave:
Unpaid leave must be granted for any of the following reasons:

- to care for the employee's child after birth, or placement for adoption or foster care;
- to care for the employee's spouse, son or daughter, or parent, who has a serious health condition; or
- for a serious health condition that makes the employee unable to perform the employee's job.

At the employee's or employer's option, certain kinds of paid leave may be substituted for unpaid leave.

Advance Notice and Medical Certification:
The employee may be required to provide advance leave notice and medical certification. Taking of leave may be denied if requirements are not met.

- The employee ordinarily must provide 30 days advance notice when the leave is "foreseeable."
- An employer may require medical certification to support a request for leave because of a serious health condition, and may require second or third opinions (at the employer's expense) and a fitness for duty report to return to work.

Job Benefits and Protection:
- For the duration of FMLA leave, the employer must maintain the employee's health coverage under any "group health plan."
- Upon return from FMLA leave, most employees must be restored to their original or equivalent positions with equivalent pay, benefits, and other employment terms.
- The use of FMLA leave cannot result in the loss of any employment benefit that accrued prior to the start of an employee's leave.

Unlawful Acts by Employers:
- FMLA makes itunlawful for any employer to:
- interfere with, restrain, or deny the exercise of any right provided under FMLA:
- discharge or discriminate against any person for opposing any practice made unlawful by FMLA or for involvement in any proceeding under or relating to FMLA.

Enforcement:
- The U.S. Department of Labor is authorized to investigate and resolve complaints of violations.
- An eligible employee may bring a civil action against an employer for violations.

FMLA does not affect any Federal or State law prohibiting discrimination, or supersede any State or local law or collective bargaining agreement which provides grater family or medical leave rights.

For Additional Information:
Contact the nearest office of the Wage and Hour Division, listed in most telephone directories under U.S. Government, Department of Labor.

APAC UNIFORM POLICY REGARDING ALCOHOL AND CONTROLLED SUBSTANCES

PURPOSE

This statement of corporate policy affirms the commitment of the APAC group of affiliated companies (the "Company") to providing a safe and healthful workplace for all of its employees. The use of alcohol and controlled substances can have adverse affects on safety, productivity, and responsible decision making. This statement of corporate policy provides guidelines for ensuring that employees under the influence of alcohol and/or controlled substances will not pose a hazard to themselves, to co-workers or other persons who come in contact with the user, or to the assets of the Company.

COMPANY POLICY

It is the policy of the Company that the possession, sale, consumption or "being under the "influence" of alcohol or controlled substances of any type (other than prior approved prescription drugs for medical purposes) during working hours, which includes lunch and break time, is strictly prohibited and shall be grounds for disciplinary action which may include immediate dismissal. No alcoholic beverages may be brought onto or consumed on Company premises, including company vehicles, except when approved in connection with Company authorized events.

WHEN AND WHOM TO TEST

The Company may test an employee in eight (8) instances:

1. Pre-employment testing
2. DOT testing
3. In-conjunction with any Company-paid medical exam
4. Reasonable cause testing
5. Post-accident testing
6. Unannounced testing
7. Employment related testing
8. Random testing

In addition, employees at work and Company property may be subject to searches for controlled substances and alcohol. Any employee who commits an unlawful act involving any substance covered by this Policy, on or off Company premises, or whose conduct discredits the Company in any way, will be subject to discipline, up to and including discharge.

For more information concerning each of the above types of testing, and for a further description of the enforcement provisions of this Policy please see the Guidelines for Employees. This Policy and its Guidelines shall be effective January 1, 2010. The Company may change this policy at any time without notice.

Participating in the benefits as outlined in this Policy and Guidelines does not constitute a contract of employment. The employee or the Company can terminate with or without notice, employment and compensation at any time.

APAC-CENTRAL
SUBSTANCE ABUSE POLICY

Policy Statement

APAC-Central is committed to maintaining a productive, safe, and healthy work environment.

Therefore, the unlawful manufacture, distribution, dispensing, possession, use, sale, or purchase of illegal drugs or contraband or testing positive for unauthorized substances at any time is prohibited. Being under the influence of alcohol or other unauthorized substances during working hours, while on company business, or while operating a company provided vehicle is prohibited. Unauthorized use of substances includes prescriptions not current or taken in the manner prescribed or use of medication prescribed in someone else's name.

This policy will act in concert with specific procedures to protect the health and welfare of employees, customers, shareholders, and neighbors, and to assure that high standards of safety and behavior are maintained throughout OMG Southeast & Southwest's work force.

Testing

APAC-Central reserves the right to perform the following types of screening of employees, including unless otherwise prohibited or limited by law, as follows:

- ☐ Post-offer (pre-employment) drug and alcohol testing (includes employees transferred from sister OMG companies)
- ☐ Random drug testing
- ☐ Random Alcohol testing (DOT Only)
- ☐ Post-accident drug and alcohol testing
- ☐ Reasonable suspicion drug and alcohol testing
- ☐ Return-to-work drug and alcohol testing
- ☐ Fitness for duty drug and alcohol testing (Non-DOT Only)
- ☐ Unannounced drug and alcohol testing (Non-DOT Only)
- ☐ Follow Up drug and alcohol testing (EAP/SAP Enrollment Only)

Testing Procedures

Alcohol screening will be conducted using devices that appear on the National Highway Traffic Safety Administration's Conforming Products List.

Drug and alcohol screening will be conducted using methods cleared by the FDA using laboratories certified and monitored by the Department of Health and Human Services or CLIA (Clinical Laboratory Improvement Act). Breath

alcohol screening will be conducted by certified breath alcohol technicians. All positive breath alcohol screenings will be confirmed with a second confirmation screening.

Alcohol screening which reveals a confirmed breath alcohol concentration of 0.02 or greater will be considered as showing presence of alcohol regardless of whether a higher minimum threshold has been established under applicable state criminal laws.

Drug testing will be conducted by analyzing a covered employee's urine and/or hair sample at laboratories certified and monitored by the Department of Health and Human Services or CLIA. The employee will provide urine and/or hair sample in a location that affords reasonable privacy and the collector will seal and label the sample, complete a custody and control form, and prepare the sample and accompanying paperwork for shipment to an approved drug testing laboratory.

The sample(s) may be tested for, but not limited to, the following drugs and metabolites unless otherwise prohibited or limited by law:

Amphetamines/Methamphetamine/MDMA
Cannabinoids (Marijuana)
Cocaine
Opiates (Codeine, Morphine, Heroin, Oxycodone, Hydrocodone, Hydromorphone)
Phencyclidine (PCP)

Each urine sample submitted for a drug test will be subdivided into two bottles labeled as a "primary" and a "split" sample. Both bottles will be sent to a laboratory, but only the primary sample will be opened and used for the urinalysis. The split sample bottle will remain sealed and stored at the laboratory. If the analysis of the primary sample confirms the presence of controlled substances or alcohol, the employee may, within 72 hours, request the split sample be sent to another DHHS certified laboratory for analysis.

The company has designated Verifications, Inc. as the program's third-party administrator. Verifications, Inc. will designate a Medical Review Officer (MRO) and he or she will be responsible for all duties of an MRO, including but not limited to, retention of all drug and alcohol test results, the review of same and interpretation of confirmed results, discussion and conference with employees with positive or other non-negative results, and the review of any particular rehabilitation that may be involved.

Any urine specimen with creatinine concentrations greater than 5 mg/dl and less than 20 mg/dl will be reported as Negative-Dilute. These results are to be handled as a negative test.

For those urine specimens with a creatinine concentration in the 2-5 mg/dl range, these are also reported as Negative-Dilute. However, in the MRO Comments on the applicant concerns, there will be a note that indicates that the creatinine range is between 2-5 mg/dl and a recommendation that the individual be recollected again under direct observation. Directly observed screens are to be conducted only by company clinic personnel. Company trained collectors should not conduct directly observed screening.

Enforcement of Policy – Discipline

Employees are subject to disciplinary action for prohibited activities, including, but not limited to, involvement with illegal drugs or contraband or other controlled substances, or involvement with alcohol or unauthorized substances in a way that would discredit the company even if such activities are committed during non-working hours.

Employees who use illegal drugs or unauthorized substances, whether on or off duty, have a positive drug result, or refuse to cooperate fully with the drug and/or alcohol screening or search provisions of this policy will be terminated except where prohibited by law.

A test result that indicates a sample has been tampered with, such as an adulterated or substituted sample, is treated as a refusal to cooperate fully with the drug and/or alcohol screening or search provisions of this policy.

Employees of APAC-Central, regardless of their positions, will be terminated in the event of a positive alcohol screen result of .04 or greater except where prohibited by law while at work or while operating a company vehicle on company business.

Employees of APAC-Central, regardless of their positions, will be subject to discipline in the event the employee's breath alcohol result reveals a breath alcohol concentration level of 0.02 -0.039. At a minimum the discipline imposed will require that the employee be removed from the worksite for at least 24 hours without pay, and that the employee have an alcohol screening with a breath alcohol concentration level below 0.02 before being permitted to return to work.

Alcohol Screening Result	Disciplinary Action
.02 - .039	At a minimum employee will be removed from the worksite for at least 24 hours without pay and must have an alcohol screening with an alcohol concentration level below .02 before being permitted to return to work. The employee will receive a written warning to be placed in their personnel file.
.04 or greater	Termination if at work or operating a vehicle on company business

All other policy violations will result in disciplinary action up to and including termination. If an employee notifies the company that he/she may have a substance abuse problem prior to the notification of submission to testing or at any time the employee notifies the company or such a problem, the company may require that the employee undergo a professional assessment, successfully complete a rehabilitation program, and meet the requirements of a return-to-work agreement as conditions of continued employment.

Responsibility of Managers

The company expects managers and supervisors to enforce the policy at all times; including those cases where a reasonable belief exists that a violation of the policy may have occurred or is occurring.

Inspection and Searches

The company reserves the right to enforce this policy by conducting surveillance and searches of employees and

other persons on its premises in accordance with the company's Workplace Surveillance and Searches Policy except where prohibited by law.

Reporting Conviction of a Criminal Offense

All employees must notify their supervisor within five (5) days of a conviction under any criminal drug or alcohol statute.

Employees may be subject to discipline, up to and including discharge, for the first offense and may be required to submit to drug and/or alcohol screening.

Employees regulated by Department of Transportation requirements may be subject to additional reporting requirements.

Reporting Medication Use

The company recognizes that an employee may lawfully use prescription drugs and over-the-counter medications. However, some of these drugs, even if used in a manner consistent with the prescribed or recommended dosage, can interfere with job performance and raise safety concerns. Employees APAC-Central, regardless of their positions, must advise their supervisors if they are taking any prescription or over-the-counter medication or any other substance which is described by the manufacturer or by the label or which they know may impair their judgment or performance or otherwise adversely affect their normal thought processes or physical abilities. When making this disclosure, employees are not required to disclose the name of a prescription medication or the reason why the prescription medication is being used. Failure to notify may result in disciplinary action, up to and including termination.

Employee Assistance Program

Employees who suffer from an alcohol or other substance abuse problem, or who are currently using alcohol or other unauthorized substances in a manner that violates this policy, are urged to acknowledge the problem and seek assistance. They may do so by contacting the Employee Assistance Program at 1-866-274-4723. Records associated with substance abuse counseling or the Employee Assistance Program will be kept confidential except to the extent disclosure is required by law. However, enrollment in a treatment program will not excuse a violation of this policy or any work rule.

If an employee is terminated due to a positive test result, the company will pay for one telephone assessment by the Employee Assistance Program if desired by the employee.

Employee-Initiated

If an employee advises the company that he or she has

Rehabilitation

initiated substance abuse counseling and/or treatment, and the employee has no associated performance problems or suspected violations of this policy, then the employee will not be terminated on the basis of the disclosure. However, the company will require that the employee undergo a professional assessment with the Employee Assistance Program, successfully complete a rehabilitation program, and meet the requirements of a return-to-work agreement as conditions of continued employment including follow-up substance abuse testing, unless otherwise prohibited or limited by law. Follow-up testing will be conducted in accordance with the recommendations of the substance abuse counselor or designee.

If an employee has not advised the company that he or she has initiated substance abuse counseling and/or treatment prior to notification of any substance abuse testing and the results of the test is positive, the positive test will be treated as any other positive test even if the employee discloses at this time that they are receiving substance abuse counseling.

Confidentiality of Information

The results of all drug and alcohol screening, as well as records associated with the Employee Assistance Program, are to be kept strictly confidential. Unauthorized release of such information will subject the employee who releases such information to disciplinary action up to and including discharge.

Employee Rehire Eligibility

An employee that has tested positive during either a drug or alcohol test will not be considered eligible for rehire until they provide documentation from a professional substance abuse counselor that they have successfully completed a rehabilitation program. In addition to documentation of a completed rehabilitation program, the candidate must have a negative pre-employment drug and alcohol test.

Scope

This policy applies to all APAC-Central employees except as follows:

- Employees who are subject to a collective bargaining agreement, to the extent the agreement contains provisions that conflict with this policy.

DOT Regulated Positions:
In addition to this policy, all employees determined by APAC-Central to be covered by the U.S. Department of Transportation Drug and Alcohol Testing Regulations will also be subject to those requirements. See Addendum to this policy for specifics of USDOT program.

Independent Contractors/Personnel Agencies:
All non-APAC-Central personnel who perform services for APAC-Central are expected to be free from the influence of alcohol, illegal substances, or any other substances that could interfere with job performance or raise safety concerns while on APAC-Central premises, projects, or on APAC-Central business. Any violation of this rule will be grounds for excluding a contractor, an employee of a contractor, or an individual furnished by a personnel agency from APAC-Central's premises or projects.

State Laws and Regulations: In addition to this policy, all APAC-Central employees may also be subject to any state requirements.

VII. RECORDKEEPING

All records relating to the administration and the results of the drug testing program, including the same for Regulated Drivers, shall be maintained for at least five (5) years, except negative results, which need only be maintained for twelve (12) months. All employees, including Regulated Drivers, shall sign the Employee's Acknowledgment Form before employment commences, enclosed as Exhibit 2. Employees who are covered by a collective bargaining agreement shall sign Exhibit 3. Such Employee Acknowledgment Forms should be placed in the employee's personnel file.

For Regulated Drivers, the Company shall maintain the following information in the driver qualification file:

1. The types of controlled substances for which the driver submitted a specimen.
2. The date of such collection.
3. The location of such collection.
4. The identity of the person or the entity
   (i) performing the collection,
   (ii) analyzing the specimens, and
   (iii) serving as the Medical Review Officer.
5. Whether the test finding was positive or negative and, if positive, which controlled substances tested positive.

VII. SEARCHES

The Company may conduct searches without notice for controlled substances or alcohol in Company facilities or on Company property. Employees are expected to cooperate in the conducting of such searches, which may be made in the presence of the employee. In addition, searches of employees and their personal property may be conducted when there are reasonable grounds to believe that the employee or employees are in violation of this Policy. An employee's consent to a search is required as a condition of employment and the employee's refusal to consent may result in disciplinary action, including termination, even for a first refusal. Searches of Company facilities and property, including vehicles and equipment, may be conducted at any time and do not have to be based on reasonable suspicion. Searches shall be conducted by an employee or appropriate representative designated by the Division president or by Senior Management of APAC, Inc.

IX. MISCELLANEOUS

Nothing in this policy is to be interpreted as a contract or any aspect of a contract of employment with any employee or prospective employee of the Company, nor shall this policy be considered a waiver or limitation of management's prerogative to take any disciplinary action, including discharge. An employee having any questions or concerns regarding this policy may question his/her supervisor or the Company E/H/S director for his/her Division.

SAFETY PROGRAM

The safety and health of our employees is important. Therefore, it is the policy of APAC-Central to provide and maintain safe and healthful working conditions, follow operating practices that will safeguard all employees, and result in safe working conditions. However, it is necessary to recognize the importance of each individual employee's contribution to the safety of themselves and their coworkers.

Employees of APAC-Central are expected and required to follow all safety rules and regulations at all times. Accidents cost money, both in direct cost of medical treatment and compensation, as well as indirect cost, through loss of the service of skilled employees. Whenever you prevent an accident you save the company money and increase your value to the company. Any effort on your part to prevent accidents favorably impresses us and indicates you are safety conscious. An accurate and current safety record is kept on all employees and is reviewed from time to time by management and appropriate action taken.

You will find the safe way is usually the most efficient way to perform the job. Statistics indicate that the majority of accidents are caused by carelessness. So, be alert to detect accident causes and to remedy them - for both your own safety as well as the safety of your coworkers.

Thank you,

Murry Cline
General Manager

Casey Hansen
Safety Manager

SAFETY RULES FOR APAC-CENTRAL DIVISION

Listed below are safety rules which apply to nearly all phases of our operation. Learn and heed them. This is by no means a complete list.

ACCIDENTS/REPORTS

All accidents, large or small must be reported to foreman or superintendent immediately.

All accidents requiring medical attention must be reported to foreman or superintendent at the time the accident occurs, or as soon as possible following the injury.

INSPECTIONS

Inspections shall be made at scheduled intervals to assure safe operation.

MISCELLANEOUS

"Tailgate safety meetings" will be held weekly as a regular part or our safety program. All applicable personnel shall attend scheduled safety training sessions as prescribed by law or by the company.

T-5 (Take 5) pre task planning meetings will be conducted daily and prior to performing work exercises and as those tasks may change.

Firearms are not permitted on or in company property.

Horseplay will not be permitted.

All persons who drive company vehicles or their own vehicle for company business must go through Smith System Driving School once each year.

MACHINERY

Any machinery or equipment found to be unsafe shall be red tagged until corrected.

Tools having defects that make them unsafe for use shall be red tagged and removed from service.

Guards shall cover all grinding and cutting machinery.

Machinery guards removed for any reason shall be replaced before starting machinery. No machinery shall be oiled or repaired while in operation.

Appropriate tags and lockouts shall be used on machines out of order or being worked on and in areas where hazards exist. A tag or lock-out shall not be removed or equipment put in operation until a safety check is completed.

SMOKING POLICY

No smoking will be permitted in company owned buildings or vehicles. Designated smoking areas will be provided on job sites.

PERSONAL PROTECTIVE EQUIPMENT

Approved hard hats and ANSI Class 3 vests shall be worn on all job sites at all times except for, 1) when working within or under equipment; 2) all inside office areas.

Eye protection shall be worn on all jobs.

Protective foot wear shall be worn when on any job site.

Respiratory protection shall be provided to and worn by all employees subjected to harmful concentrations of dust.

Protection against the effects of noise exposure will be provided and used when the sound levels may exceed the permissible noise exposures.

All employees shall wear a shirt covering waist, chest, back and shoulders. No shorts allowed.

Clothing must not fit loosely. Shirt tails must be tucked in and long shirt sleeves must be kept buttoned or rolled up tightly.

Long hair, which could be caught in machinery, shall be covered.

HEALTH

First aid kits are required for all work crews.

Consumption of or being under the influence of alcoholic beverages or any illegal drugs on the job will result in immediate dismissal. See enclosed drug policy.

An adequate supply of drinking water shall be provided in all places of employment.

Portable containers used to dispense drinking water shall be clearly marked as to the nature of its contents and shall not be used for other purposes.

The common drinking cup is prohibited.

EQUIPMENT

The operator shall safety inspect equipment before operating and report any defects to the proper person.

Seat belts will be worn while operating company vehicles and equipment that have been fitted with seat belts by the manufacturer or by the Company.

Vehicle operators shall keep headlights, taillights, direction lights and windshields free of mud, oil, grease, etc.

All vehicles with obstructed view to the rear shall have a reverse signal alarm audible above surrounding noise or an observer to act as a guide when backing.

Equipment left unattended in a traffic hazard area shall be appropriately marked with warning lights or reflectors or shall be barricaded.

Getting off or on equipment while it is in operation is prohibited.

No persons may be transported in the bed of pick-up trucks.

"Hitching" a ride on equipment or loads is prohibited unless a seat is provided.

Vehicle floors and seats shall be free of bottles and similar items.

Truck beds must be blocked if raised for repairs.

All motor vehicles shall be shut down prior to and during fueling operations.

While equipment is being loaded the operator shall leave the vehicle cab when exposed to danger from suspended or overhead loading.

All truck drivers shall be sure that all loose rock or other material that could fall off of the truck is removed before leaving premises.

Bulldozer blades and loader buckets shall be lowered to rest when not in use.

Internal combustion engine powered equipment shall be so located that the exhausts are well away from any combustible materials.

The use of ladders with broken or missing rungs or steps, broken or split side rails, or other faulty or defective construction is prohibited.

Tires may be inflated only when contained within a restraining device, positioned behind a barrier, or bolted on the vehicle with the lug nuts fully tightened.

EXPLOSIVES

The manufacturer's instructions shall be observed in handling explosives.

No smoking within 50 feet of fuel tanks and explosives.

Only designated personnel shall be allowed to transport, handle or use explosives.

Signs reading "Danger - Explosives in Use - Turn off Two-Way Radios" shall be posted 1,000 feet from explosives area on all highway jobs.

HOUSEKEEPING

Protruding nails in boards, planks and timbers shall be removed, hammered in or bent over flush with the wood.

Tools, material, electrical extension cords, hoses or debris shall not be strewn about in a manner which may cause tripping or other hazards.

All rubbish shall be cleared from buildings regularly, at least daily and work areas shall be maintained free from accumulation of debris.

Areas beneath and within ten feet of building shall be free from accumulation of debris and combustible vegetation.

ELECTRICAL

All electrical circuits shall be grounded in accordance with the National Electrician Safety Code.

Extension cords used with portable electrical tools and appliances shall be grounded, regardless of whether the tool is double insulated.

Noncurrent-carrying metal parts of portable and/or plug-connected equipment shall be grounded unless protected by an approved double insulation system.

Worn or frayed electric cables shall not be used.

Extension cords shall not be fastened with staples, hung from nails or suspended by wire.

WELDING

Only qualified, authorized persons may handle or operate welding equipment.

Fire extinguishers are required in all shops and on all jobs involving flammable, welding and/or torch cutting.

Compressed gas cylinders, shall be secured in an upright position at all times except, if necessary, for short periods of time while cylinders are actually being carried or hoisted.

Valve protection caps shall be in place and secured when transporting, moving and storing compressed gas cylinders.

GENERAL

Without limiting the scope of these rules, all employees shall use good sense in judgment to conduct themselves in a manner reasonable to avoid accidents to themselves or others and to lessen the severity of any accident that may occur.

"The most valuable gift you can give another is a good example."

"A careful habit is the best bodyguard."

"A live wire may mean a dead worker."

"Horseplay often saddles someone with a life-long injury."

"Caution is the oldest child of wisdom."

Our Management Personnel are dedicated to providing a safe work place for all employees.

Any constructive suggestions regarding safety on the job will be welcomed at any time.

"IN ALL CASES, EMPLOYEES OF APAC-CENTRAL WILL ADHERE TO ALL O.S.H.A. SAFETY STANDARDS."

MEMORANDUM

DATE: April 16, 2012

TO: All Employees

FROM: Brandon Howard

SUBJECT: OSHA HAZARD COMMUNICATION STANDARD

On November 28, 1988 the U.S. Court of Appeals for the Third Circuit agreed to lift the stay preventing OSHA from enforcing the Hazard Communication Standard (29 CFR 1910-1200) for the construction industry. Such action now mandates APAC-Central to fully comply with this standard.

In keeping with our continued concerns for the Safety, Health and well-being of our employees, and in this regard, the reduction or elimination of the effect of all hazardous substances related to our operations, APAC-Central supports the intent and spirit of the program outlined in the OSHA Hazard Communication Standard. Although this Standard does not have jurisdiction over the quarry and sand operation, I have voluntarily elected to include the MSHA governed side of the business into our Hazard Communication Program.

I cannot stress enough the importance of strict compliance with these regulations and with our program by all of our employees. If you have any questions, concerns, or doubts relevant to the rules, our program, or your responsibilities, please do not hesitate to contact your immediate supervisor.

I remind you, the training you will be receiving under the Hazard Communication program is not a one time shot. It will, however, require periodic instruction sessions and record keeping that your supervisor must adhere to.

Your cooperation and continued attention concerning compliance with the Hazard Communication Program will be expected and appreciated.

Sincerely,

Brandon Howard

Provide the following for the firm listed in Section 1 (and for each proposed subcontractor and supplier furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) the following (attach additional sheets as necessary):

Workers' compensation Experience Modification Rate (EMR) for the last 5 years:

YEAR	2025	EMR	.55
YEAR	2024	EMR	.62
YEAR	2023	EMR	.57
YEAR	2022	EMR	.57
YEAR	2021	EMR	.52

Total Recordable Frequency Rate (TRFR) for the last 5 years:

Upon Request

YEAR	_____	TRFR	_____
YEAR	_____	TRFR	_____
YEAR	_____	TRFR	_____
YEAR	_____	TRFR	_____
YEAR	_____	TRFR	_____

Total number of man-hours worked for the last 5 Years:

YEAR	2024	TOTAL NUMBER OF MAN-HOURS	171,720
YEAR	2023	TOTAL NUMBER OF MAN-HOURS	199,101
YEAR	2022	TOTAL NUMBER OF MAN-HOURS	179,484
YEAR	2021	TOTAL NUMBER OF MAN-HOURS	PENDING
YEAR	2020	TOTAL NUMBER OF MAN-HOURS	PENDING

Provide Contractor's (and Contractor's proposed subcontractors and suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) Days Away From Work, Days of Restricted Work Activity or Job Transfer (DART) incidence rate for the particular industry or type of Work to be performed by Contractor and each of Contractor's proposed subcontractors and suppliers) for the last 5 years:

N/A

YEAR	_____	DART	_____
YEAR	_____	DART	_____
YEAR	_____	DART	_____
YEAR	_____	DART	_____
YEAR	_____	DART	_____

12. EQUIPMENT:

MAJOR EQUIPMENT: Attached

List on **Schedule C** all pieces of major equipment available for use on project.

13. ELECTRICAL EXPERIENCE: Attached

Provide background and experience of the Master Electrician(s) licensed in state of Arkansas (issued by the Arkansas Board of Electrical Examiners) who have proper skills in supervising, performing, and maintaining the electrical work.

Provide Master Electrician(s) licenses for the qualified electrical supervisor(s) for supervising the 5 kV airfield lighting work and provide Journeyman(s) licenses for those that will assist in the work. Provide certifications and qualifications of each proposed 5 kV cable splicer, with minimum (3) years continuous experience in terminating/splicing medium voltage cables.

Construction Experience
Key Personnel
All Service Electric Inc.
June 2024

Larry H. Brown, Master Electrician 54 years Electrical Construction

Kirk Fellows, Master Electrician 46 years Electrical Construction

Jerry Sanford Lineman Electrician 35 years High Voltage and overhead experience

L. Shawn Brown, Journeyman Electrician, 20 years Electrical and underground experience.

Mikel Ripper Journeyman Electrician 9 years Electrical Construction

Jonesbourgh Municipal New Lighting $1,147,905 Aug. 2021 Baker Engineers
Ozark Municipal Airport New Lighting $ 655,506.00 Feb. 2023 McClelland Engineers
Magnolia Municipal Airport New Lighting $340,123.00 Aug. 2017 Baker Engineers
Mena Intermountain Airport New Lighting $1,001,813 In Progress Garver Engineers

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/14/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Liberty Mutual Insurance Co. National Insurance East
500 N 3rd St, Suite 300
Wausau, WI 54403

www.LibertyMutual.com

CONTACT NAME: Valerie Reece
PHONE (A/C, No, Ext): 513-867-3822 **FAX (A/C, No):**
E-MAIL ADDRESS: Oldcastle.certs@LibertyMutual.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Liberty Mutual Fire Insurance Company	23035
INSURER B : Liberty Insurance Corporation	42404
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
APAC Central, Inc. (207-FAY)
PO Box 9208
Fayetteville AR 72703

COVERAGES **CERTIFICATE NUMBER:** 75731120 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✓ COMMERCIAL GENERAL LIABILITY	✓		TB2-C81-004095-113	9/1/2023	9/1/2024	EACH OCCURRENCE	$2,000,000
	CLAIMS-MADE ✓ OCCUR			XCU Coverage Included			DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
	✓ Primary/Non-Contributory						MED EXP (Any one person)	$50,000
	✓ Separation of Insured						PERSONAL & ADV INJURY	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY ✓ PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY	✓		AS2-C81-004095-123	9/1/2023	9/1/2024	COMBINED SINGLE LIMIT (Ea accident)	$2,000,000
	✓ ANY AUTO						BODILY INJURY (Per person)	$
A	OWNED AUTOS ONLY / SCHEDULED AUTOS			AS2-C81-054502-523	9/1/2023	9/1/2024	BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY			Physical Damage only:			PROPERTY DAMAGE (Per accident)	$
				Comprehensive Ded $10,000				$
				Collision Ded $10,000				
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			WA7-C8D-004095-023	9/1/2023	9/1/2024	✓ PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N / A		All except OH, ND, WA, WY			E.L. EACH ACCIDENT	$1,000,000
B	(Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC7-C81-004095-013 WI, MN	9/1/2023	9/1/2024	E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE:Evidence of Coverage Only

CERTIFICATE HOLDER

APAC Central
PO Boc 9208
Fayetteville AR 72703

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Valerie Reece

Valerie F. Reece

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I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HEREWITH, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: Apac.-Central, Inc.

BY: Shawn Lang

TITLE: Estimator

DATED: 05/27/26

NOTARY ATTEST:

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF May, 2026

Telia Donnell Wright

TELIA DONNELL WRIGHT
Notary Public-Arkansas
Washington County
My Commission Expires 12-08-2031
Commission # 12717164

NOTARY PUBLIC - STATE OF Arkansas
MY COMMISSION EXPIRES: 12-08-2031

REQUIRED ATTACHMENTS

1. Schedule A (Current Experience)*.
2. Schedule B (Previous Experience)*.
3. Schedule C (Major Equipment)*.
4. Evidence of authority for individuals listed in Section 5 to bind organization to an agreement.
5. Resumes of officers and key individuals (including Safety Officer) of firm named in Section 1.
6. Required safety program submittals listed in Section 11.
7. Resumes and licenses of key electrical individuals requested in Section 13.

*Information may be provided on form attached or bidder provided form containing similar information.

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APAC-CENTRAL, INC.

ATTACHMENT A-2

Listed below is a partial list of the organization's current projects in progress and their estimated completion dates.

CONTRACT AMOUNT	REFERENCE	TYPE OF WORK	ESTIMATED COMPLETION DATE	PERCENT COMPLETE	LOCATION CITY/COUNTY STATE	PROJECT'S OWNER'S NAME AND ADDRESS
$ 7,593,824.00	203536 - N. 40th Street Improvements	Complete Corridor Reconstruction & Water/Sewer Improvement	1-Jul-2025	60.00%	Springdale, AR	City of Springdale, 269 W Randall Wobbe Ln
$ 1,304,807.00	203539 - Oak & Uptown Overpasses	ACHM Paving Courses	1-Feb-2025	75.00%	Rogers, AR	Crossland Heavy Contractors, 705 S. Lincoln St, Lowell, AR 72745
$ 5,968,727.00	203548 - 8th St West Walmart NEO Nabholz	Roadway construction; base, curb, sidewalk, concrete paving	1-Mar-2025	80.00%	Bentonville, AR	Nabholz Construction, 3301 N. 2nd St, Rogers AR 72756
$ 4,677,764.00	203553 - 8th St East Walmart NEO Nabholz	Roadway const - earthwork, storm drainage, base, asphalt paving	1-Mar-2025	70.00%	Bentonville, AR	Nabholz Construction, 3301 N. 2nd St, Rogers AR 72756
$ 1,714,504.00	203571 - Lewis Automotive	Fine grading and ACHM Paving	1-Dec-2024	85.00%	Fayetteville, AR	Nabholz Construction, 3301 N. 2nd St, Rogers AR 72756
$ 1,098,691.00	203572 - Pinnacle Hills Roundabouts	Asphalt Paving	1-Dec-2024	80.00%	Rogers, AR	Crossland Heavy Contractors, 705 S. Lincoln St, Lowell, AR 72745
$ 5,906,051.00	203574 - Water Tower Ph 2	Grading, Concrete, Base, Asphalt, Landscaping, Lighting, Electrical,	1-Mar-2025	45.00%	Bentonville, AR	City of Bentonville, 3200 SW Municipal Dr Bentonville, AR 72712
$ 491,847.00	203581 - ArDOT 090431 Little Sugar Creek Str. & App.	Base, Paving, Milling	1-Nov-2024	80.00%	Bentonville, AR	Robertson Contractors, 1909 South Westood Blvd Poplar Bluff, MO 63901
$ 9,794,501.00	203582 - SW 28th Street, Featherston to I Street	Grading, Concrete, Base, Asphalt, Landscaping, Lighting, Electrical,	1-Dec-2025	20.00%	Bentonville, AR	City of Bentonville, 3200 SW Municipal Dr Bentonville, AR 72712
$ 497,512.00	203591 - Hawksview Subdivision	Earthwork, base, paving, erosion control	1-Feb-2025	70.00%	Springdale, AR	Scout Enterprises, 12960 S. Zion Rd Lowell, AR 72745
$ 114,977.00	203592 - George Elementary	Base & Paving	1-Sep-2024	70.00%	Springdale, AR	Milestone Construction, 2002 S. 48th St, Springdale AR
$ 238,645.00	203595 - Markham Hill Hospitality	Paving	1-Apr-2025	20.00%	Fayetteville, AR	Nabholz Construction, 3301 N. 2nd St, Rogers AR 72756
$ 1,809,765.00	203600 - 15th St & Razorback Rd Intersection Impvmts	Grading, Drainage, Concrete, Aggregates, Asphalt, Lighting, Striping	1-Jun-2025	45.00%	Fayetteville, AR	City of Fayetteville, 125 W Mountain Fayetteville, AR 72701
$ 1,975,401.00	203601 - 2023 Springdale Street Overlay	Mill & Overlay	1-Sep-2024	90.00%	Springdale, AR	City of Springdale, 269 W Randall Wobbe Ln
$ 4,500,039.00	203603 - Midtown Multimodal Corridor	Grading, RCP & Drainage Structures	1-Apr-2025	50.00%	Fayetteville, AR	Crossland Heavy Contractors, 705 S. Lincoln St, Lowell, AR 72745
$ 184,284.00	203604 - Markham Hill Subdivision Phase 2	Base & Paving	1-May-2025	10.00%	Fayetteville, AR	Nabholz Construction, 3301 N. 2nd St, Rogers AR 72756
$ 1,100,757.00	203606 - 13th Street Bicycle Ped Impvts & Poplar & 13th Roundabout	Milling, Base Work, Paving	1-Jun-2025	25.00%	Rogers, AR	Brothers Construction, PO Box 1763, Van Buren, AR 72957
$ 412,989.00	203607 - Viney Grove Rd Phase II	Paving	1-Sep-2024	85.00%	Prairie Grove, AR	Sweetser Construction, 590 W Poplar, Fayetteville, AR 72703
$ 92,615.00	203609 - Saint Theodore Church Parking Lot	Milling, Paving, Asphalt Reseal, Concrete Pad	1-Jun-2024	99.99%	Bella Vista, AR	Saint Theodore's Episcopal Church
$ 124,908.00	203610 - Markham Hill Cabin Ridge	Paving	1-Jun-2025	15.00%	Fayetteville, AR	Nabholz Construction, 3301 N. 2nd St, Rogers AR 72756

APAC-CENTRAL, INC.

ATTACHMENT A-1

Listed below is a partial list of similar projects completed within the last five years.

CONTRACT AMOUNT	TYPE OF WORK	WHEN COMPLETED	LOCATION CITY/COUNTY AND STATE	REFERENCE Name , Work Location (City, county or state)	PROJECT OWNER'S NAME AND ADDRESS
4,944,199	Grading, Concrete, Drainage, Aggregate, Asphalt	2015	Benton County, AR	202704. - XNA Reconstruction Runway 18	Northwest AR Reg Airport 1 Airport Blvd Bentonville AR 72712
16,410,071	Grading, Concrete, Drainage, Aggregate, Asphalt	2015	Benton County, AR	203228. - AHTD 090292 Bella Vista Bypass	AHTD PO Box 1262 Little Rock AR 72203
1,003,156	Grading, Concrete, Drainage, Aggregate, Asphalt	2015	Bentonville, Benton County, AR	203273. - NW 2nd ST & SW A to Walton Blvd	City of Bentonville 117 W Central Bentonville AR 72712
608,364	Drainage, Mill, Asphalt Overlay	2015	Bentonville, Benton County, AR	203290. - City of Bentonville Overlay	City of Bentonville 117 W Central Bentonville AR 72712
240,956	Asphalt Overlay	2015	Huntsville, Madison County, AR	203303. - AHTD C44001 Huntsville Overlay	AHTD PO Box 1262 Little Rock AR 72203
80,875	Asphalt Overlay	2015	Avoca, Benton County, AR	203305. - Town of Avoca Street Overlay	Town of Avoca PO Box 160 Avoca AR 72711-0160
153,398	Asphalt Overlay	2015	Lincoln, Washington Co, Arkansas	203322. - SA7294 Rd 11 Licoln Overlay	AHTD PO Box 1262 Little Rock AR 72203
1,519,819	Grading, Concrete, Drainage, Aggregate, Asphalt	2015	Tulsa County, Oklahoma	403013. - COT PROJECT 104317	City of Tulsa 2317 South Jackson Ave. Tulsa, OK 74107
1,255,425	Grading, Structures, Pipe, Asph. Paving	2015	Tulsa County, Oklahoma	403047. - Yorktown III	Yorktown Holidings, LLC. 5711 E. 71st Street, Ste 120, Tulsa, OK 74136
1,429,486	Asphalt Paving	2015	Creek County. Oklahoma	403042. - T-MC-114 Sub To Koss	Koss Construction, 5830 SW Drury Ln, Topeka, KS 66604
2,878,011	Grading, Concrete, Drainage, Aggregate, Asphalt	2015	Tulsa County, Oklahoma	403014. - COT Proj. 104021-5 Mill/Overlay	City of Tulsa 2317 South Jackson Ave. Tulsa, OK 74107
1,879,618	Grading, Concrete, Drainage, Aggregate, Asphalt	2015	Tulsa County, Oklahoma	403027. - COT Project 104619 4th and Sheridan	City of Tulsa 2317 South Jackson Ave. Tulsa, OK 74107
4,877,847	Asphalt Paving	2015	Osage County, Oklahoma	403044. - NHPPY-257N(020) Osage Hwy - 60	Sherwood Construction, 1640 S. 101st E. Ave., Tulsa, OK 74128
3,061,913	Grading, Aggregate, Asphalt	2015	Joplin, Jasper Co., MO	603913 - Mercy Replacement Hospital, Joplin, MO	Mercy Hospital, Joplin, MO
1,982,497	Asphalt Paving	2015	Joplin, Jasper Co., MO	603995 - Jasper County Overlay, Carthage, MO	Jasper County Comm., Jasper County Courthouse, Carthage, MO 64836
1,019,670	Grading, Aggregate, Asphalt	2015	Neosho, Newton Co., MO	604021 - Love's Truck Stop, Neosho, MO	Love's Truck Stop, Neosho, MO
1,214,562	Site Prep., Aggregate, Milling, Asphalt	2015	Joplin, Jasper Co., MO	604023 - Joplin Airport, Joplin, Jasper Co., MO	City of Joplin, 602 S. Main Street, Joplin, MO 64801
1,151,788	Highway Construction	2015	Rt. 65 & Battlefield, Greene Co., MO	604024 - Rt. 65 & Battlefield, Greene Co., MO	MODOT, Jefferson City, MO
307,012	Asphalt Patching & Overlay	2015	Joplin, Jasper Co., MO	604026 - Tamko High Street Plt., Joplin, MO	Tamko Building Products, PO Box 1404, Joplin, MO
6,498,008	Highway Construction	2015	Rt. 49, Barton, Vernon Co., MO	604036 - Rt. 49, J7P2200, Barton, Vernon Co., MO	MODOT, Jefferson City, MO
1,895,666	Highway Construction	2015	Rt. Loop 44 & 13, Greene Co. MO	604037 - Rt. Loop 44, 13, J8P2264C, Greene, MO	MODOT, Jefferson City, MO
2,783,716	Highway Construction	2015	Rt. Bus. 60 Newton & Rt. HH Barry Co.	604038 - Rt. 60 & HH, Newton, Barry Co., MO	MODOT, Jefferson City, MO
1,486,729	Highway Construction	2015	Rt. 14, Douglas Co., MO	604039 - Rt. 14, J8S2460, Douglas Co., MO	MODOT, Jefferson City, MO
3,445,471	Highway Construction	2015	Rt. 54 & 254, Cedar, St. Clair, Hickory Co., MO	604042 - Rt. 54 & 254, Var. Counties, MO	MODOT, Jefferson City, MO
349,622	Concrete C & G, Milling, Asphalt	2015	Nevada, Vernon Co., MO	604044 - City of Nevada, Vernon Co., MO	City of Nevada, 110 S. Ash Street, Nevada, MO 64772
2,715,064	Highway Construction	2015	Rt. 60, Newton Co., MO	604047 - Rt. 60, J7O3068, Newton Co., MO	MODOT, Jefferson City, MO
615,752	Highway Construction	2015	Rt. 160, Greene Co., MO	604048 - Rt 160, J8S0690B, Greene Co., MO	MODOT, Jefferson City, MO
374,476	Grading, Aggregate, Asphalt	2015	Republic, Greene Co., MO	604049 - Republic Bus Barn, Republic, Greene, MO	Republic School Dist., Republic, MO
376,998	Removals, Grading, Aggr., Conc. C & G, Asphalt	2015	Springfield, Greene Co., MO	604051 - Moore Parking Lot, Springfield, MO	Jordan Valley Community Health Ctr., PO Box 5681, Springfield, MO
316,662	Grading, Aggregate, Asphalt	2015	Springfield, Greene Co., MO	604053 - Greene Co. FR 178, Springfield, MO	Greene County Highway Dept., Springfield, MO
240,577	Asphalt Paving	2015	Lamar, Barton Co., MO	604067 - City of Lamar Overlay, Barton Co., MO	City of Lamar, 1104 Broadway Street, Lamar, MO 64759
6,690,371	Grading, Concrete, Drainage, Aggregate, Asphalt	2016	Centerton, Benton Co., AR	203246. - AHTD-090174-Hwy 102 Centerton	AHTD PO Box 1262 Little Rock AR 72203
1,701,612	Asphalt Paving	2016	Bella Vista, Benton Co., AR	203255. - AHTD-090293-Bella Vista Bypass (Kolb)	Kold Grading 5731 St. Charles MO 63304
1,385,003	Asphalt Paving	2016	Fayetteville, Washington Co. Arkansas	203259. - AHTD-040489-Hwy 112- Sub to Sweetser	Sweetser Construcion 590 W Poplar Fayetteville AR 72703
374,521	Asphalt Paving and Pavement Marking	2016	Rogers, Benton County, AR	203260. - AHTD-090383- Hwy 62 Rogers East & West Overlay	AHTD PO Box 1262 Little Rock AR 72203
1,235,976	Grading, Concrete, Drainage, Aggregate, Asphalt	2016	Johnson, Washington County, AR	203279. - AHTD BB0412 Johnson Mill Blvd Interchng Impvts	AHTD PO Box 1262 Little Rock AR 72203
1,142,939	Grading, Concrete, Drainage, Aggregate, Asphalt	2016	Siloam Springs, Benton Co, Arkansas	203280. - AHTD 090269 Kenwood St Siloam Springs	AHTD PO Box 1262 Little Rock AR 72203
170,745	Asphalt Paving	2016	Huntsville, Madison County, AR	203304. - Harmony Road - City of Huntsville	City of Huntsville PO Box 549 Huntsville AR 72740
16,580	Asphalt Paving	2016	Greenland, Washington County, AR	203306. - City of Greenland - Additional Asphalt Pving	City of Greenland 8 E Ross St Grenland AR 72737
229,955	Asphalt Paving	2016	Bentonville, Benton County, AR	203310. - J Street Warehouse Paving - Bentonville	Crossland Construction Co 833 S East Ave Columbus KS 66725
55,031	Asphalt Paving	2016	Fayetteville, Washington Co. Arkansas	203311. - Quarry Trace Subdivision Fayetteville	Sweetser Construcion 590 W Poplar Fayetteville AR 72703
65,419	Grading, Asphalt Paving	2016	Fayetteville, Washington Co. Arkansas	203313. - AHTD 040646 - I-49 Median Cable (Sub to Time Striping)	Time Striping Inc PO Box 1236 Van Buren AR 72957
6,690,371	Grading, Concrete, Drainage, Aggregate, Asphalt	2016	Centerton, Benton Co., AR	203246. - AHTD-090174-Hwy 102 Centerton	AHTD PO Box 1262 Little Rock AR 72203
1,701,612	Asphalt Paving	2016	Bella Vista, Benton Co., AR	203255. - AHTD-090293-Bella Vista Bypass (Kolb)	Kold Grading 5731 St. Charles MO 63304
1,385,003	Asphalt Paving	2016	Fayetteville, Washington Co. Arkansas	203259. - AHTD-040489-Hwy 112- Sub to Sweetser	Sweetser Construcion 590 W Poplar Fayetteville AR 72703
374,521	Asphalt Paving and Pavement Marking	2016	Rogers, Benton County, AR	203260. - AHTD-090383- Hwy 62 Rogers East & West Overlay	AHTD PO Box 1262 Little Rock AR 72203
1,235,976	Grading, Concrete, Drainage, Aggregate, Asphalt	2016	Johnson, Washington County, AR	203279. - AHTD BB0412 Johnson Mill Blvd Interchng Impvts	AHTD PO Box 1262 Little Rock AR 72203
1,142,939	Grading, Concrete, Drainage, Aggregate, Asphalt	2016	Siloam Springs, Benton Co, Arkansas	203280. - AHTD 090269 Kenwood St Siloam Springs	AHTD PO Box 1262 Little Rock AR 72203
170,745	Asphalt Paving	2016	Huntsville, Madison County, AR	203304. - Harmony Road - City of Huntsville	City of Huntsville PO Box 549 Huntsville AR 72740
16,580	Asphalt Paving	2016	Greenland, Washington County, AR	203306. - City of Greenland - Additional Asphalt Pving	City of Greenland 8 E Ross St Grenland AR 72737
229,955	Asphalt Paving	2016	Bentonville, Benton County, AR	203310. - J Street Warehouse Paving - Bentonville	Crossland Construction Co 833 S East Ave Columbus KS 66725
55,031	Asphalt Paving	2016	Fayetteville, Washington Co. Arkansas	203311. - Quarry Trace Subdivision Fayetteville	Sweetser Construcion 590 W Poplar Fayetteville AR 72703
65,419	Grading, Asphalt Paving	2016	Fayetteville, Washington Co. Arkansas	203313. - AHTD 040646 - I-49 Median Cable (Sub to Time Striping)	Time Striping Inc PO Box 1236 Van Buren AR 72957
3,789,770	Grading, Curb, Sidewalk, Aggregates, Asphalt	2016	Tulsa, Oklahoma	403052. - COT Project 104020 Various Streets	City of Tulsa 2317 South Jackson Ave. Tulsa, OK 74107
1,891,105	Asphalt Paving	2016	Craig Co., OK	403054. - US-59 STPY-118S(067) Craig County	ODOT, 200 NE 21st Street, OKC, OK 73105
906,959	Grading, Curb, Sidewalk, Aggregates, Asphalt	2016	Tulsa, Oklahoma	403066. - COT Project 144020	City of Tulsa 2317 South Jackson Ave. Tulsa, OK 74107
1,752,791	Mill & Asphalt Overlay	2016	Craig Co., OK	403073. - SH-66 SSR-218C(045)SR Craig	ODOT, 200 NE 21st Street, OKC, OK 73105
582,610	Grading, Aggr., Concrete C & G, Asphalt	2016	Springfield, Greene Co., MO	604045. - Crossway Baptist Church, Springfield, Greene Co., MO	Crossway Baptist Church, Springfield, MO
1,739,318	Highway Construction	2016	Rt. 65 DDI Christian Co., MO	604060. - Rt. 65 DDI, Christian Co., MO	MODOT, Jefferson City, MO
2,210,892	Highway Construction	2016	Rt. 54 Hickory, St. Clair Co., MO	604078. - Rt. 54 Hickory, St. Clair Co., MO	MODOT, Jefferson City, MO
1,112,154	Highway Construction	2016	Rt. 65 Benton Co., MO	604079. - Rt. 65 Benton Co., MO	MODOT, Jefferson City, MO
216,719	Asphalt Paving	2016	Springfield, Greene Co., MO	604082. - Fremont Elementary School, Springfield, Greene Co., MO	Springfield School Dist., Springfield, MO
175,758	Asphalt Paving	2016	Republic, Greene Co., MO	604105. - Woodland Park Estates, Republic, Greene Co., MO	BT & TD Investments, 910 E. Dade #161, Everton, MO 65646
534,065	Asphalt Overlay	2016	Bolivar, Polk Co., MO	604115. - Various Rds., Polk Co., MO	County of Polk, 102 E. Broadway Str., Bolivar, MO 65613
90,450	Asphalt Paving	2016	Clever, Christian Co., MO	606150. - Street Improvements, Clever, Christian Co., MO	City of Clever, PO Box 52, Clever, MO 65631
90,337	Asphalt Overlay	2016	Neosho, Newton Co., MO	606170. - Various Rds., Neosho, Newton Co., MO	Neosho Special Rd. Dist., PO Box 51, Neosho, MO 64850
63,000	Asphalt Paving	2016	Osceola, St. Clair Co., MO	606182. - Osceola First Baptist Church, Osceola, St. Clair Co., MO	Osceola First Baptist Church, PO Box 385, Osceola, MO 64776
5,626,890	Grading, Concrete, Drainage, Aggregate, Asphalt	2017	Springdale, Washington Co., AR	203250. - AHTD-040490-Hwy 265 Springdale	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
9,727,688	Grading, Concrete, Drainage, Aggregate, Asphalt	2017	Johnson-Springdale, Washington Co., AR	203251. - CP-0808-Johnson Road Springdale	City of Springdale, 201 Spring St., Springdale, AR 72764

APAC-CENTRAL, INC.

ATTACHMENT A-1

Listed below is a partial list of similar projects completed within the last five years.

CONTRACT AMOUNT	TYPE OF WORK	WHEN COMPLETED	LOCATION CITY/COUNTY AND STATE	REFERENCE Name , Work Location (City, county or state)	PROJECT OWNER'S NAME AND ADDRESS
120,778	Asphalt, Drainage, Concrete	2017	Siloam Springs, Benton Co., AR	203258. - AHTD-090268-Sager Creek-Sub to Manhattan	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
5,344,701	Asphalt Paving	2017	Fayetteville, Washington Co., AR	203271. - AHTD #040605 Hwy 16W Porter Rd Pace	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
15,681,579	Grading, Concrete, Drainage, Aggregate, Asphalt	2017	Bethel Heights, Benton Co., AR	203275. - AHTD 090331 I540 at Wagon Wheel Rd	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
4,402,702	Grading, Concrete, Drainage, Aggregate, Asphalt	2017	Fayetteville, Washington Co., AR	203278. - Van Asche Dr. Gregg St Garland Ave	City of Fayetteville, 113 W. Mountain, Fayetteville, AR 72701
384,518	Asphalt Paving	2017	Springdale, Washington Co., AR	203298. - AHTD # 040581 HWY 180 LEROY POND DR	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
1,149,112	Asphalt Overlay	2017	Springdale, Washington Co., AR	203316. - City of Springdale Street Paving 2015	City of Springdale, 201 Spring St., Springdale, AR 72764
2,773,777	Grading, Concrete, Drainage, Aggregate, Asphalt	2017	Springdale, Washington Co., AR	203320. - 040619 - Johnson Road Phase 2 CO 4	City of Springdale, 201 Spring St., Springdale, AR 72764
12,125	Concrete	2017	Johnson, Washington County, AR	203323. - City of Johnson Ditch Paving - McGuire Street	City of Johnson, 2904 Main Dr., Johnson 72737
75,392	Asphalt Paving	2017	Rogers, Benton County, AR	203330. - Grand Pointe Subdivision - Rogers	J. Johnson Construction Company, Inc., 1300 Morsani Dr., Rogers, AR 72756
1,294,277	Asphalt Overlay	2017	Madison/Washington Co. Line, AR	203334. - AHTD 090444 WASHINGTON CO LINE HWY 16E OL	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
15,811	Asphalt Overlay	2017	St. Paul, Madison Co., AR	203340. - Oak Street Add-on St. Paul	Town of Saint Paul, PO Box 19, Saint Paul, AR 72760
22,366	Concrete Paving, Asphalt Paving	2017	Fayetteville, Washington Co., AR	203341. - Dr. Bryan Abernathy Driveway - Prepaid	Bryan Abernathy, 1806 N. Crossover Rd., Suite 4, Fayetteville, AR 72701
158,559	Asphalt Paving	2017	Fayetteville, Washington Co., AR	203349. - Mountain Ranch Subdivision - Phase 3	Trulove Construction, LLC, P.O. Box 152, Berryville, AR 72616
331,881	Asphalt Overlay	2017	Siloam Springs, Benton Co. AR	203358. - AHTD 090483 - Hwy 43 OL	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
290,347	Asphalt Paving	2017	Fayetteville, Washington Co., AR	203366. - Collier's Race Track	Sweetser Construcion 590 W Poplar Fayetteville AR 72703
3,011,251	Grading, Concrete, Drainage, Aggregate, Asphalt	2017	Tulsa, Oklahoma	403038. - COT Project 104231 33rd West Ave. Tulsa, OK	City of Tulsa 2317 South Jackson Ave. Tulsa, OK 74107
3,629,266	Mill & Asphalt Overlay	2017	SH-28, Rogers County, OK	403055. - SH-28 SSR-253C(028)SR/SSR-266C(034)SR ROGERS	ODOT, 200 NE 21st Street, OKC, OK 73105
3,744,016	Mill & Asphalt Overlay	2017	Will Rogers Turnpike, Craig County, OK	403076. - WR-MC-129	Oklahoma Turnpike Authority, P.O. Box 11357, OKC, OK 73136
869,389	Mill & Asphalt Overlay	2017	Avant, Osage County, OK	403078. - CO 450 STP-257B(046) 3P OSAGE (Avant)	ODOT, 200 NE 21st Street, OKC, OK 73105
869,244	Mill & Asphalt Overlay	2017	Wyandotte, SH-10, Ottawa County, OK	403089. - SSR-258C(025)SR Ottawa SH-10 Wyandotte	ODOT, 200 NE 21st Street, OKC, OK 73105
5,035,676	Grading, Concrete, Drainage, Aggregate, Asphalt	2017	Joplin, Jasper Co., MO	603961. - Malden Lane Widening, Joplin, MO	City of Joplin, 602 S. Main Street, Joplin, MO 64801
2,839,831	Grading, Concrete, Aggregate, Asphalt	2017	Rt. 60 Newton Co., MO	604047. - Rt. 60 Newton Co., MO	MODOT, Jefferson City, MO
2,756,291	Grading, Concrete, Aggregate, Asphalt	2017	Rt. 60 Barry, Lawrence Co., MO	604076. - Rt. 60 Barry, Lawrence Co., MO	MODOT, Jefferson City, MO
3,869,608	Grading, Concrete, Aggregate, Asphalt	2017	Rt. 65 Benton, Dallas, Hickory Co., MO	604077. - Rt. 65 Benton, Dallas, Hickory Co., MO	MODOT, Jefferson City, MO
142,282	Grading, Concrete, Aggregate, Asphalt	2017	Springfield, Greene Co., MO	604083. - Loren Cook Addition, Springfield, Greene Co., MO	Loren Cook, Springfield, MO
304,363	Grading, Concrete, Aggregate, Asphalt	2017	City of Aurora, Lawrence, Co., MO	604087. - White Park Trail, Aurora, Lawrence Co., MO	City of Aurora, PO Box 30, Aurora, MO 65605
4,444,970	Grading, Concrete, Aggregate, Asphalt	2017	Rt. 60 Wright Co., MO	604090. - Rt. 60 Wright Co., MO	MODOT, Jefferson City, MO
4,030,673	Grading, Concrete, Aggregate, Asphalt	2017	Rt. 13 Henry, St. Clair Co., MO	604094. - Rt. 13 Henry, St. Clair Co., MO	MODOT, Jefferson City, MO
730,322	Grading, Concrete, Drainage, Aggregate, Asphalt	2017	Springfield, Greene Co., MO	604097. - Packer Rd. Ext. & Cedarbrook, Springfield, Greene Co., MO	New Prime Inc., PO Box 4208, Springfield, MO 65808
452,235	Concrete C&G, Asphalt Paving	2017	Nevada, Vernon Co., MO	604100. - City Streets, Nevada, Vernon Co., MO	City of Nevada, 110 S. Ash Street, Nevada, MO 64772
845,978	Grading, Concrete, Drainage, Aggregate, Asphalt	2017	Springfield, Greene Co., MO	604106. - Pilot Flying J, Springfield, Greene Co., MO	Pilot Travel Ctrs., LLC, PO Box 10146, Knoxville, TN 37939
1,186,573	Grading, Aggregate, Asphalt	2017	Ozark, Christian Co., MO	604108. - Street Overlay, Ozark, Christian Co., MO	City of Ozark, PO Box 295, Ozark, MO 65721
380,837	Aggregate, Asphalt Paving	2017	Neosho, Newton Co., MO	604113. - Neosho Jr. High, Neosho, Newton Co., MO	Neosho R-5 School Dist., 418 Fairground Rd., Neosho, MO 64850
1,153,157	Grading, Concrete, Drainage, Aggregate, Asphalt	2017	Springfield, Greene Co., MO	604117. - Springfield-Branson Airport, Springfield, Greene Co., MO	City of Springfield, 218 E. Central, Springfield, MO 65802
214,436	Remove & Replace Concrete	2017	Hollister, Taney Co., MO	604121. - UPS, Hollister, Taney Co., MO	UPS, 5501 Fourche Dam Pike, Little Rock, AR 72206
343,247	Grading, Concrete, Aggregate, Asphalt	2017	Springfield, Greene Co., MO	604126. - Springfield Grocer, Springfield, Greene Co., MO	Springfield Grocer, Springfield, MO
109,800	Earthwork, Drainage, Asphalt Paving	2017	Mountain Grove, Wright Co., MO	604141. - Mountain Grove Campus, Mountain Grove, Wright Co., MO	Missouri State University, 901 S. National Ave., Springfield, MO 65897
628,901	Asphalt paving	2018	Winslow, Washington, AR	203328. - AHTD #040207 Devils's Den-West (Pace)	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
1,476,112	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2018	Siloam Springs, Benton, AR	203361. - AHTD 090406 Hwy 43 KCS Railroad Overpass	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
270,035	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2018	Bella Vista, Benton, AR	203365. - AHTD C04010 Bella Vista Cedar Crest Dr Surfacing	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
531,060	Millings and asphalt paving.	2018	Alma, Crawford, AR	203375. - AHTD C17006 - Alma & Kibler OL	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
143,612	Mill and asphalt with driveways	2018	Bentonville, Benton, AR	203376. - NW 3rd St Phase 3	City of Bentonville, 117 W. Central Ave., Bentonville, AR 72712
369,963	Excavation, base, drainage, concrete, signage	2018	Bella Vista, Benton, AR	203379. - Suits-Us Drive Improvements Bella Vista	City of Bella Vista, 616 W. Lancashire Blvd., Bella Vista, AR 72714
5,915,033	Concrete Patching, Asphalt Paving	2018	Tulsa, OK	403097. - NHPP-272A(126)3B/SSP-272N(203)SS/STP-272S(174)3B	ODOT, 200 NE 21st Street, OKC, OK 73105
2,280,226	Asphalt Milling and Asphalt Paving, Airport Runway	2018	Claremore, OK	403106. - Claremore Runway and Taxiway Rehab	City of Claremore, 104 South Muskogee Ave., Claremore, OK 74019
578,451	Fine Grade, Asphalt Paving, Concrete Curb & Gutter, Drainage	2018	Jenks, OK	403107. - Yorktown Phase 5	Yorktown Holdings, LLC., 5711 E. 71st St Suite 120, Tulsa, OK 74136
1,270,176	Grading, Aggregate, Asphalt Paving	2019	Springfield, Greene Co., MO	604187. - Menards East Non-Public Portion	Menards, Inc., Springfield, MO
150,013	Asphalt Paving	2019	Springfield, Greene Co., MO	604188. - Menards East Public Portion	Menards, Inc., Springfield, MO
998,245	Grading, Aggregate, Asphalt	2019	Var. Rts., Jasper Co., MO	604194. - Rt. HH, AA, VV Jasper Co. J7S3055	MODOT Southwest Dist., PO Box 868, Springfield, MO 65801
416,958	Asphalt Paving	2019	Rt. 43 Newton Co, MO	604195. - Rt. 43 Newton Co. J7S2227D	MODOT Southwest Dist., PO Box 868, Springfield, MO 65801
739,126	Asphalt Paving	2019	Rt. 66, Jasper Co., MO	604196. - Rt. 66 Jasper Co., J7S3118	MODOT Southwest Dist., PO Box 868, Springfield, MO 65801
378,352	Asphalt Paving	2019	Rt. TT, Jasper Co., MO	604197. - Rt. TT Jasper Co., J7S3162	MODOT Southwest Dist., PO Box 868, Springfield, MO 65801
129,796	Grading, Aggregate, Concrete, Asphalt	2019	Springfield, Greene Co., MO	604199. - Hickman Woods, Springfield	Hawkins & Sons, LLC, 3606 E. Gasconade, Springfield, MO 65809
103,548	Excavation, Asphalt Paving	2019	Joplin, Jasper Co., MO	604200. - Owens Corning / Joplin Mineral Wool Plant	Owens Corning Sales, LLC, PO Box 13950, Durham, NC 27709
13,461,521	Grading, Aggregate, Asphalt	2019	Rt. 44, Jasper, Lawrence Co., MO	604203. - Rt. 44 Jasper, Lawrence J7I3073	MODOT Southwest Dist., PO Box 868, Springfield, MO 65801
3,710,311	Asphalt paving	2019	Rogers, Benton, AR	203360. - AHTD 090376 8th St Interchange	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
4,977,105	Asphalt paving	2019	Creek County, OK	403103. - T-MC-107C1 Turner Turnpike	Duit Construction, P.O. Box 3788, Edmond, OK 73083
2,376,552	Grading, Aggregate, Drainage, Concrete, Asphalt	2019	Rt. 65 Greene Co., MO	604163. - MODOT Rt. 65 Greene Co. J8P3036	MODOT Southwest Dist., PO Box 868, Springfield, MO 65801
2,122,664	Excavation, Grading, Aggregate, Drainage, Concrete, Asphalt	2019	Rt. 360 & 60 Greene Co., MO	604169. - MODOT Rt. 360 & 60 Greene Co., J8P3102	MODOT Southwest Dist., PO Box 868, Springfield, MO 65801
3,558,849	Grading, Aggregate, Asphalt	2019	Rt. 13 St. Clair Co., MO	604177. - Rt. 13 St. Clair Co., J7S2232	MODOT Southwest Dist., PO Box 868, Springfield, MO 65801
212,857	Aggregate, Asphalt	2019	Rt. 76 Taney Co., MO	604184. - Rt. 76 Taney Co., 3 Bridges Ends J7S3087, B, C	MODOT Southwest Dist., PO Box 868, Springfield, MO 65801
335,091	Grading, Aggregate, Asphalt Paving	2019	Springfield, Greene Co., MO	604190. - 3M Site Package	3M Company, PO Box 3428, St. Paul, MN 55133
6,899,199	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2020	Springdale, Washington, AR	203418. - Gene George Blvd (56th St.) - Section 1	City of Springdale, 201 Spring St., Springdale, AR 72764
1,209,148	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2020	Bentonville, Benton, AR	203420. - Hwy 102-SW "I" Street	City of Bentonville, 117 W. Central Ave., Bentonville, AR 72712
1,045,551	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2020	Centerton, Benton, AR	203412. - Hwy 102B-Seba Road	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72204
8,490,898	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2019	Rogers, Benton, AR	203378. - Bellview Road South Improvements	City of Rogers, 301 W. Chestnut, Rogers, AR 72756
10,243,392	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2019	Springdale, Washington, AR	203383. - ArDOT 012007 Randall Wobbe-264 Hwy 265	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
3,754,094	Milling, Asphalt Paving, Concrete	2020		203433. - ArDOT 090561 Hwy 12 - I-49 (71B OL)	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
428,784	Asphalt paving	2019	Bentonville, Benton, AR	203440. - Bentonville Street OL 2019	City of Bentonville, 117 W. Central Ave., Bentonville, AR 72712

APAC-CENTRAL, INC.

ATTACHMENT A-1

Listed below is a partial list of similar projects completed within the last five years.

CONTRACT AMOUNT	TYPE OF WORK	WHEN COMPLETED	LOCATION CITY/COUNTY AND STATE	REFERENCE Name , Work Location (City, county or state)	PROJECT OWNER'S NAME AND ADDRESS
8,498,764	Milling, Asphalt Paving, Aggregate	2020	Waldron, Scott, AR	203445. - ArDOT A40002 Waldron - Yell Co	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
2,497,437	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2019	Ottawa County, OK	403121. - STATE LINE ROAD OTTAWA COUNTY	Ottawa County, 102 E. Central, Miami, OK 74354
2,462,453	Milling, Asphalt Paving	2019	Tulsa County. OK	403127. - Taxiway J North Reconstruction ESS	Tulsa International Airport / Emory Sapp & Sons, 2301 I-70 Drive, Columbia, MO
7,430,589	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2020	Tulsa,Tulsa County. OK	403130. - COT 170065 MINGO RD	City of Tulsa 2317 South Jackson Ave. Tulsa, OK 74107
7,966,930	Milling, Asphalt Paving, guardrail	2019	Springdale, Washington, AR	403134 - NHPP-0072(57) ARDOT 040774 US 412	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72203
4,935,148	Grading, Aggregate, Drainage, Concrete, Asphalt	2020	Rt. 160 Christian Co., MO	604242. - Rt. 160 & 13 Christian Stone J7S3133/MODOT S.W. Dist.	MODOT Southwest Dist., PO Box 868, Springfield, MO 65801
6,299,102	Excavation, Grading, Aggregate, Drainage, Concrete, Asphalt	2020	Rt. 160 Christian Co., MO	604257. - Rt. 160 Christian Greene J8O3141/MODOT SW Dist.	MODOT Southwest Dist., PO Box 868, Springfield, MO 65801
26,934,336	Excavation,Bridge,Drainage,Asphalt,Traffic Signalization	2020	Rogers, Benton, AR	203401. - ArDOT BB0903 - I-49/Hwy 71B Interchange	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72202
53,385,838	Milling, Asphalt Paving, Bridge deck modifications, guardrail	2020	Ft. Smith, Crawford, AR	203415. - ArDOT BB0401 - I-40/I-540	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72204
1,645,342	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2021	Tontitown, AR	203453 - Fletcher Avenue Improvements	City of Tontitown, Henri De Tonti Blvd, Tontitown, AR
687,387	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2021	Farmington, AR	203467 - ArDOT C72003 Farmington Double Springs Rd Imprv.	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72204
947,629	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2020	Fayetteville, AR	203469 - Wallin Mountain Road Rehab	Washington County Road Department, Fayetteville Arkansas 72701
214,012	Milling, Asphalt Paving	2020	Japton, AR	203471 - ArDOT SA4438, Madison County	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72204
802,269	Milling, Asphalt Paving, Aggregate	2020	Fayetteville, AR	203477 - ArDOT 7299 Co. Road 30&32	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72204
6,097,916	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2021	Fayetteville, AR	203478 - ArDOT 040579 College Ave - Huntsville Rd	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72204
1,487,825	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2021	Springdale, AR	203480 - ArDOT EF7211 Spring Creek Str. & Approaches	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72204
3,128,001	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2021	Rogers, AR	203481 - Rogers Airport Taxilane PH 2	City of Rogers, 301 W. Chestnut, Rogers, AR 72756
9,000,000	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2022	Springdale, AR	203497 - 64th Street Improvements	City of Springdale, 201 Spring St., Springdale, AR 72764
350,000	Milling, Asphalt Paving, Aggregate	2022	Fayetteville, AR	203499 - Sain Street Extension	City of Fayetteville, W Mountain Street, Fayettoville AR
3,500,000	Milling, Asphalt Paving, Aggregate	2022	Bella Vista, AR	2034500 - ArDOT A90007 - Mo St Line - Hwy 279	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72204
250,000	Aspalt Paving & Base Laydown	2022	Rogers, AR	2034501 - Independence Plaza Retail	PROJECT'S OWNER'S
300,000	Milling, Asphalt Paving, Aggregate	2021	Goshen, AR	203508 - C72013 - Goshen Overlay	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72204
1,200,000	Milling, Asphalt Paving, Aggregate	2021	Dry Fork, AR	203509 - ArDOT A90008 - Hwy 412 Overlay	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72204
15,000,000	Excavation/subsurface, Drainage, Aggregate, Concrete, Asphalt	2023	Fayetteville, AR	203504 - ArDOT 040847 Wedington Interchange	Arkansas Department of Transportation PO Box 1262, Little Rock, AR 72204
6,000,000	Milling, Asphalt Paving, Aggregate	2023	Bentonville, AR	203511 - Water Tower Road/8th Street Improvements	City of Bentonville

APAC-Central, Inc.

Shaun Long
Estimator

755 Millsap Road
Fayetteville, AR 72702
Tel: 479 587-3300
Fax: 479 521-2826
Shaun.Long@apac.com

Equipment Description

Air compressor, all portable
CAT Asphalt 10' Track Paver
CAT Asphalt 8' Wheel Paver
Wirtgen Asphalt Milling Machine
Broom, 4 wheel self-propelle
Crane, Stinger Truck mounted
Concrete Curb Machine
Concrete Paver, Slipform
Crane, Linkbelt LS-118-60ton
Crane, GroveRT59S- 20 ton
Crane, Grove AT400-30-45 ton
Crawler,Track loader- Cat963
Dozer, JD 450G - Small
Dozer, D-3C & JD 550 G & H
Dozer, Kmtsu D53A -81-95 HP
Dozer, D-6H, D65 Kom.
Dozer, D-7H- 201 - 270 HP
Dozer, D-8R, D-8N- Large
Asphalt Distibutor Truck
Asp. Roller- IR DD-24 Vibr.
Asp Roller - IR DD-90 & 110
Stump Trailer w/Truck
Service Truck Conc. Flatbed
10-Wheeler Dump Truck
Tri-Axle Dump Truck
Dump Truck w/ Demo Bed
Trackhoe Kobel. SK210, small
Kobelco 220 / 250
Trackhoe w/ Hydraulic Hammer
Kobelco 290 / 300, CAT 330
Komatsu 300 w/ Hyd. Hammer
CAT 350L
Trackhoe - Hitachi 800
Forklift, Case 584 & 586E
Farm tractor, to 40 HP
Farm tractor, 41-65 HP
Hydroseeder - Finn T110
Volvo Articulating Dump 30 T
Volvo Articulating Dump 40 T
End Dump pit truck to 40 ton
Terex 45 Ton End Dump
Rubber Tire Backhoe
Message Board / Radar Trlr.
Motor Grader, CAT 12G
Motor Grader, CAT 140G/140H

Equipment Description

Boom lift, gas or diesel RT
Boom Lift Over 60'
Material Transfer Veh. - MTV

Pump, centrifugal - 6 inch &
Dirt Roller Vibr Padfoot Sm.
Dirt Roller Vibr Padfoot Lrg
Dirt Roller Vibr Padft 12 TN
Roller, Padfoot, CAT 815B
Truck, pickup 1/2 ton
Truck, pickup 3/4 ton
Wheel loader- Small- Kaw 65Z
Wheel loader- yard- Kaw 95 Z
Wheel loader-Pit - Cat 988
Asp Rbr. Tire Roller- Static
Road widener, self-propelled
Scraper 18 to 29 cy -Cat 621
Base/Dirt Roller Vibr.- Sm.
Base/Dirt Roller Vibr.- Lge.
Scraper Paddlewheel Cat 613B
Scraper Paddlewheel Cat 615
Skid steer loader, Bob Cat
Skid Steer, Cat 236 w/ Rake
Asphalt Service Truck
Box Blade Tractor Front Load
Trench Roller, Vibr Pad Foot
Low Boy Trailer w/Truck
Truck, pickup 1 ton
Ford F450/F550, GMC 5500
Water truck 1,001-2,000 gall
Water Truck 2000 - 7000 gal
Off-Rd Water Truck 7,000 gal

00 45 39 DBE PARTICIPATION REPORTING

Disadvantaged Business Enterprise (DBE) Utilization

The undersigned Bidder has satisfied the requirements of the bid requirement in the following manner (please check the appropriate space):

☑ The Bidder is committed to a minimum 0.00% DBE utilization on this Project under the resulting Contract.

☑ The Bidder (if unable to meet the DBE goal of 0.00%) is committed to a minimum of 0 % utilization on this Project under the resulting Contract and submits documentation demonstrating *good faith efforts*.

Name of Bidder: Apac-Central, Inc.

By: Shaun Long Estimator
(Signature of Bidder's Representative) (Title)

Printed Name: Shaun Long

Note:
In accordance with CFR part 26.55, 60% of the value of materials or supplies purchased from a *DBE dealer* counts toward the DBE goal. Materials or supplies obtained from a *DBE manufacturer* count 100% of the cost of materials or supplies.

APAC-CENTRAL, INC. CORPORATE SEAL 1980 DELAWARE

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Complete the following for each DBE Firm to be used on the Project.

Name of Bidder's Firm:	

Name of DBE Firm:	
Address:	
City, State, Zip:	
Telephone(s):	
Please indicated the DBE gender: ☐ Men ☐ Women	Please indicate the DBE ethnicity: ☐ Black American ☐ Asian Pacific American ☐ Native American ☐ Subcont. Asian American ☐ Hispanic American ☐ Non-Minority ☐ Other
Description of Work to be performed by DBE firm:	

The Bidder is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is $ _____ .

Affirmation:

The above-named DBE firm affirms that it will perform the portion of the Contract for the estimated value as stated above.

By: _____
(DBE Signature) (Title)

Printed Name: _____

If the Bidder does not receive award of the Contract, any and all representation in this Participation Report shall be null and void.

(Submit this page for each DBE subcontractor.)

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Schedule of DBE Unavailability

Complete the following schedule if DBE goal is not met. Include DBE contractors that were contacted but unable to complete work on the Project.

_____
(Name of Contractor under Contract with Owner)

Name of DBE Subcontractor	Contact Person	Contact Number	Description of Work to be performed by DBE firm	Reason Unavailable

The undersigned certifies that the above DBE(s) was/were contacted, in good faith, and the said DBE(s) was/were unable to submit an acceptable responsive bid. Failure to fill out DBE forms is a ground for rejection of the Bid. The making of a material misrepresentation is a ground for consideration for disqualification.

By: _____ _____ _____
(Signature) (Title) (Date)

Printed Name: _____

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00 45 46 BIDDER CERTIFICATIONS

BUY AMERICAN CERTIFICATION

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws[1], U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

The bidder or offeror must complete and submit the certification of compliance with FAA's Buy American Preference, BABA and Made in America laws included herein with their bid or offer. The Airport Sponsor/Owner will reject as nonresponsive any bid or offer that does not include a completed certification of compliance with FAA's Buy American Preference and BABA.

The bidder or offeror certifies that all constructions materials, defined to mean an article, material, or supply other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of: non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall used in the project are manufactured in the U.S.

The bidder or offeror certifies procurement of certain rolling stock using FAA grant funds will prohibit airports from using Federal financial assistance to procure buses or rail car vehicle rolling stock from covered entities.

[1] Per Executive Order 14005 "Made in America Laws" means all statutes, regulations, rules, and Executive Orders relating to federal financial assistance awards or federal procurement, including those that refer to "Buy America" or "Buy American," that require, or provide a preference for, the purchase or acquisition of goods, products, or materials produced in the United States, including iron, steel, and manufactured products offered in the United States.

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CERTIFICATE OF BUY AMERICAN COMPLIANCE FOR MANUFACTURED PRODUCTS
(Non-building construction projects, equipment acquisition projects)

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

☑ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:

a) Only installing iron, steel and manufactured products produced in the United States;
b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
b) To faithfully comply with providing U.S. domestic products.
c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
d) Certify that all construction materials used in the project are manufactured in the U.S.

☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the "facility/project." The required documentation for a Type 3 waiver is:

a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
d) Percentage of non-domestic component and subcomponent cost as compared to total "facility" component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
b) At minimum two comparable equal bids and/or offers;
c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

5/27/26
Date

Shawn Yoz
Signature

APAC- Central, Inc.
Company Name

Estimator
Title

APAC-CENTRAL, INC. CORPORATE SEAL 1980 DELAWARE

CERTIFICATION OF BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

Bidder must complete the following two certification statements. The Bidder must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. Bidder agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

1) The applicant represents that it is ( ) is not (✓) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

2) The applicant represents that it is ( ) is not (✓) a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note:
If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the Sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Certification - The information above is true and complete to the best of my knowledge and belief.

APAC - CENTRAL, INC. CORPORATE SEAL 1980 DELAWARE

Shawn Long / Estimator
Name and Title of Signer (Please Type)

Shawn Long
Signature

5/27/26
Date

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CERTIFICATION OF NONSEGREGATED FACILITIES

The federally-assisted construction contractor certifies that it does not maintain or provide, for its employees, any segregated facilities at any of its establishments and that it does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The federally-assisted construction contractor certifies that it will not maintain or provide, for its employees, segregated facilities at any of its establishments and that it will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The federally-assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, timeclocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally-assisted construction contractor agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that it will retain such certifications in his files.

NOTICE TO PROSPECTIVE CONTRACTORS OF REQUIREMENTS FOR CERTIFICATION OF NONSEGREGATED FACILITIES

1. This Certification of Non-segregated Facilities shall be submitted prior to the award of the construction contract.

2. The awarded Contractor will be required to provide for the forwarding of the following notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed $10,000 and are not exempt from the provisions of the Equal Opportunity Clause.

Certification - The information above is true and complete to the best of my knowledge and belief.

Shawn Long / Estimator
Name and Title of Signer (Please Type)

Shawn Long
Signature

5/27/24
Date

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

APAC - CENTRAL, INC. CORPORATE SEAL 1980 DELAWARE

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CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

By submitting a Bid under this solicitation, the Bidder certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

Certification - The information above is true and complete to the best of my knowledge and belief.

Shaun Long / Estimator
Name and Title of Signer (Please Type)

Shaun Long
Signature

5/27/26
Date

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

APAC - CENTRAL, INC. CORPORATE SEAL 1980 DELAWARE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/21/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Liberty Mutual Insurance Co. National Insurance East
500 N 3rd St, Suite 300
Wausau, WI 54403

www.LibertyMutual.com

CONTACT NAME: Named Insured / CRH Operating Company
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Liberty Mutual Fire Insurance Company	23035
INSURER B : Liberty Insurance Corporation	42404
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
APAC-Central, Inc. (207-FAY)
PO Box 9208
Fayetteville AR 72703

COVERAGES **CERTIFICATE NUMBER:** 88024956 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✓ COMMERCIAL GENERAL LIABILITY	✓	✓	TB2-C81-004095-115	9/1/2025	9/1/2026	EACH OCCURRENCE	$2,000,000
	☐ CLAIMS-MADE ✓ OCCUR			XCU Coverage Included			DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
	✓ Primary/Non-Contributory						MED EXP (Any one person)	$50,000
	✓ Separation of Insured						PERSONAL & ADV INJURY	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	☐ POLICY ✓ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	☐ OTHER:							$
A	AUTOMOBILE LIABILITY	✓	✓	AS2-C81-004095-125	9/1/2025	9/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$2,000,000
	✓ ANY AUTO						BODILY INJURY (Per person)	$
A	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			AS2-C81-054502-525 Physical Damage only: Comprehensive Ded $10,000 Collision Ded $10,000	9/1/2025	9/1/2026	BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N		✓	WA7-C8D-004095-025 All except OH, ND, WA, WY	9/1/2025	9/1/2026	✓ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N / A					E.L. EACH ACCIDENT	$1,000,000
B	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC7-C81-004095-015 WI, MN	9/1/2025	9/1/2026	E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Bid: Taxiway E Extension, Drake Field

CERTIFICATE HOLDER

City of Fayetteville
113 W. Mountain Street
Fayetteville AR 72701

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Valerie Reece

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Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bond Number: 05272026

Bid Bond

CONTRACTOR:
(Name, legal status and address)

APAC-Central, Inc.
755 E. Millsap Road
Fayetteville, AR 72703

SURETY:
(Name, legal status and principal place of business)
Fidelity and Deposit Company of Maryland
1299 Zurich Way
Schaumburg, IL 60196-1056
State of Inc: Illinois

OWNER:
(Name, legal status and address)
City of Fayetteville
113 W. Mountian
Fayetteville, AR 72701

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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

BOND AMOUNT: 5%

PROJECT:
(Name, location or address, and Project number, if any)
Bid 26-35, Construction – Taxiway E Extension

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 27 day of May , 2026

APAC-Central, Inc.

(Witness) *(Principal)* *(Seal)*

(Title)

Fidelity and Deposit Company of Maryland

(Witness) *(Surety)* *(Seal)*

(Title) Doug Luetjen, Attorney-In-Fact

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

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Brandon Lefevre, Murry Cline, Michael Dugan, Kristopher McClanahan, Michael Eshleman, Doug Luetjen, James Hawkins, Joshua Davis and Doug Fronick, all of Fayetteville, Arkansas**, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: Any and all bid bonds issued on behalf of **APAC - Central, Inc. of Fayetteville, Arkansas** each in a penalty not to exceed the sum of $1,000,000, **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 3rd day of January, A.D. 2023.

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

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 3rd day of January, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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

Iva Bethea
Notary Public
My Commission Expires September 30, 2023

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 27th day of May, 2026.

MJ Pethick

By: Mary Jean Pethick
Vice President

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

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
Ph: 800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

00 52 00 CONTRACT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT

THIS AGREEMENT is by and between **CITY OF FAYETTEVILLE** ("Owner") and APAC-Central, Inc. ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: The project includes, but is not limited to, construction of approximately 1,800 linear feet of 50 foot wide asphalt taxiway extension, including airfield signage and associated grading and drainage improvements as shown on the plans and indicated in the specifications.

ARTICLE 2 – THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: The project includes, but is not limited to, construction of approximately 1,800 linear feet of 50 foot wide asphalt taxiway extension, including airfield signage and associated grading and drainage improvements as shown on the plans and indicated in the specifications.

ARTICLE 3 – ENGINEER

3.01 The Project has been designed by **Garver, LLC**.

3.02 The Owner has retained **Garver, LLC** ("Engineer") to act as Owner's representative, and to have the rights, responsibilities, duties, and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

A. The Work will be substantially completed within the following number of days after the date when the Contract Times commence to run as provided in Section 80-07 of the General Provisions, and completed and ready for final payment in accordance with Section 90-09 of the General Provisions within the following number of days after the date when the Contract Times commence to run. The work shall be substantially completed within 150 calendar days following the Notice to Proceed, and final completion shall be within 180 calendar days following the Notice to Proceed.

Description	Substantial Completion	Final Completion
Phase 1	150 calendar days	-
Phase 2	30 calendar days	-
Total Project	150 calendar days	30 calendar days after Substantial Completion Date

4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Project Substantial Completion: Contractor shall pay Owner $**1,000** for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.

2. Phase 2: Contractor shall pay Owner $**5,000** for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.

3. Project Final Completion: Upon substantial completion and delivery of the final punchlist to the Contractor, the Contractor shall pay Owner **$1,000** for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Final Completion until the Work is finally complete.

4.04 *Special Damages*

A. Not Used.

ARTICLE 5 – CONTRACT PRICE

5.01 The Contract price of the awarded Contract is $ 2,854,473.42 .

5.02 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

A. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item):

B. The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. Estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer and Owner.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

A. Applications for Payment shall be made in accordance with Section 90-06 of the General Provisions. Applications for Payment will be processed by Engineer as provided in the General Provisions.

6.02 *Progress Payments; Retainage*

A. Progress payments and retainage shall be in accordance with Section 90-06 of the General Provisions.

6.03 *Final Payment*

A. Upon final completion and acceptance of the Work in accordance with Section 50-15 of the General Provisions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in Section 90-09 of the General Provisions, minus any damages as described in Paragraphs 4.03 and 4.04.

ARTICLE 7 – INTEREST

7.01 Note Used.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.

B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all laws and regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Special Provisions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Special Provisions, especially with respect to Technical Data in such reports and drawings.

E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.

F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

K. The Contractor hereby represents and warrants to and for the benefit of the Owner that:

1. The Contractor has reviewed and understands the prevailing wage rate requirements and will provide any further verified information, certification or assurance of compliance as may be required by the Owner.

2. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Owner to recover as damages against the Contractor any loss, expense or cost (including without limitation attorney's fees) incurred by the Owner resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Owner). While the Contractor has no direct contractual privity with the State, as a lender to the Owner for the funding of its Project, the Owner and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

A. The Contract Documents consist of the following:

1. Executed Contract
2. Addenda (if any)
3. Advertisement for Bids
4. Instructions to Bidders
5. Bid Form
6. List of Proposed Subcontractors
7. Wage Rates
8. Qualification Statement
9. General Provisions
10. Special Provisions
11. Bidders Certifications
12. Supplemental Specifications as listed in the Table of Contents
13. Technical Specifications as listed in the Table of Contents
14. Drawings
15. Performance Bond
16. Payment Bond
17. Certificates of Insurance
18. Exhibits to this Agreement (enumerated as follows):
    a. Contractor's Bid

19. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
    a. Notice to Proceed.
    b. Work Change Directives.
    c. Change Orders.
    d. Field Orders.

B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Provisions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

A. Terms not otherwise defined herein and used in this Agreement will have the meanings stated in the General Provisions and the Special Provisions.

10.02 *Assignment of Contract*

A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
    1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
    2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of

Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

OWNER:	CONTRACTOR:
CITY OF FAYETTEVILLE	APAC-CENTRAL, INC.
By: _____	By: [signature]
Title: _____	Title: Operations MANAGER
	(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)
Attest: _____	Attest: [signature]
Title: _____	Title: Estimator
Address for giving notices:	Address for giving notices:
_____	755 E. Millsap Rd
_____	Fayetteville, AR 72703
_____	
	License No.: 0011840427 *(where applicable)*

APAC-CENTRAL, INC. CORPORATE SEAL 1980 DELAWARE

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WORK ORDER 05
CITY OF FAYETTEVILLE, ARKANSAS
DRAKE FIELD – FAYETTEVILLE AIRPORT
TAXIWAY E EXTENSION CPS

This WORK ORDER ("Work Order") is made as of _____ by and between the **CITY OF FAYETTEVILLE** (hereinafter referred to as "**Owner**") and **Garver, LLC**, (hereinafter referred to as "**Garver**") in accordance with the provisions of the MASTER AGREEMENT FOR PROFESSIONAL SERVICES executed on March 17, 2026 (the "Agreement").

Under this Work Order, the Owner intends to make the following improvements for the FYV Taxiway E Extension project:

Proposed improvements consist primarily of extending the existing Taxiway E to the south to connect to Taxiway B3. Total length of proposed new taxiway is approximately 1,800 linear feet.

Garver will provide professional services related to these improvements as described herein. Terms not defined herein shall have the meaning assigned to them in the Agreement.

SECTION 1 - SCOPE OF SERVICES

1.1 Garver shall provide the following services ("Services"):
- 1.1.1 Garver's scope of services is described in attached Exhibit A-05.

1.2 In addition to those obligations set forth in the Agreement, Owner shall:
- 1.2.1 Give thorough consideration to all documents and other information presented by Garver and informing Garver of all decisions within a reasonable time so as not to delay the Services.
- 1.2.2 Make provision for the Personnel of Garver to enter public and private lands as required for Garver to perform necessary preliminary surveys and other investigations required under the applicable Work Order.
- 1.2.3 Obtain the necessary lands, easements and right-of-way for the construction of the work. All costs associated with securing the necessary land interests, including property acquisition and/or easement document preparation, surveys, appraisals, and abstract work, shall be borne by the Owner outside of this Agreement, except as otherwise described in the Services under Section 1.1.
- 1.2.4 Furnish Garver such plans and records of construction and operation of existing facilities, available aerial photography, reports, surveys, or copies of the same, related to or bearing on the proposed work as may be in the possession of Owner. Such documents or data will be returned upon completion of the Services or at the request of Owner.
- 1.2.5 Furnish Garver a current boundary survey with easements of record plotted for the project property.
- 1.2.6 Pay all plan review and advertising costs in connection with the project.
- 1.2.7 Provide legal, accounting, and insurance counseling services necessary for the project and such auditing services as Owner may require.
- 1.2.8 Furnish permits, permit fees, and approvals from all governmental authorities having jurisdiction over the project and others as may be necessary for completion of the project.
- 1.2.9 Furnishing Garver a current geotechnical report for the proposed site of construction. Garver will coordinate with the geotechnical consultant, Owner has contracted with, on Owner's behalf for the project specific requested information.

SECTION 2 – PAYMENT

For the Services set forth above, Owner will pay Garver on a lump sum and cost plus fixed fee basis as shown in the following table. The Owner represents that funding sources are in place with the available funds necessary to pay Garver.

The table below presents a summary of the fee amounts and fee types for this Work Order.

WORK DESCRIPTION	FEE AMOUNT	FEE TYPE
Construction Administration Services	$85,200.00	LUMP SUM
On-Site Resident Project Representative Services	$215,000.00	COST+FF
Materials Testing Services	$29,000.00	COST+FF
Project Closeout	$9,900.00	LUMP SUM
TOTAL FEE	$339,100.00	

Construction Administration and Project Closeout Services
The lump sum amount to be paid under this Work Order is **$95,100.00**. For informational purposes, a breakdown of Garver's estimated costs is included herein with approximate current hourly rates for each employee classification.

On-Site Resident Project Representative Services
The Owner will pay Garver at the unburdened hourly payroll rate of each of Garver's personnel during the performance of these Services, plus payroll and general overhead costs of 191.34% of the unburdened hourly rate, plus direct reimbursable expenses normal and necessary for the completion of the Services, plus a fixed fee. Estimated cost of these Services, including the fixed fee is **$215,000.00**. The actual total fee may exceed this estimate with Owner approval. For informational purposes, a breakdown of Garver's estimated costs is included herein with approximate current hourly rates for each employee classification. Notwithstanding the foregoing, Garver shall be entitled, in its sole discretion, to substitute a more qualified person (e.g., C-4) with a less qualified person (e.g., C-1); provided however, in such event Garver shall only be entitled to payment at the lesser rate.

Expenses other than salary costs that are directly attributable to performance of our Services will be billed as follows:

1. Direct cost for travel, long distance and wireless communications, outside reproduction and presentation material preparation, and mail/courier expenses.
2. Charges similar to commercial rates for reports, plan sheets, presentation materials, etc.
3. The amount allowed by the federal government for mileage with an additional $0.05 for survey trucks/vans.

Materials Testing Services
The Owner will pay Garver on a cost-plus fixed fee basis. The fee for Construction Materials Testing will be negotiated with McClelland Consulting Engineers, Inc., as a subconsultant to Garver, and the estimated cost of these services is **$29,000.00**, including administrative fee. The actual total fee may exceed this estimate with Owner approval.

Additional Services (Extra Work). For services not described or included in Section 1, but requested by the Owner in writing, the Owner will pay Garver an amount to be negotiated between the Owner and Garver under an Amendment.

SECTION 3 – EXHIBITS

3.1 The following Exhibits are attached to and made a part of this Work Order:
- 3.1.1 Exhibit A - Scope of Services
- 3.1.2 Exhibit B – Manhour Tables
- 3.1.3 Exhibit C – Project Exhibit

This Work Order may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

If there is an express conflict between the provisions of this Work Order, or the Agreement, and any Exhibits hereto, the terms of the Agreement will take precedence over the conflicting provisions of the Exhibit(s), unless explicitly amended within the Work Order by the Parties.

The effective date of this Work Order shall be the last date written below.

CITY OF FAYETTEVILLE, ARKANSAS	**GARVER, LLC**
By: _____ *Signature*	By: _____ *Signature*
Name: _____ *Printed Name*	Name: Blake Roberson *Printed Name*
Title: _____	Title: Vice President
Date: _____	Attest: _____
Attest: _____	

EXHIBIT A-05
(SCOPE OF SERVICES)

Generally, the Scope of Services includes the following professional services for improvements for the Taxiway E Extension at Drake Field – Fayetteville Airport. Improvements will consist primarily of extending Taxiway E to the south to connect to Runway 16-34 in line with existing Taxiway B3. Total length of proposed new taxiway construction is approximately 1,800 linear feet as shown in Exhibit C-05. The following professional services are included in this Scope of Services.

- Construction Administration Services
- On-Site Resident Project Representative Services
- Materials Testing Services
- Project Closeout Services

1. CONSTRUCTION ADMINISTRATION SERVICES

1.1. Upon completion of bidding services, Garver shall begin the construction phase of the work and will accomplish the tasks further described below.

1.2. Issued for Construction (IFC) Documents

1.2.1. Garver will compile bid addendums and any other necessary plan changes due to post-bid project updates and/or funding changes into a final Issued for Construction (IFC) set of plans and specifications.

1.3. Construction Management Plan

1.3.1. Garver will prepare a "Construction Management Plan" to be submitted to the Federal Aviation Administration (FAA) for approval. At a minimum, the plan shall list key construction personnel, qualifications of construction management personnel, and materials quality assurance information. The plan will be reviewed by the FAA project manager and must be approved along with the final plans and specifications for construction.

1.4. Submittals

1.4.1. Garver will evaluate and respond to construction material submittals and shop drawings. Corrections or comments made by Garver on the shop drawings during this review will not relieve Contractor from compliance with requirements of the drawings and specifications. The check will be for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The Contractor will be responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating his work with that of all other trades, and performing his work in a safe and satisfactory manner. Garver's review shall not constitute approval of safety precautions or constitute approval of construction means, methods, techniques, sequences, procedures, or assembly of various components. When certification of performance characteristics of materials, systems or equipment is required by the Contract Documents, either directly or implied for a complete and workable system, Garver shall be entitled to rely upon such submittal or implied certification to establish that the materials, systems or equipment will meet the performance criteria required by the Contract Documents.

1.5. Notice to Proceed & Preconstruction Meeting

1.5.1. Garver will issue a Notice to Proceed letter to the Contractor and attend preconstruction meeting. Garver will provide meeting minutes for submission to all parties at the conclusion of the meeting.

1.6. Progress Meetings

1.6.1. As a minimum, Garver's Project Manager, Project Engineer, and Resident Project Representative (RPR) will attend weekly progress meetings with the Owner and Contractor. It is expected that 11 meetings will be held on-site, and 11 meetings will be held via conference call. To the extent possible, progress meetings and visits to the site of the work should be scheduled to coincide with each new phase of construction, scheduled FAA inspections, and other times when Garver's presence is desirable. Garver's project engineer or his qualified representative will be available at all times work is in progress for telephone contact by the RPR. Garver's project engineer shall direct, supervise, advise, and counsel the Resident Project Representative and construction observation personnel in the accomplishment of Garver's duties. Garver will prepare for and attend any utility pre-construction meetings as required.

1.7. Owner Coordination

1.7.1. Garver will consult with and advise the Owner during the construction period. Garver will submit, when requested by the Owner, written reports to the Owner on the progress of the construction including any problem areas that have developed or are anticipated to develop. In addition, Garver shall supply to Owner such periodic reports and information as may be required by the FAA, including FAA Form 5370-1, Construction Progress and Inspection Report, or equivalent form to the Owner on a weekly basis.

1.8. RFIs

1.8.1. Garver will issue instructions to the Contractor on behalf of the Owner and issue necessary clarifications (respond to RFIs) regarding the construction contract documents.

1.9. Progress Payments

1.9.1. Garver will prepare Contractor's progress payment requests based on the actual quantities of contract items completed and accepted and will make a recommendation to the Owner regarding payment. Garver's recommendation for payment shall not be a representation that Garver has made exhaustive or continuous inspections to (1) check the quality or exact quantities of the Work; (2) to review billings from Subcontractors and material suppliers to substantiate the Contractor's right to payment; or (3) to ascertain how the Contractor has used money previously paid to the Contractor.

1.10. Payroll Reviews

1.10.1. Garver will assist the Owner in the observation of the Contractor's operations for proper classification of workers, review of the Contractor's payroll as necessary to determine compliance with Davis Bacon requirements, and conduct contractor employee interviews to determine compliance with Davis Bacon requirements. Garver will keep the Contractor's payroll records on file demonstrating compliance with the Davis Bacon

requirements. In addition, Garver will monitor the contractor's posting of the required EEO notice and provide general oversight of any obvious instance of a segregated workplace. Garver will submit Contractor's certified payroll records to Owner at the completion of the project.

1.11. Record Drawings

1.11.1. Garver will maintain a set of working drawings and provide information for preparation of record drawings of the completed project. This information will be incorporated into final record drawings completed as part of Closeout Services and final record drawings will be provided to the Owner after project completion.

1.12. Change Orders

1.12.1. When authorized by the Owner, Garver will prepare change orders or supplemental agreements for changes in the work from that originally provided for in the construction contract documents. If redesign or substantial engineering or surveying is required in the preparation of these change order documents, the Owner will pay Garver an additional fee to be agreed upon by the Owner and Garver.

1.13. Final Inspection

1.13.1. Garver will participate in a pre-final walkthrough with the Owner. Garver will also participate in a final project inspection with the Owner and Contractor, prepare a punch list, review final project closeout documents, and submit the final pay request.

2. ON-SITE RESIDENT PROJECT REPRESENTATIVE SERVICES

2.1. Garver will provide full-time Resident Project Representative (RPR) services for the 150-calendar-day construction contract performance time. The proposed fee is based on approximately 50 hours per week during the construction contract performance time for the RPR, plus an additional one (1) week for weather and other delays beyond the Contractor's control. If the construction time extends beyond the time established in this agreement or if the Owner wishes to increase the time or frequency of the observation, the Owner will pay Garver an additional fee agreed to by the Owner and Garver. All RPR personnel shall have the appropriate experience and qualifications.

2.2. During the construction period, Garver's RPR will provide or accomplish the following:

- Consult with and advise the Owner during the construction period. Garver will submit, when requested by the Owner, written reports to the Owner on the progress of the construction including any problem areas that have developed or are anticipated to develop. In addition, Garver shall supply to the Owner such periodic reports and information as may be required by the FAA
- As necessary, conduct safety meetings with the Contractor.
- Coordinate with the firm providing construction materials quality assurance testing. Coordinate with this firm to ensure that all material tests required for construction are scheduled and accomplished in a manner that will not delay the Contractor unnecessarily and will meet specification requirements as to location and frequency.
- Perform intermediate inspections in advance of the final inspection.
- Maintain a file of quantities incorporated into the work, test reports, certifications, shop drawings and submittals, and other appropriate information.

- In accordance with FAA AC 150/5370-12A, maintain a project diary which will contain information pertinent to each site visit.
- Administer the “Construction Management Plan” prepared by Garver.
- Monitor the contractor’s conformance to the approved construction safety and phasing plan.
- Prepare a Construction Materials Quality Control Summary. At a minimum, the summary shall include a list of all tests performed showing the date, location, pass or fail, results of retests, and whether the test is eligible or ineligible under the A.I.P. program. The Summary will include a certification that all testing was completed in accordance with the "Construction Management Plan."

2.3. In performing construction observation services, Garver will endeavor to protect the Owner against defects and deficiencies in the work of the Contractor(s); but Garver does not guarantee the performance of the Contractor(s), nor is Garver responsible for the actual supervision of construction operations. Garver does not guarantee the performance of the contracts by the Contractors nor assume any duty to supervise safety procedures followed by any Contractor or subcontractor or their respective employees or by any other person at the job site. However, if at any time during construction Garver observes that the Contractor’s work does not comply with the construction contract documents, Garver will notify the Contractor of such non-compliance and instruct him to correct the deficiency and/or stop work, as appropriate for the situation. Garver will also record the observance, the discussion, and the actions taken. If the Contractor continues without satisfactory corrective action, Garver will notify the Owner immediately, so that appropriate action under the Owner’s contract with the Contractor can be taken.

3. MATERIALS TESTING SERVICES

3.1. Through a Subconsultant, Garver shall provide the quality assurance testing for the project as required by the Plans and Specifications in accordance with FAA and the Owner’s requirements.

4. PROJECT CLOSEOUT SERVICES

4.1. At the conclusion of construction, Garver will assist the Owner with project closeout by providing a final project report which will include all necessary documents required for FAA grant closeout. Closeout documentation will be provided within 90 days of the final payment to the Contractor. Garver will also update the airport’s ALD to show the completed project as “existing” and coordinate the submission of the updated ALD through OE/AAA.

5. PROJECT DELIVERABLES

5.1. The following deliverables will be submitted to the parties identified below. Unless otherwise noted below, all deliverables shall be electronic.

- Issued for Construction Plans and Specifications to the Owner, Contractor, and FAA.
  - Electronic copies to the Contractor, Owner, and FAA
- Electronic Construction Management Plan to the Owner and FAA
- Electronic Reviewed submittals to the Contractor.
- Electronic Record Plans and Specifications to the Owner and FAA.
- Other electronic files as requested.

6. ADDITIONAL SERVICES

6.1. The following items are not included under this agreement but will be considered as additional services to be added under Amendment if requested by the Owner.

- Redesign for the Owner's convenience or due to changed conditions after previous alternate direction and/or approval. Changed conditions may include, but are not limited to major changes to pavement, building, or utility alignments.
- Deliverables beyond those listed herein.
- Pavement Design beyond that furnished in the Geotechnical Report.
- Design of any utility relocation.
- Engineering, surveying, architectural, or other professional services beyond those listed herein.
- Retaining walls or other significant structural design.
- DBE compliance. Garver will not review Contractor's DBE payment logs. DBE goals are set to 0.0% for this project.
- Environmental Handling and Documentation, including wetlands identification or mitigation plans or other work related to environmentally or historically (culturally) significant items.
- Permitting for environmentally sensitive areas.
- Drainage analysis for approval by City of Fayetteville jurisdiction.
- Coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR.
- Services after construction, such as warranty follow-up, operations support, and Part 139 inspection support.

7. SCHEDULE

7.1. Garver shall begin work under this Agreement upon execution of this Agreement and shall complete the work within a mutually agreeable schedule with the Owner.

Exhibit B-05

City of Fayetteville
FYV Taxiway E Extension CPS

Construction Administration

WORK TASK DESCRIPTION	E-4	E-3	E-2	E-1	AM-2	C-3	C-2
	hr	hr	hr	hr	hr	hr	hr
1. Civil Engineering							
Prepare IFC Plans and Specs and submit to Contractor			2	8			
Prepare and Distribute Notice To Proceed			2				
Prepare for Preconstruction Meeting			2				
Develop Construction Management Plan		2		8			
Attend Preconstruction Meeting (3 people, on-site)		3	3	3			
Prepare and Distribute Preconstruction meeting minutes			1	2			
Prepare Contractor Pay Application (5 applications)			5		15		
Coordination with Inspector (4 hr/week)		12	44	32			
Develop Submittal Log				2	4		
Prepare Change Orders		2	4		4		
Response to Contractor and RPR Inquiries		4	16	8			
Certified Payroll Reviews			5		10		
Prepare for and Attend (On-Site) Progress Meetings (2 people, 11 meetings)			22	22			
Prepare for and Attend (Virtual) Progress Meetings (2 people, 11 meetings)			11	11			
Site Visits (2 people, 5 trips)			10	10			
Shop Drawings/Submittal Review & Responses		4	16	16			
Final Inspection and Punchlist		4	4	4			
Punchlist Coordination			4	4			
Final Walkthrough		4	4	4			
Develop and Distribute Record Documents		2	4	8			
Subtotal - Civil Engineering	**0**	**37**	**159**	**142**	**33**	**0**	**0**

Exhibit B-05

City of Fayetteville
FYV Taxiway E Extension CPS

Construction Administration

WORK TASK DESCRIPTION	E-4	E-3	E-2	E-1	AM-2	C-3	C-2
	hr	hr	hr	hr	hr	hr	hr
2. Electrical Engineering							
Prepare IFC Plans and Specs and submit to Contractor		2		2			
Construction Management Plan				1			
Attend Preconstruction Meeting (1 person, on-site)		2					
Submittal Log		1		2			
Change Orders		1		2			
Response to Contractor and RPR Inquiries		4		2			
Prepare for and Attend (Virtual) Progress Meetings (1 person, 22 meetings)		22					
Site Visits (1 person, 2 trips)		4					
Shop Drawings/Submittal Review & Responses		2		8			
Final Inspection and Punchlist		2		2			
Punchlist Coordination		1		2			
Final Walkthrough		2		2			
Develop Record Documents		1		4			
Coordinate Spare Parts and O&M Manuals		1		2			
Subtotal - Electrical Engineering	**0**	**45**	**0**	**29**	**0**	**0**	**0**
Hours	**0**	**82**	**159**	**171**	**33**	**0**	**0**

SUBTOTAL - SALARIES:	**$25,174.44**
LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:	**$48,168.77**
DIRECT NON-LABOR EXPENSES	
Document Printing/Reproduction/Assembly	$75.30
Travel Costs (24 trips at 50 miles/trip)	$780.00
SUBTOTAL - DIRECT NON-LABOR EXPENSES:	**$855.30**
SUBTOTAL:	**$74,198.51**
SUBCONSULTANTS FEE:	**$0.00**
PROFESSIONAL FEE	**$11,001.48**
TOTAL FEE:	**$85,200.00**

Exhibit B-05

City of Fayetteville
FYV Taxiway E Extension CPS

On-Site Resident Project Representative Services

WORK TASK DESCRIPTION	E-4	E-3	E-2	E-1	AM-2	C-3	C-2
	hr	hr	hr	hr	hr	hr	hr
1. Civil Engineering							
Review IFC Plans and Specifications							16
Attend Preconstruction Meeting (1 person, on-site)							2
Review Construction Management Plan							8
Resident Project Representative Services (22 weeks @ 50 hr/Week)							1100
Subtotal - Civil Engineering	**0**	**0**	**0**	**0**	**0**	**0**	**1126**
Hours	**0**	**0**	**0**	**0**	**0**	**0**	**1126**

SUBTOTAL - SALARIES:	**$63,078.52**
LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:	**$120,694.44**
DIRECT NON-LABOR EXPENSES	
Document Printing/Reproduction/Assembly	$61.10
Travel Costs (110 trips at 50 miles/trip)	$3,600.00
SUBTOTAL - DIRECT NON-LABOR EXPENSES:	**$3,661.10**
SUBTOTAL:	**$187,434.06**
SUBCONSULTANTS FEE:	**$0.00**
PROFESSIONAL FEE	**$27,565.94**
TOTAL FEE:	**$215,000.00**

Exhibit B-05

City of Fayetteville
FYV Taxiway E Extension CPS

Materials Testing Services

WORK TASK DESCRIPTION	E-4	E-3	E-2	E-1	AM-2	C-3	C-2
	hr	hr	hr	hr	hr	hr	hr
1. Civil Engineering							
Coordination with Materials testing Firm			4				
Review Test Results			8	8			
Subtotal - Civil Engineering	**0**	**0**	**12**	**8**	**0**	**0**	**0**

Hours	**0**	**0**	**12**	**8**	**0**	**0**	**0**

SUBTOTAL - SALARIES:	**$1,137.12**
LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:	**$2,175.77**
DIRECT NON-LABOR EXPENSES	
Document Printing/Reproduction/Assembly	$35.18
SUBTOTAL - DIRECT NON-LABOR EXPENSES:	**$35.18**
SUBTOTAL:	**$3,348.07**
SUBCONSULTANTS FEE (MCE):	**$25,155.00**
PROFESSIONAL FEE	**$496.93**
TOTAL FEE:	**$29,000.00**

Exhibit B-05

City of Fayetteville
FYV Taxiway E Extension CPS

Project Closeout Services

WORK TASK DESCRIPTION	E-4	E-3	E-2	E-1	AM-2	C-3	C-2
	hr	hr	hr	hr	hr	hr	hr
1. Civil Engineering							
Review and Submit Final Construction Pay Application			1		2		
Prepare and Submit Final Reconciliation Change Order			2		2		
Assemble and Review Summary of Project Costs			1		2		
ALD Drafting		1	2	4			
ALD Upload to OEAAA		1	2				
Draft Final Construction Report and Submit to FAA, State, Owner		1	4		8		
FAA Closeout Documents		1	4		8		
ADA Closeout Documents		1	2		6		
Subtotal - Civil Engineering	**0**	**5**	**18**	**4**	**28**	**0**	**0**
2. Electrical Engineering							
Draft Final Construction Report and Submit to FAA, State, Owner		2	2				
Subtotal - Electrical Engineering	**0**	**2**	**2**	**0**	**0**	**0**	**0**
Hours	**0**	**7**	**20**	**4**	**28**	**0**	**0**

SUBTOTAL - SALARIES:	**$2,941.00**
LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:	**$5,627.31**
DIRECT NON-LABOR EXPENSES	
Document Printing/Reproduction/Assembly	$46.44
SUBTOTAL - DIRECT NON-LABOR EXPENSES:	**$46.44**
SUBTOTAL:	**$8,614.75**
SUBCONSULTANTS FEE:	**$0.00**
PROFESSIONAL FEE	**$1,285.25**
TOTAL FEE:	**$9,900.00**

N

0 50' 100' 200' 300'
(IN FEET)

LEGEND

- EXISTING PAVEMENT
- PROPOSED PAVEMENT
- RSA — RUNWAY SAFETY AREA
- LDA CRITICAL AREA
- TSA — TAXIWAY SAFETY AREA
- TOFA — TAXIWAY OBJECT FREE AREA

GARVER

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REV.	DATE	DESCRIPTION	BY

DRAKE FIELD
FAYETTEVILLE, AR

FYV TAXIWAY E EXTENSION

PROJECT EXHIBIT

JOB NO.: 22A13212
DATE: MAY 2024
DESIGNED BY: KAB
DRAWN BY: WWI

BAR IS ONE INCH ON ORIGINAL DRAWING
0 1"
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

DRAWING NUMBER
EX C-05

SHEET NUMBER **1**

File: L:\2022\22A13212 - FYV Taxiway E Extension\Drawings\EXHIBITS\EA Proposed Action Layout (Option 2).dwg Last Save: 5/2/2024 11:40 AM Last saved by: WWIreland
Last plotted by: Ireland, Wade W. Plot Style: AECmono.ctb Plot Scale: 1:1 Plot Date: 5/2/2024 11:40 AM Plotter used: DWG To PDF.pc3

PURCHASE AND SALE AGREEMENT
FOR STREAM MITIGATION CREDITS

THIS Sales Agreement (hereinafter "**Agreement**") entered into this 20th day of July, 2026 by and between Watershed Conservation Resource Center (hereinafter "**WCRC**" and sometimes referred to as "**Seller**"), whose address is 909 East Rolling Hills Drive, Fayetteville, AR 72703 and who is the sole owner of the West Fork White River Mitigation Bank (hereinafter "**WFWRMB**"), and Molly Rawn, Mayor - City of Fayetteville .(hereinafter "**Buyer**").

WHEREAS, Seller is the sponsor of and operates the West Fork White River Mitigation Bank (SWL-2012-00397) in Washington County, Arkansas (the "**Bank**"), established pursuant to the Mitigation Banking Instrument (the "**MBI**") developed for the Bank and approved on January 8, 2015 by the U.S. Army Corps of Engineers (the "**Corps**") and other federal and state member agencies of the lnter-agency Review Team ("**IRT**"). Purchaser desires to buy from Seller wetland and stream mitigation credits to satisfy the compensatory mitigation requirements of Purchaser's Corps Permit Application Number SWL 1995-12804-7 (the "**Permit**"), pursuant to Clean Water Act Section 404, and Seller agrees to sell such wetland and stream mitigation credits to Purchaser, under the terms and conditions set out in this Agreement.

WHEREAS, the verification of the acceptability of the use of the credits purchased by Buyer herein from the **WFWRMB** for Washington County, Arkansas, is the sole responsibility of the Buyer;

WHEREAS, as part of the completion of the permit application associated with the above activity, the referenced permitting agency(ies) will impose wetland and stream mitigation requirements; and

WHEREAS, Seller has indicated to the Buyer that this transaction is for wetland and stream mitigation credits and the Buyer has identified the type, methodology, basin location and amount of the needed credits and agrees that it is the sole responsibility of the Buyer to verify that the agency(ies) will accept the credits specified herein for the Buyer's wetland and stream impacts.

NOW, THEREFORE, in consideration of the mutual covenants and undertakings herein it is agreed:

1. **AGREEMENT TO SELL**: WCRC hereby agrees to sell and Buyer agrees to buy 14.3 wetland mitigation credits and 1,188 stream mitigation credits ("**Credits**").

2. **PURCHASE PRICE**: The purchase price of the 14.3 wetland mitigation credits shall be $27,500 per credit for a sub-total of $393,250 and the purchase price of the 1,188 stream mitigation credits shall be $29.50 per credit for a sub-total of $35,046, bringing the grand total to **$428,296** (the "**Purchase Price**") to be paid by Buyer upon the execution of this Agreement.

3. **PAYMENT OF PURCHASE PRICE**: Buyer shall pay to WCRC the entire Purchase Price upon execution of this Agreement. Payment shall be made to Watershed Conservation Resource Center, and delivered, along with this Agreement, executed by Buyer, to Watershed

Conservation Resource Center, 909 E. Rolling Hills Drive, Suite A, Fayetteville, AR 72703. Receipt by Seller of the executed Agreement and full Purchase Price shall constitute an agreement between the parties. WCRC will not reserve credits prior to the receipt of this executed Agreement and payment of the entire Purchase Price and reserves the right to terminate without penalty any implied obligation until such receipt.

4. **SCHEDULE OF DELIVERABLES**: After receipt of the executed Agreement, full payment of the Purchase Price, and applicable permit copy from the Buyer, the Seller shall make a ledger modification in the Corps "Regulatory In-Lieu and Bank Information Tracking System" and will notify the Corps of the WFWRMB ledger adjustments associated with this agreement via an emailed correspondence that will include the buyer as a "CC" recipient. Buyer will cooperate and provide any information needed by Seller regarding Buyer's project and permits. If the Seller is unable to effectuate the ledger modification because of improperly determined credit types, amounts, applicable basin coverage or methodology, the Buyer will be solely responsible for paying any costs associated with any additional credits needed to the extent they are available from the Seller at the time of that determination. In no case shall credits paid for or amounts paid under this Agreement be refunded.

Within ten (10) working days from the payment of the total Purchase Price (funds must clear WCRC's deposit account), Seller shall provide a purchase confirmation letter to the Buyer if requested by Buyer.

5. **WARRANTY**: Seller warrants that they are authorized operators of a mitigation bank with wetland and stream mitigation credits recognized in its permitted service area by the IRT and has mitigation credits to sell.

The Buyer warrants and acknowledges that it has the sole responsibility to verify the acceptability of the Credits for its use with the subject regulatory agency. The signatory for the Buyer also represents and warrants that it is authorized to sign on behalf of the Buyer and has obtained all necessary approval to do so.

Buyer acknowledges and agrees that it does not have and shall not hereafter have any rights to any monies generated by or related to the WFWRMB, or any rights of ownership, use, or other interests in the Bank.

The parties hereby agree that conclusive evidence of the Credits being released shall be an update of the West Fork White River Mitigation Bank's ledger with the Corps for which the Buyer provides a permit copy having credit purchase requirements consistent with the credit purchase specifications stated within this agreement.

6. **LIMITATION OF LIABILITY**: Buyer agrees that the maximum liability incurred by Seller for any claim by the Buyer shall be the Purchase Price paid.

7. **NOTICES**: Any notice required hereunder shall be given in writing and shall be sent by registered or certified mail, return receipt requested, to the parties hereto at the following addresses:

SELLER:

Watershed Conservation Resource Center
909 E. Rolling Hills Drive
Suite A
Fayetteville, AR 72703

BUYER:

Mayor Molly Rawn
City of Fayetteville
113 W Mountain St.
Fayetteville, Arkansas 72701

8. **ATTORNEYS' FEES/VENUE**: If any suit or action shall be instituted to enforce or to interpret this Agreement, the prevailing party shall be entitled to recover from the losing party all costs and reasonable attorneys' fees expended, as part of such suit, action or appeal and venue of any such action shall be in Washington County, Arkansas.

IN WITNESS THEREOF, the parties execute this Agreement to be effective upon the date set out above.

Watershed Conservation Resource Center (Seller)

_____
Sandi Formica, Executive Director

City of Fayetteville (Buyer)

_____
Molly Rawn, Mayor

WATERSHED CONSERVATION RESOURCE CENTER

909 E Rolling Hills Drive Suite A
Fayetteville, AR 72703

Invoice

Date	Invoice #
7/20/2026	3151

Bill To

City of Fayetteville
Accounts Payable
113 West Mountain Street
Fayetteville, AR 72701

WCRC Accounts Receivable
909 E Rolling Hills Drive Suite A
Fayetteville, AR 72703
Attn: Lori Linn
Phone: (479) 444-1916

Phone #	Fax #	E-mail
(479) 444-1916	(928) 396-2546	llinn@watershedconservation.org

Due Date
8/20/2026

Item	Description	Quantity	Amount
WFWR Wetland ...	Wetland Mitigation Credits purchased from the West Fork White River Mitigation Bank operated by the Watershed Conservation Resource Center (SWL-2012-00397) Wetland Mitigation Credits: 14.3 @$ 27,500 /credit =$393,250 The project is located at the Fayetteville Executive Airport and includes wetlands and one unnamed tributary of Ward slough, in the SW 1/4 of section 4 and the NW 1/4 of section 9, T. 15 N., R. 30 W., Fayetteville, Washington County , AR. Credits are purchased to service U.S. Army Corps of Engineers Nationwide Permit No. SWL-1995-12804-7	14.3	393,250.00
WFWR Stream Mi...	Stream Mitigation Credits purchased from the West Fork White River Mitigation Bank operated by the Watershed Conservation Resource Center (SWL-2012-00397) Stream Mitigation Credits:1,188@$29.50 /credit = $35,046 The project is located at the Fayetteville Executive Airport and includes wetlands and one unnamed tributary of Ward Slough, in the SW 1/4 of section 4 and the NW 1/4 of section 9, T. 15 N., R. 30 W., Fayetteville, Washington County, AR. Credits are purchased to service U.S. Army Corps of Engineers Nationwide Permit No. SWL-1995-12804-7 This transaction will be entered into USACE RIBITS system upon receipt of payment and signed agreement from the permittee.	1,188	35,046.00
	Net due in 30 days, please make checks payable to: Watershed Conservation Resource Center or WCRC	**Total**	$428,296.00

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2730

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer
Chris Brown, Public Works Director
Terry Gulley, Asst Public Works Director - Ops

FROM: Jared Rabren, Airport Director

SUBJECT: **FYV ARFF – FAA AIG Grant Acceptance, Procurement Contract, Garver Task Order 11, Amendment 1**

RECOMMENDATION:
Staff requests approval for the Aviation Division to accept a Federal Aviation Administration (FAA) Grant Offer in the amount of $1,100,197.00, representing 95% of the total project cost, for the procurement of a new Aircraft Rescue and Fire Fighting (ARFF) Vehicle for Drake Field (FYV). Upon execution of the grant agreement, staff also requests authorization to execute a Procurement Contract, pursuant to Bid 26-38, with Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc., in the amount of $1,112,386.00 for the acquisition of the ARFF vehicle, and to execute Task Order 11, Amendment 1 with Garver, in the amount of $7,100.00 to provide bidding services associated with the purchase. Staff also requests approval of a budget amendment in the amount of $1,120,104, and to authorize a temporary loan from the General Fund to provide funding for this item if needed.

Loan Agreement: The Mayor or Mayor's designee (Chief Financial Officer) is authorized to provide a temporary loan from the General Fund if needed to cover expenses related to this item until the Airport Fund receives grant related reimbursements from the granting agency. When the Airport Fund receives grant related reimbursements, repayment of any loan from the General Fund will be made as soon as practicable.

BACKGROUND:
Drake Field's AARF services are currently provided by a single E-One ARFF truck that is over 20 years old. The vehicle has required more frequent maintenance with age, and the lack of a secondary ARFF truck results in interruptions to airport ARFF services. Additionally, the FAA classifies Drake Field's current ARFF capabilities as Index A, limiting the airport's ability to accommodate demand for larger charter aircraft. Acquisition of a new ARFF vehicle will allow Drake Field to provide reliable ARFF services and satisfy charter demand by increasing Drake Field's ARFF Index to B.

Garver was contracted to perform project administration, procurement package consultation, and contracting and delivery consultation services for this project under a previously approved Task Order 11. Bidding services were excluded from that Task Order with the understanding that City staff would pursue procurement through the HGACBuy program - however - after approval of Task Order 11, the FAA determined that this project must undergo a traditional bidding process to be eligible for AIG Grant funding.

DISCUSSION:

The Aviation Division is requesting permission to

1. Accept an FAA Grant Offer in the amount of $1,100,197.00 (95% of Total Project Costs) for the procurement of an ARFF Vehicle for FYV.
2. Upon execution of the grant offer, execute a Procurement Contract with Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc. in the amount of $1,112,386.00 for the procurement of an ARFF Vehicle for FYV.
3. Upon execution of the grant offer, execute Task Order 11 Amendment 1 with Garver for bidding services for the procurement of a new ARFF vehicle for FYV, in the amount of $7,100.
4. Approval of a budget amendment in the amount of $1,120,104.
5. Finance requests authorization of a loan from the General Fund to provide temporary funding related to this item if needed. Any temporary loan from the General Fund would be reimbursed as soon as practicable when the Airport receives drawdowns of grant funding.

Below is a summary of the anticipated costs and funding breakdown for this grant.

Administrative Fees:	$617.01		
Garver Task Order 11 (Engineering Fees)[1]:	$38,000.00	FAA:	$1,100,197.00
Garver TO 11 Amendment 1 (Bidding Services):	$7,100.00	ADA[2]:	$57,905.00
Procurement Contract (Oshkosh):	$1,112,386.00	City:	$1.01
TOTAL:	**$1,158,103.01**	**TOTAL:**	**$1,158,103.01**

[1]Previously approved by City Council under separate request

[2]Amount Estimated at this time

BUDGET/STAFF IMPACT:
The Aviation Division requests approval of a budget amendment in the amount of $1,120,104. This amount includes cash-flow to cover the FAA's 95% share of billed invoices until monthly reimbursement is issued, cover the ADA's share until reimbursement at the end of the project, and $1.01 to cover the City's share. Staff requests approval to authorize a temporary loan from the General Fund to provide funding for this item if needed, to be fully reimbursed when the Airport receives funding from the granting agency.

ATTACHMENTS: 3. Staff Review Form, 4. Budget Amendment, 5. FYV-SWG-3-05-0020-057-2026-Grant Agreement, 6. Bid 26-38, Bid Tab - Final, 7. Bid 26-38, Submittal - Oshkosh Airport Products - E, 8. Procurement Contract (Oshkosh Signed), 9. Garver Task Order 11 Amendment 1 - FYV ARFF Bidding Services

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2730

A RESOLUTION TO AWARD BID 26-38 AND AUTHORIZE THE PURCHASE OF A NEW AIRCRAFT RESCUE AND FIRE FIGHTING VEHICLE FROM OSHKOSH AIRPORT PRODUCTS FOR DRAKE FIELD IN THE AMOUNT OF $1,112,386.00; TO AUTHORIZE THE ACCEPTANCE OF A FEDERAL AVIATION ADMINISTRATION GRANT IN THE AMOUNT OF $1,100,197.00; TO EXECUTE AMENDMENT NO. 1 TO TASK ORDER 11 WITH GARVER, LLC IN THE AMOUNT OF $7,100.00 FOR BIDDING SERVICES; TO AUTHORIZE THE MAYOR OR THE MAYOR'S DESIGNEE TO LOAN CASH FROM THE GENERAL FUND TO THE AIRPORT FUND IF NEEDED; AND TO APPROVE A BUDGET AMENDMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes Mayor Rawn to sign an grant agreement with the Federal Aviation Administration to accept a grant in the amount of $1,100,197.00 to fund 95% of the cost for the procurement of a new Aircraft Rescue and Fire Fighting (ARFF) vehicle for Drake Field, and further authorizes the Mayor to sign all documents necessary to receive these funds and any additional funds that may be awarded by the Federal Aviation Administration for this project.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby awards Bid 26-38 and authorizes Mayor Rawn to sign a contract with Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc. for the purchase of the ARFF vehicle in the amount of $1,112,386.00.

Section 3: That the City Council of the City of Fayetteville, Arkansas hereby authorizes Mayor Rawn to execute Amendment No. 1 to Task Order 11 with Garver, LLC in the amount of $7,100.00 for bidding services.

Section 4: That the City Council of the City of Fayetteville, Arkansas hereby authorizes the Mayor or the Mayor's designee to loan cash from the General Fund to the Airport Fund if needed to cover expenses related to this item, and further authorizes the Mayor or the Mayor's designee to repay any loan as soon as practicable when the Airport Fund receives grant-related reimbursements.

Section 5: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget amendment, a copy of which is attached to this Resolution.

City of Fayetteville Staff Review Form

2026-2730

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Jared Rabren	8/4/2026	AIRPORT SERVICES (760)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff requests approval for the Airport to accept a Federal Aviation Administration (FAA) Grant Offer in the amount of $1,100,197.00, 95% of the total project cost, for the purchase of a new Aircraft Rescue and Fire Fighting (ARFF) Vehicle for Drake Field (FYV). Staff also requests authorization to execute a contract with Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc., in the amount of $1,112,386.00 for the acquisition of the ARFF vehicle, and to execute Task Order 11, Amendment 1 with Garver, in the amount of $7,100.00 to provide bidding services associated with the purchase. Staff also requests approval of a budget amendment in the amount of $1,120,104.00. Staff also requests approval to authorize a temporary loan from the General Fund to provide temporary funding for

Budget Impact:

5550.760.3960-5802.00 5550.760.3960-5860.00	Airport
Account Number	Fund
05046.2501	ARFF Truck
Project Number	Project Title

Budgeted Item?	Yes	Total Amended Budget	$	28,510.00
		Expenses (Actual+Encum)	$	28,510.00
		Available Budget	$	-
Does item have a direct cost?	Yes	Item Cost	$	1,119,486.00
Is a Budget Amendment attached?	Yes	Budget Amendment	$	1,120,104.00
		Remaining Budget	$	618.00

Purchase Order Number:

Previous Ordinance or Resolution # 128-25

Change Order Number:

Approval Date:

Original Contract Number:

Comments:

City of Fayetteville, Arkansas - Budget Amendment/Adjustment (Agenda)

Budget Year	Division /Org2	AIRPORT SERVICES (760)	BA Number
2026	**Requestor:**	Dee Simpson	

BUDGET AMENDMENT/ADJUSTMENT DESCRIPTION:

Staff requests approval for the Airport to accept a Federal Aviation Administration (FAA) Grant Offer in the amount of $1,100,197.00, 95% of the total project cost, for the purchase of a new Aircraft Rescue and Fire Fighting (ARFF) Vehicle for Drake Field (FYV). Staff also requests authorization to execute a contract with Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc., in the amount of $1,112,386.00 for the acquisition of the ARFF vehicle, and to execute Task Order 11, Amendment 1 with Garver, in the amount of $7,100.00 to provide bidding services associated with the purchase.

RESOLUTION/ORDINANCE

COUNCIL DATE: 9/1/2026

ITEM ID#: **2026-2730**

Holly Black
8/12/2026 9:12 AM

Budget Division Date

TYPE: **D - (City Council)**

JOURNAL #:

GLDATE:

CHKD/POSTED: /

v.2026714

TOTAL	1,120,104	1,120,104				
	Increase / (Decrease)		Project.Sub#			
Account Number	Expense	Revenue	Project	Sub.Detl	AT	Account Name
5550.760.3960-5802.00	1,112,386	-	05046	2501	EX	Vehicles & Equipment - base
5550.760.3960-5301.00	618	-	05046	2501	EX	Public Notification
5550.760.3960-5860.02	7,100		05046	2501	EX	Capital Prof Svcs - Engineering/Architectura
5550.760.3940-4999.99	-	19,907			RE	Use Fund Balance - Current
5550.760.3960-4309.00	-	1,100,197	05046	2501	RE	Federal Grants - Capital
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				

U.S. Department of Transportation Federal Aviation Administration

Airports Division Arkansas/Oklahoma Airports District Office Southwest Region

FAA ASW-630 10101 Hillwood Pkwy Fort Worth, TX 76177

The Honorable Molly Rawn
Mayor of Fayetteville
113 W. Mountain Street
Fayetteville, AR 72701

Dear Mayor Rawn:

The Grant Offer for **Infrastructure Investment and Jobs Act (IIJA) Project No. 3-05-0020-057-2026 at Drake Field Airport** is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the Grant Offer carefully.

You may not make any modification to the text, terms or conditions of the Grant Offer.

***Steps You Must Take to Enter Into Agreement*.**

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **September 11, 2026**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (federal payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this system.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date four (4) years from the grant

execution date). We will be monitoring your progress to ensure proper stewardship of these federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future Grant Offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
  1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
  2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit FAA Form 5100-140, Performance Report within 30 days of the end of the federal fiscal year.
- For construction projects, you must submit FAA Form 5370-1, Construction Progress and Inspection Report, within 30 days of the end of each federal fiscal quarter.

Audit Requirements. As a condition of receiving federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-federal entities that expend $1,000,000 or more in federal awards to conduct a single or program specific audit for that year. Note that this includes federal expenditures made under other federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Kathy Franklin, (817) 222-5697, katherine.franklin@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

Femi Adeoye, P.E, CFM, PMP
Manager (A)
Arkansas/Oklahoma
Airports District Office

U.S. Department of Transportation Federal Aviation Administration

FEDERAL AVIATION ADMINISTRATION

FY 2026

AIRPORT INFRASTRUCTURE GRANT (AIG) GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date

Airport/Planning Area **Drake Field Airport**

Airport Grant Number 3-05-0020-057-2026

Unique Entity Identifier FKCQRMDULFH9

TO: **City of Fayetteville**

(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the sponsor has submitted to the FAA a **Project Application dated July 20, 2026**, for a grant of federal funds for a project at or associated with the Drake Field Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Drake Field Airport (herein called the "Project") consisting of the following:

Acquire Aircraft Rescue and Fire Fighting Vehicle

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq. and 48103; Consolidated Appropriations Act, 2024 (Public Law Number (P.L.) 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); Infrastructure Investment and Jobs Act of 2021 (IIJA) (P.L. 117-58) (as applicable); and the representations contained in the Project Application; and in consideration of: (a) the sponsor's adoption and ratification of the most recently published Grant Assurances; (b) the sponsor's acceptance of this offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the project, and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States' share of the Project.

Assistance Listings Number(s): 20.117**.**

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under **this Offer is $1,100,197.**

   The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 USC § 47108(b):
   $1,100,197 for airport development

2. **Grant Performance.** This agreement is subject to the following federal award requirements:

   a. Period of Performance:

      i. Start Date: The date the recipient formally accepts this agreement and the date signed by the last signatory to the agreement.

      ii. End Date: Four (4) years to the calendar day from the date of acceptance.

      iii. Extension of the Period of Performance (PoP): The recipient may request a one-time extension of up to one year after the PoP end date by submitting a request to the FAA. The request must include, at a minimum, supporting justification for the request and the amount of additional time requested. The request must be submitted at least 10 calendar days before the PoP end date. This one-time extension may not be exercised for the sole purpose of using unobligated balances.

      The PoP end date, or any extension as approved by FAA, shall not affect, relieve, or reduce recipient obligations and assurances that extend beyond the closeout of this agreement.

   b. Budget Period:

      i. For a single year grant offer, the budget period follows the same start and end date as the PoP provided in paragraph 2(a), and any extension of the PoP end date.

      ii. For a multi-year grant offer, per the authority provided in 49 USC § 47108 and § 47114, the budget period is from the initial PoP start date through the end of the final fiscal year identified on a multi-year grant offer (See Multi-Year Grant Special Condition, if applicable).

c. Appropriation Period of Availability and Expenditure:

i. The FAA must obligate appropriated funds within the period of availability identified in the appropriation.

ii. In accordance with 31 USC § 1552, by September 30th of the fifth fiscal year after the period of availability, FAA must liquidate and close expired appropriations, and any remaining balance (whether obligated or unobligated) must be canceled and thereafter shall not be available for obligation or expenditure for any purpose.

iii. IIJA and Supplemental AIP funding are subject to this condition.

d. Close Out:

Recipients shall begin the closeout process upon physical completion of the project(s) identified in this agreement. Closeout shall proceed expeditiously and without delay, even if the PoP end date has not been reached. In accordance with 2 Code of Federal Regulations (CFR) 200, unless the FAA authorizes a written extension, the recipient must submit all grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the PoP end date. If the recipient does not submit all required closeout documentation within this period, the FAA will proceed to close out the grant within one year of the PoP end date with the information available at the end of 120 days.

e. Termination:

The FAA may terminate this agreement and all of its obligations under this agreement if any of the following occur:

i. The recipient fails to comply with the terms and conditions of this agreement;

ii. The recipient fails to obtain or provide any recipient grant contribution as required by the agreement;

iii. There is a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the recipient;

iv. Any project changes that the FAA determines are inconsistent with the FAA's basis for selecting the project to receive a grant;

v. Continued grant payment inactivity, generally defined as no drawdowns over a 12-month period;

vi. The recipient requests that the FAA terminate the agreement under this section; or

vii. The FAA determines that termination of this agreement is in the public interest.

In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.

3. Ineligible or Unallowable Costs. In accordance with 49 USC § 47110, the sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.

4. **Indirect Costs - Sponsor.** The sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application, as accepted by the FAA, to allowable costs for sponsor direct salaries and wages.

5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 USC § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs, and settlement will be made for any upward or downward adjustments to the federal share of costs.

6. **Completing the Project Without Delay and in Conformance with Requirements.** The sponsor must carry out and complete the project without undue delay, and in accordance with this agreement, 49 USC Chapters 471 and 475, IIJA (P.L. 117-58) (as appropriate), and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months, or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The sponsor also agrees to comply with the grant assurances, which are part of this agreement.

7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the sponsor.

8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project(s) unless this offer has been accepted by the sponsor **on or before September 11, 2026,** or such subsequent date as may be prescribed in writing by the FAA.

9. **Improper Use of Federal Funds and Mandatory Disclosure.**

   a. The sponsor must take all steps, including litigation, if necessary, to recover federal funds spent fraudulently, wastefully, or in violation of federal antitrust statutes, or misused in any other manner for any project upon which federal funds have been expended. For the purposes of this grant agreement, the term "federal funds" means funds however used or dispersed by the sponsor, that were originally paid pursuant to this or any other federal grant agreement. The sponsor must obtain the approval of the Secretary as to any determination of the amount of the federal share of such funds. The sponsor must return the recovered federal share, including funds recovered by settlement, order, or judgment, to the Secretary. Upon request, the sponsor must furnish to the Secretary all documents and records pertaining to the determination of the amount of the federal share, or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the sponsor, in court or otherwise, involving the recovery of such federal share require advance approval by the Secretary.

   b. The sponsor, a recipient, and a subrecipient under this federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.

10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this agreement.

11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**

    a. Requirement for System for Award Management (SAM): Unless the sponsor is exempted from this requirement under 2 CFR § 25.110, the sponsor must maintain the currency of its information in the SAM until the sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at http://www.sam.gov).

    b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit, or governmental entity. A UEI may be obtained from SAM.gov at https://sam.gov/content/entity-registration.

12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. **Informal Letter Amendment of Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the sponsor by $25,000 or five percent, whichever is greater, the FAA can issue a letter amendment to the sponsor unilaterally reducing the maximum obligation.

    The FAA can also issue a letter to the sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun, provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.

    The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous, and in the best interests of the United States.

    An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Environmental Standards.** The sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.

15. **Financial Reporting and Payment Requirements.** The sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 USC § 50101, the sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this grant. The sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this grant.

17. **Build America, Buy America.** The sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).

18. **Maximum Obligation Increase.** In accordance with 49 USC § 47108(b)(2), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this grant:

    a. May not be increased for a planning project;

    b. May be increased by not more than 15 percent for development projects, if funds are available;

    c. May be increased by not more than the greater of the following for a land project, if funds are available:

        i. 15 percent; or

        ii. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

    If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 USC § 47109, or IIJA (P.L. 17-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the federal share as applicable through an informal letter of amendment.

19. **Audits for Sponsors.**

    PUBLIC SPONSORS. The sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at http://harvester.census.gov/facweb/. Upon request of the FAA, the sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than $1,000,000 in federal awards and are exempt from federal audit requirements must make records available for review or audit by the appropriate federal agency officials, state, and Government Accountability Office. The FAA and other appropriate federal agencies may request additional information to meet all federal audit requirements.

20. **Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the sponsor must:

    a. Verify the non-federal entity is eligible to participate in this federal program by:

        i. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-federal entity is excluded or disqualified; or

        ii. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or

        iii. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.

    b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.

    c. Immediately disclose in writing to the FAA whenever (1) the sponsor learns they have entered into a covered transaction with an ineligible entity or (2) the public sponsor suspends or debars a contractor, person, or entity.

21. <u>Ban on Texting While Driving</u>.

a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the sponsor is encouraged to:

   i. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal Government, including work relating to a grant or subgrant.

   ii. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:

      a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
      b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

f. The sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this grant.

22. <u>Trafficking in Persons</u>.

a. *Posting of contact information.*

   i. The sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.

b. *Provisions applicable to a sponsor that is a private entity.*

   i. Under this grant, the sponsor, its employees, subrecipients under this grant, and subrecipient's employees must not engage in:

      a) Severe forms of trafficking in persons;

      b) The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;

      c) The use of forced labor in the performance of this grant; or any subaward; or

      d) Acts that directly support or advance trafficking in persons, including the following acts:

         1. Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;

         2. Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

            a. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or

b. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;

3. Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;

4. Charging recruited employees a placement or recruitment fee; or

5. Providing or arranging housing that fails to meet the host country's housing and safety standards.

ii. The FAA may unilaterally terminate this grant or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if any private entity under this grant:

a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant; or

b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:

1. Associated with the performance under this grant; or
2. Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

c. *Provisions applicable to a sponsor other than a private entity.*

i. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if subrecipient is a private entity under this grant:

a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant or

b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:

1. Associated with the performance under this grant; or

2. Imputed to the sponsor or subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

d. Provisions applicable to any sponsor or subrecipient.

i. The sponsor or subrecipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph 2.a. (PoP) of this grant.

ii. The FAA's right to unilaterally terminate this grant as described in paragraphs 2.b. (Budget Period) or 3.a. (Close Out and Termination) of this grant, implements the requirements of 22 USC Chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this grant.

iii. The sponsor must include the requirements of paragraph 2.a. (PoP) of this grant award term in any subaward it makes to a private entity.

iv. If applicable, the sponsor must also comply with the compliance plan and certification requirements in 2 CFR § 175.105(b).

e. *Definitions. For purposes of this grant award, term:*

i. "Employee" means either:

a) An individual employed by the sponsor or a subrecipient who is engaged in the performance of the project or program under this grant; or

b) Another person engaged in the performance of the project or program under this grant and not compensated by the sponsor or a subrecipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.

ii. "Private Entity" means:

a) Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR § 200.1.

b) The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the Victims of Trafficking and Violence Protection Act of 2000, as amended (22 USC § 7102).

23. Grant Funded Work Included in a PFC Application. Within 120 days of acceptance of this Grant Agreement, the sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.

24. Exhibit "A" Property Map. The Exhibit "A" Property Map dated July 01, 2011, is incorporated herein by reference, or is submitted with the project application and made part of this Grant Agreement.

25. Employee Protection from Reprisal. In accordance with 2 CFR § 200.217 and 41 USC § 4701, an employee of a grantee, subgrantee contractor, recipient, or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in 41 USC § 4712(a)(2) information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 USC § 4712. See statutory requirements for whistleblower protections at 10 USC § 4701, 41 USC § 4712, 41 USC § 4304, and 10 USC § 4310.

26. Prohibited Telecommunications and Video Surveillance Services and Equipment. The sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889] and 2 CFR § 200.216.

27. **Critical Infrastructure Security and Resilience.** The sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.

28. **Title VI of the Civil Rights Act.** As a condition of a grant award, the sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d et seq.) and implementing regulations (49 CFR Part 21), the Airport and Airway Improvement Act of 1982 (49 USC § 47123), the Age Discrimination Act of 1975 (42 USC § 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. The sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, and genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

29. **Applicable Federal Anti-Discrimination Laws.** The sponsor agrees:

    a. That its compliance in all respects with all applicable federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 USC § 3729(b)(4) and

    b. To certify that it does not operate any programs promoting Diversity, Equity, and Inclusion (DEI) that violate any applicable federal anti-discrimination laws.

30. **National Airspace System Requirements.**

    a. The sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.

    b. If FAA determines that the sponsor has violated subsection a., the FAA may impose a remedy, including:

        i. Additional conditions on the award;

        ii. Consistent with 49 USC Chapter 471, any remedy permitted under 2 CFR §§ 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 CFR part 180; or

        iii. Any other remedy legally available.

c. In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.

d. The sponsor acknowledges that amounts that the FAA requires the sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 CFR 200.346 and the Federal Claims Collection Standards (31 CFR Parts 900–904).

31. Signage Costs for Construction Projects. The sponsor agrees that it will require the prime contractor of a federally-assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.

SPECIAL CONDITIONS

32. **Equipment Acquisition.** The sponsor understands and agrees that any equipment acquired through this grant is considered a facility as that term is used in the Grant Assurances. Further, the equipment must be only operated by the sponsor. The sponsor agrees that it will maintain the equipment and use it exclusively at the airport for airport purposes.

33. **Acquiring ARFF Vehicle in Excess of Minimum Standards.** This grant is based in part on mitigating site-specific risks and protecting passengers based on current or reasonably forecast aeronautical activity levels. The certificate holder (sponsor) will have and maintain a sufficient number of adequately trained personnel and sufficient financial resources to operate and maintain the associated equipment for its intended, on-airport purpose. This grant does not set a precedent for future FAA support of similar equipment, particularly if aeronautical activity levels change.

The sponsor's acceptance of this offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the sponsor, as hereinafter provided, and this offer and acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the sponsor with respect to the accomplishment of the project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the sponsor's acceptance of this offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[1]

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION

_____
(Signature)

_____
(Typed Name)

_____
(Title of FAA Official)

[1] Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[2]

Dated _____

City of Fayetteville

(Name of Sponsor)

_____

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

[2] Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, , acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of __Arkansas__. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[3]

Dated at _____

By: _____
(Signature of Sponsor's Attorney)

[3] Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES
AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, USC, subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this Grant Offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a Grant Offer of federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of federal aid for the project.

3. **Airport Planning Undertaken by a Sponsor.**

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of federal funds for this grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

FEDERAL LEGISLATION

a. 49 USC subtitle VII, as amended.
b. Davis-Bacon Act, as amended — 40 USC §§ 3141-3144, 3146, and 3147, et seq.[1]
c. Federal Fair Labor Standards Act – 29 USC § 201, et seq.
d. Hatch Act – 5 USC § 1501, et seq.[2]
e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 USC § 4601, et seq.[1, 2]
f. National Historic Preservation Act of 1966 – Section 106 – 54 USC § 306108.[1]
g. Archeological and Historic Preservation Act of 1974 – 54 USC § 312501, et seq.[1]
h. Native Americans Grave Repatriation Act – 25 USC § 3001, et seq.
i. Clean Air Act, P.L. 90-148, as amended – 42 USC § 7401, et seq.
j. Coastal Zone Management Act, P.L. 92-583, as amended – 16 USC § 1451, et seq.
k. Flood Disaster Protection Act of 1973 – Section 102(a) - 42 USC § 4012a.[1]
l. 49 USC § 303, (formerly known as Section 4(f)).
m. Rehabilitation Act of 1973 – 29 USC § 794.
n. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
o. Americans with Disabilities Act of 1990, as amended, (42 USC § 12101 et seq.) (prohibits discrimination on the basis of disability).
p. Age Discrimination Act of 1975 – 42 USC § 6101, et seq.
q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
r. Architectural Barriers Act of 1968, as amended – 42 USC § 4151, et seq.[1]
s. Powerplant and Industrial Fuel Use Act of 1978 – Section 403 – 42 USC § 8373.[1]
t. Contract Work Hours and Safety Standards Act – 40 USC § 3701, et seq.[1]
u. Copeland Anti-kickback Act – 18 USC § 874.[1]

v. National Environmental Policy Act of 1969 – 42 USC § 4321, et seq.[1]

w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 USC § 1271, et seq.

x. Single Audit Act of 1984 – 31 USC § 7501, et seq.[2]

y. Drug-Free Workplace Act of 1988 – 41 USC §§ 8101 through 8105.

z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).

aa. Civil Rights Restoration Act of 1987, P.L. 100-259.

bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.

cc. Build America, Buy America Act, P.L. 117-58, Title IX.

dd. Endangered Species Act – 16 USC 1531, et seq.

ee. Title IX of the Education Amendments of 1972, as amended – 20 USC 1681–1683 and 1685–1687.

ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 USC 1101, et seq.

gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.

hh. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.

ii. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 USC § 1352.

EXECUTIVE ORDERS

a. Executive Order 11990 – Protection of Wetlands

b. Executive Order 11988 – Floodplain Management

c. Executive Order 12372 – Intergovernmental Review of Federal Programs

d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction[1]

e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers

f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship

g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing

h. Executive Order 14154 – Unleashing American Energy

i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government

j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

FEDERAL REGULATIONS

a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).

b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [3, 4, 5]

c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.

d. 14 CFR Part 13 – Investigative and Enforcement Procedures.

e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.

f. 14 CFR Part 150 – Airport Noise Compatibility Planning.

g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.

h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.

i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.[1]

j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.[1]

k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).[1]

l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).[1]

m. 49 CFR Part 20 – New Restrictions on Lobbying.

n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.

o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.

p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.[1, 2]

q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.

r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.[1]

s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.

t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.

u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).

v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).

w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.

x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

[1] These laws do not apply to airport planning sponsors.
[2] These laws do not apply to private sponsors.
[3] 2 CFR Part 200 contains requirements for state and local governments receiving federal assistance. Any requirement levied upon state and local governments by this regulation shall apply where applicable to private sponsors receiving federal assistance under Title 49, United States Code.
[4] Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
[5] Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

a. It, a public agency or the Federal Government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

b. Subject to 49 USC § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.

c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.

d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.

e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.

f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.

g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors

of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the state in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 USC § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.

b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of $2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 USC §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 USC § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in

accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.

b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.

c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.

d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.

e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.

f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.

g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.

h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a federal airport grant.

19. Operation and Maintenance.

a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:

   1. Operating the airport's aeronautical facilities whenever required;

   2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and

   3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions

interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to ensure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which federal funds have been expended.

22. Economic Nondiscrimination.

a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.

b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:

1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and

2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.

d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.

e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers

which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.

g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.

h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.

i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and

b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the federal share of an airport development, airport planning or noise compatibility project for

which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:

   1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

   2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor’s acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.

   3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 USC § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.

b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.

c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 USC § 47107.

26. Reports and Inspections.

It will:

a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;

c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and

d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:

   1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and

   2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or

b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

a. The airport owner or operator will maintain a current airport layout plan of the airport showing:

1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;

2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;

3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and

4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.

b. Subject to subsection 49 USC § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.

c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—

1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or

2. complies with the portions of the plan approved by the Secretary.

d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:

1. eliminate such adverse effect in a manner approved by the Secretary; or

2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4); creed and sex per 49 USC § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this grant.

a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.

b. Applicability

   1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.

   2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.

   3. Real Property. Where the sponsor receives a grant or other federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

   The sponsor agrees that it is obligated to this assurance for the period during which federal financial assistance is extended to the program, except where the federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

   1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or

   2. So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

   "The (**City of Fayetteville**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."

e. Required Contract Provisions.

   1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in federally-assisted programs of the DOT acts and regulations.

   2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.

3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.

4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:

    a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and

    b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.

g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

    1. Reinvestment in an approved noise compatibility project;

    2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);

    3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;

    4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or

    5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

    If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United

States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received federal funds under Chapter 471 subchapter 1 of Title 49 USC, it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/airports/aip/aip_pfc_checklist) for AIP projects as of July 20, 2026.

35. Relocation and Real Property Acquisition.

a. It will be guided in acquiring real property, to the greatest extent practicable under state law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.

b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.

c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises (DBE)/Airport Concessions Disadvantage Business Enterprise (ACDBE) Program.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 USC §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

a. If the airport owner or operator of a medium or large hub airport (as defined in 49 USC § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:

1. Describes the requests;

2. Provides an explanation as to why the requests could not be accommodated; and
3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.

b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

40. Access to Leaded Aviation Gasoline

a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.

b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.

c. An airport owner or operator understands and agrees, that any violation of this grant assurance is subject to civil penalties as provided for in 49 USC § 46301(a)(8).

CITY OF FAYETTEVILLE ARKANSAS

BID TABULATION

Bid 26-38, Aircraft Rescue and Fire Fighting (ARFF) Vehicle

Deadline: Tuesday, June 16, 2026 at 2:00 PM

				Oshkosh Airport Products		Rosenbauer Minnesota, LLC	
		Total		$1,112,386.00		$1,114,826.00	
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended
1	1,500 Gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle	1	LS	**$1,112,386.00**	$1,112,386.00	$1,114,826.00	$1,114,826.00

* NOTICE: Bid award is contingent upon supplier meeting minimum specifications and formal authorization by City Officials.

Trevel Young, Procurement Agent

Kenny Fitch, Sr Procurement Agent

Bid 26-38 Addendum 2

Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc.

Supplier Response

Event Information

Number: Bid 26-38 Addendum 2
Title: Aircraft Rescue and Fire Fighting (ARFF) Vehicle
Type: Invitation to Bid
Issue Date: 5/24/2026
Deadline: 6/16/2026 02:00 PM (CT)
Notes: The City of Fayetteville is accepting sealed bids from suitable suppliers to procure a 1,500 gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle. Questions regarding this bid should be addressed to Kenny Fitch, Sr. Procurement Agent at kfitch@fayetteville-ar.gov.

Contact Information

Contact: Kenny Fitch - Sr Procurement Agent
Address: Procurement
City Hall
Room 306
113 W. Mountain St.
Fayetteville, AR 72701
Phone: (479) 575-8258
Email: kfitch@fayetteville-ar.gov

Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc. Information

Contact: Dustin Raddatz
Address: 1515 County Road O, Suite A
Neenah, WI 54956
Phone: (920) 215-5127
Email: draddatz@airport.oshkoshcorp.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Dustin Raddatz
Signature

draddatz@airport.oshkoshcorp.com
Email

Submitted at 6/15/2026 12:15:47 PM (CT)

Supplier Note

Oshkosh Striker 4x4 Delivery time: 425 Days ARO Full specification is enclosed. Feel free to reach out with any questions.

Requested Attachments

Signature Forms for Bid 26-38

Oshkosh Airport Products Bid 26-38.pdf

Please attach your completed forms. These documents can be found in FILE #01 - BID SPECIFICATIONS in the Attachments tab. Please be sure to include ALL required information stated in the specifications.

Bid Bond for Bid 26-38

Oshkosh Bid Bond for Bid 26-38.pdf

Please attach a signed and completed copy of your bid bond. **The Bid Bond must be signed by both the bidder and the surety company to be considered valid. An invalid Bid Bond shall be grounds for bid rejection.** Bid bonds in the form of a cashier's check shall be delivered to City Hall, Procurement Division before bid deadline and have a copy of the cashier's check uploaded with submittal.

Response Attachments

Oshkosh Striker Technical Specification.pdf

Oshkosh Airport Products - Striker 4x4 Technical Specification

Oshkosh Airport Products Supporting Documents Bid 26.38.pdf

Oshkosh Airport Products supporting documents including warranty statements and product literature.

Bid Attributes

1	**System for Award Management (SAM.gov) Registration Number**
	ZHMHC2YER1X3

2	**Check Yes or No:** Pursuant Arkansas Code Annotated §25-1-503, the Contractor agrees and certifies that they do not currently boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract, with any public entity as defined in §25-1-503. If at any time during contract the contractor decides to boycott Israel, the contractor must notify the contracted public entity in writing. ☑ Yes, I agree ☐ No, I don't agree

3	**Check Yes or No:** Pursuant Arkansas Code Annotated §25-1-1002, the Contractor agrees and certifies that they do not currently boycott Energy, Fossil Fuel, Firearms, and Ammunition Industries during any time in which they are entering into, or while in contract, with any public entity as defined in §25-1-1002. If at any time during the contract the contractor decides to boycott Energy, Fossil Fuel, Firearms, and/or Ammunition Industries, the contractor must notify the contracted public entity in writing. ☑ Yes, I agree ☐ No, I don't agree

4	**Addendum Acknowledgement:** By selecting "I agree", you acknowledge that you have read and understand any addendums that have been issued for this bid. ☑ I agree

Bid Lines

1	1,500 Gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle Quantity: 1 UOM: LS Price: $1,112,386.00 Total: $1,112,386.00 Supplier Notes: Price includes 9.75% sales tax

Response Total: $1,112,386.00

Bid 26-38, Addendum 2

CITY OF FAYETTEVILLE ARKANSAS

Date: Tuesday, June 9, 2026

To: All Prospective Vendors

From: Kenny Fitch – 479.575.8258 – kfitch@fayetteville-ar.gov

RE: Bid 26-38, Aircraft Rescue and Fire Fighting (ARFF) Vehicle

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This addendum is hereby made a part of the contract documents to the same extent as though it were originally included therein. Interested parties should indicate their receipt of same in the appropriate blank of the Bid.

BIDDERS SHALL ACKNOWLEDGE THIS ADDENDUM ON THE DESIGNATED LOCATION ON THE BID FORM.

1. CLARIFICATIONS
    a. A technical proposal for the equipment shall be submitted with each bid. An updated Bidder Checklist of Required Items has been issued with the attached Addendum 2 Document by Garver.
    b. The specifications for the FLIR camera have been included within the attached Addendum 2 Document by Garver.
    c. Additional updates have been made Procurement Specification document (SS-705) via the attached Addendum 2 Document by Garver. Updated specifications are indicated by red bubbles. All updated specifications shall be considered part of the contract documents as if they were originally included.
2. ATTACHMENTS
    a. Attachment A: Addendum 2 Document by Garver

Telecommunications Device for the Deaf TDD (479) 521-1316 113 West Mountain - Fayetteville, AR 72701

4300 South J.B. Hunt Drive
Suite 240
Rogers, AR 72758

TEL 479.257.9188

www.GarverUSA.com

ADDENDUM NO. 2

Date:	June 9, 2026
Project Name:	Aircraft Rescue and Fire Fighting (ARFF) Vehicle
Owner:	City of Fayetteville
AIP No:	3-05-0020-057-2026
Owner Project No:	#26-38
Garver Project No:	2402545

This addendum shall be a part of the Plans, Contract Documents and Specifications to the same extent as though it were originally included therein, and it shall supersede anything contained in the Plans, Contract Documents, and Specifications with which it might conflict. This addendum, including all attachments, shall become part of the Contract and all provisions of the Contract shall apply thereto. The time provided for completion of the Contract has not been changed as noted in this addendum. Acknowledgement of receipt of this addendum must be noted in the appropriate section of the Bid Form and included with the Contract Documents.

A. SPECIFICATIONS

1. Remove the following specifications sections in their entirety, and replace with the same, attached hereto:
   a. 00 22 13 – BIDDER'S CHECKLIST OF REQUIRED ITEMS
      1) Added Technical Proposal to submittal items referenced in SS-705-5.5
   b. SS-705 – PROCUREMENT SPECIFICATION AIRCRAFT RESCUE AND FIRE FIGHTING (ARFF) VEHICLE
      1) Revised references of AFFF to F3.
      2) Clarified that the FLIR shall be a roof turret integrated Teledyne FLIR MD-625 or equivalent system.
      3) Clarified that foam proportioning system shall be electronic.
      4) Clarified that input-based foam testing system shall be electronic.

By: Chase Allison
Chase Allison, PE
Project Manager

Attachments:
Specifications:
00 22 13 – BIDDER'S CHECKLIST OF REQUIRED ITEMS
SS-705 – PROCUREMENT SPECIFICATION AIRCRAFT RESCUE AND FIRE FIGHTING (ARFF) VEHICLE

END OF ADDENDUM NO. 2

Bid 26-38, Addendum 1

CITY OF FAYETTEVILLE ARKANSAS

Date: Friday, June 5, 2026

To: All Prospective Vendors

From: Kenny Fitch – 479.575.8258 – kfitch@fayetteville-ar.gov

RE: Bid 26-38, Aircraft Rescue and Fire Fighting (ARFF) Vehicle

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This addendum is hereby made a part of the contract documents to the same extent as though it were originally included therein. Interested parties should indicate their receipt of same in the appropriate blank of the Bid.

BIDDERS SHALL ACKNOWLEDGE THIS ADDENDUM ON THE DESIGNATED LOCATION ON THE BID FORM.

1. CLARIFICATIONS
    a. All questions should be directed to Kenny Fitch with the City of Fayetteville Procurement Department using the phone number or email address at the top of this addendum.
    b. An active registration with the System for Award Management (SAM.gov) is not required to bid. However, the successful bidder must possess this registration prior to the contract award. The SAM.gov registration can be a lengthy process. It is recommended that interested bidders begin that process as soon as possible.
    c. A valid 5% Bid Bond is required to be submitted with each bid. In order to be considered valid, the bond must be signed by both the bidder and the issuing surety company. A Bid Bond lacking either signature shall be considered invalid and be grounds for bid rejection.
    d. A summary of the pre-bid meeting minutes has been prepared by Garver and included as an attachment to this addendum.
2. ATTACHMENTS
    a. Attachment A: Zoom Pre-Bid Meeting Attendees List
    b. Attachment B: Pre-Bid Meeting Minutes by Garver

Telecommunications Device for the Deaf TDD (479) 521-1316 113 West Mountain - Fayetteville, AR 72701

Bid 26-38, Aircraft Rescue and Fire Fighting (ARFF) Vehicle

Zoom Pre-Bid Meeting Attendees

Name (original name)	Email	Join time	Leave time	Duration (minutes)	Guest	In waiting room
Kenny Fitch	kfitch@fayetteville-ar.gov	6/2/2026 13:53	6/2/2026 14:19	27	No	No
Ronald Krusleski		6/2/2026 13:56	6/2/2026 14:19	24	Yes	No
Chase Allison - Garver		6/2/2026 13:59	6/2/2026 14:19	21	Yes	No
Knobeloch, Roger S.		6/2/2026 13:59	6/2/2026 14:19	20	Yes	No

ARFF Vehicle
Drake Field – Fayetteville Airport (FYV)

Pre-Bid Conference
June 2, 2026

1. **Accessing Plans**
   a. City of Fayetteville bidding platform www.fayetteville-ar.gov/bids
   b. Contact City of Fayetteville Purchasing Department:
      i. Kenny Fitch (kfitch@fayetteville-ar.gov; 479-575-8258)
   c. Addendums will be posted on the City's bidding platform
   d. Bidding Q&A to be coordinated through the City

2. **Bid Opening and General Bid Information**
   a. Bid 26-38
   b. Time: Tuesday, June 16, 2026 @ 2:00 PM Local Time
   c. Submission: Electronic submission (IonWave) encouraged / Physical bid also acceptable
   d. Bid Opening: At City Hall – livestreamed via Zoom (link located on the City of Fayetteville Procurement website).
   e. Funding: FAA AIP No 3-05-0020-057-2026
   f. Bids must remain in effect for 90 calendar days
   g. FAA grant anticipated Fall 2026.
   h. Bid bond required to be signed by both bidder and surety.
   i. P&P bonds will be required after Contract Award.

3. **Procurement Contract Time**
   a. Contract Time
      i. Notice to Proceed
      ii. Delivery – 730 Calendar Days
         1. Provide 10-day pre-coordination notice
      iii. Complete Equipment Training – 21 Calendar Days
   b. Liquidated Damages: $250/day

4. **1,500 Gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle**
   a. Class 4, Index B 1,500 gal w/ 450lb potassium-based dry chem.
      i. Procurement specification is a modification of "Vehicle Procurement Specification, Class 4" from Federal Aviation Administration (FAA) Advisory Circular (AC) 150/5220-10
      ii. References to NFPA 414 should be understood to reference current NFPA 1900 standards
   b. Painting & Lettering
      i. Painted and marked IAW AC 150/5210-5 Painting, Marking, and Lighting of Vehicles Used on an Airport.
      ii. Airport Name & Insignia to be included. Coordination shall be done after award.
   c. Environmental
      i. Winterization package.
   d. Cab
      i. Include Driver Enhances Vision System with FLIR
      ii. Include Monitoring and Data Acquisition System (MADAS).
      iii. All SCBA seats

e. Agent system
    i. Self-adjusting proportioning system
    ii. Input based onboard foam testing system
    iii. Roof turret primary
    iv. Low angle, high volume bumper turret
    v. Two preconnected handlines
f. Structural fire-fighting panel
    i. Provide Storz adapter cap for intake connections
    ii. Under truck nozzles
g. Dry Chemical Agent System
    i. 450 lb. Potassium based system
    ii. Entrainment discharge nozzles on both turrets
    iii. 100' hose reel
h. Electrical
    i. No on-board generator
    ii. LED lighting
    iii. Radio equipment provided by Owner, installed by Vehicle Manufacturer
        1. Icom Air Radio, & Motorola APX radio
i. Submittals
    i. Equipment literature & proposal
    ii. Manuals & Service Documents
    iii. Warranty
    iv. Testing certification
    v. Product conformance
    vi. NFPA Vehicle Manufacturer Certifications
j. Delivery & Training
    i. Manufacturer is responsible for the safe and timely delivery and offloading of the vehicle and its accessories.
    ii. Provide instruction and training, minimum 5 consecutive days to be coordinated with Owner.
    iii. Delivery does NOT constitute acceptance. Acceptance is based on submittal of certifications and acceptance test / demonstration conducted at the time of delivery.
k. Warranty
    i. Lifetime warranty on water & foam tanks
    ii. One-year warranty on all other parts & equipment
l. Manufacturing Facility Inspection
    i. Intent to hold pre-construction meeting and vehicle inspection at manufacturing facility to be self-funded, do not include cost in bid.

5. Questions
    a. Is there any specification data that can be provided for the owner furnished radios?
        i. Icom A120 and Motorola APX4500 radios and are anticipated.
    b. Can you provide more information on the FLIR camera and associated mounting requirements?
        i. Yes, this will be further clarified in a future addendum.
    c. What is required to be submitted with the bid?
        i. Please refer to Section 00 22 13 Bidder's Checklist of Required Items of the project specifications for a list of items required to be submitted with the bid.
    d. What is the local tax rate?
        i. 9.75%
    e. How many people are expected to attend the preconstruction and final inspection?
        i. It is anticipated that approximately 4-6 people will attend the pre-construction meeting and the final inspection meeting at the factory.

6. Attendees
    a. Kenny Fitch – City of Fayetteville
    b. Chase Allison – Garver
    c. Roger Knobeloch – Garver
    d. Ronald Krusleski – Rosenbauer

CITY OF FAYETTEVILLE ARKANSAS

City of Fayetteville, Arkansas
Procurement Division – Room 306
113 W. Mountain
Fayetteville, AR 72701
Phone: 479.575.8256
TDD (Telecommunication Device for the Deaf): 479.521.1316

INVITATION TO BID

Bid 26-38, Aircraft Rescue and Fire Fighting (ARFF) Vehicle

DEADLINE: Tuesday, June 16, 2026 before 2:00 PM, Local Time
PRE-BID MEETING: Tuesday, June 2, 2026 at 2:00 PM
CONTACT: Sr. Procurement Agent Kenny Fitch, kfitch@fayetteville-ar.gov
DATE OF ISSUE & ADVERTISEMENT: 05/24/2026

No late bids shall be accepted. Bids shall be submitted in one of the following methods: (1) through the City's third-party electronic bidding platform or (2) delivering in person via sealed envelope to the City of Fayetteville Procurement Division. Submitting through the City's electronic bidding platform is strongly encouraged. All bids shall be submitted in accordance with the attached City of Fayetteville specifications and bid documents attached hereto. Each bidder is required to fill in every blank and shall supply all information requested; failure to do so may be used as basis of rejection.

NOTICE TO ALL BIDDERS:

All interested parties can obtain files for this project by going to http://fayetteville-ar.gov/bids. Bid documents shall be distributed electronically from the City of Fayetteville Procurement Division only.

BID PACKAGE INCLUDES THE FOLLOWING FILES WHICH SHALL BE LISTED UNDER "ATTACHMENTS":

FILE #01 – Bid Specifications: 152 pages

*Additional files added as addendums are issued. Addendums will be uploaded and posted to the City's electronic bidding platform.

Bidder shall assume all responsibility for receiving updates and any addenda issued to this project by monitoring http://fayetteville-ar.gov/bids. Failure to acknowledge addenda issued as instructed could result in bid rejection.

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CITY OF
FAYETTEVILLE
ARKANSAS

Project Check List

This checklist is for the Bidder's use in preparing & submitting a bid. It is not intended to include all details necessary to prepare a bid and shall not be used as a substitute for the requirements of the bid documents. Use of this checklist does not relieve the Bidder from the responsibility of meeting all requirements of the Specifications concerning the preparation of an acceptable bid. Bidders are welcome to use this form as a coversheet for a sealed envelope; however, using this form itself is NOT a requirement.

[X] **5% Bid Bond of the amount bid accompanied by required documentation (Power of Attorney, etc.)**

- In lieu of a bid bond, the bidder may submit a cashier's check from a bank located in the State of Arkansas for at least five percent (5%) of the amount bid (inclusive of any deductive alternates). Cashier's checks shall be made payable to the City of Fayetteville, AR and received prior to the bid deadline by making an in-person delivery appointment with the City Procurement Division.

[X] All addenda shall be signed, acknowledged, and submitted on the appropriate forms (submitting the actual addendums or marking acknowledgement on other bid pages).

[X] All pages provided with signature lines shall be appropriately signed, dated accordingly, and included with submitted bid documents

[X] All bids shall be received before the stated deadline utilizing the City's electronic bidding platform or submitting a physical sealed bid to the City Procurement Division. Submitting a bid electronically is strongly encouraged. A public bid opening will be conducted shortly after the deadline at City Hall and livestreamed on Zoom. Late or misdirected bids shall not be accepted. The City of Fayetteville shall not be responsible for lost or misdirected bids, or failure of bidder's technical equipment. If submitting a physical bid, all bid documents shall be delivered in a sealed envelope to the address stated in the advertisement or updated deadline issued via Addenda. All bids should be delivered with the name of the bidder (contractor) on the sealed envelope as well as the bidders Arkansas Contractor's License Number.

[X] <u>Additional Information Requested</u>:

- SAM Unique Entity Identifier #: ZHMHC2YER1X3 OR submit electronically.
- Pursuant Arkansas Code Annotated §25-1-503, the Contractor agrees and certifies that they do not currently boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract, with any public entity as defined in §25-1-503. If at any time during contract the contractor decides to boycott Israel, the contractor must notify the contracted public entity in writing.
  - Submit electronically or circle applicable answer: (YES) *or* NO
- Pursuant Arkansas Code Annotated §25-1-1002, the Contractor agrees and certifies that they do not currently boycott Energy, Fossil Fuel, Firearms, and Ammunition Industries during any time in which they are entering into, or while in contract, with any public entity as defined in §25-1-1002. If at any time during the contract the contractor decides to boycott Energy, Fossil Fuel, Firearms, and/or Ammunition Industries, the contractor must notify the contracted public entity in writing.
  - Submit electronically or circle applicable answer: (YES) *or* NO

SPECIFICATIONS AND CONTRACT DOCUMENTS

FAYETTEVILLE – DRAKE FIELD (FYV)

FAYETTEVILLE, ARKANSAS

For the Acquisition of

AIRCRAFT RESCUE AND FIRE FIGHTING (ARFF) VEHICLE

DRAKE FIELD
FAYETTEVILLE

CITY OF FAYETTEVILLE BID #26-38
FAA AIP No. 3-05-0020-057-2026
GARVER PROJECT NUMBER 2402545

Prepared For:

City of Fayetteville

May 2026

GARVER
GarverUSA.com

AIRCRAFT RESCUE AND FIRE FIGHTING (ARFF) VEHICLE

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CONTRACT DOCUMENTS AND GENERAL REQUIREMENTS

BIDDING REQUIREMENTS

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00 55 00 NOTICE TO PROCEED
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00 61 16 PAYMENT BOND OF THE PROCUREMENT CONTRACT
00 65 16 BUYERS ACKNOWLEDGEMENT OF RECEIPT OF GOODS
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CONDITIONS OF THE CONTRACT

00 72 00 STANDARD GENERAL CONDITIONS OF THE PROCUREMENT CONTRACT
00 73 00 SUPPLEMENTARY CONDITIONS OF THE PROCUREMENT CONTRACT
00 73 01 SPECIAL PROVISIONS

SUPPLEMENTAL SPECIFICATIONS

SS-705 PROCUREMENT SPECIFICATION AIRCRAFT RESCUE AND FIRE FIGHTING (ARFF) VEHICLE

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00 11 00 ADVERTISEMENT FOR BIDS

City of Fayetteville, Arkansas
INVITATION TO BID
Bid 26-38, Aircraft Rescue and Fire Fighting (ARFF) Vehicle

The City of Fayetteville is accepting sealed bids from suitable suppliers to procure a 1,500 gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle. Questions regarding this bid should be addressed to Kenny Fitch, Sr. Procurement Agent at kfitch@fayetteville-ar.gov.

A non-mandatory, virtual pre-bid meeting will be held Tuesday, June 2, 2026, at 2:00 PM via Zoom. Details regarding the pre-bid meeting are available on the project page on the City's electronic bidding platform. All interested parties are encouraged to attend.

Bidding documents, plans, plan holders, and addenda shall be obtained on the City of Fayetteville Procurement Division's electronic bidding platform at www.fayetteville-ar.gov/bids. All bids shall be received by Tuesday, June 16, 2026, before 2:00 PM local time, utilizing the electronic bidding software or by submitting a sealed bid to the City of Fayetteville Procurement Division at 113 W Mountain St Room 306, Fayetteville, AR 72701. Submitting a bid electronically is strongly encouraged. A public bid opening will be conducted shortly after the deadline at 113 W Mountain St Room 101, Fayetteville, AR 72701 and livestreamed on Zoom.

Each bid exceeding $50,000 shall be accompanied by a cashier's check from a bank doing business in the State of Arkansas or a corporate bid bond for five (5) percent of the amount bid. In the event a bidder opts to submit a cashier's check for a bid bond, the actual physical cashier's check shall be delivered to the City prior to the deadline. The bid bond must be signed by the bidder and the surety to be considered valid. An invalid bid bond shall be grounds for bid rejection. One hundred percent (100%) performance and payment bonds are required after purchase approval by Fayetteville City Council. This amount includes any approved contingency.

Pursuant to Arkansas Code Annotated §22-9-203 The City of Fayetteville encourages all *qualified* small, minority and women business enterprises to bid on and receive contracts for goods, services, and construction. Also, City of Fayetteville encourages all general contractors to subcontract portions of their contract to *qualified* small, minority and women business enterprises.

Federal Requirements for Federally Funded Projects. This Project is being partially funded under the Federal Aviation Administration (FAA) Airport Improvement Program (AIP). Contractors must comply with specific federally required provisions as listed herein and contained in the contract documents. The following federal provisions are incorporated in this solicitation by reference:

- Buy American Preference (49 USC § 50101)
- Civil Rights – Title VI Assurances (78 Stat. 252, 42 USC §§ 2000d to 2000d-4)
- Debarment and Suspension (2 CFR part 180 (Subpart C), 2 CFR part 1200, DOT Order 4200.5)
- Lobbying and Influencing Federal Employees (31 USC § 1352, 2 CFR part 200 Appendix II(J), 49 CFR part 20 Appendix A)
- Procurement of Recovered Materials (2 CFR § 200.322, 40 CFR part 247, Solid Waste Disposal Act)

Civil Rights Title VI Assurance
The CITY OF FAYETTEVILLE, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4), 28 CFR § 50.3, and 49 CFR Part 21, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, all contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of the owner's race, color, national origin, sex, creed, age, or disability in consideration for an award.

Disadvantaged Business Enterprise
The requirements of 49 CFR part 26 apply to this contract. It is the policy of the City of Fayetteville to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

Federal Fair Labor Standards Act
All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, et seq, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

Trade Restriction Certification
By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –

1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and
3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Contractor must provide immediate written notice to the Owner if the Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Contractor:

1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The bidder agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

Bids must remain in effect for 90 days after the bid opening date. Within 90 days from the bid date, the Owner may award the contract to the lowest responsive, responsible Bidder or reject any or all Bids for the Project. The City of Fayetteville reserves the right to reject any or all Bids, to waive irregularities in the Bids and bidding deemed to be in the best interests of the City of Fayetteville, and to reject nonconforming, nonresponsive, or conditional bids.

City of Fayetteville
By: Kenny Fitch
Sr. Procurement Agent
479.578.8258 kfitch@fayetteville-ar.gov
TDD (Telecommunications Device for the Deaf): (479) 521-1316
Date of advertisement: 05.24.26
This publication was paid for by the Procurement Division of the City of Fayetteville, Arkansas.
Amount paid: $617.01

END OF ADVERTISEMENT FOR BIDS

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00 21 00 - INSTRUCTIONS TO BIDDERS FOR PROCUREMENT CONTRACT

ARTICLE 1—DEFINED TERMS

1.01 Terms used in these Instructions to Bidders will have the meanings indicated in the General Conditions and Supplementary Conditions. Additional terms used in these Instructions to Bidders have the meanings indicated below.

A. *Successful Bidder* – The lowest responsible, Bidder submitting a responsive Bid to whom Owner (on the basis of Owner's evaluation as hereinafter provided) makes an award.

B. *Issuing Office*—The City of Fayetteville procurement website.

ARTICLE 2—PROCUREMENT BIDDING DOCUMENTS

2.01 Bidder may obtain complete sets of the Procurement Bidding Documents, in the number and for the deposit sum, if any, stated in the advertisement or invitation to bid, from the Issuing Office. Bidders must obtain a complete set of the Procurement Contract Documents as listed in the Procurement Agreement.

2.02 Bidder must use a complete set of the Procurement Bidding Documents in preparing the Bid; neither Buyer nor Engineer assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Procurement Bidding Documents.

2.03 Buyer and Engineer make copies of Procurement Bidding Documents available on the above terms only for obtaining Bids for furnishing Goods and Special Services, and do not authorize or confer a license for any other use.

ARTICLE 3—QUALIFICATIONS OF BIDDERS

3.01 Buyer may at any time conduct such investigations as Buyer deems necessary to establish the responsibility, qualifications, and financial ability of Bidder, and after the opening of Bids may require a Bidder to submit documentation of its qualifications, including but not limited to financial data and documentation of previous experience providing goods and services comparable to the specified Goods and Special Services.

3.02 Bidder is to carefully review those portions of the Bid Form requiring Bidder's representations and certifications.

ARTICLE 4—SITE VISIT; PRE-BID CONFERENCE

4.01 A non-mandatory pre-bid conference will be held at the time and location indicated in the advertisement or invitation to bid.

4.02 Interpretations or clarifications considered necessary by Engineer in response to questions arising at the pre-bid conference will be issued by Addenda delivered to all parties recorded by Engineer as having received the Procurement Bidding Documents. Only answers in the Addenda will be binding. Oral statements, interpretations, and clarifications may not be relied upon in the preparation of a Bid, and will not be binding or legally effective.

ARTICLE 5—INTERPRETATIONS AND ADDENDA

5.01 All questions about the meaning or intent of the Procurement Bidding Documents are to be submitted to Engineer in writing. Interpretations or clarifications considered necessary by Engineer in response to such written questions will be issued by Addenda mailed or delivered to all parties recorded as having received the Procurement Bidding Documents. Questions received less than ninety-six (96) business hours prior to the date for opening of Bids will not be answered. Only answers in the Addenda will be binding. Oral statements, interpretations, and clarifications may not be relied upon in the preparation of a Bid, and will not be binding or legally effective.

5.02 Addenda may be issued to clarify, correct, or change the Procurement Bidding Documents as deemed advisable by Buyer or Engineer. The final addenda shall be issued at a minimum of seventy-two (72) hours prior to the opening of bids' date and time.

ARTICLE 6—BID SECURITY

6.01 A Bid must be accompanied by Bid security made payable to Buyer in an amount of 5 percent of Bidder's maximum Bid price (determined by adding the base bid and all alternates) and in the form of a cashier's check or Bid bond issued by a surety meeting the requirements of Paragraph 5.01 of the General Conditions. Such Bid bond will be issued in the form included in the Procurement Bidding Documents.

6.02 The Bid security of the apparent Successful Bidder will be retained until Buyer (Project Owner) awards the Procurement Contract to such Bidder, and such Bidder has executed the Procurement Contract, furnished the required contract security, and met the other conditions of the contract award, whereupon the Bid security will be released. If the Successful Bidder fails to execute and deliver the Procurement Contract, or fails to furnish the required contract security within 15 days after contract award, Buyer (Project Owner) may consider Bidder to be in default and the Bid security of that Bidder will be forfeited, in whole in the case of a penal sum bid bond. Such forfeiture will be Buyer's exclusive remedy if Bidder defaults.

6.03 The Bid security of other Bidders that Buyer believes to have a reasonable chance of receiving the award may be retained by Buyer until the earlier of 7 days after the Effective Date of the Procurement Contract or 91 days after the Bid opening, whereupon Bid security furnished by such Bidders will be released.

6.04 Bid security of other Bidders that Buyer believes do not have a reasonable chance of receiving the award will be released within 7 days after the Bid opening.

ARTICLE 7—PROCUREMENT CONTRACT TIMES

7.01 See applicable provisions in the Procurement Agreement.

ARTICLE 8—LIQUIDATED DAMAGES

8.01 Any provisions for liquidated damages, such as those for Seller's failure to attain a specified Milestone such as the delivery of the Goods, are set forth in the Procurement Agreement.

ARTICLE 9—CONFIDENTIALITY OF BID INFORMATION

9.01 Not Used.

ARTICLE 10—"OR-EQUAL" ITEMS

10.01 The Procurement Contract, if awarded, will be based on material and equipment specified in the Procurement Bidding Documents without consideration of possible "or-equal" items. Whenever it is specified or described in the Procurement Bidding Documents that an "or-equal" item of material or equipment may be furnished or used by Seller if acceptable to Engineer, application for such acceptance will not be considered by Engineer until after the Effective Date of the Procurement Contact. The procedure for submittal of any such application by Seller and consideration by Engineer is set forth in the General Conditions and may be supplemented in the Procurement Specifications.

ARTICLE 11—PREPARATION OF BID

11.01 The Bid Form is included with the Procurement Bidding Documents. Additional copies of Procurement Bidding Documents may be obtained from the Issuing Office. The Bid Form must be signed by an individual authorized to act on behalf of the Bidder. Alterations must be initialed by an individual authorized to act on behalf of the Bidder.

11.02 All bids must be completed through the City's online bidding platform or by submitting a physical bid. A Bid price must be indicated for each item in the bidding platform.

11.03 Bidder must acknowledge all Addenda by filling in the number and date of each Addendum in the Bid Form and sign where indicated to verify that the Addenda were received. A Bid that does not acknowledge receipt of all Addenda may be considered non-responsive.

11.04 Bidder shall:

A. Sign the Bid Form as indicated in the Bid Form.

B. Include evidence of authority to sign if requested by the Owner following the bid deadline.

C. Provide information on the individual to be contacted for any communications regarding the Bid.

D. Provide evidence of the Bidder's authority and qualification to do business in the locality of the Project, to the extent required, or indicate the ability to obtain such authority and qualification prior to award of the Procurement Contract.

11.05 The responsibilities of each Bidder submitting a Bid are described in the Bidder's representations and certifications set forth in Article 6 of the Bid Form.

ARTICLE 12—BASIS OF BID; COMPARISON OF BIDS

12.01 *Lump Sum*

A. Bidder shall submit a Bid on a lump sum basis as set forth in the Bid Form.

B. The apparent low Bid will be determined on the basis of the lump sum bid amount.

ARTICLE 13—SUBMITTAL OF BID

13.01 Bidder shall refer to the advertisement for specific identification of the date, time, and place where Bids are to be submitted.

13.02 A Bid must be submitted no later than the date and time prescribed and at the place indicated in the advertisement or invitation to bid.

13.03 Bids received after the date and time prescribed for the opening of bids, or not submitted at the correct location or in the designated manner, will not be accepted and will be returned to the Bidder unopened.

ARTICLE 14—MODIFICATION OR WITHDRAWAL OF BID

14.01 A Bid may be modified or withdrawn through the online bidding platform or by a document duly signed in the same manner that a Bid must be signed and delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids.

14.02 If a Bidder wishes to modify its Bid prior to Bid opening, Bidder must withdraw its initial Bid in the manner specified in paragraph 14.01 and submit a new Bid prior to the date and time for the opening of Bids.

14.03 If, within 24 hours after Bids are opened, any Bidder files a duly signed written notice with Buyer and promptly thereafter demonstrates to the reasonable satisfaction of Buyer that there was a material and substantial mistake in the preparation of its Bid, that Bidder may withdraw its Bid, and the Bid security will be returned.

ARTICLE 15—OPENING OF BIDS

15.01 Bids will be publicly opened at the time and place indicated in the advertisement or invitation to bid and read aloud, unless obviously non-responsive. An abstract of the amounts of the Base Bids and Alternate Bids, if any, will be made available to Bidders after Bids have been opened and reviewed by the Buyer.

ARTICLE 16—BIDS TO REMAIN SUBJECT TO ACCEPTANCE

16.01 All Bids will remain subject to acceptance for the period stated in the Bid Form, but Buyer may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.

ARTICLE 17—EVALUATION OF BIDS AND AWARD OF PROCUREMENT CONTRACT

17.01 Buyer reserves the right to reject any and all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Buyer also reserves the right to waive all informalities not involving price, time, or changes in the Goods and Special Services.

17.02 Buyer will reject the Bid of any Bidder that Buyer finds, after reasonable inquiry and evaluation, to not be responsible.

17.03 In evaluating Bids, Buyer will consider whether the Bids comply with the prescribed requirements, and such alternates, unit prices, and other data as may be requested in the Bid Form or may be requested from Bidders prior to a Notice of Award.

17.04 If Buyer awards the Procurement Contract, such award will be to the responsible Bidder submitting the lowest responsive Bid.

ARTICLE 18—BONDS AND INSURANCE

18.01 Article 5 of the General Conditions and Article 5 of the Supplementary Conditions set forth Buyer's requirements as to performance, payment, bonds and insurance. When the Successful Bidder delivers the signed Procurement Agreement to Buyer, it must be accompanied by such bonds and acceptable evidence of insurance.

ARTICLE 19—SIGNING OF PROCUREMENT AGREEMENT

19.01 Notification to the Successful Bidder will be accompanied by the unsigned counterparts of the Procurement Agreement along with the other Procurement Contract Documents identified in the Procurement Agreement. Within 15 days thereafter, Successful Bidder must execute and deliver the required number of counterparts of the Procurement Agreement (and any other documentation required to be delivered by the Contract Documents) to Buyer. The Procurement Agreement will then be routed for City Council approval prior to Buyer fully executing the agreement. Within 10 days thereafter, Buyer will deliver one fully executed counterpart of the Procurement Agreement to Successful Bidder, together with printed and electronic copies of the Procurement Contract Documents as stated in Paragraph 2.02 of the General Conditions. Within 15 days thereafter, Successful Bidder shall deliver the required bonds to the Owner.

ARTICLE 20—SALES AND USE TAXES

20.01 Buyer is not exempt from Arkansas state sales and use taxes on materials and equipment to be incorporated in the Project. Said taxes shall be included in the lump sum unit price bid.

ARTICLE 21—PROCUREMENT CONTRACT TO BE ASSIGNED

21.01 Not Used.

ARTICLE 22—LOCAL REQUIREMENTS

22.01 A Bidder shall not be debarred from any government entity in order to do business with the City.

22.02 The Performance and Payment Bonds shall be one hundred percent (100%) and shall be provided to the City following the contract execution, after the bonds are filed and file marked at the Washington County Circuit Clerks office.

22.03 Seller shall provide weekly updates to City staff throughout the duration of the project following the Notice to Proceed. Each update shall include all reports, photographs, schedules, and any other documentation as may be requested or specified by the City. The Seller shall submit such updates in the format and manner directed by the City and within the deadlines established by City Staff.

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00 22 13 BIDDER'S CHECKLIST OF REQUIRED ITEMS

This Bidder's Checklist is provided to ensure all required forms are completed and returned as part of the Bid submission. All forms must be included as indicated for a Bid to be considered a complete, responsive Bid. Appropriate signatures and date are required on each document. If an item is missing, the Bid may be declared unresponsive and therefore rejected as further set forth in the Instructions to Bidders. **A copy of the completed Bidder's Checklist of Required Items shall be included in the bid.**

	Completed*	Spec. Section
Acknowledgement of All Addenda	☒	00 41 00
Bid contains the following forms:		
1. Bidders Checklist of Required Items	☒	00 21 13
2. Bid Form/Proposal (*with attachments as specified*)	☒	00 41 00
3. Bid Bond	☒	00 43 13
4. Bidder Certifications	☒	00 45 46
a. Certificate of FAA Buy American Compliance	☒	00 45 46
b. Certification of Bidder Regarding Tax Delinquency and Felony Convictions	☒	00 45 46
c. Certification Regarding Debarment and Suspension	☒	00 45 46
5. Technical Proposal	☒	SS-705-5.5
*Check when filled out, signed, and included with submission of bid packet.		

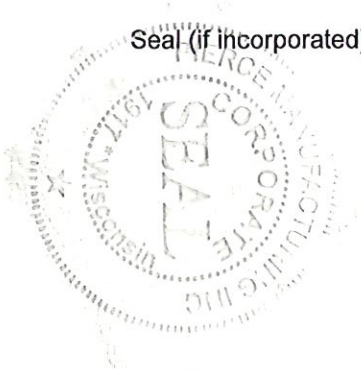
Within fifteen (15) days after Notification to Successful Bidder:
Bidder acknowledges that within fifteen (15) days after Notification to Successful Bidder, Successful Bidder is required to complete the following before execution and award of the Contract:

1. Section 00 52 00, Agreement (all pages and supporting documents)
2. Buy American Waiver Questionnaire *(If Applicable)*
3. Buy American Waiver Worksheet *(If Applicable)*

Within fifteen (15) days after Notice of Award and Prior to Notice to Proceed (Awarded Seller):

1. Section 00 61 13, Performance Bond
2. Section 00 61 16, Payment Bond
3. Completed Certificates of Insurance
4. Delivery Schedule - before preliminary conference

Seal (if incorporated)



Bidder Name: Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc.

Address: 1515 County Road O, Suite A

City, State, Zip Code: Neenah, WI 54956

Contact Name: Dustin Raddatz

Title: Senior Requirements Manager

Contact Number: Desk: (920) 215-5127 Mobile: (920) 744-9312

Contact Email: draddatz@airport.oshkoshcorp.com

Signature of Authorized Agent for Bidder: Andrew D. Mathes, Business Unit Director

Date: June 12, 2026

00 41 00 - BID FORM FOR PROCUREMENT CONTRACT

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

ARTICLE 1—BUYER AND BIDDER

1.01 This Bid is submitted to:

City of Fayetteville

Purchasing Division

Room 306 – City Hall

113 West Mountain Street,

Fayetteville, Arkansas 72701

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into a Procurement Contract with Buyer in the form included in the Procurement Bidding Documents, and to furnish the Goods and Special Services as specified or indicated in the Procurement Bidding Documents, for the prices and within the times indicated in this Bid, and in accordance with the other terms and conditions of the Procurement Bidding Documents.

ARTICLE 2—BASIS OF BID

2.01 *Lump Sum Bids*

A. Bidder will furnish the Goods and Special Services in accordance with the Procurement Contract Documents for the enclosed prices.

B. All bids shall be placed utilizing the City's online bidding platform as indicated in 00 11 00 Advertisement.

ARTICLE 3—TIME OF COMPLETION

3.01 Bidder agrees that the furnishing of Goods and Special Services will conform to the schedule of Procurement Contract Times set forth in Article 2 of the Procurement Agreement.

3.02 Bidder accepts the provisions of the Procurement Agreement as to liquidated damages.

ARTICLE 4—ATTACHMENTS TO THIS BID

4.01 The following documents are attached to and made a condition of this Bid:

A. Required Bid security in the form prescribed in the Instructions to Bidders.

B. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids.

C. Equipment Data Sheets.

ARTICLE 5—BIDDER'S ACKNOWLEDGMENTS

5.01 Bidder accepts all terms and conditions of the Instructions to Bidders. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period that Bidder may agree to in writing upon request of Buyer.

5.02 Bidder has examined and carefully studied the Procurement Bidding Documents, the related data identified in the Procurement Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.	Addendum Date
One (1)	June 5, 2026
Two (2)	June 9, 2026

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents that:

1. Bidder has examined and carefully studied the Procurement Contract Documents.
2. If required by the Instructions to Bidders to visit the Point of Destination and the site where the Goods are to be installed or Special Services will be provided, or if, in Bidder's judgment, any observable local or site conditions may affect the delivery, cost, progress, or furnishing of the Goods and Special Services, then Bidder has visited the Point of Destination and site where the Goods are to be installed or Special Services will be provided (as applicable) and become familiar with and is satisfied as to the observable local and site conditions that may affect delivery, cost, progress, and furnishing of the Goods and Special Services.
3. Bidder is familiar with and is satisfied as to all Laws and Regulations that may affect the cost, progress, and performance of Seller's obligations under the Procurement Contract.
4. Bidder has carefully studied, considered, and correlated the information known to Bidder with respect to the effect of such information on the cost, progress, and performance of Seller's obligations under the Procurement Contract.
5. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Procurement Contract Documents, and the written resolution (if any) thereof by Engineer is acceptable to Bidder.
6. The Procurement Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of Seller's obligations under the Procurement Contract.
7. The submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of the Bidding Requirements, that without exception the Bid (including all Bid prices) is premised upon furnishing the Goods and Special Services as required by the Procurement Contract Documents.

6.02 *Bidder's Certifications*

A. Bidder certifies that:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

3. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Procurement Contract. For the purposes of this Paragraph 6.02.A.4:

   a. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;

   b. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Buyer, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Buyer of the benefits of free and open competition;

   c. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Buyer, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

   d. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process.

This Bid is offered by:

Bidder: Oshkosh Airport Products, A Division of Pierce Manufacturing, Inc.
(typed or printed name of organization)

By: _____
(individual's signature)

Date: June 12, 2026
(date signed)

Name: Andrew D. Mathes
(typed or printed)

Title: Business Unit Director
(typed or printed)

(If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____
(individual's signature)

Title: Senior Requirements Manager
(typed or printed)

Address for giving notices:
Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc.
1515 County Road O, Suite A
Neenah, WI 54956

Designated Representative:

Name: Dustin Raddatz
(typed or printed)

Title: Senior Requirements Manager
(typed or printed)

Address:
Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc.
1515 County Road O, Suite A
Neenah, WI 54956

Phone: Desk: (920) 215-5127 Mobile: (920) 744-9312

Email: draddatz@airport.oshkoshcorp.com

SAM No: ZHMHC2YER1X3

Tax ID No. 39-0139830

This document is a MODIFIED version of EJCDC® P-400, Bid Form for Procurement. Copyright © 2019 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers and is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

00 43 13 BID BOND

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

BIDDER *(Name and Address)*:
Oshkosh Airport Products, a Division of Pierce Manufacturing Inc.
1515 County Road O, Suite A
Neenah, WI 54956

SURETY *(Name, and Address of Principal Place of Business)*:
Western Surety Company
151 N Franklin St
Chicago, IL 60606

OWNER *(Name and Address)*:
City of Fayetteville
113 W Mountain Street
Fayetteville, AR 72701

BID
Bid Due Date: June 16, 2026
Description: Class 4, 1500 Gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle

BOND
Bond Number: Bid Bond
Date: May 27, 2026
Penal sum Five Percent of Amount Bid (Words) $ 5% (Figures)

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

BIDDER Oshkosh Airport Products, a Division of Pierce Manufacturing Inc. (Seal)	**SURETY** Western Surety Company
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By:	By:
Signature	Signature (Attach Power of Attorney)
Andrew D. Mathes	Lisa Baranzyk
Print Name	Print Name
Business Unit Director	Attorney - in- Fact
Title	Title
Attest:	Attest:
Signature Dustin Raddatz	Signature Cathy Hutson
Title WITNESS	Title Witness

Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint ventures, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any Performance bond and Payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

   3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

   3.2 All Bids are rejected by Owner, or

   3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

EJCDC® C-430, Bid Bond (Penal Sum Form). Copyright © 2013 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Lisa Baranzyk , **Individually**

of Milwaukee, WI its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No: Bid Bond
Principal: Oshkosh Airport Products, a Division of Pierce Manufacturing Inc.
Obligee: City of Fayetteville

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 17th day of February, 2026.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 17th day of February, 2026, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
December 4, 2031

K. WALSH
NOTARY PUBLIC
SOUTH DAKOTA

K. Walsh, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 27th day of May , 2026 .

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

00 45 46 BIDDER CERTIFICATIONS

BUY AMERICAN CERTIFICATION

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

The bidder or offeror must complete and submit the certification of compliance with FAA's Buy American Preference, BABA and Made in America laws included herein with their bid or offer. The Airport Sponsor/Owner will reject as nonresponsive any bid or offer that does not include a completed certification of compliance with FAA's Buy American Preference and BABA.

The bidder or offeror certifies that all constructions materials, defined to mean an article, material, or supply other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of: non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall used in the project are manufactured in the U.S.

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CERTIFICATE OF FAA BUY AMERICAN COMPLIANCE
(Equipment/Building projects)

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

☐ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:

a) Only installing iron, steel and manufactured products produced in the United States;
b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
b) To faithfully comply with providing U.S. domestic products.
c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
d) Certify that all construction materials used in the project are manufactured in the U.S.

☒ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

a) To the submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
d) To furnish U.S. domestic product for any waiver request that the FAA rejects.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of the item components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the "item." The required documentation for a Type 3 waiver is:

a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
b) Listing of all product components and subcomponents that are not comprised of 100 percent U.S. domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108 (products of unknown origin must be considered as non-domestic products in their entirety).
c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
d) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
b) At minimum two comparable equal bids and/or offers;
c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

June 12, 2026	
Date	Signature
Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc.	Business Unit Director
Company Name	Title

CERTIFICATION OF BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

Bidder must complete the following two certification statements. The Bidder must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. Bidder agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

1) The applicant represents that it is ( ) is not (X) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

2) The applicant represents that it is ( ) is not (X) a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note:
If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the Sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Certification - The information above is true and complete to the best of my knowledge and belief.

Andrew D. Mathes, Business Unit Director

Name and Title of Signer (Please Type)

Signature

June 12, 2026

Date

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

By submitting a Bid under this solicitation, the Bidder certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

Certification - The information above is true and complete to the best of my knowledge and belief.

Andrew D. Mathes, Business Unit Director

Name and Title of Signer (Please Type)

Signature

June 12, 2026

Date

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-137, Buy American Preferences – Final Assembly Questionnaire

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

U.S. Department of Transportation
Federal Aviation Administration

OMB CONTROL NUMBER: 2120-0569
EXPIRATION DATE: 6/30/2023

-- CONFIDENTIAL –
NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4
OF THE FREEDOM OF INFORMATION ACT

Buy American Preferences – Final Assembly Questionnaire

To assist the Federal Aviation Administration (FAA) in making the determination of whether final assembly of the product occurs in the United States, please complete and submit this questionnaire when requesting a Buy American Waiver under 49 USC § 50101(b)(3)(A).

Company Name: Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc. Date: 06/12/2026

FAA Eligible Item: Striker 4x4 ARFF Vehicle FAA Item Number (if applicable): 3-05-0020-057-2026

Address of Final Assembly Location: 1515 County Road O Neenah, WI 54956

1. Provide a description of the assembly process occurring at the specified final location in the United States.

   a. Describe the final assembly process and its various operations.

      The Oshkosh Striker is designed and manufactured in Oshkosh Corporation & Pierce Manufacturing facilities located in Oshkosh, Appleton and Neenah, WI. The final assembly process includes machining, fabrication, welding, painting, graphics printing, cutting & installation, vehicle alignment and testing of the completed vehicle.

   b. How long does the final assembly process take to complete?

      Final assembly requires approximately 1450 man hours per vehicle to complete.

2. Provide a description of the resources used to conduct the assembly of the product at the specified location in the United States.

   a. How many employees are involved in the final assembly process and what is the general skill level of those employees?

      The final assembly process involves a team of approximately 60 employees that are dedicated to the ARFF product line. Skill sets include general labor to skilled trades.

   b. What type of equipment is used during the final assembly process?

      Hand, battery operated & air tools, CNC machining, laser & water jet cutting equipment, stamping & forming presses, MIG & TIG welders, industrial paint booths, computerized vinyl plotter, printing & cutting equipment, overhead cranes and precision measuring equipment.

   c. What is a rough estimate of the associated cost to conduct final assembly of the product at the specified location in the United States?

      In excess of $145,000.

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

Signature: _____

Name: Andrew D. Mathes, Business Unit Director

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA 5100-136, Buy American Project/Product Content Percentage Calculation – Worksheet

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Instructions for FAA 5100-136, Buy American Project/Product Content Percentage Calculation – Worksheet

General Instructions/Information

This form is intended for use by applicants (manufacturers, contractors, suppliers) for an FAA Buy American Preference waiver of the requirements of section 70914 of the Build America, Buy America (BABA) Act included in the Infrastructure Investment and Jobs Act (IIJA) (Pub. L. No. 117-58). This form and the Final Assembly Questionnaire (FAA form 137) must be submitted together for all waiver requests. Complete the below sections.

Applicant Information Section

Enter applicant and point-of-contact information.

Project/Product Information Section (The Final Project)

Enter summary information about the specific FAA eligible project for which this waiver is requested, including the calculated costs and percentage information from the project material structure worksheet.

FAA Buy American Requirements & Build America Buy America Compliance Section

This section is for Type I, II or IV waiver requests only. Enter summary cost and percentage information about the presence of non-domestic portions of reinforcement iron, structural steel, or other singular "construction materials" that consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall which are not combined with any of other materials through a manufacturing process.

Use of Non-Domestic Construction Materials Justification Section

This section is for Type I, II or IV waiver requests only. Enter a description of your good faith efforts made to locate and secure domestic materials that are not 100% domestically produced in the United States, including the use of the Supplier Scouting by the Manufacturing Extension Partnership (MEP) or market research. This information is required for any non-U.S. portions of structural steel and or reinforcement iron.

Project Material Structure Worksheet Section

This section is for all waiver requests. Enter onto the worksheet the final project and manufactured component/subcomponent items, prices, and total costs, excluding labor and retail markup through level 2 only. Eligible and non-excluded materials below level two should be included with its associated component or subcomponent. Price multiplied by quantity equals costs.

For additional information on how to complete this form, contact the FAA regional or airport district office associated with the airport worksite, or for assistance for other waivers, contact FAA headquarters via the AIP Buy American Preference Requirements webpage.

Level - Enter material level 0, 1, or 2. Level 0 is the final product, Level 1 is a component, and Level 2 is a sub-component. The FAA uses a two-level component structure that identifies the component and subcomponent levels of a project.

- **Components** are described as the last material/item that completes the final project. For example, in building projects, the structural steel used to frame the building are components, along with windows, elevators, electrical, plumbing, roofing, etc.
- **Subcomponents** are the next to last material/item that either completes a related component or is composed of other smaller/minor sub-materials/items. For example, an engine is a component of a vehicle. The spark plugs, belts, and screws are minor items

whose cost is included within the engine cost. Indicates the final project as level 0, components as level 1, and subcomponents as level 2. Materials beyond these levels may be included within levels 1 or 2.

Applicants may provide more information that is necessary for the FAA to understand the composition and material cost of the project.

Material Reference Number - Enter a reference number used to track the item.

Project Components/Subcomponents - Enter a concise but clear description of the item.

Quantity (QTY) - Enter the quantity of the item described in the product/project.

Unit of Measure - Enter the unit of measure used for the item. Examples: Each, Ton, or Sq. Ft. Avoid using lump sum or lot as a unit of measure. Estimates are sufficient.

Non-U.S. Material Cost/ Unit of Measure - Enter the cost per unit of measure of the project/component/subcomponent total cost of material sourced from outside the U.S.

Total Non-U.S. Material Cost - The sum of the Total Non-U.S. project/component/subcomponent cost without final labor costs and retail markup.

Country of Non-U.S. Materials - Enter at minimum an abbreviation of a non-U.S. country from which the majority of non-U.S. material is sourced. We recommend using two-letter International Standards Organization (ISO) Country Codes. Search for a *country* at: https://www.iso.org/obp/ui/#home.

U.S. Material Cost per Unit of Measure - The cost per unit of measure of the project/component/subcomponent total cost of materials sourced from within the U.S.

Total U.S. Material Cost - The sum of the Total U.S. project component and subcomponent costs without final labor costs and retail markup.

Total Material Cost - The sum of the Total U.S. and non-U.S. project component and subcomponent costs without final labor costs and retail markup

Example A – Completed Material Structure Worksheet

The Project Material Structure Worksheet that immediately follows is a template of how project information is entered. In this illustration, the final project, and each component/subcomponent's cost, excluding labor and retail mark-up, are listed. The total cost of materials, excluding labor and retail mark-up is $690,000 ($535,000 of U.S. costs and $155,000 non-U.S. costs). The cost of subcomponents beyond level 2 are included in its parent subcomponent or component.

The sum of each component/subcomponent is equal to the amounts in the final project. Ineligible or excluded materials should be omitted. Project components/subcomponents may vary by specifications, and project.

Level (0, 1, 2)	Material Reference Number	Project Components and (or) Subcomponents	Qty	Unit of Measure	Non-U.S. Material Cost per Unit of Measure	Total Non-U.S. Material Cost	Country of Non-U.S. Material	U.S. Material Cost per Unit of Measure	Total U.S. Material Cost	Total Material Cost
0	Ref #	[Enter the FAA Project]	1	Total Project	$72,500	$155,000	[Non-U.S. Country codes]	$325,000	$535,000	$690,000
1	Ref #	Manufactured Component	4	Ton	$27,500	$110,000	[Non-U.S. Country code]	$70,000	$280,000	$390,000
1	Ref #	Manufactured Component	1	Each	$0	$0	Not Applicable	$100,000	$100,000	$100,000
1	Ref #	Manufactured Component	1	Each	$0	$0	Not Applicable	$25,000	$25,000	$25,000
1	Ref #	Manufactured Component	1	Sq. Ft.	$40,000	$40,000	[Non-U.S. Country code]	$60,000	$60,000	$100,000
2	Ref #	Manufactured Subcomponent	1	Each	$5,000	$5,000	[Non-U.S. Country code]	$20,000	$20,000	$25,000
1	Ref #	Manufactured Component	1	Each	$0	$0	Not Applicable	$50,000	$50,000	$50,000

U.S. Department of Transportation
Federal Aviation Administration

OMB CONTROL NUMBER: 2120-0569
EXPIRATION DATE: 12/31/2026

Buy American Project/Product
Content Percentage Calculation – Worksheet

Applicant Information

Date of Application: 06/12/2026

Applicant Name: Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc.

Applicant Type (choose one):

☐ Prime Contractor ☒ Manufacturer ☐ Supplier

Point of Contact (First and Last Name): Dustin Raddatz

Applicant Business Address: 1515 County Road O, Suite A Neenah, WI 54956

Email address: draddatz@airport.oshkoshcorp.com

Telephone: (920) 215-5127 Extension:

Project/Product Information

FAA Eligible Project: Aircraft Rescue and Fire Fighting (ARFF) Vehicle

Airport Sponsor: Drake Field - Fayetteville

Airport LOCID: FYV

FAA Award Number: 3-05-0020-057-2026

FAA Certified Equipment Number: FAA Advisory Circular: 150-5220-10F

Total Material Cost: $ 658,979

Total **U.S.** Material Content Cost:	$ 515,420	Percentage:	78.2 %
Total **Non-U.S.** Material Content Cost:	$ 143,559	Percentage:	21.8 %

FAA Buy American Requirements and Build America Buy America Compliance

Does this project include any iron, steel, or any of the following construction materials, not 100% produced in the United States?

☐ Yes ☒ No.

If "Yes," indicate the cost and percentage of the project below.

Steel (e.g., structural steel, rebar)	Cost:	Percentage:	%
Iron	Cost:	Percentage:	%
Non-ferrous metals	Cost:	Percentage:	%
Plastic and polymer-based products	Cost:	Percentage:	%
Glass (including optic glass)	Cost:	Percentage:	%
Lumber	Cost:	Percentage:	%
Drywall	Cost:	Percentage:	%

Use of Non-Domestic Construction Materials Justification

Provide a description of your efforts to locate and secure a domestic source for those "construction materials" or final manufactured goods that are not 100% produced in the U.S., including use of the Manufacturing Extension Partnership (MEP) and market research.

Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc. designs, manufactures and assembles Oshkosh Striker Aircraft Rescue Fire Fighting vehicles in Neenah, WI. All structural steel used in the vehicle is produced in the United States. Components that are not manufactured in house are purchased whenever possible from from domestic sources. There are instances when components required to meet the performance requirements of NFPA414/1900 and the FAA 150/5220-10F Advisory Circular are not available from U.S. sources. Our procurement department is continually looking for new domestic base suppliers that can provide competitively priced products that meet the demanding specification of these specializes fire fighting vehicles.

Project Material Structure Worksheet

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials
0	4x4	Oshkosh Striker 4x4 Vehicle (Material Cost Only)	1	Each	$ 658,979	$ 515,420	$ 515,420	$ 143,559	$ 143,559	Sweden, Mexico S. Korea Japan, Taiwan China, India
1	N/A	Custom Chassis	1	Each	$ 260,277	$ 161,788	$ 161,788	$ 98,489	$ 98,489	Sweden. Mexico S. Korea, Japan China, France
1	N/A	Custom Fire Fighting System	1	Each	$ 222,407	$ 191,773	$ 191,773	$ 30,634	$ 30,634	S. Korea China, India Mexico
1	N/A	Custom Body	1	Each	$ 176,295	$ 161,859	$ 161,859	$ 14,436	$ 14,436	Canada China, India Mexico
		See attached for a breakdown of each Level 1 category.								

Drake Field - Fayetteville, AR - Class 4 ARFF Vehicle			
Oshkosh Striker 4x4 ARFF Vehicle	Cost of U.S. Origin Materials	Cost of Non - U.S. Origin Materials	Non-U.S. Country(s) of Origin
Custom Chassis	$161,788.00	$98,489.00	
Scania Engine		$73,889.00	Sweden
Allison Transmission	$29,504.00		N/A
Frame Rails	$4,422.00		N/A
Transfer Case	$8,154.00	$2,169.00	South Korea
Front Axle Assembly	$17,393.00	$2,628.00	South Korea, Japan
Rear Axle Assembly	$19,482.00	$4,404.00	South Jorea, Japan
Frame, Cross Members, Brackets & Hardware	$5,658.00		N/A
Wheel Assemblies	$7,499.00	$2,468.00	China, France
Power Divider Assembly	$17,734.00	$3,420.00	South Korea
Fuel Tank Assembly	$3,419.00		N/A
Steering System	$17,244.00	$3,785.00	South Korea, China
Cooling System	$16,577.00	$3,913.00	China
Chassis Air System	$4,869.00	$737.00	China, Mexico
Chassis Electrical System	$4,892.00	$1,076.00	Mexico
Engine Air Cleaner Assembly	$2,306.00		N/A
Exhaust System	$2,635.00		N/A
Custom Fire Fighting System	$191,773.00	$30,634.00	
Water & Foam Tank	$26,994.00		N/A
Water Tank Subframe	$5,940.00		N/A
Dry Chemical Tank	$4,694.00		N/A
Dry Chemical Agent System	$13,206.00	$2,899.00	South Korea, China
Water Pump	$15,197.00		N/A
Water Fill Piping	$2,095.00	$2,559.00	China
Structural Firefighting System	$20,836.00	$6,938.00	China
Foam System	$27,732.00	$11,431.00	China
Roof Turret	$11,949.00	$1,418.00	Mexico, China
Bumper Turret	$35,038.00	$3,507.00	Mexico, China
Preconnect Handline System	$11,318.00	$1,053.00	China
Dual Agent Hose Reel	$10,860.00	$632.00	China
Firefighting Control System	$5,914.00	$197.00	China, India
Custom Body	$161,859.00	$14,436.00	
Cab Structure	$26,045.00		N/A
Cab Body Panels, Glass and Doors	$10,566.00		N/A
Cab Interior	$8,199.00	$1,033.00	China
Cab Mirrors	$654.00		N/A
Roof Hatch	$2,279.00		N/A
Cab Instruments	$9,379.00	$821.00	China, India
LG-Alert		$1,682.00	Canada
Drivers Seat	$1,688.00		N/A
Turret Operator Seat	$630.00		N/A
Crew Seats	$1,134.00		N/A
Cab Labels, English	$172.00		N/A
PA System - Air Horn & Siren	$1,004.00	$76.00	Mexico
Data Logger	$4,193.00	$327.00	China, Japan
Camera System , Thermal Imaging	$3,290.00		N/A
Camera System, Rear Vision		$84.00	China
Centerbody Compartments	$27,617.00	$2,880.00	China
Compartment Shelving	$1,472.00	$69.00	China
Rear Service Compartment & Body Panels	$21,124.00	$1,714.00	China
Winterization System	$6,631.00	$821.00	China
Rear Access Ladder	$2,263.00	$107.00	China
Top Deck Handrails	$1,709.00		N/A
FMVSS Lighting System	$4,273.00		N/A
Work Lighting System		$1,023.00	China, Mexico
Compartment Lights		$841.00	China, Mexico
Ground Lighting System		$409.00	China, Mexico
Generator, 10KW System	$18,259.00	$1,739.00	China, Mexico
Electric Cord Reel	$2,548.00	$254.00	China, Mexico
Compartment Outlets	$35.00	$287.00	China, Mexico
Flood Light System	$4,595.00	$269.00	China, Mexico
Emergency Warning Lights	$2,100.00		N/A

Level (0, 1, 2)	Material Reference Number	Project Components and (or) Subcomponents	Qty	Unit of Measure	Non-U.S. Material Cost per Unit of Measure	Total Non-U.S. Material Cost	Country of Non-U.S. Material	U.S. Material Cost per Unit of Measure	Total U.S. Material Cost	Total Material Cost

Level (0, 1, 2)	Material Reference Number	Project Components and (or) Subcomponents	Qty	Unit of Measure	Non-U.S. Material Cost per Unit of Measure	Total Non-U.S. Material Cost	Country of Non-U.S. Material	U.S. Material Cost per Unit of Measure	Total U.S. Material Cost	Total Material Cost

Level (0, 1, 2)	Material Reference Number	Project Components and (or) Subcomponents	Qty	Unit of Measure	Non-U.S. Material Cost per Unit of Measure	Total Non-U.S. Material Cost	Country of Non-U.S. Material	U.S. Material Cost per Unit of Measure	Total U.S. Material Cost	Total Material Cost

– CONFIDENTIAL –

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Certification

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

Signature: _____ Date: 06/12/2026

Name (Print): Andrew D. Mathes

Title: Business Unit Director

FOR FAA USE ONLY

(Check the appropriate Waiver Type and Scope check boxes below)

Applicable FAA Waiver Type

- ☐ Type I Public Interest (HQ Only)
- ☐ Type II Nonavailability (HQ Only)
- ☐ Type III More than 60% and Final Assembly within the U.S.
- ☐ Type IV Unreasonable Cost (Requires MEP/requires HQ coordination)
- ☐ BABA Iron, Steel, or Construction Material (requires justification) (Apply BABA Flag)

Applicable FAA Waiver Scope

- ☐ Project Specific
- ☐ Nationwide – (General Applicability) (For HQ Only)

Justifications

- ☐ Manufacturing Extension Partnership (MEP) Coordinated

FAA Official's Signature:

End of FAA Use Only Section

00 52 00 - AGREEMENT BETWEEN BUYER AND SELLER FOR PROCUREMENT CONTRACT

This Procurement Agreement is by and between **City Of Fayetteville** ("Buyer") and _____ ("Seller").

Terms used in this Procurement Agreement have the meanings stated in the General Conditions of the Procurement Contract and the Supplementary Conditions of the Procurement Contract.

Buyer and Seller hereby agree as follows:

ARTICLE 1—PROCUREMENT CONTRACT

1.01 *Goods and Special Services*

A. Seller shall furnish the Goods and Special Services as specified or indicated in the Procurement Contract Documents. The Goods and Special Services are generally described as follows: **1,500 gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle.**

1.02 *Engineer*

A. Buyer has retained **Garver** ("Engineer"), to prepare Procurement Contract Documents and act as Buyer's representative. Engineer assumes all duties and responsibilities and has the rights and authority assigned to Engineer in the Procurement Contract Documents in connection with Seller's furnishing of Goods and Special Services.

1.03 *Point of Destination*

A. The Point of Destination is designated as:

4500 S School Ave.

Fayetteville, AR 72701

ARTICLE 2—PROCUREMENT CONTRACT TIMES

2.01 *Time of the Essence*

A. All time limits for Milestones, including the submittal of Shop Drawings and Samples, the delivery of Goods, and the furnishing of Special Services as stated in the Procurement Contract Documents, are of the essence of the Procurement Contract.

2.02 *Schedule of Procurement Contract Times*

A. The following schedule sets forth the Procurement Contract Times:

Milestone	Date or Days	Notes
Deliver acceptable Goods to Point of Destination	730	Provide 10-day pre-coordination
Complete Equipment Training	21	

2.03 *Shop Drawings and Samples*

A. *Submittal of Shop Drawings and Samples*: Seller shall submit all Shop Drawings and Samples required by the Procurement Contract Documents to Engineer for its review and approval.

B. *Engineer's Review*: It is the intent of the parties that Engineer will conduct its review of Shop Drawings and Samples and issue its approval, or a denial accompanied by substantive comments regarding information needed to gain approval, within **14** days after Seller's submittal of such Shop Drawings and Samples, or within such longer period that is needed

because of the quantity and quality of such submittals. Resubmittals will be limited whenever possible.

2.04 *Liquidated Damages*

A. Buyer and Seller recognize that time is of the essence as stated in Paragraph 2.01, and that Buyer will suffer financial and other losses if the Goods are not delivered to the Point of Destination and ready for receipt of delivery by Buyer within the time specified in Paragraph 2.02, plus any extensions thereof allowed in accordance with this Procurement Contract. The parties also recognize that the timely performance of services by others involved in the Project is materially dependent upon Seller's specific compliance with the delivery requirements of Paragraph 2.02. Further, the parties recognize the time, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the loss (whether direct, consequential, or otherwise) suffered by Buyer if complete, acceptable Goods are not delivered on time. Accordingly, instead of requiring any such proof, Buyer and Seller agree that as liquidated damages for delay (but not as a penalty) Seller shall pay Buyer **$250** for each day that expires after the time specified in Paragraph 2.02 for delivery of acceptable Goods.

ARTICLE 3—PROCUREMENT CONTRACT PRICE

3.01 *Procurement Contract Price and Total Price*

A. The Procurement Contract Price is comprised of the Lump Sum and Unit Price amounts set forth in the following paragraphs.

B. Buyer shall pay Seller a Lump Sum of $_____ for furnishing the Goods and Special Services (other than any Unit Price Goods and Special Services) in accordance with the Procurement Contract Documents. Such Lump Sum amount accounts for the following

_____.

ARTICLE 4—PAYMENT PROCEDURES

4.01 *Submittal and Processing of Applications for Payment*

A. Seller shall submit Applications for Payment in accordance with Article 13 of the General Conditions and the following paragraphs. Engineer and Buyer will process such Applications for Payment in accordance with said Article 13.

4.02 *Progress Payments; Final Payment*

A. Seller may submit an Application for Payment requesting the stated percentage of Procurement Contract Price upon attainment of each of the following Payment Line Items:

Payment Line Item (Lump Sum)	Percentage of Lump Sum
Final Payment: Delivery of Goods to Point of Destination in accordance with the Procurement Contract Documents, correction of non-conformities, provision of final Operations and Maintenance manuals, submittal of warranties and other final documentation required by the Procurement Contract Documents, and equipment training.	**100**
Total Procurement Contract Price (Lump Sum)	**100**

B. Buyer shall pay Seller the amount owed under an Application for Payment within 30 days after Engineer's presentation to Buyer of the Application for Payment and Engineer's recommendation.

ARTICLE 5—ASSIGNMENT OF PROCUREMENT CONTRACT

5.01 *Assignment of Contract*

A. No assignment by a party hereto of any rights under or interests in the Procurement Contract will be binding on another party hereto without the written consent of the party sought to be bound. Specifically, but without limitation, Procurement Contract payments or other money that may become due, and Procurement Contract payments or other money that are due, may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by Laws and Regulations). Unless specifically stated to the contrary in any written consent to such an assignment, such an assignment will not release or discharge the assignor from any duty or responsibility under the Procurement Contract Documents.

ARTICLE 6—PROCUREMENT CONTRACT DOCUMENTS

6.01 *List of Procurement Contract Documents*

A. The Procurement Contract Documents consist of the following:

1. This Procurement Agreement.
2. General Conditions of the Procurement Contract.
3. Supplementary Conditions of the Procurement Contract.
4. Procurement Specifications as listed in the Procurement Specifications table of contents.
5. Addenda (if any).
6. Bonds:
    a. Performance bond (together with power of attorney).
    b. Payment bond (together with power of attorney).
7. Exhibits to this Procurement Agreement (enumerated as follows):
    a. Documentation submitted by Seller including _____.
8. The following which may be delivered or issued on or after the Effective Date of the Procurement Contract and are not attached hereto:
    a. Change Orders;
    b. Change Directives; and
    c. Field Orders.

B. The documents listed in Paragraph 6.01.A are attached to this Procurement Agreement (except as expressly noted otherwise above).

C. There are no Procurement Contract Documents other than those listed above.

D. The Procurement Contract Documents may only be amended or supplemented as provided in Paragraph 11.01 of the Procurement General Conditions.

ARTICLE 7—SELLER'S REPRESENTATIONS AND CERTIFICATIONS

7.01 *Seller's Representations*

A. In order to induce Buyer to enter into this Procurement Agreement, Seller makes the following representations:

1. Seller has examined and carefully studied the Procurement Contract Documents.

2. If required by the Instructions to Bidders to visit the Point of Destination and the site where the Goods are to be installed or Special Services will be provided, or if, in Seller's judgment, any observable local or site conditions may affect the delivery, cost, progress, or furnishing of the Goods and Special Services, then Seller has visited the Point of Destination and site where the Goods are to be installed or Special Services will be provided (as applicable) and become familiar with and is satisfied as to the observable local and site conditions that may affect delivery, cost, progress, and furnishing of the Goods and Special Services.

3. Seller is familiar with and is satisfied as to all Laws and Regulations that may affect the cost, progress, and performance of Seller's obligations under the Procurement Contract.

4. Seller has carefully studied, considered, and correlated the information known to Seller with respect to the effect of such information on the cost, progress, and performance of Seller's obligations under the Procurement Contract.

5. Seller has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Seller has discovered in the Procurement Contract Documents, and the written resolution (if any) thereof by Engineer is acceptable to Seller.

6. The Procurement Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of Seller's obligations under the Procurement Contract.

7. Seller's entry into this Procurement Contract constitutes an incontrovertible representation by Seller that without exception all prices in the Procurement Agreement are premised upon furnishing the Goods and Special Services as required by the Procurement Contract Documents.

7.02 *Seller's Certifications*

A. Seller certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Procurement Contract. For the purposes of this Paragraph 7.02:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Procurement Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Procurement Contract to the detriment of Buyer, (b) to establish bid or contract prices at artificial non-competitive levels, or (c) to deprive Buyer of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Buyer, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Procurement Contract.

ARTICLE 8—RESERVED

ARTICLE 9—RESERVED

IN WITNESS WHEREOF, Buyer and Seller have signed this Procurement Agreement. Counterparts have been delivered to Buyer and Seller.

The Effective Date of the Procurement Contract is _____.

Buyer	Seller
CITY OF FAYETTEVILLE, ARKANSAS *(typed or printed name of organization)*	_____ *(typed or printed name of organization)*
By: _____ *(individual's signature)*	By: _____ *(individual's signature)*
Date: _____ *(date signed)*	Date: _____ *(date signed)*
Name: _____ *(typed or printed)*	Name: _____ *(typed or printed)*
Title: _____ *(typed or printed)*	Title: _____ *(typed or printed)* *(If Seller is a corporation, a partnership, or a joint venture, attach evidence of authority to*
Attest: _____ *(individual's signature)*	Attest: _____ *(individual's signature)*
Title: _____ *(typed or printed)*	Title: _____ *(typed or printed)*
Address for giving notices:	Address for giving notices:
_____	_____
_____	_____
_____	_____
Designated Representative:	Designated Representative:
Name: _____ *(typed or printed)*	Name: _____ *(typed or printed)*
Title: _____ *(typed or printed)*	Title: _____ *(typed or printed)*
Address:	Address:
_____	_____
_____	_____
_____	_____
Phone: _____	Phone: _____
Email: _____	Email: _____
(If Buyer is a corporation, attach evidence of authority to sign. If Buyer is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)	

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This document is a MODIFIED version of EJCDC® P-520, Agreement between Buyer and Seller for Procurement Contract. Copyright© 2019 National Society of Professional Engineers, American Council of Engineering Companies and is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

00 55 00 NOTICE TO PROCEED

Owner: **CITY OF FAYETTEVILLE**	Owner's Contract No.:
Contractor:	Contractor's Project No.:
Engineer: **GARVER**	Engineer's Project No.: 2402545
Project: **AIRCRAFT RESCUE AND FIRE FIGHTING (ARFF) VEHICLE**	Effective Date of Contract:

TO CONTRACTOR:

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on _____, 20__.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work shall be done at the Site prior to such date. In accordance with the Agreement, the number of calendar days to achieve Substantial Completion is _____.

Before starting any Work at the Site, Contractor must comply with the following:

[Note any access limitations, security procedures, or other restrictions]

Owner:

_____

Authorized Signature

By:

Title:

Date Issued:

Copy: Engineer

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by _____

_____ this _____ day of _____, 20 _____.

_____

BY

_____

TITLE

EJCDC® C-550, Notice to Proceed. Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

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00 61 13 - PERFORMANCE BOND FOR PROCUREMENT CONTRACT

Seller Name: Address *(principal place of business)*:	**Surety** Name: Address *(principal place of business)*:
Buyer Name: **CITY OF FAYETTEVILLE** Mailing address *(principal place of business)*: **113 WEST MOUNTAIN STREET** **FAYETTEVILLE, ARKANSAS 72701**	**Procurement Contract** Description *(name and location)*: **1,500 Gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle** Procurement Contract Price: Effective Date of Procurement Contract:

Bond

Bond Amount:

Date of Bond:

(Date of Bond cannot be earlier than Effective Date of Procurement Contract)

Modifications to this Bond form:

☐ None ☐ See Paragraph 15

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

Seller as Principal	Surety
_____ *(Full formal name of Seller)*	_____ *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature)(Attach Power of Attorney)*
Name: _____ *(Printed or typed)*	Name: _____ *(Printed or typed)*
Title: _____	Title: _____
Attest: _____ *(Signature)*	Attest: _____ *(Signature)*
Name: _____ *(Printed or typed)*	Name: _____ *(Printed or typed)*
Title: _____	Title: _____

Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Seller, Surety, Buyer, or other party is considered plural where applicable.

1. The Seller and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Buyer for the performance of the Procurement Contract, which is incorporated herein by reference.

2. If the Seller performs the Procurement Contract, the Surety and the Seller shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.

3. If there is no Buyer Default under the Procurement Contract, the Surety's obligation under this Bond will arise after:

   3.1. The Buyer first provides notice to the Seller and the Surety that the Buyer is considering declaring a Seller Default. Such notice may indicate whether the Buyer is requesting a conference among the Buyer, Seller, and Surety to discuss the Seller's performance. If the Buyer does not request a conference, the Surety may, within five (5) business days after receipt of the Buyer's notice, request such a conference. If the Surety timely requests a conference, the Buyer shall attend. Unless the Buyer agrees otherwise, any conference requested under this Paragraph 3.1 will be held within ten (10) business days of the Surety's receipt of the Buyer's notice. If the Buyer, the Seller, and the Surety agree, the Seller shall be allowed a reasonable time to perform the Procurement Contract, but such an agreement does not waive the Buyer's right, if any, subsequently to declare a Seller Default;

   3.2. The Buyer declares a Seller Default, terminates the Procurement Contract, and notifies the Surety; and

   3.3. The Buyer has agreed to pay the Balance of the Procurement Contract Price in accordance with the terms of the Procurement Contract to the Surety or to a seller selected to perform the Procurement Contract.

4. Failure on the part of the Buyer to comply with the notice requirement in Paragraph 3.1 does not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

5. When the Buyer has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

   5.1. Arrange for the Seller, with the consent of the Buyer, to perform and complete the Procurement Contract;

   5.2. Undertake to perform and complete the Procurement Contract itself, through its agents or independent contractors;

   5.3. Obtain bids or negotiated proposals from qualified sellers acceptable to the Buyer for a contract for performance and completion of the Procurement Contract, arrange for a contract to be prepared for execution by the Buyer and a seller selected with the Buyer's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Procurement Contract, and pay to the Buyer the amount of damages as described in Paragraph 7 in excess of the Balance of the Procurement Contract Price incurred by the Buyer as a result of the Seller Default; or

   5.4. Waive its right to perform and complete, arrange for completion, or obtain a new seller, and with reasonable promptness under the circumstances:

      5.4.1. After investigation, determine the amount for which Surety may be liable to the Buyer and, as soon as practicable after the amount is determined, make payment to the Buyer; or

      5.4.2. Deny liability in whole or in part and notify the Buyer, citing the reasons for denial.

6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven (7) days after receipt of an additional written notice from the Buyer to the Surety demanding that the Surety perform its obligations under this Bond, and

the Buyer shall be entitled to enforce any remedy available to the Buyer. If the Surety proceeds as provided in Paragraph 5.4, and the Buyer refuses the payment, or the Surety has denied liability, in whole or in part, without further notice, the Buyer shall be entitled to enforce any remedy available to the Buyer.

7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Buyer will not be greater than those of the Seller under the Procurement Contract, and the responsibilities of the Buyer to the Surety will not be greater than those of the Buyer under the Procurement Contract. Subject to the commitment by the Buyer to pay the Balance of the Procurement Contract Price, the Surety is obligated, without duplication for:

   7.1. the responsibilities of the Seller for correction of defective or non-conforming Goods and Special Services, and completion of the Procurement Contract;

   7.2. additional legal, design professional, and delay costs resulting from the Seller's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and

   7.3. liquidated damages, or if no liquidated damages are specified in the Procurement Contract, actual damages caused by delayed performance or non-performance of the Seller.

8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.

9. The Surety shall not be liable to the Buyer or others for obligations of the Seller that are unrelated to the Procurement Contract, and the Balance of the Procurement Contract Price will not be reduced or set off on account of any such unrelated obligations. No right of action will accrue on this Bond to any person or entity other than the Buyer or its heirs, executors, administrators, successors, and assigns.

10. The Surety hereby waives notice of any change, including changes of time, to the Procurement Contract or to related subcontracts, purchase orders, and other obligations.

11. Any proceeding, legal or equitable, under this Bond must be instituted in any court of competent jurisdiction where the Point of Destination is located and must be instituted within two years after a declaration of Seller Default, or within two years after the Seller ceased working, or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit will be applicable.

12. Notice to the Surety, the Buyer, or the Seller must be mailed or delivered to the address shown on the page on which their signature appears.

13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Point of Destination, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

14. Definitions

   14.1. *Balance of the Procurement Contract Price*—The total amount payable by the Buyer to the Seller under the Procurement Contract after all proper adjustments have been made including allowance for the Seller for any amounts received or to be received by the Buyer in settlement of insurance or other claims for damages to which the Seller is entitled, reduced by all valid and proper payments made to or on behalf of the Seller under the Procurement Contract.

   14.2. *Buyer Default*—Failure of the Buyer, which has not been remedied or waived, to pay the Seller as required under the Procurement Contract or to perform and complete or comply with the other material terms of the Procurement Contract.

   14.3. *Goods and Special Services*—The full scope of materials, equipment, other items, and services to be furnished by Seller, as defined in the Procurement Contract.

14.4. *Point of Destination*—The location where delivery of the Goods shall be made, as stated in the Procurement Contract.

14.5. *Procurement Contract*—The contractual agreement between the Buyer and Seller identified on the cover page, including all Procurement Contract Documents and changes made to the Procurement Contract.

14.6. *Seller Default*—Failure of the Seller, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Procurement Contract.

14.7. *Procurement Contract Documents*—All the documents that comprise the contractual agreement between the Buyer and Seller.

15. Modifications to this Bond are as follows: **None**

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00 61 16 - PAYMENT BOND FOR PROCUREMENT CONTRACT

Seller Name: Address *(principal place of business)*:	**Surety** Name: Address *(principal place of business)*:
Buyer Name: **CITY OF FAYETTEVILLE** Mailing address *(principal place of business)*: **113 WEST MOUNTAIN STREET** **FAYETTEVILLE, ARKANSAS 72701**	**Procurement Contract** Description *(name and location)*: **1,500 Gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle** Procurement Contract Price: Effective Date of Procurement Contract:

Bond

Bond Amount:

Date of Bond:

(Date of Bond cannot be earlier than Effective Date of Procurement Contract)

Modifications to this Bond form:

☐ None ☐ See Paragraph 17

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

Seller as Principal	Surety
_____ *(Full formal name of Seller)*	_____ *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature)(Attach Power of Attorney)*
Name: _____ *(Printed or typed)*	Name: _____ *(Printed or typed)*
Title: _____	Title: _____
Attest: _____ *(Signature)*	Attest: _____ *(Signature)*
Name: _____ *(Printed or typed)*	Name: _____ *(Printed or typed)*
Title: _____	Title: _____

Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Seller, Surety, Buyer, or other party is considered plural where applicable.

1. The Seller and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Buyer to pay for labor, materials, and equipment furnished for use in the performance of the Procurement Contract, which is incorporated herein by reference, subject to the following terms.
2. If the Seller promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Buyer from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Procurement Contract, then the Surety and the Seller shall have no obligation under this Bond.
3. If there is no Buyer Default under the Procurement Contract, the Surety's obligation to the Buyer under this Bond will arise after the Buyer has promptly notified the Seller and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Buyer or the Buyer's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Procurement Contract, and tendered defense of such claims, demands, liens, or suits to the Seller and the Surety.
4. When the Buyer has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Buyer against a duly tendered claim, demand, lien, or suit.
5. The Surety's obligations to a Claimant under this Bond will arise after the following:
   5.1. Claimants who do not have a direct contract with the Seller
      5.1.1. have furnished a written notice of non-payment to the Seller, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
      5.1.2. have sent a Claim to the Surety (at the address described in Paragraph 13).
   5.2. Claimants who are employed by or have a direct contract with the Seller have sent a Claim to the Surety (at the address described in Paragraph 13).
6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Buyer to the Seller, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.
7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
   7.1. Send an answer to the Claimant, with a copy to the Buyer, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
   7.2. Pay or arrange for payment of any undisputed amounts.
   7.3. The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 will not be deemed to constitute a waiver of defenses the Surety or Seller may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.
8. The Surety's total obligation will not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond will be credited for any payments made in good faith by the Surety.
9. Amounts owed by the Buyer to the Seller under the Procurement Contract will be used for the performance of the Procurement Contract and to satisfy claims, if any, under any procurement performance bond. By the Seller furnishing and the Buyer accepting this Bond, they agree that all funds

earned by the Seller in the performance of the Procurement Contract are dedicated to satisfying obligations of the Seller and Surety under this Bond, subject to the Buyer's priority to use the funds for the completion of the Goods and Special Services.

10. The Surety shall not be liable to the Buyer, Claimants, or others for obligations of the Seller that are unrelated to the Procurement Contract. The Buyer shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.

11. The Surety hereby waives notice of any change, including changes of time, to the Procurement Contract or to related subcontracts, purchase orders, and other obligations.

12. No suit or action will be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the Point of Destination is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Procurement Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit will be applicable.

13. Notice and Claims to the Surety, the Buyer, or the Seller must be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, will be sufficient compliance as of the date received.

14. When this Bond has been furnished to comply with a statutory or other legal requirement where the Point of Destination is located, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Seller and Buyer shall promptly furnish a copy of this Bond or shall permit a copy to be made.

16. Definitions

    16.1. *Buyer Default*—Failure of the Buyer, which has not been remedied or waived, to pay the Seller as required under the Procurement Contract or to perform and complete or comply with the other material terms of the Procurement Contract.

    16.2. *Claim*—A written statement by the Claimant including at a minimum:

        16.2.1. The name of the Claimant;

        16.2.2. The name of the person for whom the labor was done, or materials or equipment furnished;

        16.2.3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Procurement Contract;

        16.2.4. A brief description of the labor, materials, or equipment furnished;

        16.2.5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Procurement Contract;

        16.2.6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;

        16.2.7. The total amount of previous payments received by the Claimant; and

        16.2.8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.

16.3. *Claimant*—An individual or entity having a direct contract with the Seller or with a subcontractor of the Seller to furnish labor, materials, or equipment for use in the performance of the Procurement Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Point of Destination is located or where the Goods and Special Services are to be installed or furnished. The intent of this Bond is to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Procurement Contract, architectural and engineering services required for performance of the work of the Seller and the Seller's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.

16.4. *Goods and Special Services*—The full scope of materials, equipment, other items, and services to be furnished by Seller, as defined in the Procurement Contract.

16.5. *Point of Destination*—The location where delivery of the Goods shall be made, as stated in the Procurement Contract.

16.6. *Procurement Contract*—The contractual agreement between the Buyer and Seller identified on the cover page, including all Procurement Contract Documents and all changes made to the Procurement Contract.

16.7. *Procurement Contract Documents*—All the documents that comprise the contractual agreement between the Buyer and Seller.

17. Modifications to this Bond are as follows: **NONE**

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00 65 16 - BUYER'S ACKNOWLEDGMENT OF RECEIPT OF GOODS

Buyer:	**City of Fayetteville**	Buyer's Project No.:	
Engineer:	**Garver**	Engineer's Project No.:	**2402545**
Seller:		Seller's Project No.:	
Project:	**1,500 Gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle**		
Contract Name:			

This Buyer's Acknowledgment of Receipt of Goods (Acknowledgment) applies to:

☐ All Goods ☐ The following specified portions of the Goods: **[Specify]**

Date of delivery of the Goods to the Point of Destination: **[Date]**

Date of Buyer's visual inspection of the Goods: **[Date]**

Date of this Acknowledgment: **[Date]**

Buyer acknowledges:

1. The Goods to which this notice applies have been delivered to the Point of Destination.
2. Buyer has visually inspected such Goods pursuant to Paragraph 9.02.B.1 of the General Conditions of the Procurement Contract.
3. Based on the visual inspection, such Goods appear to comply with the requirements of the Procurement Contract Documents as to quantities and condition, subject to any exceptions and limitations in this Acknowledgment.
4. Such Goods are deemed received for purposes of Paragraph 9.02.B.2 of the General Conditions of the Procurement Contract.
5. Seller may submit its Application for Payment for the delivered Goods, subject to the terms of the Procurement Agreement.

Exceptions (if any) to this Acknowledgment: ☐ None ☐ As follows:

The responsibilities between Buyer and Seller for securing and storing the Goods, maintaining the Goods during storage, and for furnishing the Special Services, shall be as provided in the Procurement Contract.

The following documents are attached to and made a part of this Acknowledgement:

[List, if any, or indicate None]

This Acknowledgment does not constitute an acceptance of any Goods not in conformance with the Procurement Contract Documents, nor is it a release of Seller's obligation to furnish all Goods and Special Services in accordance with the Procurement Contract.

	Buyer	Engineer, on behalf of Buyer
By (signature):	_____	_____
Name (Printed):	_____	_____
Title:	_____	_____
Date:	_____	_____

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00 65 19 - BUYER'S NOTICE REGARDING CONFORMITY OF GOODS AND SPECIAL SERVICES

Buyer:	**City of Fayetteville**	Buyer's Project No.:	
Engineer:	**Garver**	Engineer's Project No.:	**2402545**
Seller:		Seller's Project No.:	
Project:	**1,500 Gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle**		
Contract Name:			
Notice Date:	Effective Date of the Procurement Contract:		

Buyer hereby gives notice to Seller that, to the best of Buyer's knowledge, information, and belief, the Goods and Special Services:

☐ Are in conformance with the Procurement Contract Documents. Upon Seller's submittal of its final Application for Payment in accordance with the Procurement Contract Documents, Seller will be eligible for final payment, except as expressly indicated in the Procurement Contract.

☐ Are nonconforming with the Procurement Contract Documents for the following reason(s):

1. **[List reason(s) and clearly cite contractual provisions and factual circumstances of each]**

Seller's Special Services were completed on: **[fill in date]**

Buyer has consulted with and received Engineer's recommendation on conformity of the Goods and Special Services.

This Buyer's Notice Regarding Conformity of Goods and Special Services (Notice) is made expressly subject to the following terms and conditions to which all who receive and rely on said Notice agree: **[Edit the following to suit the specific procurement]**

1. This Notice is expressly subject to the terms and conditions set forth in the Procurement Contract.
2. This Notice is not a guarantee or warranty of Seller's performance under the Procurement Contract, an acceptance of Goods and Special Services that are not in accordance with the related Procurement Contract Documents, including but not limited to nonconforming Goods and Special Services discovered after final inspection, nor an assumption of responsibility for any failure of Seller to furnish the Goods and Special Services thereunder in accordance with the Procurement Contract, or to otherwise comply with the Procurement Contract Documents or the terms of any special guarantees specified therein.
3. This Notice does not relieve Seller of any surviving obligations under the Procurement Contract and is subject to Buyer's reservations of rights with respect to completion and final payment.

Buyer

By (signature): _____ Name (Printed): _____

Date: _____ Title: _____

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00 72 00 - STANDARD GENERAL CONDITIONS OF THE PROCUREMENT CONTRACT

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ARTICLE 1—DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

A. Whenever used in the Procurement Bidding Requirements or Procurement Contract Documents and printed with initial capital letters, the terms listed below will have the meanings indicated, which are applicable to the singular or plural thereof. In addition to terms specifically defined, terms with initial capital letters in the Procurement Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.

1. *Addenda*—Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the proposed Procurement Contract Documents.

2. *Application for Payment*—The document prepared by Seller, in a form acceptable to Buyer, to request progress or final payments, and which is to be accompanied by such supporting documentation as is required by the Procurement Contract Documents.

3. *Bid*—An offer or proposal of a prospective Seller submitted on the prescribed form setting forth the prices for the Goods and Special Services to be provided.

4. *Bidder*—An individual or entity that, as a prospective Seller, submits a Bid to Buyer.

5. *Buyer*—The individual or entity purchasing the Goods and Special Services.

6. *Change Directive*—A written directive from Buyer to Seller issued on or after the Effective Date of the Procurement Contract, ordering an addition, deletion, or revision in the Goods and Special Services.

7. *Change Order*—A document which is signed by Seller and Buyer and authorizes an addition, deletion, or revision to the Procurement Contract Documents or an adjustment in the Procurement Contract Price or the Procurement Contract Times, issued on or after the Effective Date of the Procurement Contract. Change Orders may be the result of mutual agreement by Buyer and Seller, or of resolution of a Claim.

8. *Claim*—A demand or assertion by Buyer or Seller seeking an adjustment of Procurement Contract Price or Procurement Contract Times, or both, or other relief with respect to the terms of the Procurement Contract. A demand for money or services by a third party is not a Claim.

9. *Contractor/Assignee*—A construction contractor with which Project Owner enters into a construction contract, and to which Project Owner, as initial Buyer, assigns this Procurement Contract.

10. *Effective Date of the Procurement Contract*—The date indicated in the Procurement Agreement on which the Procurement Contract becomes effective.

11. *Electronic Document*—Any Project-related correspondence, attachments to correspondence, data, documents, drawings, information, or graphics, including but not limited to Shop Drawings and other Submittals, that are in an electronic or digital format.

12. *Electronic Means*—Electronic mail (e-mail), upload/download from a secure Project website, or other communications methods that allow: the transmission or communication of Electronic Documents; the documentation of transmissions, including sending and receipt; printing of the transmitted Electronic Document by the recipient; the storage and archiving of the Electronic Document by sender and recipient; and the use by recipient of the Electronic Document for purposes permitted by this Procurement Contract. Electronic Means does not include the use of text messaging, or of Facebook, Twitter, Instagram, or similar social media services for transmission of Electronic Documents.

13. *Engineer*—The individual or entity designated as such in the Procurement Agreement.
14. *Field Order*—A written order issued by Engineer which requires minor changes in the Goods or Special Services, but which does not involve a change in the Procurement Contract Price or Procurement Contract Times.
15. *Goods*—The tangible and movable personal property that is described in the Procurement Contract Documents, regardless of whether the property is to be later attached to realty.
16. *Goods and Special Services*—The full scope of materials, equipment, other items, and services to be furnished by Seller, including Goods, as defined herein, and Special Services, if any, as defined herein. This term refers to both the Goods and the Special Services, or to either the Goods or the Special Services, and to any portion of the Goods or the Special Services, as the context requires.
17. *Laws and Regulations; Laws or Regulations*—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and binding decrees, resolutions, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.
18. *Milestone*—A principal event specified in the Procurement Contract that Seller must attain by the date or within the number of days indicated, including but not limited to the delivery of the Goods and the furnishing of Special Services.
19. *Notice of Award*—The written notice, by Buyer to a Bidder, of Buyer's acceptance of the Bid.
20. *Point of Destination*—The specific address of the location where delivery of the Goods will be made, as stated in the Procurement Agreement.
21. *Procurement Agreement*—The written instrument, executed by Buyer and Seller, that sets forth the Procurement Contract Price and Procurement Contract Times, identifies the parties and the Engineer, and designates the specific items that are Procurement Contract Documents.
22. *Procurement Bidding Documents*—The Procurement Bidding Requirements and the proposed Procurement Contract Documents (including all Addenda).
23. *Procurement Bidding Requirements*—The advertisement or invitation to bid, Instructions to Bidders, Bid security of acceptable form, if any, and Bid Form with any supplements.
24. *Procurement Contract*—The entire and integrated written agreement between Buyer and Seller concerning the Goods and Special Services.
25. *Procurement Contract Documents*—Those items so designated in the Procurement Agreement, and which together comprise the Procurement Contract. Shop Drawings and other Seller submittals are not Procurement Contract Documents, even if accepted, reviewed, or approved by Engineer or Buyer.
26. *Procurement Contract Price*—The money that Buyer has agreed to pay Seller for furnishing the Goods and Special Services in accordance with the Procurement Contract Documents.
27. *Procurement Contract Times*—The times stated in the Procurement Agreement by which the Goods must be delivered, Special Services must be furnished, and other Milestones must be attained.
28. *Procurement Drawings*—That part of the Procurement Contract Documents prepared or approved by Engineer which graphically shows the scope, extent, and character of the

Goods and Special Services to be furnished by Seller. Shop Drawings and other Seller submittals are not Procurement Drawings as so defined.

29. *Procurement Specifications*—That part of the Procurement Contract Documents consisting of written requirements for materials, equipment, systems, standards and workmanship as applied to the furnishing of the Goods and Special Services, and certain administrative requirements and procedural matters applicable thereto.

30. *Project*—The total undertaking to be accomplished for Project Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the Goods and Special Services are a part.

31. *Project Owner*—The entity that has retained (or will retain) engineers, contractors, and others for the planning, study, design, construction, testing, commissioning, and start-up of facilities and improvements. As of the Effective Date of the Procurement Contract, the Project Owner is the Buyer.

32. *Samples*—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Goods and Special Services and which establish the standards by which such portion of the Goods and Special Services will be judged.

33. *Schedule of Submittals*—A schedule, prepared and maintained by Seller, of required Submittals and the time requirements for Engineer's review of the Submittals.

34. *Seller*—The individual or entity furnishing the Goods and Special Services.

35. *Shop Drawings*—All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for Seller and submitted by Seller to illustrate some portion of the Goods and Special Services. Shop Drawings, whether approved or not, are not Procurement Drawings and are not Procurement Contract Documents.

36. *Special Services*—Services to be performed by Seller (or its agents or subcontractors) in association with the Goods to be furnished by Seller, as required by the Procurement Contract Documents.

37. *Submittal*—A written or graphic document, prepared by or for Seller, which the Procurement Contract Documents require Seller to submit to Engineer, or that is indicated as a Submittal in the Schedule of Submittals accepted by Engineer. Submittals may include Shop Drawings and Samples; schedules; product data; sustainable design information; information on special procedures; testing plans; results of tests and evaluations, source quality-control testing and inspections, and field or site quality-control testing and inspections; warranties and certifications; suppliers' instructions and reports; records of delivery of spare parts and tools; operations and maintenance data; record documents; and other such documents required by the Procurement Contract Documents. Submittals, whether or not approved or accepted by Engineer, are not Procurement Contract Documents. Change proposals, Change Orders, Claims, notices, Applications for Payment, and requests for interpretation or clarification are not Submittals.

38. *Successful Bidder*—The Bidder whose Bid the Buyer accepts, and to which Buyer makes an award of the Procurement Contract.

39. *Supplementary Conditions*—The part of the Procurement Contract that amends or supplements these General Conditions.

40. *Unit Price Goods and Special Services*—Goods and Special Services to be paid for on the basis of unit prices (if any).

1.02 *Terminology*

A. The words and terms discussed in Paragraphs 1.02.B and 1.02.C are not defined, but have the indicated meanings when used in the Bidding Requirements or Procurement Contract Documents.

B. *Intent of Certain Terms or Adjectives*

1. The Procurement Contract Documents include the terms "as allowed," "as approved," "as ordered," "as directed" or terms of like effect or import to authorize an exercise of professional judgment by Engineer. In addition, the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of Engineer as to the Goods and Special Services. It is intended that such exercise of professional judgment, action, or determination will be commercially reasonable and will be solely to evaluate, in general, the Goods and Special Services for compliance with the requirements of and information in the Procurement Contract Documents and conformance with the design concept of the completed Project as a functioning whole, as shown or indicated in the Procurement Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective will not be effective to assign to Engineer any duty or authority to supervise or direct the furnishing of Goods or Special Services or any duty or authority to undertake responsibility contrary to any other provision of the Procurement Contract Documents.

2. The word "non-conforming" when modifying the words "Goods and Special Services," "Goods," or "Special Services," refers to Goods and Special Services that are unsatisfactory, faulty, or deficient in that they:

a. do not conform to or comply with the requirements of the Procurement Contract Documents;

b. do not meet the requirements of any applicable inspection, reference standard, test, or approval referred to in the Procurement Contract Documents; or

c. in the case of Special Services, have not been completed.

3. The word "receipt" when referring to the Goods, means the physical taking and possession by the Buyer under the conditions specified in Paragraph 9.02.B.2.

4. The word "day" means a calendar day of 24 hours measured from midnight to the next midnight.

5. The word "furnish," when used in connection with the Goods and Special Services means to supply and deliver said Goods to the Point of Destination (or some other specified location) and to perform said Special Services fully, all in accordance with the Procurement Contract Documents.

C. *Procurement Contract Price or Procurement Contract Times*: References to a change in "Procurement Contract Price or Procurement Contract Times" or "Procurement Contract Times or Procurement Contract Price" or similar, indicate that such change applies to (1) Procurement Contract Price, (2) Procurement Contract Times, or (3) both Procurement Contract Price and Procurement Contract Times, as warranted, even if the term "or both" is not expressed.

D. Unless stated otherwise in the Procurement Contract Documents, words or phrases that have a well-known technical or construction industry or trade meaning are used in the Procurement Contract Documents in accordance with such recognized meaning.

ARTICLE 2—PRELIMINARY MATTERS

2.01 *Delivery of Bonds and Evidence of Insurance*

A. When Seller delivers the executed counterparts of the Procurement Agreement to Buyer, the Seller also shall deliver to Buyer the performance bond and payment bond (if the Procurement Contract requires Seller to furnish such bonds).

B. *Evidence of Seller's Insurance*: When Seller delivers the signed counterparts of the Procurement Agreement to Buyer, the Seller also shall deliver to Buyer, with copies to each additional insured (as identified in the Procurement Contract), the certificates, endorsements, and other evidence of insurance required to be provided by Seller in accordance with Article 5. Evidence of insurance to be obtained at a later date, such as insurance relating to transit or storage of the Goods, will be provided to Buyer at the time of such insurance is obtained.

C. *Evidence of Buyer's Insurance*: After receipt of the signed counterparts of the Procurement Agreement and all required bonds and insurance documentation, Buyer shall promptly deliver to Seller, with copies to each additional insured (as identified in the Procurement Contract), certificates and other evidence of insurance (if any) required to be provided by Buyer.

2.02 *Copies of Documents*

A. Buyer shall furnish to Seller four printed copies of the Procurement Contract (including one fully executed counterpart of the Procurement Agreement), and one copy in electronic portable document format (PDF). Additional printed copies will be furnished upon request at the cost of reproduction.

2.03 *Electronic Transmittals*

A. Except as otherwise stated elsewhere in the Procurement Contract, the Buyer, Seller, and Engineer may send, and shall accept, Electronic Documents transmitted by Electronic Means.

B. If the Procurement Contract does not establish protocols for Electronic Means, then Buyer, Seller, and Engineer shall jointly develop such protocols.

C. Subject to any governing protocols for Electronic Means, when transmitting Electronic Documents by Electronic Means, the transmitting party makes no representations as to long-term compatibility, usability, or readability of the Electronic Documents resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the Electronic Documents.

2.04 *Preliminary Schedules*

A. Within 15 days after the Effective Date of the Procurement Contract, Seller shall submit to Buyer and Engineer for timely review:

1. a progress schedule of activities, consistent with the Procurement Contract Times, including at a minimum, Shop Drawing and Sample submittals, tests, and deliveries as required by the Procurement Contract Documents.

a. The progress schedule will be acceptable to Buyer and Engineer if it provides an orderly progression of the Submittals, tests, and deliveries to completion within the specified Milestones of the Procurement Contract Times.

b. Such acceptance will not impose on Buyer or Engineer responsibility for the progress schedule, for sequencing, scheduling, or progress of Seller's performance of its obligations under the Procurement Contract, nor interfere with or relieve Seller from Seller's full responsibility therefor.

c. Such acceptance will not be deemed as an acknowledgment of the reasonableness and attainability of the schedule.

2. a preliminary schedule of Submittals.

B. No progress payment will be made to Seller until an acceptable progress schedule and acceptable schedule of Submittals are submitted to Buyer and Engineer (and other conditions applicable to progress payments are met).

2.05 *Preliminary Conference*

A. Within 20 days after the Procurement Contract Times start to run, a conference attended by Seller, Buyer, Engineer and others as appropriate will be held to establish a working understanding among the parties as to the Goods and Special Services and to discuss the schedules referred to in Paragraph 2.04.A, procedures for handling Shop Drawings and other Submittals, processing Applications for Payment, and maintaining required records.

2.06 *Safety*

A. Buyer and Seller shall comply with all applicable Laws and Regulations relating to the safety of persons or property, and to the protection of persons or property from damage, injury, or loss.

B. When Seller's personnel, or the personnel of any subcontractor to Seller, are present at the Point of Destination or any work area or site controlled by Buyer, the Seller shall be responsible for the compliance by such personnel with any applicable requirements of Buyer's safety programs that are made known to Seller.

C. If Buyer or its representatives visit the Seller's manufacturing or storage facilities, for testing, inspection, or other purposes, Seller shall inform Buyer in advance of any safety preparations, standards, or programs with which Buyer and its representatives must comply.

ARTICLE 3—PROCUREMENT CONTRACT DOCUMENTS

3.01 *Intent*

A. The Procurement Contract Documents are complementary; what is called for by one is as binding as if called for by all.

B. Any labor, documentation, services, materials, or equipment that may reasonably be inferred from the Procurement Contract Documents or from prevailing custom or trade usage as being required to produce or furnish the indicated Goods and Special Services will be provided, whether or not specifically called for, at no additional cost to Buyer.

C. Unless otherwise stated in the Procurement Contract Documents, if there is a discrepancy between the electronic or digital versions of the Procurement Contract Documents (including any printed copies derived from such electronic or digital versions) and the printed record version, the printed record version will govern.

D. The Procurement Contract supersedes prior negotiations, representations, and agreements, whether written or oral.

E. Engineer will issue clarifications and interpretations of the Procurement Contract Documents, as provided in Paragraph 3.04.

F. Any provision or part of the Procurement Contract Documents held to be void or unenforceable under any Law or Regulation will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Buyer and Seller.

3.02 *Reference Standards*

A. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to Laws and Regulations, whether such reference be specific or by implication, means the standard, specification, manual, code, or Laws and Regulations in effect at the time of opening of Bids (or on the Effective Date of the Procurement Agreement if there were no Bids), except as may be otherwise specifically stated in the Procurement Contract Documents.

B. No provision of any such standard specification, manual, reference standard, or code, and no instruction of a supplier, will be effective to change the duties or responsibilities of Buyer, Seller, or Engineer from those set forth in the part of the Procurement Contract Documents prepared by or for Engineer. No such provision or instruction will be effective to assign to Buyer or Engineer any duty or authority to supervise or direct the performance of Seller's obligations, or any duty or authority to undertake responsibility inconsistent with the provisions of the part of the Procurement Contract Documents prepared by or for Engineer.

3.03 *Reporting and Resolving Discrepancies*

A. *Reporting Discrepancies*

1. *Seller's Review of Procurement Contract Documents*: If, before or during the performance of Seller's obligations, Seller discovers any conflict, error, ambiguity, or discrepancy within the Procurement Contract Documents, or between the Procurement Contract Documents and (a) any applicable Law or Regulation, (b) actual field conditions, (c) any standard specification, manual, reference standard, or code, or (d) any instruction of any supplier to Seller, then Seller shall promptly report it to Engineer (or if the Procurement Contract is assigned, then directly to Contractor/Assignee) in writing. Seller shall not proceed with the Goods and Special Services affected thereby until the conflict, error, ambiguity, or discrepancy is resolved, by a clarification or interpretation by Engineer (or if the Procurement Contract is assigned, then by Contractor/Assignee) or by an amendment or supplement to the Procurement Contract Documents issued pursuant to Article 11.

2. Seller shall not be liable to Buyer or Engineer for failure to report any conflict, error, ambiguity, or discrepancy in the Procurement Contract Documents unless Seller had actual knowledge thereof.

B. *Resolving Discrepancies*: Except as may be otherwise specifically stated in the Procurement Contract Documents, the provisions of the Procurement Contract Documents will take precedence in resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Procurement Contract Documents and:

1. the provisions of any standard, specification, manual, code, or instruction (whether or not specifically incorporated by reference in the Procurement Contract Documents); or

2. the provisions of any Laws or Regulations applicable to the furnishing of the Goods and Special Services (unless such an interpretation of the provisions of the Procurement Contract Documents would result in violation of such Law or Regulation).

3.04 *Requirements of the Procurement Drawings and Procurement Specifications*

A. During the performance of Seller's obligations and until final payment, Seller and Buyer shall submit to the Engineer all matters in question concerning the requirements of the Procurement Drawings and Procurement Specifications (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Goods and Special Services, as soon as possible after such matters arise. Engineer will be the initial interpreter of the

requirements of the Procurement Drawings and Procurement Specifications, and judge of the acceptability of the Goods and Special Services thereunder.

1. After assignment (if any) Seller shall submit such matters directly to Contractor/Assignee for response or administration, and the Procurement Contract provisions in Paragraphs 3.04.B and C will not apply.

B. Engineer will issue with reasonable promptness a written clarification, interpretation, or decision on the issue submitted, and if necessary, initiate an amendment or supplement to the Procurement Drawings or Procurement Specifications. Engineer's written clarification, interpretation, or decision will be consistent with the overall intent of the Procurement Contract Documents, and will be final and binding on Seller and Buyer. If either Buyer or Seller believes that a written clarification or interpretation justifies an adjustment in the Procurement Contract Price or Procurement Contract Times, either may make a Claim for such adjustment as provided in Article 12.

C. If a submitted matter in question concerns terms and conditions of the Procurement Contract Documents that do not involve (1) the performance or acceptability of the Goods and Services, (2) the design (as set forth in the Procurement Drawings, Procurement Specifications, or otherwise), or (3) other engineering or technical matters, then Engineer will promptly give written notice to Buyer and Seller that Engineer is unable to provide a decision or interpretation.

3.05 *Reuse of Documents*

A. Seller and its subcontractors and suppliers shall not:

1. have or acquire any title to or ownership rights in any of the Procurement Drawings, Procurement Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer or its consultants, including electronic media editions, or reuse any such Procurement Drawings, Procurement Specifications, other documents, or copies thereof, on extensions of the Project or any other project, without written consent of Buyer and Engineer and specific written verification or adaptation by Engineer; or

2. have or acquire any title or ownership rights in any other Procurement Contract Documents, reuse any such Procurement Contract Documents for any purpose without Buyer's express written consent, or violate any copyrights pertaining to such Procurement Contract Documents.

B. The prohibitions of this Paragraph 3.05 will survive final payment, or termination of the Procurement Contract. Nothing herein precludes Seller from retaining copies of the Procurement Contract Documents for record purposes.

ARTICLE 4—COMMENCEMENT AND SCHEDULE

4.01 *Commencement of Procurement Contract Times*

A. The Procurement Contract Times will commence to run on the Effective Date of the Procurement Contract.

4.02 *Continuing Performance*

A. Seller shall adhere to the progress schedule established in accordance with Paragraph 2.04.A., as duly adjusted, and the Goods will be delivered and the Special Services furnished within the Procurement Contract Times.

B. Seller shall carry on furnishing of the Goods and Special Services and adhere to the progress schedule during all disputes or disagreements with Buyer. No furnishing of Goods and Special Services will be delayed or postponed pending resolution of any disputes or disagreements, except as expressly permitted herein, or as Buyer and Seller may otherwise agree in writing.

4.03 *Adjustments to Progress Schedule*

A. The progress schedule established in accordance with Paragraph 2.04 may be adjusted from time to time as provided below.

1. Seller shall submit to Buyer for acceptance (to the extent indicated in Paragraph 2.04) proposed adjustments in the progress schedule that will not result in changing the Procurement Contract Times. Such adjustments will comply with any applicable provisions of the Procurement Specifications.

2. Proposed adjustments in the progress schedule that will change the Procurement Contract Times must be submitted in accordance with the requirements of Article 11. Adjustments in Procurement Contract Times may only be made by a Change Order.

4.04 *Delays*

A. If Buyer, Engineer, or anyone for whom Buyer is responsible, delays, disrupts, or interferes with Seller's performance or progress, then Seller shall be entitled to an equitable adjustment in Procurement Contract Price or Procurement Contract Times.

B. Seller shall not be entitled to an adjustment in Procurement Contract Price or Procurement Contract Times for delay, disruption, or interference caused by or within the control of Seller or anyone for whom Seller is responsible.

C. If Seller's performance or progress is delayed, disrupted, or interfered with by unanticipated causes not the fault of and beyond the control of Buyer, Seller, and those for which they are responsible, then Seller shall be entitled to an equitable adjustment in Procurement Contract Times. Such an adjustment will be Seller's sole and exclusive remedy for the delays, disruption, and interference described in this paragraph. Causes of delay, disruption, or interference that may give rise to an adjustment in Procurement Contract Times under this paragraph include but are not limited to the following:

1. severe and unavoidable natural catastrophes such as fires, floods, epidemics, and earthquakes;

2. abnormal weather conditions;

3. inspection delays by governmental authorities, and custom delays;

4. international shipping delays;

5. acts or failures to act of third-party entities; and

6. acts of war or terrorism.

D. *Adjustments of Procurement Contract Times or Procurement Contract Price—General Provisions*: Seller's entitlement to an adjustment of Procurement Contract Times or Procurement Contract Price is limited as follows:

1. Seller's entitlement to an adjustment of the Procurement Contract Times is conditioned on the delay, disruption, or interference adversely affecting an activity on the critical path to completion of Seller's obligations, as of the time of the delay, disruption, or interference.

2. Seller shall not be entitled to an adjustment in Procurement Contract Price for any delay, disruption, or interference if such delay is concurrent with a delay, disruption, or interference caused by or within the control of Seller. Such a concurrent delay by Seller does not preclude an adjustment of Procurement Contract Times to which Seller is otherwise entitled.

3. Adjustments of Procurement Contract Times or Procurement Contract Price are subject to the provisions of Articles 11 and 12.

E. Each Seller request seeking a delay-related increase in Procurement Contract Times or Procurement Contract Price must be supplemented by supporting data that sets forth in detail the following: (1) the circumstances that form the basis for the requested adjustment; (2) the date upon which each cause of delay, disruption, or interference began to affect Seller's progress; (3) the date upon which each cause of delay, disruption, or interference ceased to affect Seller's progress; (4) the number of days' increase in Procurement Contract Times claimed as a consequence of each such cause of delay, disruption, or interference; and (5) the impact on Procurement Contract Price. Seller shall also furnish such additional supporting documentation as Buyer or Engineer may require including, where appropriate, a revised progress schedule indicating all the activities affected by the delay, disruption, or interference, and an explanation of the effect of the delay, disruption, or interference on the critical path to completion.

ARTICLE 5—BONDS AND INSURANCE

5.01 *Performance, Payment, and Other Bonds*

A. Seller shall furnish a performance bond and a payment bond, each in an amount at least equal to the Procurement Contract Price, as security for the faithful performance and payment of Seller's obligations under the Procurement Contract. These bonds must remain in effect until one year after the date when final payment becomes due or until completion of the correction period specified in Paragraph 9.04, whichever is later, except as provided otherwise by Laws or Regulations, the terms of a prescribed bond form, the Supplementary Conditions, or other provisions of the Procurement Contract.

B. Seller shall also furnish such other bonds (if any) as are required by the Supplementary Conditions or other provisions of the Procurement Contract.

C. All bonds must be in the form included in the Bidding Documents or otherwise specified by Buyer prior to execution of the Procurement Contract, except as provided otherwise by Laws or Regulations, and must be issued and signed by a surety named in "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Department Circular 570 (as amended and supplemented) by the Bureau of the Fiscal Service, U.S. Department of the Treasury. A bond signed by an agent or attorney-in-fact must be accompanied by a certified copy of that individual's authority to bind the surety. The evidence of authority must show that it is effective on the date the agent or attorney-in-fact signed the accompanying bond.

D. Seller shall obtain the required bonds from surety companies that are duly licensed or authorized, in the state or jurisdiction in which the Project is located, to issue bonds in the required amounts.

E. If the surety on a bond furnished by Seller is declared bankrupt or becomes insolvent, or the surety ceases to meet the requirements above, then Seller shall promptly notify Buyer and Engineer and shall, within 20 days after the event giving rise to such notification, provide another bond and surety, both of which shall comply with the bond and surety requirements of this Procurement Contract.

F. If Seller has failed to obtain a required bond, Buyer may exercise Buyer's termination rights under Article 14.

G. Upon request to Buyer from any subcontractor, supplier, or other person or entity claiming to have furnished labor, services, materials, or equipment used in the performance of Seller's obligations, Buyer shall provide a copy of the payment bond to such person or entity.

H. Upon request to Seller from any subcontractor, supplier, or other person or entity claiming to have furnished labor, services, materials, or equipment used in the performance of Seller's obligations, Seller shall provide a copy of the payment bond to such person or entity.

5.02 *Insurance*

A. Seller shall provide insurance of the types and coverages and in the amounts stipulated in the Supplementary Conditions.

B. Failure of Buyer to demand certificates of insurance or other evidence of Seller's full compliance with these insurance requirements or failure of Buyer to identify a deficiency in compliance from the evidence provided will not be construed as a waiver of Seller's obligation to maintain such insurance.

C. Upon assignment of this Procurement Contract, Seller shall name the Contractor/Assignee as an additional insured and comply with the written request of Contractor/Assignee to provide evidence of insurance.

D. Buyer does not represent that insurance coverage and limits established in this Procurement Contract necessarily will be adequate to protect Seller.

E. The insurance and insurance limits required herein will not be deemed as a limitation on Seller's liability under the indemnities and other rights granted to Buyer in the Procurement Contract.

5.03 *Surety or Insurance Companies*

A. All bonds and insurance required by the Procurement Contract Documents to be purchased and maintained by Buyer or Seller shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies must also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

ARTICLE 6—LICENSES AND FEES

6.01 *Intellectual Property and License Fees*

A. Except to the extent stated elsewhere in the Procurement Contract Documents, Seller is not transferring any patent rights, copyrights, or other intellectual property rights for the Goods delivered.

B. To the extent Seller is manufacturing to Buyer's design, Buyer retains all patent rights, copyrights, and other intellectual property rights in such design.

C. If an invention, design, process, product, or device is specified in the Procurement Contract Documents for incorporation in the Goods or for the performance of Special Services, and if, to the actual knowledge of Buyer or Engineer, its use is subject to patent rights, copyrights, or other intellectual property rights calling for the payment of a license fee or royalty to others, then the existence of such rights and payment obligations will be disclosed to Seller in the Procurement Contract Documents.

D. Seller shall pay all license fees and royalties and assume all costs incident to the use or the furnishing of the Goods, unless specified otherwise by the Procurement Contract Documents.

6.02 *Seller's Infringement*

A. Subject to Paragraph 6.01, to the fullest extent permitted by Laws and Regulations, Seller shall indemnify and hold harmless Buyer, Engineer, and their officers, directors, members, partners, employees, agents, consultants, contractors, and subcontractors, from and against all claims, costs, losses, damages, and judgments (including but not limited to all reasonable fees and charges of engineers, architects, attorneys and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement or alleged infringement of any patent, copyright, or other intellectual property right by any of the Goods as delivered or Special Services as performed.

B. Buyer will promptly notify Seller in writing of any claim, suit, or threat of suit by a third party for any infringement or alleged infringement of any patent, copyright, or other intellectual property right with respect to the Goods as delivered or Special Services as performed.

C. Seller shall promptly defend or settle the claim or suit. Seller shall have control over such claim or suit, bear all expenses, and satisfy any adverse judgment.

1. If Seller fails to defend such suit or claim after written notice by Buyer, Seller will be bound, in any subsequent suit or claim against Seller by Buyer, by any factual determination in the prior suit or claim.

2. If Buyer fails to provide Seller the opportunity to defend such suit or claim, Buyer shall be barred from any remedy against Seller for such suit or claim.

D. If a determination is made that Seller has infringed upon the intellectual property rights of another, Seller may, at Seller's own expense, obtain the necessary licenses for Buyer's benefit, or replace the Goods and provide related design and construction, consistent with the requirements of the Procurement Contract Documents, to avoid the infringement.

6.03 *Buyer's Infringement*

A. Subject to Paragraph 6.01, and to the fullest extent permitted by Laws and Regulations, Buyer shall be responsible to Seller for any infringement or alleged infringement of any patent, copyright, or other intellectual property right caused by Seller's compliance with the Procurement Drawings or Procurement Specifications, and will reimburse Seller for any license fee or royalties paid by Seller to others if such payment resulted from any invention, design, process, product, or device specified to be furnished or performed in the Procurement Drawings or Procurement Specifications, but not identified as being subject to payment of such license fee or royalty.

B. Seller will promptly notify Buyer in writing of any claim, suit, or threat of suit by a third party for intellectual property infringement arising from Seller's compliance with the Procurement Drawings or Procurement Specifications.

C. Buyer shall defend or settle the claim or suit. Buyer shall have control over such claim or suit, bear all expenses, and satisfy any adverse judgment.

1. If Buyer fails to defend such suit or claim after written notice by Seller, Buyer will be bound, in any subsequent suit or claim against Buyer by Seller, by any factual determination in the prior suit or claim.

2. If Seller fails to provide Buyer the opportunity to defend such suit or claim, Seller shall be barred from any remedy against Buyer for such suit or claim.

ARTICLE 7—SELLER'S RESPONSIBILITIES

7.01 *Performance of Obligations*

A. Seller shall be solely responsible for the means, methods, techniques, sequences, and procedures necessary to perform its obligations in accordance with the Procurement Contract Documents.

B. Seller shall supervise, inspect, and direct the furnishing of the Goods and Special Services competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform its obligations in accordance with the Procurement Contract Documents.

C. Seller shall coordinate the provision of Special Services to avoid or limit interference or disruption of other activities at the location where the Special Services are to occur, including but not limited to ongoing facility operations and construction activities.

7.02 *Labor, Materials and Equipment*

A. Seller shall provide competent, qualified and trained personnel in all aspects of its performance of the Procurement Contract.

B. All Goods, and all equipment and material incorporated into the Goods, must be as specified, and unless specified otherwise in the Procurement Contract Documents, must be:

1. new, and of good quality;

2. protected, assembled, connected, cleaned, and conditioned in accordance with the original manufacturer's instructions; and

3. shop-assembled to the greatest extent practicable.

7.03 *Laws and Regulations*

A. Seller shall give all notices required by and shall comply with all Laws and Regulations applicable to the performance of its obligations in accordance with the Procurement Contract Documents. Except where otherwise expressly required by such Laws and Regulations, neither Buyer nor Engineer shall be responsible for monitoring Seller's compliance with any Laws or Regulations.

B. If Seller furnishes Goods and Special Services knowing or having reason to know that such furnishing is contrary to Laws or Regulations, Seller shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such performance. It will not be Seller's responsibility to make certain that the Procurement Specifications and Procurement Drawings are in accordance with Laws and Regulations, but this provision will not relieve Seller of Seller's obligations under Paragraph 3.03.

C. Changes in Laws or Regulations not known at the time of opening of Bids (or, on the Effective Date of the Procurement Contract if there were no Bids) that have a direct effect on the cost or time of Seller's performance will be the subject of an adjustment in Procurement Contract Price or Procurement Contract Times. If Buyer and Seller are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefor as provided in Article 12.

7.04 *"Or Equals"*

A. Whenever an item of material or equipment to be incorporated into the Goods is specified or described in the Procurement Contract Documents by using the names of one or more proprietary items or specific suppliers or manufacturers, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or equal" item is permitted, other items of material or equipment or material or equipment of other suppliers or manufacturers may be submitted to Buyer for Engineer's review.

1. If in Engineer's sole discretion, such an item of material or equipment proposed by Seller is functionally equal to that named and sufficiently similar so that no change in related work will be required, it may be considered by Engineer as an "or equal" item.

2. For the purposes of this paragraph, a proposed item of material or equipment may be considered functionally equal to an item so named only if in the exercise of reasonable judgment, Engineer determines that: 1) it is at least equal in quality, durability, appearance, strength, and design characteristics; 2) it will reliably perform at least equally well the function imposed by the design concept of the completed Project as a functioning whole; 3) it has an acceptable record of performance and availability of responsive service; and (4) Seller certifies that if approved: a) there will be no increase in any cost, including capital, installation or operating costs, to Buyer; and b) the proposed item will conform substantially to the detailed requirements of the item named in the Procurement Contract Documents.

B. *Engineer's Evaluation*: Engineer will be allowed a reasonable time within which to evaluate each proposal or Submittal made pursuant to Paragraph 7.04.A. Engineer will be the sole judge of whether to accept or reject such a proposal or Submittal. No "or equal" will be ordered, manufactured or utilized until Engineer's review is complete, which will be evidenced by an approved Shop Drawing. Engineer will advise Buyer and Seller in writing of any negative determination. Notwithstanding Engineer's approval of an "or-equal" item, Seller shall remain obligated to comply with the requirements of the Procurement Contract Documents.

C. *Special Guarantee*: Buyer may require Seller to furnish at Seller's expense a special performance guarantee or other surety with respect to any such proposed "or-equal."

D. *Data*: Seller shall provide all data in support of any such proposed "or equal" at Seller's expense.

7.05 *Taxes*

A. Seller shall pay all taxes and duties arising out of the sale of the Goods and the performance of Special Services. All taxes and duties are included in the Procurement Contract Price, except as noted in the Supplementary Conditions.

7.06 *Submittals*

A. *Shop Drawing and Sample Requirements*

1. Before submitting a Shop Drawing or Sample, Seller shall:

a. review and coordinate the Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Procurement Contract Documents;

b. determine and verify:

1) all field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect to the Submittal; and

2) the suitability of all materials and equipment offered with respect to the indicated application, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of Seller's obligations.

c. confirm that the Submittal is complete with respect to all related data included in the Submittal.

2. Each Shop Drawing or Sample must bear a stamp or specific written certification that Seller has satisfied its obligations under the Procurement Contract Documents with respect to Seller's review of that Submittal, and that Seller approves the Submittal.

3. With each Shop Drawing or Sample, Seller shall give Engineer specific written notice of any variations that the Submittal may have from the requirements of the Procurement Contract Documents. This notice will be set forth in a written communication separate from the Submittal; and, in addition, in the case of a Shop Drawing by a specific notation made on the Shop Drawing itself.

B. *Submittal Procedures for Shop Drawings and Samples*: Seller shall label and submit Shop Drawings and Samples to Engineer for review and approval in accordance with the accepted Schedule of Submittals.

1. *Shop Drawings*

a. Seller shall submit the number of copies required in the Procurement Specifications.

b. Data shown on the Shop Drawings must be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Engineer the services, materials, and equipment Seller proposes to provide, and to enable Engineer to review the information for the limited purposes required by Paragraph 7.06.C.

2. *Samples*

a. Seller shall submit the number of Samples required in the Procurement Specifications.

b. Seller shall clearly identify each Sample as to material, supplier, pertinent data such as catalog numbers, the use for which intended and other data as Engineer may require to enable Engineer to review the Submittal for the limited purposes required by Paragraph 7.06.C.

3. Where a Shop Drawing or Sample is required by the Procurement Contract Documents or the Schedule of Submittals, any related work performed by Seller prior to Engineer's review and approval of the pertinent Submittal will be at the sole expense and responsibility of Seller.

C. *Engineer's Review of Shop Drawings and Samples*

1. Engineer will provide timely review of Shop Drawings and Samples in accordance with the accepted Schedule of Submittals. Engineer's review and approval will be only to determine if the items covered by the Submittals will, after installation or incorporation in the Goods, comply with the requirements of the Procurement Contract Documents, and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Procurement Contract Documents.

2. Engineer's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction, manufacturing, fabrication, installation, or shipping, or to safety precautions or programs incident thereto.

3. Engineer's review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

4. Engineer's review and approval of a Shop Drawing or Sample will not relieve Seller from responsibility for any variation from the requirements of the Procurement Contract Documents unless Seller has complied with the requirements of Paragraph 7.06.A.3 and Engineer has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample. Engineer will document any such approved variation from the requirements of the Procurement Contract Documents in a Field Order or other appropriate Procurement Contract modification.

5. Engineer's review and approval of a Shop Drawing or Sample will not relieve Seller from responsibility for complying with the requirements of Paragraphs 7.06.A and B.

6. Engineer's review and approval of a Shop Drawing or Sample, or of a variation from the requirements of the Procurement Contract Documents, will not, under any circumstances, change the Procurement Contract Times or Procurement Contract Price, unless such changes are included in a Change Order.

7. Neither Engineer's receipt, review, acceptance or approval of a Shop Drawing or Sample will result in such item becoming a Procurement Contract Document.

8. Seller shall furnish Goods that comply with the requirements and commitments set forth in approved Shop Drawings and Samples, subject to the provisions of Paragraph 7.06.C.4.

D. *Resubmittal Procedures for Shop Drawings and Samples*

1. Seller shall make corrections required by Engineer and shall return the required number of corrected copies of Shop Drawings and submit, as required, new Samples for review and approval. Seller shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous Submittals.

2. Seller shall furnish required Shop Drawing and Sample Submittals with sufficient information and accuracy to obtain required approval of an item with no more than two resubmittals. Engineer will record Engineer's time for reviewing a third or subsequent resubmittal of a Shop Drawing or Sample, and Seller shall be responsible for Engineer's charges to Buyer for such time. Buyer may impose a set-off against payments due Seller to secure reimbursement for such charges.

3. If Seller requests a change of a previously approved Shop Drawing or Sample, Seller shall be responsible for Engineer's charges to Buyer for its review time, and Buyer may impose a set-off against payments due Seller to secure reimbursement for such charges, unless the need for such change is beyond the control of Seller.

E. *Submittals Other than Shop Drawings and Samples*

1. The following provisions apply to all Submittals other than Shop Drawings and Samples:

   a. Seller shall submit all such Submittals to the Engineer in accordance with the schedule of Submittals and pursuant to the applicable terms of the Procurement Contract Documents.

   b. Engineer will provide timely review of all such Submittals in accordance with the schedule of Submittals and return such Submittals with a notation of either Accepted or Not Accepted. Any such Submittal that is not returned within the time established in the schedule of Submittals will be deemed accepted.

c. Engineer's review will be only to determine if the Submittal is acceptable under the requirements of the Procurement Contract Documents as to general form and content of the Submittal.

d. If any such Submittal is not accepted, Seller shall confer with Engineer regarding the reason for the non-acceptance, and resubmit an acceptable document.

2. Procedures for the submittal and acceptance of the Progress Schedule, the Schedule of Submittals, and the Schedule of Values are set forth in Paragraphs 2.04 and 2.05.

7.07 *Indemnification*

A. To the fullest extent permitted by Laws and Regulations, Seller shall indemnify and hold harmless Buyer, Engineer, Project Owner, and any assignee of Buyer, including Contractor/Assignee, and their officers, directors, members, partners, employees, agents, consultants, contractors, and subcontractors, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of Seller's obligations under the Procurement Contract, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Goods themselves), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Seller, or any individual or entity directly or indirectly employed by Seller or anyone for whose acts Seller may be liable.

B. In any and all claims against Buyer, Engineer, Project Owner, or any assignee of Buyer, including Contractor/Assignee, or their officers, directors, members, partners, employees, agents, consultants, contractors, or subcontractors, by any employee (or the survivor or personal representative of such employee) of Seller, any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them to furnish any of the Goods and Special Services, or anyone for whose acts any of them may be liable, the indemnification obligation under Paragraph 7.07.A will not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Seller or any such subcontractor, supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

7.08 *Concerning Subcontractors and Suppliers*

A. Seller may retain subcontractors and suppliers for the performance of parts of the furnishing of the Goods and Special Services. The Seller's retention of a subcontractor or supplier will not relieve Seller's obligation to Buyer to perform and complete the furnishing the Goods and Special Services in accordance with the Procurement Contract Documents.

ARTICLE 8—SHIPPING AND DELIVERY

8.01 *Shipping*

A. Seller shall select the carrier and bear all costs of packaging, transportation, insurance, special handling, and all other costs associated with shipment and delivery.

8.02 *Delivery*

A. Seller shall deliver the Goods free on board (FOB) to the Point of Destination, freight prepaid, in accordance with the Procurement Contract Times set forth in the Procurement Agreement, or other date agreed to by Buyer and Seller.

B. At least 10 days before shipment, Seller shall provide written notice to Buyer of the manner of shipment and the anticipated delivery date. The notice must also include any instructions

concerning special equipment or services required at the Point of Destination to unload and care for the Goods. Seller shall also require the carrier to give Buyer at least 24 hours' notice by telephone prior to the anticipated time of delivery.

C. Buyer will be responsible and bear all costs for unloading the Goods from carrier.

D. Buyer will assure that adequate facilities are available to receive delivery of the Goods at the time established for delivery, or on another date agreed to by Buyer and Seller.

E. No partial deliveries will be allowed, unless permitted or required by the Procurement Contract Documents or agreed to in writing by Buyer.

F. Provisions governing inspection on delivery are set forth in Paragraph 9.02.

8.03 *Risk of Loss*

A. Risk of loss and insurable interests transfer from Seller to Buyer upon Buyer's receipt of the Goods.

B. Notwithstanding the provisions of Paragraph 8.03.A, if Buyer rejects the Goods as non-conforming, the risk of loss on such Goods will remain with Seller until Seller corrects the non-conformity or Buyer accepts the Goods. If rejected Goods remain at the Point of Destination pending modification and acceptance, then Seller shall be responsible for arranging adequate protection and maintenance of the Goods at Seller's expense.

ARTICLE 9—BUYER'S RIGHTS

9.01 *Seller's Warranties and Guarantees*

A. Seller warrants and guarantees to Buyer that the title to the Goods conveyed will be proper, its transfer rightful, and free from any security interest, lien, or other encumbrance. Seller shall defend, indemnify, and hold Buyer harmless against any liens, claims, or demands contesting or affecting title of the Goods conveyed.

B. Seller warrants and guarantees to Buyer that all Goods and Special Services will conform with the Procurement Contract Documents, and with the standards established by any Samples approved by Engineer. Engineer shall be entitled to rely on Seller's warranty and guarantee. If the Procurement Contract Documents do not otherwise specify the characteristics or the quality of the Goods, the Goods must comply with the requirements of Paragraph 7.02.B.

C. Seller's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, improper modification, improper maintenance, or improper operation by persons other than Seller;

2. excessive corrosion or chemical attack, unless corrosive or chemically-damaging conditions were disclosed by Buyer in the Procurement Contract Documents and the Procurement Contract Documents required the Goods to withstand such conditions;

3. use in a manner contrary to Seller's written instructions for installation, operation, and maintenance; or

4. normal wear and tear under normal usage.

D. Seller's obligation to furnish the Goods and Special Services in accordance with the Procurement Contract Documents will be absolute. None of the following will constitute an acceptance of Goods and Special Services that are non-conforming, or a release of Seller's obligation to furnish the Goods and Special Services in accordance with the Procurement Contract Documents:

1. observations by Buyer, Engineer, or Project Owner;
2. recommendation by Engineer or payment by Buyer of any progress or final payment;
3. use of the Goods by Buyer or Project Owner;
4. any acceptance by Buyer, Engineer, or Project Owner, or any failure to do so;
5. the end of the correction period established in Paragraph 9.04;
6. the issuance of a notice of acceptance;
7. any inspection, test or approval by others; or
8. any correction of non-conforming Goods and Special Services by Buyer or Project Owner.

E. Buyer shall promptly notify Seller of any breach of Seller's warranties or guarantees.

9.02 *Inspections and Testing*

A. *General Provisions*

1. The Procurement Contract Documents specify required inspections and tests. Buyer shall have the right to perform, or cause to be performed, reasonable inspections and require reasonable tests of the Goods at Seller's facility, and at the Point of Destination. Seller shall allow Buyer a reasonable time to perform such inspections or tests.
2. Seller shall reimburse Buyer for all expenses, except for travel, lodging, and subsistence expenses of Buyer's and Engineer's representatives, for inspections and tests specified in the Procurement Contract Documents. If as the result of any such specified testing the Goods are determined to be non-conforming, then Seller shall also bear the travel, lodging, and subsistence expenses of Buyer's and Engineer's representatives, and all expenses of re-inspection or retesting.
3. Buyer shall bear all expenses of inspections and tests that are not specified in the Procurement Contract Documents (other than any re-inspection or retesting resulting from a determination of non-conformity, as set forth in Paragraph 9.03); provided, however, that if as the result of any such non-specified inspections or testing the Goods are determined to be non-conforming, then Seller shall bear all expenses of such inspections and testing, and of any necessary re-inspection and retesting.
4. Seller shall provide Buyer timely written notice of the readiness of the Goods for all inspections, tests, or approvals which the Procurement Contract Documents specify are to be observed by Buyer prior to shipment.
5. Buyer will give Seller timely notice of all specified tests, inspections, and approvals of the Goods which are to be conducted at the Point of Destination, and a representative of Seller will attend such tests, inspections, and approvals.
6. If, on the basis of inspections or testing, the Goods appear to be conforming, Buyer will give Seller prompt notice thereof. If on the basis of inspections or testing, the Goods appear to be non-conforming, Buyer will give Seller prompt notice thereof and will advise Seller of the remedy Buyer elects under the provisions of Paragraph 9.03.
7. Neither payments made by Buyer to Seller prior to any tests or inspections, nor any tests or inspections, will constitute acceptance of non-conforming Goods, or prejudice Buyer's rights under the Procurement Contract.

B. *Visual Inspection on Delivery*

1. Buyer will visually inspect the Goods upon delivery solely for purposes of identifying the Goods, general verification of quantities, and observation of apparent condition. Such visual inspection will not be construed as final or as receipt of any Goods and Special Services that, as a result of subsequent inspections and tests, are determined to be non-conforming.

2. If, on the basis of the visual inspection specified in Paragraph 9.02.B.1, the Goods appear to comply with the requirements of the Procurement Contract Documents as to quantities and condition, then within 10 days of delivery Buyer shall issue to Seller Buyer's acknowledgment of the receipt of Goods.

C. *Final Inspection*

1. After all of the Goods have been incorporated into the Project, tested in accordance with such testing requirements as are specified, and are functioning as required, and Seller has performed and completed all Special Services, Buyer will make a final inspection.

2. If, on the basis of the final inspection, Buyer determines that the Goods and Special Services are conforming, Buyer's notice thereof will constitute Buyer's acceptance of the Goods and Special Services, subject to any limitations stated in the notice.

3. If, on the basis of the final inspection, the Goods and Special Services are non-conforming, Buyer will identify the non-conformity in writing.

9.03 *Non-Conforming Goods and Special Services*

A. If, on the basis of inspections and testing prior to delivery, the Goods and Special Services are found to be non-conforming, or if at any time after Buyer has acknowledged receipt of delivery and before the expiration of the correction period described in Paragraph 9.04, Buyer determines that the Goods and Special Services are non-conforming, then Seller shall promptly, without cost to Buyer and in response to written instructions from Buyer, either correct such non-conforming Goods and Special Services, or, if Goods are rejected by Buyer, remove and replace the non-conforming Goods with conforming Goods, including all work required for reinstallation.

B. *Buyer's Rejection of Non-Conforming Goods*

1. If Buyer elects to reject the Goods in whole or in part, Buyer's notice to Seller will describe in sufficient detail the non-conforming aspect of the Goods. If Goods have been delivered to Buyer, Seller shall promptly, and within the Procurement Contract Times, remove and replace the rejected Goods.

2. Seller shall bear all costs, losses and damages attributable to the removal, replacement, reinspection, and retesting of the non-conforming Goods.

3. Upon rejection of the Goods, Buyer retains a security interest in the Goods to the extent of any payments made and expenses incurred in their testing and inspection.

C. *Buyer's Rejection of Non-Conforming Special Services*

1. If at any time Buyer elects to reject the Special Services in whole or in part, Buyer's notice to Seller will describe in sufficient detail the non-conforming aspect of the Special Services.

2. Seller shall promptly provide conforming Special Services acceptable to Buyer.

3. If Seller fails to provide conforming Special Services, Buyer may remove the Special Services from the scope of the Procurement Contract, and equitably reduce the Procurement Contract Price.

D. *Remedying Non-Conforming Goods*: If Buyer elects to permit the Seller to modify the Goods to correct the non-conformance, then Seller shall promptly provide a schedule for such modifications and shall make the Goods conforming within a reasonable time.

E. *Buyer's Acceptance of Non-Conforming Goods*: Instead of requiring correction or removal and replacement of non-conforming Goods discovered either before or after final payment, Buyer may accept the non-conforming Goods. Seller shall bear all reasonable costs, losses, and damages attributable to Buyer's evaluation of and determination to accept such non-conforming Goods.

F. *Seller Obligations*: Seller shall pay all claims, costs, losses, and damages, including but not limited to all fees and charges for re-inspection, retesting and for any engineers, architects, attorneys and other professionals, and all court or arbitration or other dispute resolution costs arising out of or relating to the non-conforming Goods and Special Services. Seller's obligations will include the costs of the correction or removal and replacement of the non-conforming Goods and the replacement of property of Buyer and others destroyed by the correction or removal and replacement of the non-conforming Goods, and obtaining conforming Special Services from others.

G. *Buyer's Rejection of Conforming Goods*: If Buyer asserts that Goods and Special Services are non-conforming and such Goods and Special Services are determined to be conforming, or if Buyer rejects as non-conforming Goods and Special Services that are later determined to be conforming, then Seller shall be entitled to reimbursement from Buyer of costs incurred by Seller in inspecting, testing, correcting, removing, or replacing the conforming Goods and Special Services, including but not limited to fees and charges of engineers, architects, attorneys and other professionals, and all court or arbitration or other dispute resolution costs associated with the incorrect assertion of non-conformance or rejection of conforming Goods and Special Services.

9.04 *Correction Period*

A. Seller's responsibility for correcting all non-conformities in the Goods and Special Services will extend for a period of one year after the acceptance of the Goods and Special Services in accordance with Paragraph 9.02.C.2.

B. Where non-conforming Goods and Services (and damage to other work resulting therefrom) have been corrected or removed and replaced under this paragraph, the correction period hereunder with respect to such Goods and Services will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

C. Seller's obligations under this paragraph are in addition to all other obligations and warranties. The provisions of this paragraph may not be construed as a substitute for, or a waiver of, the provisions of any applicable statute of limitation or repose.

ARTICLE 10—ENGINEER'S STATUS

10.01 *Engineer's Role Defined*

A. Engineer will be Buyer's representative until assignment (if any) of the Procurement Contract.

B. The duties and responsibilities and the limitations of authority of Engineer prior to assignment, if any, of the Procurement Contract, are set forth in the Procurement Contract Documents.

C. Engineer's responsibilities, if any, after an assignment (if any) of the Procurement Contract, are set forth in the Procurement Agreement.

10.02 *Duties and Responsibilities; Authority; Limitations*

A. As set forth in Article 3, Engineer will be the initial interpreter of the Procurement Contract Documents and judge of the acceptability of the Goods and Special Services, and will issue clarifications, interpretations, and decisions regarding such issues.

B. Acting on behalf of Buyer under the provisions of Article 9, Engineer has the authority to disapprove or reject Goods and Special Services that Engineer believes to be non-conforming. Engineer also has the authority to require special inspection or testing of the Goods or Special Services as provided in Paragraph 9.02, whether or not the Goods are fabricated or installed, or the Special Services are completed.

C. Engineer may authorize minor deviations or variations in the Procurement Contract Documents by: 1) written approval of specific variations set forth in Shop Drawings when Seller has duly noted such variations as required in Paragraph 7.06.A.3, or 2) a Field Order.

D. As set forth in Article 12, Engineer will review Claims, and render decisions on Claims.

E. In rendering any interpretations, clarifications, reviews, decisions, disapprovals, acceptances, rejections, authorizations, and judgments, Engineer will not show partiality to Buyer or Seller. Engineer will not be liable to Buyer, Seller, or others in connection with any interpretations, clarifications, reviews, decisions, disapprovals, acceptances, rejections, authorizations, or judgments conducted or rendered by Engineer in good faith.

F. Engineer will not supervise, direct, control, or have authority over or be responsible for the means, methods, techniques, sequences, or procedures used by Seller to perform its obligations under this Procurement Contract, or the safety precautions and programs incident thereto, or for any failure of Seller to comply with Laws and Regulations applicable to the performance of its obligations. Engineer will not be responsible for Seller's failure to furnish the Goods and Special Services in accordance with the Procurement Contract Documents.

ARTICLE 11—CHANGES

11.01 *Amending and Supplementing the Procurement Contract*

A. The Procurement Contract may be amended or supplemented by a Change Order, a Change Directive, or a Field Order.

B. If an amendment or supplement to the Procurement Contract includes a change in the Procurement Contract Price or the Procurement Contract Times, such amendment or supplement must be set forth in a Change Order.

C. All changes to the Procurement Contract that involve (1) the conformance or acceptability of the Goods and Special Services, (2) the design (as set forth in the Procurement Drawings, Procurement Specifications, or otherwise), or (3) other engineering or technical matters, must be supported by Engineer's recommendation. Buyer and Seller may amend other terms and conditions of the Procurement Contract without the recommendation of the Engineer.

11.02 *Change Orders*

A. Buyer and Seller shall execute appropriate Change Orders covering:

1. Changes in Procurement Contract Price or Procurement Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Goods and Special Services furnished in accordance with a Change Directive;

2. Changes in Procurement Contract Price resulting from a Buyer set-off, unless Seller has duly contested such set-off;

3. Changes in the Goods and Special Services which are: (a) ordered by Buyer pursuant to Paragraph 11.05, (b) required because of Buyer's acceptance of non-conforming Goods and Services under Paragraph 9.03 or (c) agreed to by the parties, subject to the need for Engineer's recommendation if the change in the Goods and Special Services involves the design (as set forth in the Procurement Drawings, Procurement Specifications, or otherwise) or other engineering or technical matters; and

4. Changes that embody the substance of any final and binding results under: Paragraph 11.03.B, resolving the impact of a Change Directive; Article 12, Claims; and similar provisions.

B. If Buyer or Seller refuses to execute a Change Order that is required to be executed under the terms of Paragraph 11.02.A, it will be deemed to be of full force and effect, as if fully executed.

11.03 *Change Directives*

A. A Change Directive will not change the Procurement Contract Price or the Procurement Contract Times but is evidence that the parties expect that the modification ordered or documented by a Change Directive will be incorporated in a subsequently issued Change Order, following negotiations by the parties as to the Change Directive's effect, if any, on the Procurement Contract Price and Procurement Contract Times; or, if negotiations are unsuccessful, by a determination under the terms of the Procurement Contract Documents governing adjustments, expressly including Paragraph 11.08 regarding change of Procurement Contract Price.

B. If Buyer has issued a Change Directive and Buyer or Seller believes that an adjustment in Procurement Contract Times or Procurement Contract Price is necessary, then such party shall submit a Claim seeking such an adjustment no later than 30 days after the completion of the Goods and Services set out in the Change Directive.

11.04 *Field Orders*

A. Engineer may authorize minor changes in the Goods and Services if the changes do not involve an adjustment in the Procurement Contract Price or the Procurement Contract Times and are compatible with the design concept as indicated by the Procurement Contract Documents. Such changes will be accomplished by a Field Order and will be binding on Buyer and also on Seller, which shall perform the Goods and Special Services involved promptly.

B. If Seller believes that a Field Order justifies an adjustment in the Procurement Contract Price or Procurement Contract Times, then before proceeding with the Goods and Special Services at issue, Seller shall submit a Claim as provided herein.

11.05 *Buyer-Authorized Changes in the Goods and Special Services*

A. Without invalidating the Procurement Contract and without notice to any surety, Buyer may, at any time or from time to time, order additions, deletions, or revisions in the Goods and Special Services. Changes involving the design (as set forth in the Procurement Drawings, Procurement Specifications, or otherwise) or other engineering or technical matters will be supported by Engineer's recommendation.

B. Such changes in the Goods and Special Services may be accomplished by a Change Order, if Buyer and Seller have agreed as to the effect, if any, of the changes on Procurement Contract Times or Procurement Contract Price; or by a Change Directive. Upon receipt of any such document, Seller shall promptly proceed with the Goods and Special Services involved; or, in the case of a deletion in the Goods and Special Services, promptly cease activities with respect to such deletion. Added or revised Goods and Special Services must be performed under the applicable conditions of the Procurement Contract Documents.

11.06 *Buyer's Contingency Allowance*

A. The Buyer's Contingency Allowance, if any such is set forth in the Procurement Agreement, is for the sole use of Buyer to cover unanticipated costs.

B. If Buyer exercises its unilateral right to use all or a portion of the Buyer's Contingency Allowance, Buyer will issue a written directive that documents the costs to which the allowance is applied, Seller's entitlement to compensation, and the consequent reduction in such allowance.

C. Prior to final payment, the Total Price, as set forth in the Procurement Agreement, will be duly adjusted to account for any unused portion of the Buyer's Contingency Allowance.

D. The Procurement Agreement, Article 5, addresses the impact on Buyer's Contingency Allowance of an assignment of the Procurement Contract.

11.07 *Unauthorized Changes in the Goods and Special Services*

A. Seller shall not be entitled to an increase in the Procurement Contract Price or an extension of the Procurement Contract Times with respect to any work performed that is not required by the Procurement Contract Documents, as amended, modified, or supplemented.

11.08 *Change of Procurement Contract Price*

A. The Procurement Contract Price may only be changed by a Change Order. Any Claim for an adjustment of Procurement Contract Price must comply with the provisions of Article 12.

B. An adjustment in the Procurement Contract Price will be determined as follows:

1. For changes in Unit Price Goods and Special Services, by application of the unit prices to the quantities of the items involved;

2. To the extent the cost of the change is not covered by unit prices, then by a mutually agreed lump sum; or

3. To the extent the cost of the change is not covered by unit prices and the parties do not reach mutual agreement to a lump sum, then on the basis of documented costs plus a Seller's fee for overhead and profit of 15%.

11.09 *Change of Procurement Contract Times*

A. The Procurement Contract Times may only be changed by a Change Order. Any Claim for an adjustment in the Procurement Contract Times must comply with the provisions of Article 12.

11.10 *Notification to Surety*

A. If the provisions of any bond require notice to be given to a surety of any change affecting the general scope of the Goods and Special Services or the provisions of the Procurement Contract (including, but not limited to, Procurement Contract Price or Procurement Contract Times), the giving of any such notice will be Seller's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

ARTICLE 12—CLAIMS, DISPUTES, AND DISPUTE RESOLUTION

12.01 *Claims*

A. The parties agree to endeavor to avoid or resolve Claims through direct, good faith discussions and negotiations whenever practicable. Such discussions and negotiations should at the outset address whether the parties mutually agree to suspend the Claims process, including

the time periods established in this Paragraph 12.01; if so, a written record of such mutual agreement should be made and jointly executed.

B. Claimant shall deliver to Engineer and the other party to the Procurement Contract written notice of each Claim within 15 days after the occurrence of the event giving rise to the Claim.

C. Claimant shall deliver written supporting data to Engineer and the other party within 45 days after such occurrence unless Engineer allows an additional period of time.

D. Engineer will review each such Claim and render a decision in writing within 30 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any.

E. If Engineer does not render a formal written decision on a Claim within the time stated in Paragraph 12.01.D., Engineer shall be deemed to have issued a decision denying the Claim in its entirety 31 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any.

F. The rendering of a decision by Engineer pursuant to this Paragraph 12.01 with respect to any such Claim, dispute, or other matter (except any which have been waived by the making or acceptance of final payment) will be a condition precedent to any exercise by Buyer or Seller of such rights or remedies as either may otherwise have under the Procurement Contract Documents or by Laws or Regulations in respect of any such Claim, dispute, or other matter. If the exercise of such rights or remedies will imminently be time-barred, a party may take actions necessary to preserve such rights and remedies notwithstanding the lack of the condition precedent referred to in this paragraph.

G. If a submitted matter in question concerns terms and conditions of the Procurement Contract Documents that do not involve (1) the performance or acceptability of Goods and Special Services under the Procurement Contract Documents, (2) the design (as set forth in the Procurement Drawings, Procurement Specifications, Addenda, or otherwise), or (3) other engineering or technical matters, then Engineer will promptly give written notice to Buyer and Seller that Engineer is unable to provide a decision or interpretation. If Buyer and Seller are unable to agree on resolution of such a matter in question, either party may pursue resolution as provided in Paragraph 12.02.

H. Engineer's written decision on such Claim or a decision denying the Claim in its entirety that is deemed to have been issued pursuant to Paragraph 12.01, will be final and binding upon Buyer and Seller 30 days after it is issued unless within 30 days of issuance Buyer or Seller appeals Engineer's decision by initiating the mediation of such Claim in accordance with the dispute resolution procedures set forth in Paragraph 12.02.

I. If Article 12 has been amended to delete the mediation requirement, then Buyer or Seller may appeal Engineer's decision within 30 days of issuance by following the alternative dispute resolution process set forth in Article 12, as amended; or if no such alternative dispute resolution process has been set forth, Buyer or Seller may appeal Engineer's decision by 1) delivering to the other party within 30 days of the date of such decision a written notice of intent to submit the Claim to a court of competent jurisdiction, and 2) within 60 days after the date of such decision instituting a formal proceeding in a court of competent jurisdiction.

J. No Claim for an adjustment in Procurement Contract Price or Procurement Contract Times will be valid if not submitted in accordance with Article 12.

K. The effect on Claims of an assignment of the Procurement Contract by Buyer to a Contractor/Assignee is addressed in the Procurement Agreement, Article 5.

12.02 *Dispute Resolution Method*

A. Either Buyer or Seller may initiate the mediation of (1) any Claim decided in writing by Engineer under Paragraph 12.01 before such decision becomes final and binding, or (2) any other

dispute between the parties, including but not limited to any dispute arising after final inspection of the Goods and Services. The mediation will be governed by the Construction Industry Mediation Rules of the American Arbitration Association in effect as of the Effective Date of the Procurement Contract. The request for mediation must be submitted in writing to the American Arbitration Association and the other party to the Procurement Contract. Timely submission of the request will stay Engineer's decision from becoming final and binding.

B. Mediation is a condition precedent to seeking final dispute resolution under Paragraph 12.01.C. Buyer and Seller shall participate in the mediation process in good faith. The process must be concluded within 60 days of filing of the request. The date of termination of the mediation will be determined by application of the mediation rules referenced above.

C. If the mediation process does not result in resolution of the dispute, then Engineer's written Claim decision under Paragraph 12.01.D or a Claim denial pursuant to Paragraph 12.01.E becomes final and binding, or if applicable such other dispute is deemed resolved in favor of respondent, unless, within 30 days after termination of the mediation, Buyer or Seller:

1. elects in writing to invoke any final dispute resolution process provided for in the Supplementary Conditions, or

2. agrees with the other party to submit the Claim or dispute to another final dispute resolution process, or

3. if no final dispute resolution process has been provided for in the Supplementary Conditions, delivers to the other party written notice of the intent to submit the Claim or dispute to a court of competent jurisdiction, and within 60 days of the termination of the mediation institutes such formal proceeding.

ARTICLE 13—PAYMENT

13.01 *Applications for Progress Payments*

A. Seller shall submit to Buyer for Engineer's review Applications for Payment filled out and signed by Seller and accompanied by such supporting documentation as is required by the Procurement Contract Documents and also as Buyer or Engineer may reasonably require.

B. The timing and amounts of progress payments will be as stipulated in the Procurement Agreement.

C. Any Application for Payment that is based in whole or in part on the delivery of Goods must be accompanied by a bill of sale, invoice, or other documentation reasonably satisfactory to Buyer warranting that Buyer has rightfully received good title to the Goods from Seller and that, upon payment, the Goods will be free and clear of all liens. Such documentation will include releases and waivers from all parties with viable lien rights.

D. Buyer shall notify Seller promptly of any deficiency in the required documentation.

13.02 *Review of Applications for Progress Payments*

A. *Review of Applications*

1. Engineer will, within 10 days after receipt of each Application for Payment, including each resubmittal, either indicate in writing a recommendation of payment and present the Application to Buyer, or return the Application to Seller indicating in writing Engineer's reasons for refusing to recommend payment.

2. Engineer's recommendation of any payment requested in an Application for Payment will constitute a representation by Engineer to Buyer, based on Engineer's observations of Seller's progress, as an experienced and qualified design professional, and on Engineer's

review of the Application for Payment and the accompanying data and schedules, that to the best of Engineer's knowledge, information and belief:

a. the Goods and Special Services or other obligations of Seller have progressed to the point indicated;

b. the quality of the Goods and Special Services or other obligations of Seller are generally in accordance with the Procurement Contract Documents; and

c. the conditions precedent to Seller being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Seller's progress.

3. By recommending any such payment Engineer will not thereby be deemed to have represented that:

a. inspections made to check the quality or the quantity of the Goods and Special Services or other obligations of Seller have been exhaustive, extended to every aspect of the Goods and Special Services or other obligations of Seller in progress, or involved detailed inspections of the Goods and Special Services or other obligations of Seller beyond the responsibilities specifically assigned to Engineer in the Procurement Contract; or

b. there may not be other matters or issues between the parties that might entitle Seller to be paid additionally by Buyer, or entitle Buyer to withhold payment to Seller.

4. Neither Engineer's review of Seller's progress for the purposes of recommending payments nor Engineer's recommendation of any payment, including final payment, will impose responsibility on Engineer:

a. to supervise, direct, or control the Seller's performance or furnishing of Goods and Special Services or other obligations of Seller; or

b. for the means, methods, techniques, sequences, or procedures of construction, manufacturing, fabrication, installation, or shipping, or the safety precautions and programs incident thereto; or

c. for Seller's failure to comply with Laws and Regulations applicable to Seller's performance under the Procurement Contract; or

d. to make any examination to ascertain how or for what purposes Seller has used the money paid for the Procurement Contract Price; or

e. to determine that title to any of the Goods or component parts have passed to Buyer free and clear of any Liens.

5. Engineer may refuse to recommend the whole or any part of any payment if, in Engineer's opinion, it would be incorrect to make the representations to Buyer stated in Paragraph 13.02.A.2.

6. Engineer will recommend reductions in payment (set-offs) necessary in Engineer's opinion to protect Buyer from loss because:

a. the Goods and Services are non-conforming, requiring correction or replacement;

b. the Procurement Contract Price has been reduced by Change Orders;

c. Buyer has been required to correct non-conforming Goods and Special Services in accordance with Paragraph 9.03.C, or has accepted non-conforming Goods and Special Services pursuant to Paragraph 9.03.E; or

d. Engineer has actual knowledge of the occurrence of any of the events that would constitute a default by Seller and therefore justify termination for cause under the Procurement Contract Documents.

13.03 *Basis and Amount of Progress Payments*

A. The basis and amounts of the progress payments will be as provided in the Procurement Agreement, subject to the provisions of this Article 13 regarding reductions in payment.

13.04 *Suspension of or Reduction in Payment*

A. Buyer may temporarily cease making progress payments, or reduce the amount of a progress payment, even though recommended for payment by Engineer, under the following circumstances:

1. Buyer has reasonable grounds to conclude that Seller will not furnish the Goods or the Special Services in accordance with the Procurement Contract Documents, and

2. Buyer has requested in writing assurances from Seller that the Goods and Special Services will be delivered or furnished in accordance with the Procurement Contract Documents, and Seller has failed to provide adequate assurances within ten days of Buyer's written request.

3. In addition to any reductions in payment (set-offs) recommended by Engineer, Buyer is entitled to impose a set-off against payment based on any of the following:

a. claims have been made against Buyer based on Seller's conduct in the performance or furnishing of the Goods and Special Services, or has incurred costs, losses, or damages resulting from Seller's conduct in the performance or furnishing of the Goods and Special Services, including but not limited to claims, costs, losses, or damages from workplace injuries, adjacent property damage, non-compliance with Laws and Regulations, and patent infringement;

b. Seller has failed to take reasonable and customary measures to avoid damage, delay, disruption, and interference with other work at or adjacent to the Point of Destination or the worksite;

c. Seller has failed to provide and maintain required bonds or insurance;

d. Buyer has incurred extra charges or engineering costs related to Submittal reviews, evaluations of proposed substitutes, tests and inspections, or return visits to manufacturing or assembly facilities;

e. the Goods and Special Services are non-conforming, requiring correction or replacement;

f. Buyer has been required to correct non-conforming Goods and Special Services, in accordance with Paragraph 9.03.C, or has accepted non-conforming Goods and Special Services pursuant to Paragraph 9.03.E;

g. the Procurement Contract Price has been reduced by Change Orders;

h. an event that would constitute a default by Seller and therefore justify a termination for cause has occurred;

i. liquidated or other damages have accrued as a result of Seller's failure to achieve Milestones, Substantial Completion, or final completion of the Goods and Special Services; or

j. liens have been filed in connection with the Procurement Contract, except where Seller has delivered a specific bond satisfactory to Buyer to secure the satisfaction and discharge of such liens.

B. If Buyer refuses to make payment of the full amount recommended by Engineer, Buyer will provide Seller and Engineer immediate written notice stating the reason for such action and promptly pay Seller any amount remaining after deduction of the amount withheld. Buyer shall promptly pay Seller the amount withheld when Seller corrects the reason for such action to Buyer's satisfaction.

13.05 *Final Payment*

A. After Seller has corrected all non-conformities to the reasonable satisfaction of Buyer and Engineer and furnished all Special Services, Seller may submit its final Application for Payment following the procedures for progress payments.

B. The final Application for Payment will be accompanied by all documentation called for in the Procurement Contract Documents (including but not limited to all final operations and maintenance manuals, and any special warranties), a list of all unsettled Claims, and the written consent of surety to the making of final payment.

C. If, on the basis of final inspection and the review of the final Application for Payment and accompanying documentation, Engineer is reasonably satisfied that Seller has furnished the Goods and Special Services in accordance with the Procurement Contract Documents, and that Seller has fulfilled all other obligations under the Procurement Contract Documents, then Engineer will, within 10 days after receipt of the final Application for Payment, indicate in writing Engineer's recommendation of final payment subject to the provisions of Paragraph 13.02, and present the final Application for Payment to Buyer. Such recommendation will account for any set-offs against payment that are necessary in Engineer's opinion to protect Buyer from loss for the reasons stated in Paragraph 13.02.

D. If Engineer does not recommend final payment, Engineer will return the final Application for Payment to Seller, indicating the reasons for refusing to recommend final payment, in which case Seller shall make the necessary corrections and resubmit the final Application for Payment.

E. In support of its recommendation of final payment Engineer will also give written notice to Buyer and Seller that the Goods and Special Services are acceptable, subject to stated limitations in the notice and to the provisions of Paragraph 13.06.

F. If the final Application for Payment and accompanying documentation are appropriate as to form and substance, Buyer shall, within 30 days after receipt thereof, pay Seller the amount recommended by Engineer, less any sum Buyer is entitled to set off against Engineer's recommendation, pursuant to the provisions of Paragraph 13.04.

G. Buyer will not make final payment, or return or release included retainage (if any) at any time, unless Seller submits written consent of the surety to such payment, return, or release.

13.06 *Waiver of Claims*

A. By making final payment, Buyer waives its claim or right to liquidated damages or other damages for late completion by Seller, except as set forth in an outstanding Claim, appeal, set-off, or express reservation of rights by Buyer. Buyer reserves all other claims or rights after final payment.

B. The acceptance of final payment by Seller will constitute a waiver by Seller of all claims and rights against Buyer other than those pending matters that have been duly submitted or appealed under the provisions of Article 12.

ARTICLE 14—CANCELLATION, SUSPENSION, AND TERMINATION

14.01 *Cancellation*

A. Buyer has the right to cancel the Procurement Contract, without cause, at any time prior to delivery of the Goods by written notice. Cancellation pursuant to the terms of this paragraph will not constitute a breach of contract by Buyer. Upon cancellation:

1. Buyer shall pay Seller for the direct costs incurred in producing any Goods that Seller has specially manufactured for the Project, plus a fair and reasonable amount for overhead and profit.

2. For Goods that are not specially manufactured for the Project, Seller shall be entitled to a restocking charge of 10 percent of the unpaid Procurement Contract Price of such Goods.

14.02 *Suspension of Performance by Buyer*

A. Buyer has the right to suspend performance of the Procurement Contract for up to 90 days, without cause, by written notice. Upon suspension under this paragraph, Seller shall be entitled to an increase in the Procurement Contract Times and Procurement Contract Price caused by the suspension, provided that performance would not have been suspended or delayed for causes attributable to Seller.

14.03 *Suspension of Performance by Seller*

A. Seller may suspend the furnishing of the Goods and Special Services only under the following circumstance:

1. Seller has reasonable grounds to conclude that Buyer will not perform its future payment obligations under the Procurement Contract; and

2. Seller has requested in writing assurances from Buyer that future payments will be made in accordance with the Procurement Contract, and Buyer has failed to provide such assurances within ten days of Seller's written request.

14.04 *Breach and Termination*

A. *Buyer's Breach*

1. Seller shall have the right to terminate the Procurement Contract for cause by declaring a breach if Buyer fails to comply with any material provision of the Procurement Contract. Upon termination, Seller shall be entitled to all remedies provided by Laws and Regulations.

2. If Seller believes Buyer is in breach of its obligations under the Procurement Contract, Seller shall provide Buyer with reasonably prompt written notice setting forth in sufficient detail the reasons for declaring that it believes a breach has occurred. Buyer shall have 7 days from receipt of the written notice declaring the breach (or such longer period of time as Seller may grant in writing) within which to cure or to proceed diligently to cure such alleged breach.

B. *Seller's Breach*

1. Buyer may terminate Seller's right to perform the Procurement Contract for cause by declaring a breach should Seller fail to comply with any material provision of the Procurement Contract Documents. Upon termination, Buyer shall be entitled to all remedies provided by Laws and Regulations.

2. In the event Buyer believes Seller is in breach of its obligations under the Procurement Contract, Buyer shall provide Seller with reasonably prompt written notice setting forth in sufficient detail the reasons for declaring that it believes a breach has occurred. Seller shall have 7 days from receipt of the written notice declaring the breach (or such longer period of time as Buyer may grant in writing) within which to cure or to proceed diligently to cure such alleged breach.

3. If and to the extent that Seller has provided a performance bond under the provisions of Paragraph 5.01, the notice and cure procedures of that bond, if any, will supersede the notice and cure procedures of Paragraph 14.04.B.2.

ARTICLE 15—MISCELLANEOUS

15.01 *Giving Notice*

A. Whenever any provision of the Procurement Contract requires the giving of written notice to Buyer, Seller, or Engineer, it will be deemed to have been validly given if delivered:

1. in person, by a commercial courier service or otherwise, to the recipient's place of business;

2. by registered or certified mail, postage prepaid, to the recipient's place of business; or

3. by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line.

15.02 *Controlling Law*

A. This Procurement Contract is to be governed by the law of the state in which the Goods are to be installed.

B. In the case of any conflict between the express terms of this Procurement Contract and the Uniform Commercial Code, as adopted in the state whose law governs, it is the intent of the parties that the express terms of this Procurement Contract will apply.

15.03 *Computation of Time*

A. When any period of time is referred to in the Procurement Contract by number of days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

15.04 *Cumulative Remedies*

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Procurement Contract, and the provisions of this paragraph will be as effective as if repeated specifically in the Procurement Contract in connection with each particular duty, obligation, right, and remedy to which they apply.

15.05 *Survival of Obligations*

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Procurement Contract, as well as all continuing obligations indicated in the Procurement Contract, will survive final payment, completion, and acceptance of the Goods and Special Services or termination or completion of the Procurement Contract or of the services of Seller.

15.06 *Entire Agreement*

A. Buyer and Seller agree that this Procurement Contract is the complete and final agreement between them, and supersedes all prior negotiations, representations, or agreements, either written or oral. This Procurement Contract may not be altered, modified, or amended except in writing signed by an authorized representative of both parties.

15.07 *No Waiver*

A. A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Procurement Contract.

15.08 *Headings*

A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions.

15.09 *Successors and Assigns*

A. Buyer and Seller each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Procurement Contract.

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SUPPLEMENTARY CONDITIONS OF THE PROCUREMENT CONTRACT

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00 73 00 - SUPPLEMENTARY CONDITIONS OF THE PROCUREMENT CONTRACT

These Supplementary Conditions amend or supplement 00 72 00 - Standard General Conditions of the Procurement Contract. The General Conditions remain in full force and effect except as amended.

The terms used in these Supplementary Conditions have the meanings stated in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings stated below, which are applicable to both the singular and plural thereof.

The address system used in these Supplementary Conditions is the same as the address system used in the General Conditions, with the prefix "SC" added—for example, "Paragraph SC-4.05."

ARTICLE 1—DEFINITIONS AND TERMINOLOGY

No Supplementary Conditions in this Article.

ARTICLE 2—PRELIMINARY MATTERS

2.01 *Copies of Documents*

SC-2.02 Delete Paragraph 2.02.A in its entirety and insert the following in its place:

Buyer shall furnish to Seller one copy of the Procurement Contract Documents (including one fully signed counterpart of the Procurement Agreement) in electronic portable document format (PDF).

ARTICLE 3—PROCUREMENT CONTRACT DOCUMENTS

No Supplementary Conditions in this Article.

ARTICLE 4—COMMENCEMENT AND PROGRESS OF WORK

No Supplementary Conditions in this Article.

ARTICLE 5—BONDS AND INSURANCE

5.01 *Performance, Payment, and Other Bonds*

SC-5.01 Add the following paragraphs immediately after Paragraph 5.01.A:

1. *Required Performance Bond Form*: The performance bond that Seller furnishes will be in the form of EJCDC® P-610, Performance Bond (2010 or 2019 edition).
2. *Required Payment Bond Form*: The payment bond that Contractor furnishes will be in the form of EJCDC® P-615, Payment Bond (2010 or 2019 edition).

5.02 *Insurance*

SC-5.02 Add the following new paragraphs immediately after Paragraph 5.02.E:

F. Seller shall purchase and maintain such liability and other insurance as is appropriate for the furnishing of Goods and Special Services and as will provide protection from claims set forth below which may arise out of or result from Seller's furnishing of the Goods or Special Services and Seller's other obligations under the Procurement Contract Documents, whether the furnishing of Goods and Special Services or other obligations are to be performed by Seller, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to

furnish the Goods and Special Services, or by anyone for whose acts any of them may be liable:

1. claims under workers' compensation, disability benefits, and other similar employee benefit acts;
2. claims for damages because of bodily injury, occupational sickness or disease, or death of Seller's employees;
3. claims for damages because of bodily injury, sickness or disease, or death of any person other than Seller's employees;
4. claims for damages insured by reasonably available personal injury liability coverage which are sustained: (a) by any person as a result of an offense directly or indirectly related to the employment of such person by Seller, or (b) by any other person for any other reason;
5. claims for damages, other than to the Goods, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and
6. claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

G. The policies of insurance so required by this Paragraph 5.02 to be purchased and maintained must:

1. with respect to insurance required by Paragraphs SC-5.02.F.3 through SC-5.02.F.6 inclusive, include as additional insureds (subject to any customary exclusion in respect of professional liability) Buyer, Engineer, and their consultants, all of whom must be listed as additional insureds, and include coverage for the respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds must provide primary coverage for all claims covered thereby;
2. include at least the specific coverages and be written for not less than the limits of liability provided below or required by Laws or Regulations, whichever is greater;
3. include completed operations insurance;
4. include contractual liability insurance covering Seller's indemnity obligations under Paragraph 7.07;
5. contain a provision or endorsement that the coverage afforded will not be canceled, or renewal refused, until at least 10 days prior written notice has been given to the purchasing policyholder. Within three days of receipt of any such written notice, the purchasing policyholder will provide a copy of the notice to the other party, each other insured, and Engineer;
6. remain in effect at least until final payment and at all times thereafter when Seller may be correcting, removing, or replacing non-conforming Goods in accordance with Paragraph 9.03 and 9.04; and
7. with respect to completed operations insurance, and any insurance coverage written on a claims-made basis, remain in effect for at least two years after final payment (and Seller shall furnish Buyer and each other additional insured identified in these Supplementary Conditions, to whom a certificate of insurance has been issued, evidence satisfactory to Buyer and any such additional insured of continuation of such insurance at final payment and one year thereafter).

H. The limits of liability for the insurance required by Paragraph SC-5.02.F must provide coverage for not less than the following amounts or greater where required by Laws and Regulations:

1. Workers' Compensation, and related coverages under Paragraphs SC-5.02.F.1 and F.2:

Workers' Compensation and Related Policies	Policy limits of not less than
Workers' Compensation	
State	Statutory

2. Seller's General Liability under Paragraphs SC-5.02.F.3 through F.6 which must include completed operations and product liability coverages and eliminate the exclusion with respect to property under the care, custody and control of Seller:

Commercial General Liability	Policy limits of not less than
General Aggregate	$2,000,000
Products—Completed Operations Aggregate	$2,000,000
Personal and Advertising Injury	$1,000,000

I. Seller shall deliver to Buyer, with copies to each additional insured identified in these Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by Buyer or any other additional insured) which Seller is required to purchase and maintain.

ARTICLE 6—LICENSES AND FEES

No suggested Supplementary Conditions in this Article.

ARTICLE 7—SELLER'S RESPONSIBILITIES

7.03 *Laws and Regulations*

SC 7.03 Add the following new paragraphs immediately after Paragraph 7.03.C:

D. LIST OF SPECIAL PROVISIONS

See Special Provisions (Section 00 73 01).

ARTICLE 8—SHIPPING AND DELIVERY

8.02 *Delivery*

SC 8.02C *Delete Paragraph 8.02.C in its entirety and insert the following in its place:*

Seller will be responsible and bear all costs for unloading the Goods from carrier.

ARTICLE 9—BUYER'S RIGHTS

No Supplementary Conditions in this Article.

ARTICLE 10—ENGINEER'S STATUS

No Supplementary Conditions in this Article.

ARTICLE 11—CHANGES

No Supplementary Conditions in this Article.

ARTICLE 12—CLAIMS, DISPUTES, AND DISPUTE RESOLUTION

No Supplementary Conditions in this Article.

ARTICLE 13—PAYMENT

No Supplementary Conditions in this Article.

ARTICLE 14—CANCELLATION, SUSPENSION, AND TERMINATION

No suggested Supplementary Conditions in this Article.

ARTICLE 15—MISCELLANEOUS

No suggested Supplementary Conditions in this Article.

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00 73 01 SPECIAL PROVISIONS

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SECTION A – FEDERAL AVIATION ADMINISTRATION REQUIREMENTS

A-01 CIVIL RIGHTS - GENERAL

In all its activities within the scope of its airport program, the Contractor agrees to comply with pertinent statutes, Executive Orders, and such rules as identified in Title VI List of Pertinent Nondiscrimination Acts and Authorities to ensure that no person shall, on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

This provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract.

A-02 CIVIL RIGHTS – TITLE VI ASSURANCE

Title VI Solicitation Notice:
The Owner, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award.

Compliance with Nondiscrimination Requirements:
During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the **Title VI List of Pertinent Nondiscrimination Acts and Authorities**, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.

3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts And Authorities on the grounds of race, color, or national origin.

4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

   a. Withholding payments to the Contractor under the contract until the Contractor complies; and/or

   b. Cancelling, terminating, or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

Title VI List of Pertinent Nondiscrimination Acts and Authorities:
During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);

- 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);

- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in programs or Activities Receiving Federal Financial Assistance);

- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);

- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

- The Civil Rights Restoration Act of 1987, (PL 100-209), (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

- Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, *et seq.*) prohibit discrimination on the basis of disability in the operation of public entities, public and private

transportation systems, places of public accommodation, and certain testing entities as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;

- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;

- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];

- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 *et seq*).

A-03 OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The employer retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). The employer must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

A-04 RIGHT TO INVENTIONS

Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within in the 37 CFR §401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental or research work.

A-05 ACCESS TO RECORDS AND REPORTS

The Contractor must maintain an acceptable cost accounting system. The Contractor agrees to provide the Owner, the Federal Aviation Administration, and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

A-06 BUY AMERICAN PREFERENCE

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the

product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

The bidder or offeror must complete and submit the certification of compliance with FAA's Buy American Preference, BABA and Made in America laws included herein with their bid or offer. The Airport Sponsor/Owner will reject as nonresponsive any bid or offer that does not include a completed certification of compliance with FAA's Buy American Preference and BABA.

The bidder or offeror certifies that all constructions materials, defined to mean an article, material, or supply other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of: non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall used in the project are manufactured in the U.S.

See Section 00 45 46 "Bidder Certifications" for Contractor Buy American Certification.

A-07 FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division

A-08 TRADE RESTRICTION CERTIFICATION

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –

1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);

2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and

3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR .

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or

2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or

3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

A-09 VETERAN'S PREFERENCE

In the employment of labor (excluding executive, administrative, and supervisory positions), the Contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 USC § 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

A-10 TAX DELINQUENCY AND FELONY CONVICTIONS

The Contractor shall be required to complete the certification regarding tax delinquency and felony convictions included in these contract documents.

Felony conviction: Felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. Code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

A-11 DOMESTIC PREFERENCES FOR PROCUREMENTS

The Bidder or Offeror certifies by signing and submitting this bid or proposal that, to the greatest extent practicable, the Bidder or Offeror has provided a preference for the purchase, acquisition, or use of goods,

products, or materials produced in the United States (including, but not limited to, iron, aluminum, steel, cement, and other manufactured products) in compliance with 2 CFR § 200.322.

A-12 PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

Contractor and Subcontractor agree to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [Public Law 115-232 § 889(f)(1)].

A-13 DISTRACTED DRIVING

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving" (10/1/2009) and DOT Order 3902.10 "Text Messaging While Driving" (12/30/2009), the FAA encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or subgrant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all subtier contracts exceeding $10,000 that involve driving a motor vehicle in performance of work activities associated with the project.

A-14 TERMINATION OF CONTRACT

Termination for Convenience:

The Owner may terminate this contract in whole or in part at any time by providing written notice to the Contractor. Such action may be without cause and without prejudice to any other right or remedy of Owner. Upon receipt of a written notice of termination, except as explicitly directed by the Owner, the Contractor shall immediately proceed with the following obligations regardless of any delay in determining or adjusting amounts due under this clause:

1. Contractor must immediately discontinue work as specified in the written notice.
2. Terminate all subcontracts to the extent they relate to the work terminated under the notice.
3. Discontinue orders for materials and services except as directed by the written notice.
4. Deliver to the owner all fabricated and partially fabricated parts, completed and partially completed work, supplies, equipment and materials acquired prior to termination of the work and as directed in the written notice.
5. Complete performance of the work not terminated by the notice.
6. Take action as directed by the owner to protect and preserve property and work related to this contract that Owner will take possession.

Owner agrees to pay Contractor for:

1. Completed and acceptable work executed in accordance with the contract documents prior to the effective date of termination;

2. Documented expenses sustained prior to the effective date of termination in performing work and furnishing labor, materials, or equipment as required by the contract documents in connection with uncompleted work;

3. Reasonable and substantiated claims, costs and damages incurred in settlement of terminated contracts with Subcontractors and Suppliers; and

4. Reasonable and substantiated expenses to the contractor directly attributable to Owner's termination action

Owner will not pay Contractor for loss of anticipated profits or revenue or other economic loss arising out of or resulting from the Owner's termination action.

The rights and remedies this clause provides are in addition to any other rights and remedies provided by law or under this contract.

Termination for Cause:

The Owner may, by written notice of default to the Contractor, terminate all or part of this Contract for cause if the Contractor:

1. Fails to begin the Work under the Contract within the time specified in the Notice- to-Proceed;

2. Fails to make adequate progress as to endanger performance of this Contract in accordance with its terms;

3. Fails to make delivery of the equipment within the time specified in the Contract, including any Owner approved extensions;

4. Fails to comply with material provisions of the Contract;

5. Submits certifications made under the Contract and as part of their proposal that include false or fraudulent statements; or

6. Becomes insolvent or declares bankruptcy.

If one or more of the stated events occur, the Owner will give notice in writing to the Contractor and Surety of its intent to terminate the contract for cause. At the Owner's discretion, the notice may allow the Contractor and Surety an opportunity to cure the breach or default.

If within 10 days of the receipt of notice, the Contractor or Surety fails to remedy the breach or default to the satisfaction of the Owner, the Owner has authority to acquire equipment by other procurement action. The Contractor will be liable to the Owner for any excess costs the Owner incurs for acquiring such similar equipment.

Payment for completed equipment delivered to and accepted by the Owner shall be at the Contract price. The Owner may withhold from amounts otherwise due the Contractor for such completed equipment, such sum as the Owner determines to be necessary to protect the Owner against loss because of Contractor default.

Owner will not terminate the Contractor's right to proceed with the work under this clause if the delay in completing the work arises from unforeseeable causes beyond the control and without the fault or negligence of the Contractor. Examples of such acceptable causes include: acts of God, acts of the Owner, acts of another

Contractor in the performance of a contract with the Owner, and severe weather events that substantially exceed normal conditions for the location.

If, after termination of the Contractor's right to proceed, the Owner determines that the Contractor was not in default, or that the delay was excusable, the rights and obligations of the parties will be the same as if the Owner issued the termination for the convenience the Owner.

The rights and remedies of the Owner in this clause are in addition to any other rights and remedies provided by law or under this contract.

A-15 PROCUREMENT OF RECOVERED MATERIALS

Contractor and subcontractor agree to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, and the regulatory provisions of 40 CFR Part 247. In the performance of this contract and to the extent practicable, the Contractor and subcontractors are to use of products containing the highest percentage of recovered materials for items designated by the Environmental Protection Agency (EPA) under 40 CFR Part 247 whenever:

a) The contract requires procurement of $10,000 or more of a designated item during the fiscal year; or,

b) The contractor has procured $10,000 or more of a designated item using Federal funding during the previous fiscal year.

The list of EPA-designated items is available at www.epa.gov/smm/comprehensive-procurement-guidelines-construction-products.
Section 6002(c) establishes exceptions to the preference for recovery of EPA-designated products if the contractor can demonstrate the item is:

a) Not reasonably available within a timeframe providing for compliance with the contract performance schedule;

b) Fails to meet reasonable contract performance requirements; or

c) Is only available at an unreasonable price.

A-16 DEBARMENT AND SUSPENSION

CERTIFICATION OF OFFERER/BIDDER REGARDING DEBARMENT:

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT:

The successful bidder, by administering each lower tier subcontract that exceeds $25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: http://www.sam.gov

2. Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.

3. Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that a lower tier participant failed to disclose to a higher tire participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

A-17 LOBBYING AND INFLUENCING FEDERAL EMPLOYEES

The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

A-18 CLEAN AIR AND WATER POLLUTION CONTROL

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 U.S.C. §§ 740-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

Contractor must include this requirement in all subcontracts that exceeds $150,000.

A-19 BREACH OF CONTRACT TERMS

Any violation or breach of terms of this contract on the part of the contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

Owner will provide contractor written notice that describes the nature of the breach and corrective actions the contractor must undertake in order to avoid termination of the contract. Owner reserves the right to withhold payments to Contractor until such time the Contractor corrects the breach or the Owner elects to terminate the contract. The Owner's notice will identify a specific date by which the contractor must correct the breach. Owner may proceed with termination of the contract if the contractor fails to correct the breach by deadline indicated in the Owner's notice.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

A-20 DISADVANTAGED BUSINESS ENTERPRISE

The Contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

1) Withholding monthly progress payments;
2) Assessing sanctions;
3) Liquidated damages; and/or
4) Disqualifying the Contractor from future bidding as non-responsible.

Prompt Payment (49 CFR § 26.29)
The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 30 days from the receipt of each payment the prime contractor receives from the Owner. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Owner. This clause applies to both DBE and non-DBE subcontractors.

Termination of DBE Subcontracts (49 CFR § 26.53)
The prime contractor must not terminate a DBE subcontractor listed in bid without prior written consent of the Owner. This includes, but is not limited to, instances in which the prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm.

The prime contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the contractor obtains written consent from the Owner. Unless the Owner consent is provided, the prime contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

The Owner may provide such written consent only if the Owner agrees, for reasons stated in the concurrence document, that the prime contractor has good cause to terminate the DBE firm. For purposes of this paragraph, good cause includes the circumstances listed in 49 CFR §26.53.

Before transmitting to the Owner its request to terminate and/or substitute a DBE subcontractor, the prime contractor must give notice in writing to the DBE subcontractor, with a copy to the Owner, of its intent to request to terminate and/or substitute, and the reason for the request.

The prime contractor must give the DBE five days to respond to the prime contractor's notice and advise the Owner and the contractor of the reasons, if any, why it objects to the proposed termination of its subcontract and why the Owner should not approve the prime contractor's action. If required in a particular

case as a matter of public necessity (e.g., safety), the Owner may provide a response period shorter than five days.

In addition to post-award terminations, the provisions of this section apply to preaward deletions of or substitutions for DBE firms put forward by offerors in negotiated procurements.

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SECTION B – STATE TERMS AND CONDITIONS

B-01 GENERAL

The intent of this section is to outline the requirements set forth by the State of Arkansas; however, this section does not claim to include all State laws. All requirements set for by the State of Arkansas for bidding and construction shall be included by reference herein. If for any reason that the Federal and/or State requirements conflict with the requirements set forth in this contract, the more stringent of the requirements shall govern.

B-02 BONDING

Bonding shall be executed pursuant to the terms of Arkansas Code Annotated §§ 18-44-501 et. Seq., as amended

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SS-705 - PROCUREMENT SPECIFICATION
AIRCRAFT RESCUE AND FIRE FIGHTING (ARFF) VEHICLE

NOTE: Revise all references of NFPA 414 to NFPA 1900. The Buyer's intent is to procure a vehicle configured as indicated within this specification and meeting current regulatory standards.

1. SCOPE. This Procurement Specification (PS) covers a commercially produced diesel engine driven ARFF vehicle for an Index B airport. It includes a 1500 gallon water/ Fluorine-Free Foam (F3) fire suppression system:

450 lb. potassium-based dry chemical only.

The ARFF vehicle is intended to carry rescue and fire fighting equipment for the purpose of rescuing aircraft passengers, preventing aircraft fire loss, and combating fires in aircraft.

2. CLASSIFICATION. The ARFF vehicle(s) covered by this PS are classified in accordance with Part 139, Certification and Operations: Land Airports Serving Certain Air Carriers, Section 315, Aircraft Rescue and Firefighting: Index Determination; Section 317, Aircraft Rescue and Firefighting: Equipment and Agents; and Federal Aviation Administration (FAA) Advisory Circular (AC) 150/5220-10, Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles, as follows:

Airport Index	Vehicle Class	Minimum Rated Capacities (gallons/liters)
Index B	4	1500 gallon (5678 liter) water/F3 solution

3. VEHICLE CONFORMANCE/PERFORMANCE CHARACTERISTICS. The ARFF vehicle will be in accordance with the applicable requirements of National Fire Protection Association (NFPA) 414, Standard for Aircraft Rescue and Fire Fighting Vehicles (2007 Edition), and AC 150/5220-10, Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles.

3.1 General Administration Requirements.

3.1.1 Manuals: Technical manuals will consist of operator, service, and parts manuals. All manuals are required to be provided in hardcopy and in digital format on CDs when requested.

3.1.1.1 Technical manuals. The overall format for the manuals will be commercial. Each technical manual will have a title page. Line art will be used to the maximum extent possible for illustrations and parts lists. One complete set of engine and transmission parts, service and operator's manuals will be packed with each vehicle.

a. The contractor will provide digitized manuals in CD format when requested in addition to or in place of printed paper copies.

b. The contractor will provide two complete sets of hardcopy manuals and / or CDs when requested.

3.1.1.1.1 Operator's manual. The operator's manual will include all information required for the safe and efficient operation of the vehicle, including fire extinguishing systems, equipment, and any special attachments or auxiliary support equipment. As a minimum, the operator's manual will include the following:

a. The location and function of all controls and instruments will be illustrated and functionally described.

b. Safety information that is consistent with the safety standards established by the Occupational Safety and Health Administration (OSHA) and NFPA.

c. All operational and inspection checks and adjustments in preparation for placing the vehicle into service upon receipt from the manufacturer.

d. Tie down procedures for transport on a low-boy trailer.

e. Warranty information and the period of the warranty coverage for the complete vehicle and for any component warranty that exceeds the warranty of the complete vehicle. Addresses and telephone numbers will be provided for all warranty providers.

f. General description and necessary step-by-step instructions for the operation of the vehicle and its fire extinguishing system(s) and auxiliary equipment.

g. A description of the post-operational procedures (draining, flushing, re-serv1cmg, et cetera).

h. Daily maintenance inspection checklists that the operator is expected to perform, including basic troubleshooting procedures.

1. Disabled vehicle towing procedures.

J. Procedures and equipment required for changing a tire.

k. Schedules (hours, miles, time periods) for required preventative maintenance and required periodic maintenance.

l. Line art drawing of the vehicle, including panoramic views (front, rear, left, and right sides) showing basic dimensions and weights (total vehicle and individual axle weight for the unloaded and fully loaded vehicle). For the purposes of this AC, "unloaded" is defined as a lack of agent, occupants and compartment load, and "loaded" is defined as including agent, occupants and compartment load.

3.1.1.1.2 Service manual. The service manual will identify all special tools and test equipment required to perform servicing, inspection, and testing. The manual will cover troubleshooting and maintenance as well as minor and major repair procedures. The text will contain performance specifications, tolerances, and fluid capacities; current, voltage, and resistance data; test procedures; and illustrations and exploded views as may be required to permit proper maintenance by qualified vehicle mechanics. The manual will contain an alphabetical subject index as well as a table of contents. The service manual will contain at least

the following, where applicable:

a. Fire fighting system schematic(s).

b. Hydraulic schematic.

c. Pneumatic schematic.

d. Electrical schematic.

e. Winterization schematic.

f. Fuel schematic.

g. Schedules for required preventative maintenance and required periodic maintenance.

h. Lubrication locations, procedures, and intervals for parts of the vehicle and equipment that require lubrication.

3.1.1.1.3 Parts identification manual. The parts manual will include illustrations or exploded views (as needed) to identify properly all parts, assemblies, subassemblies, and special equipment. All components of assemblies shown in illustrations or exploded views will be identified by reference numbers that correspond to the reference numbers in the parts lists. All purchased parts will be cross-referenced with the original equipment manufacturer's (OEM) name and part number. The parts identification manual will provide the description and quantity of each item used for each vehicle. The size, thread dimensions, torque specifications, and special characteristics will be provided for all nonstandard nuts, bolts, screws, washers, grease fittings, and similar items. The manual will contain a numerical index. The parts manual will contain a list of all of the component vendor names, addresses, and telephone numbers referenced in the parts list.

3.1.2 Painting, plating, and corrosion control.

3.1.2.1 Finish. Exterior surfaces will be prepared, primed, and painted in accordance with all of the paint manufacturer's instructions and recommendations. Vehicles will be painted and marked in accordance with AC 150/5210-5, Painting, Marking, and Lighting of Vehicles Used on an Airport. The interior finish of all compartments will be based on the manufacturer's standard production practice. This may include painting, texturing, coating or machine swirling as determined by the manufacturer. All bright metal and anodized parts, such as mirrors, horns, light bezels, tread plates, and roll-up compartment doors, will not be painted. All other surfaces capable of being painted must be in the appropriate yellow-green color.

3.1.2.2 Dissimilar metals. Dissimilar metals, as defined in MIL-STD-889, Dissimilar Metals, will not be in contact with each other. Metal plating or metal spraying of dissimilar base metals to provide electromotively compatible abutting surfaces is acceptable. The use of dissimilar metals separated by suitable insulating material is permitted, except in systems where bridging of insulation materials by an electrically conductive fluid can occur.

3.1.2.3 Protection against deterioration. Materials that deteriorate when exposed to sunlight, weather, or operational conditions normally encountered during service will not be used

or will have a means of protection against such deterioration that does not prevent compliance with performance requirements. Protective coatings that chip, crack, or scale with age or extremes of climatic conditions or when exposed to heat will not be used.

3.1.2.4 Reflective stripes. A minimum eight (8) inch horizontal band of high gloss white paint or white reflective tape (Retroreflective, ASTM-D 4956-09, *Standard Specification for Retroreflective Sheeting for Traffic Control,* TYPE III & above) must be applied around the vehicle's surface.

3.1.2.5 Lettering. The manufacturer will apply the airport's 'Name' and 'Insignia' (if available) in a contrasting color or by decal on both sides of the vehicle in long radius elliptical arches above and below the lettering center line. The size of the lettering will be a minimum of 2½-inches to a maximum of 6-inches. Reflective lettering is allowed if the material is the same as that which is used for the reflective stripe (as specified in AC 150/5210-5).

3.1.3 Vehicle identification plate. A permanently marked identification plate will be securely mounted at the driver's compartment. The identification plate will contain the following information:

a. NOMENCLATURE

b. MANUFACTURER'S MAKE AND MODEL

c. MANUFACTURER'S SERIAL NUMBER

d. VEHICLE CURB WEIGHT: kg (pounds)

e. PAYLOAD, MAXIMUM: kg (pounds)

f. GROSS VEHICLE WEIGHT (GVW): kg (pounds)

g. FUEL CAPACITY AND TYPE: gals (gallons)

h. DATE OF DELIVERY (month and year)

1. WARRANTY (months and km (miles))

J. CONTRACTNUMBER

k. PAINT COLOR AND NUMBER

A second permanently marked information data plate will be securely mounted on the interior of the driver's compartment. The plate will contain the information required by NFPA 414, Standard for Aircraft Rescue and Fire Fighting Vehicles (2007 Edition), Section 1.3.5 Vehicle Information Data Plate. A single plate that combines or contains the information required for both plates is acceptable.

3.1.4 Environmental conditions.

3.1.4.1 Vehicle operation and storage temperature conditions will vary with geographical location. Thus, the locality temperature range can go from -40° to 110°F. Refer to NFPA 414 for

vehicle winterization criteria.

3.1.4.2 Temperature range. The vehicle will be capable of satisfactory storage and operation in temperatures ranging from 33° to l 10°F. The vehicle will be equipped with a cab, chassis, and agent winterization system, permitting operation at 33°F. The winterization system will not detract from the performance of the vehicle or the firefighting system in ambient temperatures up to 110°F.

3.1.5 Reduction of potential foreign object damage. All loose metal parts, such as pins, will be securely attached to the vehicle with wire ropes or chains. Removable exterior access panels, if provided, will be attached with captive fasteners.

3.1.6 Vehicle Mobility.

3.1.6.1 Operating terrain. The vehicle will be capable of operating safely on paved roads, graded gravel roads, cross country terrain, and sandy soil environments. Cross country terrain consists of open fields, broken ground, and uneven terrain. An off-road, high-mobility suspension system resulting in no more than 0.5 Orms acceleration at the driver's seat of the vehicle when traversing an 8-inch (20 cm) diameter half round at 35 mph (56 kph) must be provided. The suspension design by which the manufacturer meets the suspension performance requirements is at the manufacturer's discretion.

3.1.6.2 Gradeability. The fully loaded vehicle will be able to ascend any paved slope up to and including 50-percent.

3.1.6.3 Side slope stability. The fully loaded vehicle will be stable on a 30° side slope when tested in accordance with NFPA 414.

3.1.6.4 Cornering stability. The fully loaded vehicle will be stable in accordance with NFPA 414 when tested in accordance with NFPA 414.

3.2 Weights and dimensions.

3.2.1 Overall dimensions. The maximum dimensions listed below are desirable to ensure vehicles can be accommodated in existing fire stations. Likewise, the overall dimensions should

be held to a minimum that is consistent with the best operational performance of the vehicle and the design concepts needed to achieve this performance and to provide maximum maneuverability in accordance with NFPA 414.

Vehicle Capacity /Dimensions	**1500 Gallon**
Length (inches/cm)	433/1100
Width (inches/cm, excluding mirrors)	124/315
Height (inches/cm)	154/391

NOTE: *For Airport Operator Validation: Consult AC 150/5210-15, Aircraft Rescue and Fire Fighting Station Building Design, Appendix A, to ensure vehicles measurements do not exceed existing airport fire station dimensions.*

VEHICLE MEASUREMENT VALIDATION
Not applicable.
ADO/FAA Approval:----------

3.2.2 Angles of approach and departure. The fully loaded vehicle will have angles of approach and departure of not less than 30°.

3.2.3 Field of vision. The vehicle will have a field of vision in accordance with NFPA 414.

3.2.3.1 Mirrors. Combination flat and convex outside rearview mirrors will be installed on each side of the cab. The flat mirrors will be of the motorized remote control type, providing not less than 60° horizontal rotational viewing range. The flat mirrors will also have electrically heated heads. Mirror remote and heating controls will be located on the instrument panel within reach of the seated driver. To provide the driver a clear view of the area ahead of the vehicle and to eliminate potential blind spots, a rectangular mirror will be installed on the lower comer of each side of the windshield, having a minimum area of 35 square inches.

The vehicle will have a back-up (rear-view) camera with a display monitor mounted above the driver in the cab. Cameras and monitors that are designed to replace the function of the side-view mirrors are not an approved option in this specification.

3.3 Chassis and vehicle components.

3.3.1 Engine. The vehicle will have a turbocharged diesel engine that is certified to comply with the Environmental Protection Agency (EPA) and state laws for off-highway emission requirements at the time of manufacture. The engine and transmission must operate efficiently and without detrimental effect to any drive train components when lubricated with standard, commercially available lubricants according to the recommendations of the engine and transmission manufacturers.

3.3.1.1 Acceleration. The fully loaded vehicle will accelerate from 0 to 50 miles per hour (mph) on a level paved road within: 25 seconds.

3.3.1.2 Maximum speed. The fully loaded vehicle will attain a minimum top speed of 70 mph on a level, paved road.

3.3.1.3 Pump and roll on a 40-percent grade. The fully loaded vehicle will be capable of pump and roll operations on a paved, dry, 40-percent grade in accordance with NFPA 414.

3.3.1.4 Altitude. Where justified, the vehicle, including the pumping system, will be designed for operation at 2,000 feet above sea level.

JUSTIFICATION
Not Applicable
ADO/FAA Approval: ¢ _____

3.3.2 Engine cooling system. The engine cooling system will be in accordance with NFPA

414. A label will be installed near the engine coolant reservoir reading "Engine Coolant Fill."

3.3.3 Fuel system. The fuel system will be in accordance with NFPA 414.

3.3.3.1 Fuel priming pump. The vehicle will be equipped with an electric or pneumatic fuel pump in addition to the mechanical fuel pump. The electric/pneumatic pump will be used as a priming pump capable of re-priming the engines fuel system.

3.3.3.2 Fuel tank. The vehicle will have one or two fuel tanks with a minimum usable capacity in accordance with NFPA 414, as amended by NFPA 414. Each tank will have a fill opening of 3 inches minimum, readily accessible to personnel standing on the ground and designed to prevent fuel splash while refueling. Each tank will be located and mounted so as to provide maximum protection from damage, exhaust heat, and ground fires. If more than one tank is furnished, means will be provided to assure equalized fuel level in both tanks. An

overturn fuel valve will be provided for each tank to prevent spillage in the event of a rollover. Each fuel tank must be prominently labeled "Diesel Fuel Only".

3.3.4 Exhaust system. The exhaust system will be in accordance with NFPA 414. The exhaust system will be constructed of high grade rust resistant materials and protected from damage resulting from travel over rough terrain. The muffler(s) will be constructed of aluminized steel or stainless steel. Exhaust system outlet(s) will be directed upward or to the rear, away from personnel accessing equipment compartments and the engine air intake, and will not be directed toward the ground.

3.3.5 Transmission. A fully automatic transmission will be provided. The transmission will be in accordance with NFPA 414.

3.3.6 Driveline. The vehicle driveline will be in accordance with NFPA 414. If the driveline is equipped with a differential locking control, a warning/caution label will be placed in view of the driver indicating the proper differential locking/un-locking procedures. The operator's manual will also include a similar warning/caution. All moving parts requiring routine lubrication must have a means of providing for such lubrication. There must be no pressure lubrication fittings where their normal use would damage grease seals or other parts.

3.3.7 Axle capacity. Each axle will have a rated capacity, as established by the axle manufacturer, in accordance with NFPA 414.

3.3.8 Suspension. The suspension system will be in accordance with NFPA 414 and AC 150/5220-10, Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles.

3.3.9 Tires and wheels. Tires and wheels will be in accordance with NFPA 414. The vehicle will be equipped with single tires and wheels at all wheel positions. The vehicle will be equipped with tubeless steel belted radial tires with non-directional on/off-road type tread mounted on disc wheel assemblies. Tire and wheel assemblies will be identical at all positions. Tires and wheels will be certified by the manufacturer for not less than 25 miles of continuous operation at 60 mph at the normal operational inflation pressure. A spare tire and wheel assembly will be provided; however, the spare tire and wheel assembly are not required to be mounted on the vehicle. Tires will be new. Retreads, recaps, or re-grooved tires will not be permitted.

Tire bead locks, where justified, may be installed on all tires and rims.

JUSTIFICATION
Anticipate off pavement operations
ADO/FAA Approval: <_____

3.3.10 Towing connections. The vehicle will be equipped with towing connections in accordance with NFPA 414. The vehicle will be designed for flat towing; the capability to lift and tow the vehicle is not required. The tow connections may intrude into the 30 degree approach angle.

3.3.11 Brake system. The vehicle will be equipped with a multi-channel all-wheel antilock brake system with at least one channel for each axle. The brakes will be automatic, self- adjusting and fully air-actuated. Brakes will be in accordance with CFR 49 CFR 393.40 through 393.42(b)), 393.43, and 393.43 through 393.52. The braking system, complete with all necessary components will include:

a. Air compressor having a capacity of not less than 16 standard cubic feet per minute (SCFM).

b. Air storage reservoir(s), each tank equipped with drain (bleed) valves, and with safety and check valves between the compressor and the reservoir tank.

c. Automatic moisture ejector on each air storage reservoir. Manual air tank drains are acceptable if they are labeled, are centrally located in one compartment and are accessible by an individual standing at the side of the vehicle.

d. Automatic slack adjusters on cam brakes or internal self-adjusting brakes on wedge brakes on all axles.

e. Spring set parking brakes.

All components of the braking system will be installed in such a manner as to provide adequate road clearance when traveling over uneven or rough terrain, including objects liable to strike and cause damage to the brake system components. No part of the braking system will extend below the bottom of wheel rims, to ensure, in case of a flat tire, that the weight of the vehicle will be supported by the rim and the flat tire and not be imposed on any component of the braking system. Slack adjusters and air chambers will be located above the bottom edge of the axle earner.

3.3.11.1 Air dryer. A replaceable cartridge desiccant air dryer will be installed in the air brake system. The dryer will have the capability of removing not less than 95 percent of the moisture in the air being dried. The dryer will have a filter to screen out oil and solid contaminants. The dryer will have an automatic self-cleaning cycle and a thermostatically controlled heater to prevent icing of the purge valve.

3.3.11.2 Compressed air shoreline or vehicle-mounted auxiliary air compressor. A flush mounted, check valved, auto-eject compressed air shoreline connection will be provided to maintain brake system pressure while the vehicle is not running. The shoreline will be flush mounted (not to extend outside the body line), located on the exterior of the vehicle, either on the left side rear comer of the cab, or at the rear of the vehicle. In lieu of a compressed air shoreline connection, the vehicle may be equipped with a 110 volt shoreline connected vehicle-mounted auxiliary air compressor. In lieu of a compressed air shoreline connection, the vehicle may be equipped with an electrical shoreline connected vehicle mounted auxiliary air compressor.

3.3.12 Steering. The vehicle will be equipped with power steering. Rear-wheel steering technology is not an approved vehicle option.

3.3.12.1 Steering effort. The steering system performance will be in accordance with NFPA414.

3.3.12.2 Turning diameter. The fully loaded vehicle will have a wall to wall turning diameter of less than three times the overall length of the vehicle in both directions in accordance with NFPA 414.

3.3.13 License plate bracket. A lighted license plate bracket will be provided at the left rear and left front of the vehicle. The location of the left front bracket will be placed so as not to interfere with the operation of fire fighting systems.

3.4 Cab. The vehicle will have a fully enclosed two door cab of materials which are corrosion resistant, such as aluminum, stainless steel, or glass reinforced polyester construction. Steps and handrails will be provided for all crew doors, and at least one grab handle will be provided for each crew member, located inside the cab for use while the vehicle is in motion. The lowermost step(s) will be no more than 22 inches above level ground when the vehicle is fully loaded. A tilt and telescoping steering column will be provided.

3.4.1 Windshield and windows. The windshield and windows will be of tinted safety glass. Each door window will be capable of being opened far enough to facilitate emergency occupant escape in the event of a vehicle accident. The vehicle windows will have an electric control system.

3.4.2 Cab interior sound level. The maximum cab interior sound level will be in accordance with NFPA 414.

3.4.3 Instruments and controls. All instruments and controls will be illuminated and designed to prevent or produce windshield glare. Gauges will be provided for oil pressure, coolant temperature, and automatic transmission temperature. In addition to the instruments and controls required by NFPA 414, the following will be provided within convenient reach of the seated driver:

a. Master warning light control switch,

b. Work light switch(es), and

c. Compartment "Door Open" warning light and intermittent alarm that sounds when a compartment door is open and the parking brakes are released or the transmission is in any position other than neutral.

3.4.4 Windshield deluge system. The vehicle will be equipped with a powered windshield deluge system. The deluge system will be supplied from the agent water tank and will have an independent pumping system. The deluge system activation switch will be located within reach of the seated driver and turret operator.

3.4.5 Forward Looking Infrared (FLIR). A roof turret integrated Teledyne FLIR MD-625 (or equal) camera and in-cab monitor, meeting the requirements of NFPA 414, will be provided. In addition, the FLIR monitor described in NFPA 414 will have a minimum dimension of 10 in (25 cm) (measured diagonally) and be located in a position where it is visible to both the seated driver and turret operator.

3.4.6 Climate control system. The offeror/contractor's standard heater/defroster and air conditioning system will be provided. The climate control system will induct at least 60 cubic feet per minute of fresh air into the cab. Cab mounted components will be protected from inadvertent damage by personnel.

3.4.7 Seats. The driver seat will be adjustable fore and aft and for height. The turret operator's seat, located to the right front of the driver's seat, will be a fixed (non-suspension) type. Each seat will be provided with a Type 3 seat belt assembly (i.e., 3-point retractable restraint) in accordance with CFR 49 CFR 571.209. Seat belts must be of sufficient length to accommodate crew members in full Personal Protective Equipment (PPE).

3.4.7.1. Seat Options. Two types of seat options are allowed in the vehicle. A standard seat contains a hard/fixed back. For these seats, a remote-mounted bracket designed to store a Self-Contained Breathing Apparatus (SCBA) will be provided. The remote-mounted bracket for the driver and turret operator (at a minimum) must be placed inside the cab. The brackets for seat positions #3 and #4 may be placed outside of the cab if necessary. An SCBA seat, on the other hand, contains an opening which can accommodate someone wearing an SCBA. The chart below represents the user's stated preference for the vehicle seating configuration.

Position	Standard	SCBA-Seat	N/A
Driver		X	
Turret		X	
#3		X	
#4		X	

JUSTIFICATION
Training purposes, minimum staff of 3

ADO/FAA Approval: c:>_____

3.4.8 Windshield wipers and washer. The vehicle will be equipped with electrically powered windshield wipers. The wiper arms and blades will be of sufficient length to clear the windshield area described by SAE J198, Windshield Wiper Systems - Trucks. Individual wiper controls will include a minimum of two speed settings and an intermittent setting. The wiper blades will automatically return to a park position, out of the line of vision. The vehicle will be equipped with a powered windshield washer system, including an electric fluid pump, a minimum one gallon fluid container, washer nozzles mounted to the wiper arms (wet arms), and a momentary switch.

3.4.9 Warning signs. Signs that state "Occupants must be seated and wearing a seat belt when apparatus is in motion" will be provided in locations that are visible from each seated position in accordance with NFPA 414."

3.4.11 Monitoring and Data Acquisition System (MADAS). The vehicle will be equipped with a MADAS as prescribed by NFPA 414.

3.4.10 Lateral accelerometer and/or stability control system. The vehicle will be equipped with a lateral accelerometer and/or an electronic stability control system in accordance with NFPA 414.

3.5 Body, compartments, and equipment mounting.

3.5.1 Body. The vehicle will have a corrosion-resistant body.

3.5.2 Compartments. The vehicle body will have lighted compartments in accordance with NFPA 414 with a minimum of 10 cubic feet of enclosed storage space.

3.5.2.1 Compartment doors. Storage compartments will have clear anodized aluminum, counterbalanced, non-locking, roll-up or single hinged doors as determined by the manufacturer. Door latch handles on roll-up doors will be full-width bar type. Door straps will be provided to assist in closing the compartment doors when the rolled up or hinged door height exceeds six feet above the ground.

3.5.2.2 Scuffplates. Replaceable scuffplates will be provided at each compartment threshold to prevent body damage from sliding equipment in and out of the compartments. The scuffplates will be securely attached to the compartment threshold but will be easily replaceable in the event of damage.

3.5.2.3 Drip rails. Drip rails will be provided over each compartment door.

3.5.2.4 Shelves. An adjustable and removable compartment shelf will be provided for every 18 inches of each vertical storage compartment door opening. Shelving adjustments will require no more than common hand tools, and will not require disassembly of fasteners. Shelves will support a minimum of 200 pounds without permanent deformation. Each shelf will be accessible to crew members standing on the ground or using a pull out and tip-down configuration. Each shelf will have drain holes located so as to allow for drainage of any water from the stowed equipment.

3.5.2.5 Drainage mats. Each compartment floor and shelf will be covered with a removable black mat designed to allow for drainage of any water from the stowed equipment.

3.5.3 SCBA storage tubes. A single compartment or tubes for storage of four SCBA bottles will be provided. If tubes are provided, two will be installed on each side of the vehicle. The tubes will be of sufficient size to accommodate the procuring agencies SCBA cylinders.

3.5.4 Ladder, handrails, and walkways. Ladder, stepping, standing, and walking surfaces will be in accordance with NFPA 414. Handrails will be provided in accordance with NFPA 414. The lowermost step(s) or ladder rungs will be no more than 22 inches (56 cm) above level ground when the vehicle is fully loaded. The lowermost steps may extend below the angle of approach or departure or ground clearance limits if they are designed to swing clear. The tread of the bottom steps must be at least 8 inches (20 cm) in width and succeeding steps at least 16 inches (40 cm) in width. The full width of all steps must have at least 6 inches (15 cm) of unobstructed toe room or depth when measured from, and perpendicular to, the front edge of the weight-bearing surface of the step.

3.5.5 Ancillary equipment. Ancillary equipment listed in NFPA 414 A.4.2.1 (1)-(17) is not covered by this Procurement Specification in accordance with AC 150/5220-10, Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles. Ancillary equipment is funded separately by other sources.

NOTE: Equipment funding will be obtained as a separate contract under the provisions of AC 150/5210-14, Aircraft Rescue and Fire Fighting Equipment, Tools, and Clothing.

3.6 Agent system.

3.6.1 Agent (fire) pump. The vehicle will be equipped with a centrifugal pump capable of providing the performance specified herein as prescribed by NFPA 414.

3.6.1.1 Agent system piping. All piping, couplings, and valves and associated components that come into contact with the agent will be in accordance with NFPA 414.

3.6.1.2 Tank to pump connection. A check valve and shutoff valve will be provided in each tank to pump line.

3.6.1.3 Piping, couplings, and valves. All agent system piping will conform to NFPA

3.6.1.4 Overheat protection. The agent system will be equipped with an overheat protection system in accordance with NFPA 414. Overheat protection is not required on vehicles utilizing a pre-mixed pressurized foam system.

3.6.1.5 Pressure relief valves. The agent system will be equipped with pressure relief valves in accordance with NFPA 414.

3.6.1.6 Drains. The agent system will be equipped with a drainage system in accordance with NFPA 414.

3.6.2 Water tank. The vehicle will have a water tank with a manufacturer certified minimum capacity of at least 1500 gallons.

3.6.2.1 Water tank construction. The water tank will be constructed of passivated stainless steel, polypropylene, or Glass Reinforced Polyester (GRP) construction. All materials used will be capable of storing water, foam concentrate, and water/F3 solutions.

3.6.2.2 Water tank overhead fill cover and drain. The water tank will be equipped with a 20 inch fill tower. The tower will be designed to allow for video inspection of the water tank interior. The water tank will incorporate a drainage system in accordance with NFPA 414.

3.6.2.3 Water tank overflow system and venting. The water tank will incorporate a venting system to relieve pressure on the tank during fill and discharge operations at maximum flow rates. It will have an overflow system to relieve excess fluid in the event of tank overfill. Drainage from the vent and overflow system will not flow over body panels or other vehicle components and will not be in the track of any of the tires. Tank vent hoses will be of the non-collapsible type.

3.6.2.4 Water tank top fill opening. A top fill opening of not less than 8 inches internal diameter with a readily removable ¼-inch mesh strainer will be provided. The fill opening may be incorporated as part of the manhole cover, and will be sized to accommodate a 2½-inch fill hose.

3.6.2.5 Water tank fill connections. The water tank will incorporate National Hose thread connections and will be in accordance with NFPA 414. If the vehicle is fitted with the "structural fire fighting capability option," the additional requirements listed in paragraph 3.6.8 must be incorporated.

3.6.3 Foam system. **(NOTE:** *The requirements of section 3.6.3 do not apply to pre-mixed pressurized foam systems.)*

3.6.3.1 Foam concentrate tank. The foam concentrate tank(s) will have a manufacturer certified working capacity sufficient for two tanks of water at the maximum tolerance specified in NFPA 412, Standard for Evaluating Aircraft Rescue and Fire-Fighting Foam Equipment for 3 to 6 percent foam concentrate (i.e., 7.0-percent).

00 43 13 BID BOND

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

BIDDER *(Name and Address)*:
Oshkosh Airport Products, a Division of Pierce Manufacturing Inc.
1515 County Road O, Suite A
Neenah, WI 54956

SURETY *(Name, and Address of Principal Place of Business)*:
Western Surety Company
151 N Franklin St
Chicago, IL 60606

OWNER *(Name and Address)*:
City of Fayetteville
113 W Mountain Street
Fayetteville, AR 72701

BID
Bid Due Date: June 16, 2026
Description: Class 4, 1500 Gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle

BOND
Bond Number: Bid Bond
Date: May 27, 2026
Penal sum Five Percent of Amount Bid (Words) $ 5% (Figures)

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

BIDDER Oshkosh Airport Products, a Division of Pierce Manufacturing Inc. (Seal)	**SURETY** Western Surety Company
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: Signature	By: Signature (Attach Power of Attorney)
Andrew D. Mathes	Lisa Baranzyk
Print Name	Print Name
Business Unit Director	Attorney - in- Fact
Title	Title
Attest: Signature Dustin Raddatz	Attest: Signature Cathy Hutson
Title WITNESS	Title Witness

Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint ventures, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any Performance bond and Payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

   3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

   3.2 All Bids are rejected by Owner, or

   3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Lisa Baranzyk , Individually

of Milwaukee, WI its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No: Bid Bond
Principal: Oshkosh Airport Products, a Division of Pierce Manufacturing Inc.
Obligee: City of Fayetteville

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 17th day of February, 2026.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 17th day of February, 2026, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
December 4, 2031

K. WALSH NOTARY PUBLIC SOUTH DAKOTA

K. Walsh, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 27th day of May , 2026 .

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

City of Fayetteville, Arkansas
Fayetteville – Drake Field (FYV)

Bid 26-38

Aircraft Rescue and Fire Fighting (ARFF) Vehicle

June 15, 2026

Oshkosh Airport Products
Bid Proposal Comments

We are pleased to offer our Striker® 4x4 1500-gallon Aircraft Rescue and Fire Fighting vehicle in response to your invitation to bid. The proposed vehicle meets the performance and construction requirements of NFPA 1900/414, the FAA 150/5220-10F Advisory Circular and your bid specification. We are taking no exceptions to the vehicle specification. A full vehicle specification is enclosed detailing our product offering.

Delivery will be 425 days after receipt of order.

If further information is required, please contact:

Dustin Raddatz – Senior Requirements Manager, ARFF Products
Phone: (920) 215-5127
Email: draddatz@airport.oshkoshcorp.com

PIERCE MANUFACTURING INC.
ASSISTANT SECRETARY'S CERTIFICATE

I, Amy M. McNallie, do hereby certify that I am the duly elected and qualified Assistant Secretary of Pierce Manufacturing, Inc., a Wisconsin corporation (the "Company"), and the following is a true copy of a resolution adopted by the Board of Directors of the Company. I do hereby further certify that said resolution remains in full force and effect as of the date hereof:

RESOLUTION FOR AUTHORITY TO EXECUTE BID BONDS, BID PROPOSALS, PERFORMANCE BONDS AND CONTRACTS

BE IT RESOLVED, that the following officers and employees are authorized to sign bid bonds, bid proposals, performance bonds and contracts related to such bid proposals on behalf of the Company, provided, however, that bid bonds, bid proposals, performance bonds, Powers of Attorney and contracts related to such bid proposals involving sums in excess of $50 million shall be countersigned by any of Messrs. Pfeifer, Cortina or Field:

John C. Pfeifer	Chief Executive Officer
Martin A. Bass	President
Michael E. Pack	Executive Vice President and Chief Operating Officer
Ignacio A. Cortina	Executive Vice President and Secretary
Matthew A. Field	Executive Vice President and Chief Financial Officer
James C. Freeders	Senior Vice President, Finance and Controller
John S. Verich	Senior Vice President and Treasurer
Derek R. Kritzer	Segment General Counsel
Daniel M. Meyer	Vice President, Sales
Salim E. Hawi	Vice President, International Sales
Shawn D. Knox	Vice President, Global Operations and Supply Chain
Jay L. Junkins	Vice President, Global Operations and Supply Chain
Jeffrey A. Trelka	Vice President, Finance
Michael B. Witwer	Vice President, Tax
Matthew J. Barnes	Vice President, Finance
Erin V. Orchard	Senior Director, Finance
Andrew D. Mathes	Business Unit Director
Daniel DeGreef	General Manager, Pierce Florida Division
Aaron T. Spaulding	Director, Finance
Eric T. DeRoach	Manager, Finance
Steven Williamson	Vice President, Regional Sales, Broadcast and Command
Corey R. Braun	Assistant Treasurer
Kerry A. Dereszynski	Assistant Secretary
Amy M. Giese	Assistant Secretary
Jana C. Heft	Assistant Secretary
Suzanne M. Lippold	Assistant Secretary
Amy M. McNallie	Assistant Secretary

FURTHER RESOLVED, that, subject to the $50 million limit hereinabove contained, the officers listed above may designate for any bid proposal an authorized signer different from the officers listed above solely for the purpose of signing bid bonds, performance

bonds, Powers of Attorney or contracts related to the bid proposal wherein such person is so designated.

Dated: January 13, 2026

Amy M. McNallie
Assistant Secretary

EVIDENCE OF LIABILITY INSURANCE

April 1, 2026

PRODUCER

Brown & Brown Insurance Services, Inc.
1200 N. Mayfair Road Suite 100
Milwaukee, WI 53226
Phone: 414-443-0000 Fax: 414-259-8448

THIS DOCUMENT IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE DOCUMENT HOLDER. THIS DOCUMENT DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

OSHKOSH CORPORATION
1917 Four Wheel Drive
Oshkosh, WI 54902

INSURER A:	Westchester Surplus Lines Insurance Company
INSURER B:	Twin City Fire Insurance Company
INSURER C:	Hartford Accident and Indemnity Company
INSURER D:	Hartford Fire Insurance Company
INSURER E:	Berkley National Insurance Company

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS DOCUMENT MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	
A	**GENERAL LIABILITY** COMMERCIAL GENERAL LIABILITY OCCURRENCE FORM INCL GARAGE LIABILITY	G7446676A003	April 1, 2026	April 1, 2027	EACH OCCURRENCE	USD 1,000,000
					DAMAGE TO RENTED PREMISES (Ea. occurrence)	USD 500,000
					MED EXP (Any one person)	EXCLUDED
					PERSONAL & ADV INJURY	USD 1,000,000
					GENERAL AGGREGATE	USD 5,000,000
					PRODUCTS-COMP/OP AGG	USD 3,000,000
D	**AUTOMOBILE LIABILITY** Any Auto (Symbol 1)	83 AB S68003	October 1, 2025	October 1, 2026	COMBINED SINGLE LIMIT (Ea. Accident)	USD 1,000.000
A	**UMBRELLA LIABILITY** Occurrence Form	G72515511006	April 1, 2026	April 1, 2027	EACH OCCURRENCE	USD 15,000,000
					AGGREGATE	USD 15,000,000
B C	**WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY**	83 WBR S68001 83 WN S68000	October 1, 2025 October 1, 2025	October 1, 2026 October 1, 2026	WORKERS COMPENSATION	WC STATUTORY LIMITS
					E.L. EACH ACCIDENT	USD 1,000,000
					E.L. DISEASE – EA EMPLOYEE	USD 1,000,000
					E.L. DISEASE – POLICY LIMIT	USD 1,000,000
F	Aviation Liability	See Attached Schedule	April 1, 2026	April 1, 2027	Each Occurrence Prod Comp/Ops Aggregate	$25,000,000 $25,000,000
D	**GARAGEKEEPERS**	83 AB S68003	October 1, 2025	October 1, 2026	Limit of Insurance	USD 1,000.000
E	**EXCESS LIABILITY**	CEX09600174-13	April 1, 2026	April 1, 2027	Each Occurrence/Aggregate	USD 15,000,000

ADDITIONAL INFORMATION

NAMED INSURED LISTING:

Oshkosh Corporation
Oshkosh Commercial Products, LLC
Oshkosh Defense, LLC
Oshkosh HD, LLC
Oshkosh Logistics Corporation
Oshkosh Manufacturing, LLC
Iowa Mold Tooling Co., Inc.
Iowa Contract Fabricators, Inc.
JLG Industries, Inc.
JLG Equipment Services, Inc.
Frontline Communications, a Division of Pierce Manufacturing, Inc.
Oshkosh Airport Products, Division of Pierce Manufacturing, Inc.
Jerr-Dan Corporation
AUSA US Corp.
Oshkosh Specialty Vehicles, a Division of Pierce Manufacturing, Inc.
JLG Latino Americana Ltda.
Kewaunee Fabrications, LLC
McNeilus Companies, Inc.
McNeilus Financial, Inc.
McNeilus Truck and Manufacturing, Inc.
Viking Truck & Equipment Sales, Inc.
McIntire Fabricators, Inc.
Pierce Manufacturing Inc.
Pratt & Miller Engineering & Fabrication, LLC
Oshkosh AeroTech, LLC
Oshkosh AeroTech Oregon, Inc.

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Brown & Brown Insurance Services, Inc.	Oshkosh AeroTech, LLC
POLICY NUMBER See Below	
CARRIER See Below	EFFECTIVE DATE: April 1, 2026

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Aviation Liability Schedule of Insurers (Insurer F)

SECURITY (the "Insurers")

Insurer	Policy Number	NAIC Code
Allianz Global Risks US Insurance Company Through Allianz Global Corporate & Specialty	USA000224260	35300
Starr Indemnity & Liability Company through Starr Aviation	1000189341-05	38318
National Union Fire Insurance Co. of Pittsburgh PA through AIG Aerospace	PL007741013-15	19445
QBE Insurance Corporation through QBE Aviation	100010221	39217
Old Republic Insurance Company through Old Republic Aerospace	MP00045905	24147
XL Specialty Insurance Company Through AXA XL Aviation	UA00019286AV26A	37885
Underwriters at Lloyds of London & Certain Insurance Companies through Price Forbes	B0507PE2600045	N/A

Several Liability Notice

The subscribing insurers' obligations under contracts of insurance to which they subscribe are several and not joint and are limited solely to the extent of their individual subscriptions. The subscribing insurers are not responsible for the subscription of any co-subscribing insurer who for any reason does not satisfy all or part of its obligations. LSW 1001 (insurance)

In the event of cancellation or adverse material change of the policies by Insurers, Insurers agree that such cancellation or change shall not be effective as to the Additional Insured until thirty (30) days after issuance of notice by the Insurers to the certificate holders.

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DEPARTMENT OF
FINANCIAL INSTITUTIONS

STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION
DIVISION OF MOTOR VEHICLES

DIVISION OF
MOTOR VEHICLES

MOTOR VEHICLE DEALER - RECREATIONAL VEHICLE DEALER

SALES FINANCE - MANUFACTURER - DISTRIBUTOR

LICENSE CERTIFICATE

The person, firm or corporation whose name appears on this license has complied with the requirements of Wisconsin statutes and is hereby licensed to engage in business as a motor vehicle dealer sales finance company and / or as a motor vehicle dealer, recreational vehicle dealer, manufacturer, or distributor to sell, manufacture or distribute the makes of vehicles printed below.

This license and your license plates cannot be assigned or transferred.

If there is a change of ownership or if licensee discontinues business at this location this certificate and all dealer's license plates of the number shown hereon must be returned immediately for cancellation.

LICENSE NUMBER
MV-1308

MAKES
PIRC

BRANCH / SUBLOT

ISSUED
06/01/2024

EXPIRES
05/31/2026

PIERCE MANUFACTURING INC
2600 AMERICAN DR
APPLETON WI 54914-9010

Mailing addr exists 63105

MV1045 10/2008

POST IN A CONSPICUOUS PLACE

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Pierce Manufacturing, Inc.

2 Business name/disregarded entity name, if different from above.

Oshkosh Airport Products

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

1917 Four Wheel Drive

6 City, state, and ZIP code

Oshkosh, WI 54902

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

3	9	–	0	1	3	9	8	3	0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** [signature] **Date** March 4, 2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

ABS Quality Evaluations Certification

ABS Quality Evaluations
An ABS Group Company

Certificate Of Conformance

This is to certify that the Quality Management System of:

Pierce Manufacturing, Inc.

2600 American Drive
Appleton WI
54914
United States

has been assessed by ABS Quality Evaluations, Inc. and found to be in conformance with the requirements set forth by:

ISO 9001:2015

The Quality Management System is applicable to:

Design, manufacture, repair, refurbishment and servicing of fire and emergency vehicles

Certificate No:	**32454**
Certification Date:	**27 MAR 1998**
Effective Date:	**16 DEC 2024**
Expiration Date	**08 MAR 2028**
Revision Date:	**16 DEC 2024**

Dominic Townsend

Dominic Townsend, President

This certificate's validity is subject to the organization maintaining their system in accordance with ABS Quality Evaluations, Inc. 1701 City Plaza Dr Spring, TX 77389 USA requirements for management system certification. It is contingent upon prompt, written notification to ABS Quality Evaluations, Inc. of significant changes to the management system or components thereof. Validity may be confirmed by accessing the website (www.abs-qe.com) or scanning the code to the right with a smartphone. For certificates issued in the People's Republic of China information may also be verified on the Certification and Accreditation Administration of the People's Republic of China's website (www.cnca.gov.cn).
The certificate remains the property of ABS Quality Evaluations, Inc. to whom it must be returned upon request.

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ABS Quality Evaluations Certification

ABS Quality Evaluations
An ABS Group Company

ISO 9001:2015
Certificate Of Conformance
ANNEX

Certificate No.: 32454

Pierce Manufacturing, Inc.

At the below facilities

FACILITY NAME	FACILITY ACTIVITY	ADDRESS
Pierce Manufacturing, Inc.	Design, manufacture, repair, refurbishment and servicing of fire and emergency vehicles.	2600 American Drive Appleton WI 54914 United States
Pierce Manufacturing, Inc. (A Division of Oshkosh Corporation)	Materials distribution, warranty, service and repair of vehicles.	498 N. Perkins Street Appleton WI 54914 United States
Pierce Manufacturing, Inc. (A Division of Oshkosh Corporation)	Design, assembly, paint, test.	3100 N. MacCarthy Road Appleton WI 54913 United States
Pierce Manufacturing, Inc. (A Division of Oshkosh Corporation)	Refurbishment/Design/Service and Warranty Repair/Test.	816 Commercial Avenue Weyauwega WI 54983 United States
Pierce Manufacturing, Inc. (A Division of Oshkosh Corporation)	Design and assembly of airport rescue and fire fighting trucks.	1515 County Rd O Neenah WI 54956 United States
Pierce Manufacturing, Inc. (A Division of Oshkosh Corporation)	Design, assembly, paint, test	1497 County Road O Neenah WI 54956 United States

This certificate's validity is subject to the organization maintaining their system in accordance with ABS Quality Evaluations, Inc. 1701 City Plaza Dr Spring, TX 77389 USA requirements for management system certification. It is contingent upon prompt, written notification to ABS Quality Evaluations, Inc. of significant changes to the management system or components thereof. Validity may be confirmed by accessing the website (www.abs-qe.com) or scanning the code to the right with a smartphone. For certificates issued in the People's Republic of China information may also be verified on the Certification and Accreditation Administration of the People's Republic of China's website (www.cnca.gov.cn).
The certificate remains the property of ABS Quality Evaluations, Inc. to whom it must be returned upon request.

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ABS Quality Evaluations

Certificate Of Conformance

This is to certify that the Environmental Management System of:

Pierce Manufacturing, Inc.

1515 County Rd O
Neenah, WI 54956
U.S.A.

(WITH ADDITIONAL FACILITIES LISTED ON ATTACHED ANNEX)

has been assessed by ABS Quality Evaluations, Inc. and found to be in conformance with the requirements set forth by:

ISO 14001:2015

The Environmental Management System is applicable to:

ASSEMBLY OF EMERGENCY RESPONSE TRUCKS

This certificate may be found on the ABS QE Website (www.abs-qe.com). For certificates issued in the People's Republic of China information may also be verified on the CNCA website (www.cnca.gov.cn).

Certificate No:	56695
Certification Date:	31 May 2018
Effective Date:	15 May 2024
Expiration Date:	30 May 2027
Revision Date:	15 May 2024

Dominic Townsend, President

Validity of this certificate is based on the successful completion of the periodic surveillance audits of the management system defined by the above scope and is contingent upon prompt,written notification to ABS Quality Evaluations, Inc. of significant changes to the management system or components thereof.

ABS Quality Evaluations, Inc. 1701 City Plaza Drive, Spring, TX 77389, U.S.A.
Validity of this certificate may be confirmed at www.abs-qe.com/cert_validation.

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ABS Quality Evaluations

ISO 14001:2015

Certificate Of Conformance

ANNEX

Certificate No: 56695

Pierce Manufacturing, Inc.

At Below Facilities:

Facility:	1515 County Road O Neenah, WI 54956 U.S.A.	Facility:	1497 County Road O Neenah, WI 54956 U.S.A.
Activity:	Management of EMS, Administration, Assembly	Activity:	Assembly, Warehouse, Painting

Validity of this certificate may be confirmed at www.abs-qe.com/cert_validation.

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OSHKOSH AIRPORT PRODUCTS

A DIVISION OF PIERCE MANUFACTURING INC.
AN OSHKOSH CORPORATION COMPANY
1515 County Road O, Suite A
Neenah, WI 54956
920-832-3000
www.oshkoshairport.com

Oshkosh Striker Customer Reference List

Reference 1
Appleton International Airport (ATW)
Address: W36390 Challenger Drive, Appleton, WI 54914
Contact name: Chief Ben Holle
Contact phone number: 920-851-6990
Contact email address: bholle@atwairport.com

Reference 2
Concord–Padgett Regional Airport (JQF)
Address: 9000 Aviation Blvd NW, Concord, NC 28027
Contact name: Chief Jake Williams
Contact phone number: 704-791-4159
Contact email address: williamj@concordnc.gov

Reference 3
Detroit Metropolitan Wayne County Airport (DTW)
Address: 509 West Service Dr, Detroit, MI 48242
Contact name: Chief Glenn O'Such
Contact phone number: 734-247-7089
Contact email address: glenn.osuch@wcaa.us

Reference 4
Gainesville Regional Airport (GNV)
Address: 3880 NE 39th Ave A, Gainesville, FL 32609
Contact name: Shaun Blevins
Contact phone number: 352-373-0249
Contact email address: shaun.blevins@flygainesville.com

Reference 5
Gerald R. Ford International Airport (GRR)
Address: 5500 44th St SE, Grand Rapids, MI 49512
Contact name: Chris Anderson
Contact phone number: 616-233-6079
Contact email address: chanderson@grr.org

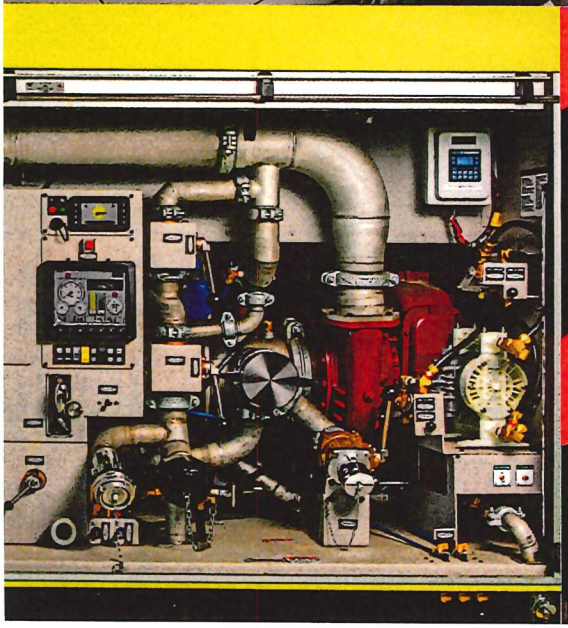
STRIKER®

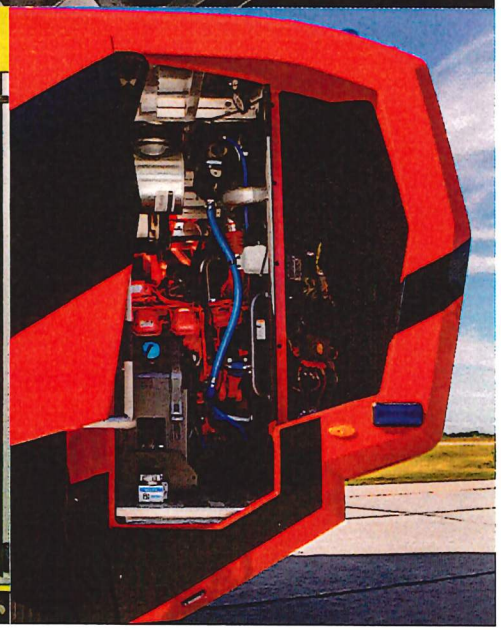
4x4

The Oshkosh® Striker® vehicle maximizes your firefighting arena. Get exceptional fire suppression, mobility, and safety in the redesigned 4x4 – with more technology and firefighting system options than ever before.

OSHKOSH

AIRPORT PRODUCTS





4x4 STRIKER®

Take on ARFF hazards with extreme precision in the most unforgiving conditions. The Oshkosh® Striker® vehicle optimizes vehicle performance, response flexibility with available Snozzle® HRET, and true pump and roll in any condition.

UNMATCHED CHASSIS PERFORMANCE

- Exceeds NFPA, ICAO, FMVSS and EU standards
- Oshkosh patented TAK-4® all-wheel independent suspension
- Center steer for greater all-around visibility and control
- Optional side airbags available

INNOVATIVE FIRE SUPPRESSION

- Oshkosh power divider allows for pump and roll in any condition
- Available Snozzle® HRET with 50' (15.2m) reach
- Dual crosslays allow access to handlines from either side of the truck
- Choice of standard pressure or ultra-high pressure pump systems
- Options for auxiliary firefighting systems include: 3M NOVEC 1230, CAFS, Halotron, and Dry Chemical Powder

SMART DESIGN

- Modular cab layout with switching and controls logically placed
- Spacious cab seats up to 5 firefighters
- Industry-leading forward visibility
- Walk-in rear service compartments allow for easy maintenance
- Oshkosh Command Zone™ system with built-in diagnostic support
- Oshkosh CARE™ clean cab system for increased carcinogen protection

COMPLETE SUPPORT

- 24/7/365 global support
- Comprehensive parts/technical support at airportproductsupport.com
- Dedicated professional operators and maintenance training available

oshkoshairport.com

OSHKOSH AIRPORT

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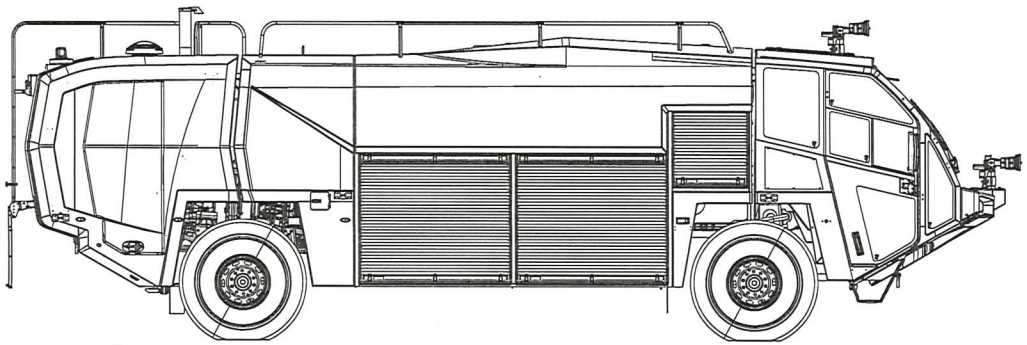
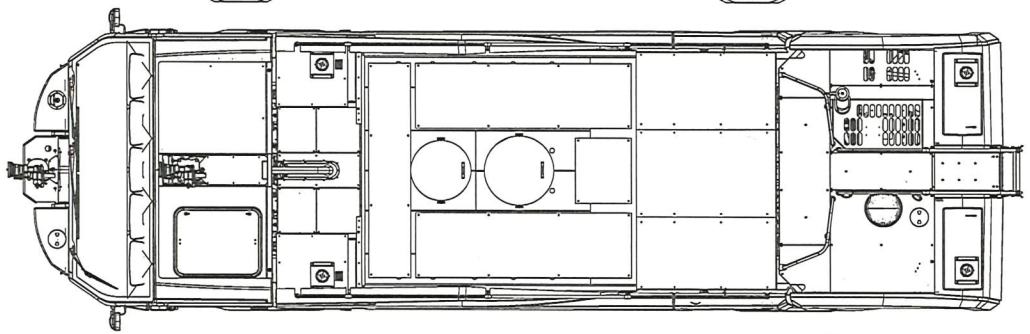
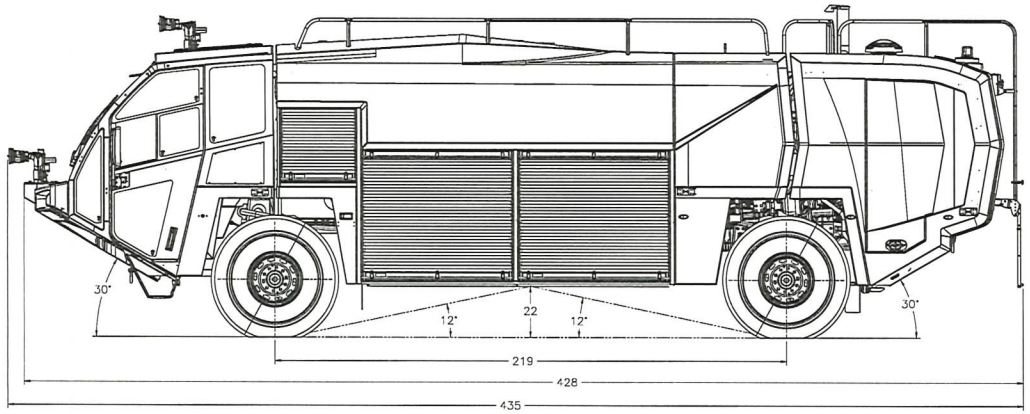
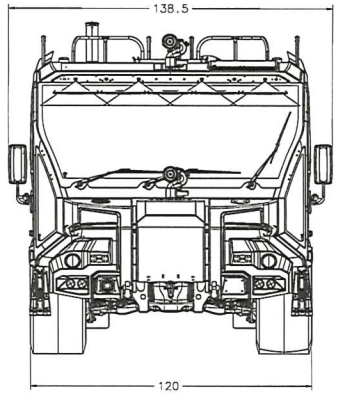
OA-0003-STRKR4X4SELLSUS 1/21

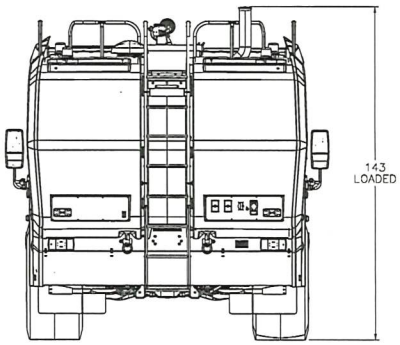
REVISION HISTORY						
ZONE	REV	DESCRIPTION	CN	DATE	PREP	APVD











NOTES:

1. DIMENSIONS OR NOTES CONTAINED WITHIN PARENTHESES ARE FOR REFERENCE ONLY.
2. SEE ASME Y14.100 FOR DRAWING INTERPRETATION STANDARDS.

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UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES
TOLERANCES: X ±0.020
TOLERANCES: 2 PLACES ±0.08
3 PLACE ±0.1
ANGULAR: 1 PLACE ±0.5°
TOLERANCES: 0 PLACES ±2°
3RD ANGLE PROJECTION

CONTRACT NO.:

REFERENCE:

MATERIAL:

APPROVALS	USER ID	DATE
PREPARED	U18606	2022/01/17
APPROVED		
MFG ENG		
QA		

CATIA V5R29

MIN: N/A

FINISH: N/A

OSHKOSH DEFENSE, LLC
OSHKOSH, WI 54903 USA

TITLE: STRIKER 4X4 3.0 W/ ROOF TURRET

SIZE	CAGE NO.	DWG NO.	REV
H	75Q65	ES0007718095	

SCALE 1:20 WEIGHT SHEET 01 OF 01

DC16 084A. 493 kW (670 hp)

EU Stage IV, US Tier 4f

The industrial engines from Scania are based on a robust design with a strength optimised cylinder block containing wet cylinder liners that can easiliy be exchanged. Individual cylinder heads with 4 valves per cylinder promotes repairability and fuel economy.

The engine is equipped with a Scania developed Engine Management System, EMS, in order to ensure the control of all aspects related to engine performance. The injection system is Scania's XPI (Extra High Pressure Injection), a common rail system that in combination with SCR (Selective Catalytic Reduction) and EGR (Exhaust Gas Recirculation) gives low exhaust emissions with good fuel economy and a high torque. The engine can be fitted with many accessories such as air cleaners, silencers, PTOs and flywheels in order to suit a variety of installations.

	Rating	Engine speed (rpm)			
		1200	1500	1800	2100
Gross power (kW)	IFN	390	493	493	493
Gross power (hp, metric)	IFN	530	670	670	670
Gross torque (Nm)	IFN	3104	3139	2615	2242
Spec fuel consumption. Full load (g/kWh)		194	195	199	215
Spec fuel consumption. 3/4 load (g/kWh)		194	192	199	215
Spec fuel consumption. 1/2 load (g/kWh)		200	196	199	215
Reductant consumption. Full load (g/kWh)		13	13	12	12

IFN – Intermittent service: Rated output available 1 h/6 hours period. Unlimited h/year service time at a load factor of 80%.

Note!
The fuel consumption values are valid when the engine uses fully warm after treatment system and in warm conditions. Fuel efficiency will be reduced during warm up and with colder ambient temperature, escpecially in combination with un-efficient thermal insulation of after treatment system.

Standard equipment
- Scania Engine Management System, EMS
- Extra high pressure fuel injection system, XPI
- Turbocharger (VGT)
- Fuel filter and extra pre-filter with water separator
- Fuel heater
- Oil filter, full flow
- Centrifugal oil cleaner
- Oil cooler, integrated in block
- Oil filler, in valve cover
- Deep front oil sump
- Oil dipstick, in block
- Magnetic drain plug for oil draining
- Starter, 1-pole 7.0 kW
- Alternator, 1-pole 100A
- Flywheel, for use with friction clutch
- Silumin flywheel housing, SAE 1 flange
- Front-mounted engine brackets
- SCR system
- EGR system
- Open crankcase ventilation
- Operator's manual

Optional equipment
- Prepared for cooling package
- Puller and pusher fans
- Fan ring with sealing
- Hydraulic pump
- Air compressor
- AC compressor
- Side-mounted PTO
- Front-mounted PTO
- Exhaust connections
- Electrical base system
- Control and instrument panels
- Accelerator position sensor
- Engine heater
- Flywheel: SAE14"
- Stiff rubber engine suspension
- Air cleaner
- Closed crankcase ventilation
- Studs in flywheel housing
- External thermostat for extra oil cooler
- Low coolant level reaction
- Variable idle speed setting
- Low oil sump
- Oil level sensor

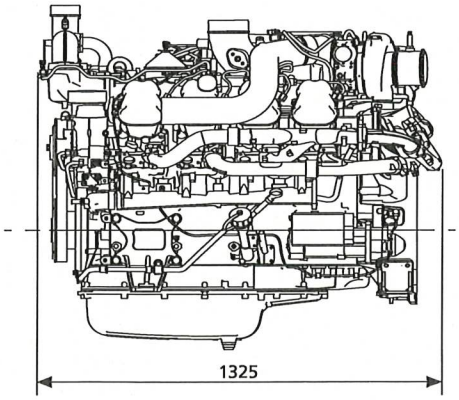
This specification may be revised without notice.

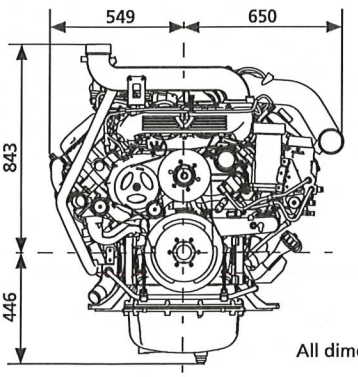
DC16 084A. 493 kW (670 hp)

EU Stage IV, US Tier 4f

Engine description

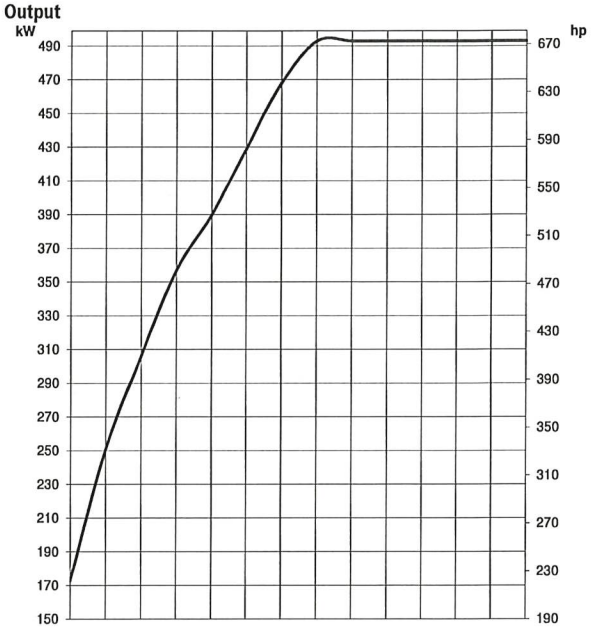
No of cylinders	90° V8
Working principle	4-stroke
Firing order	1 - 5 - 4 - 2 - 6 - 3 - 7 - 8
Displacement	16.4 litres
Bore x stroke	130 x 154 mm
Compression ratio	16.7:1
Weight	1340 kg (excl oil and coolant)
Piston speed at 1500 rpm	7.7 m/s
Piston speed at 1800 rpm	9.24 m/s
Camshaft	High position alloy steel
Pistons	Steel pistons
Connection rods	I-section press forgings of alloy steel
Crankshaft	Alloy steel with hardened and polished bearing surfaces
Oil capacity	35-45 dm³
Electrical system	1-pole 24V



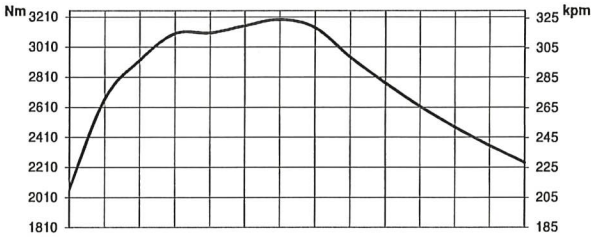


All dimensions in mm

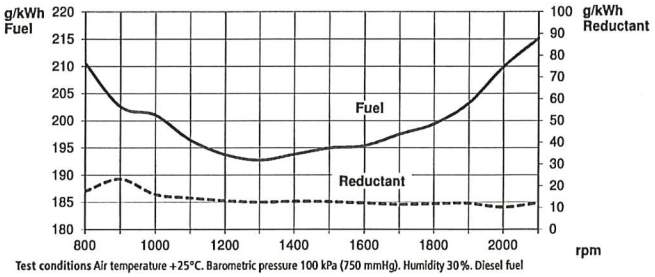
Output



Torque



Spec fuel and reductant consumption



Test conditions Air temperature +25°C. Barometric pressure 100 kPa (750 mmHg). Humidity 30%. Diesel fuel acc. to ECE R 24 Annex 6. Density of fuel 0.840 kg/dm³. Viscosity of fuel 3.0 cSt at 40°C. Energy value 42700 kJ/kg. Power test code ISO 3046. Power and fuel values +/-3%.

SCANIA

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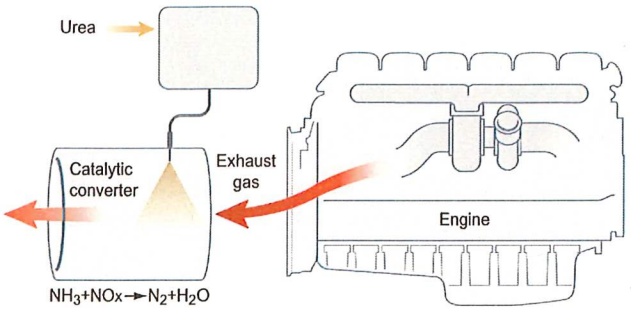
SCR system

EU Stage IV, US Tier 4f

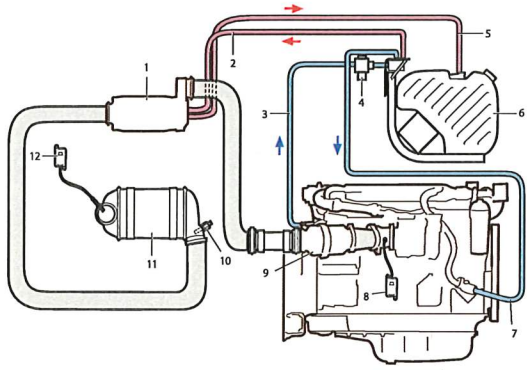


The principle for Scania SCR system

SCR (Selective Catalytic Reduction) technology is used on Scania's engines for EU Stage IV and US Tier 4f to reduce the NO_x content in the exhaust gases. A chemical process is started by injecting reductant, an urea and water mixture, into the exhaust gas stream. During injection the water evaporates and the urea breaks down to form ammonia. The ammonia then reacts with the nitrogen gases in the catalytic converter and forms harmless products such as nitrogen gas and water. Through the use of SCR the exhaust gases are purged of poisonous levels of NO_x in the best possible way. Scania is making use of a system that is carefully developed and tested in our own laboratory.

The reductant tank is available in different sizes and is heated by the engine's cooling system in order to avoid freezing of the urea solution; urea freezes at -11°C. The tank and a pump module are delivered as a unit which is fitted to brackets for an easy installation. The Scania system contains all mechanical and electrical parts needed except from the exhaust piping which is to be adapted according to the customers installation.

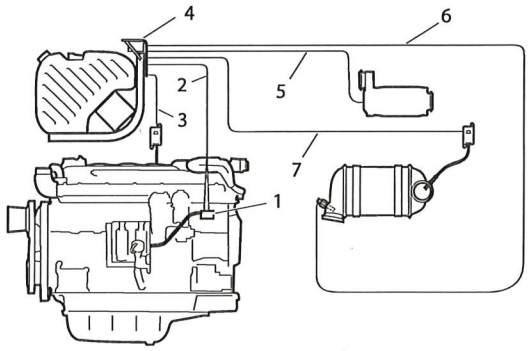
Mechanical system



		Standard	Optional
1	Evaporator module	✓	-
2	Reductant pressure line	2.5 m	4 m, 5 m, 6.5 m
3	Coolant hose for tank and pump heating	-	-
4	Coolant valve	✓	-
5	Reductant fluid return line	2.5 m	4 m, 5 m, 6.5 m
6	Reductant tank	38 l	45 l, 60 l, 63 l, 70 l
7	Coolant hose, return from tank and pump heating	-	-
8	NOx sensor with control unit	✓	-
9	Oxidation catalytic converter[1)]	Engine-mounted	Separately
10	Temperature sensor	✓	-
11	SCR catalyst	✓	-
12	NO_x sensor with control unit	✓	-

1) Not DC13 085A or DC16.

Electric system



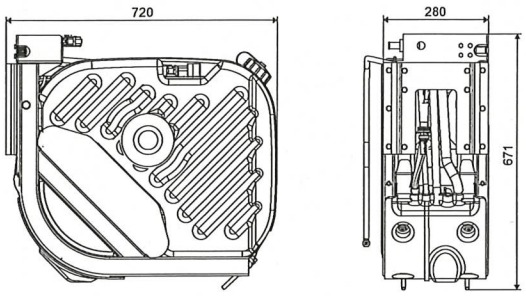
		Standard	Optional
1	Customer interface, SCR system	✓	–
2	between engine and SCR control unit	3 m	4.5 m, 6 m
3	NO_x sensor electrical cable	3 m	4.5 m, 6 m
4	Electrical interface, SCR system	✓	-
5	Reductant doser electrical cable	3 m	4.5 m, 6 m
6	Temperature sensor electrical cable	3 m	4.5 m, 6 m, 9 m
7	NO_x sensor electrical cable	3 m	4.5 m, 6 m, 9 m

This specification may be revised without notice.

SCR system

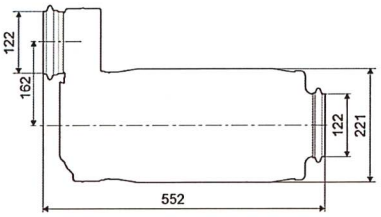
EU Stage IV, US Tier 4f

Reductant tank - 38 litres
Total volume: 50 litres
Filling volume: 38 litres

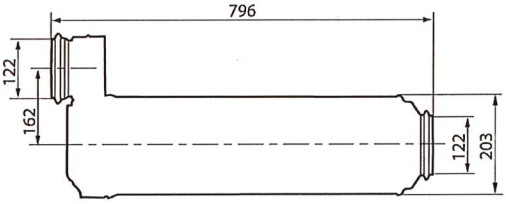


Other available sizes: 45 litres (total volume 62 litres)
60 litres (total volume 75 litres
63 litres (total volume 80 litres)
70 litres (total volume 88 litres)

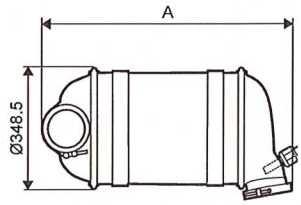
Evaporator module (DC9 and DC13)



Evaporator module (DC16)

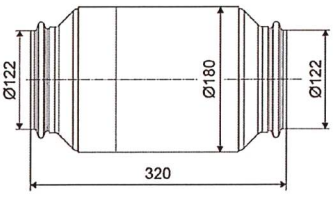


SCR catalyst



Engine	Dimensions A (mm)
DC09 (202 kW - 257 kW)	786
DC09 (276 kW - 294 kW)	900
DC13 (257 kW - 331 kW)	900
DC13 (368 kW - 405 kW)	970
DC16	970

Oxidation catalytic converter (not DC13 085A or DC16)



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www.scania.com
engines@scania.com

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Allison Transmission Tech Sheet

Fire + Emergency Applications

Rely On Allison When Every Second Counts

Specify Allison for more choices engineered to fit your needs.

RATINGS

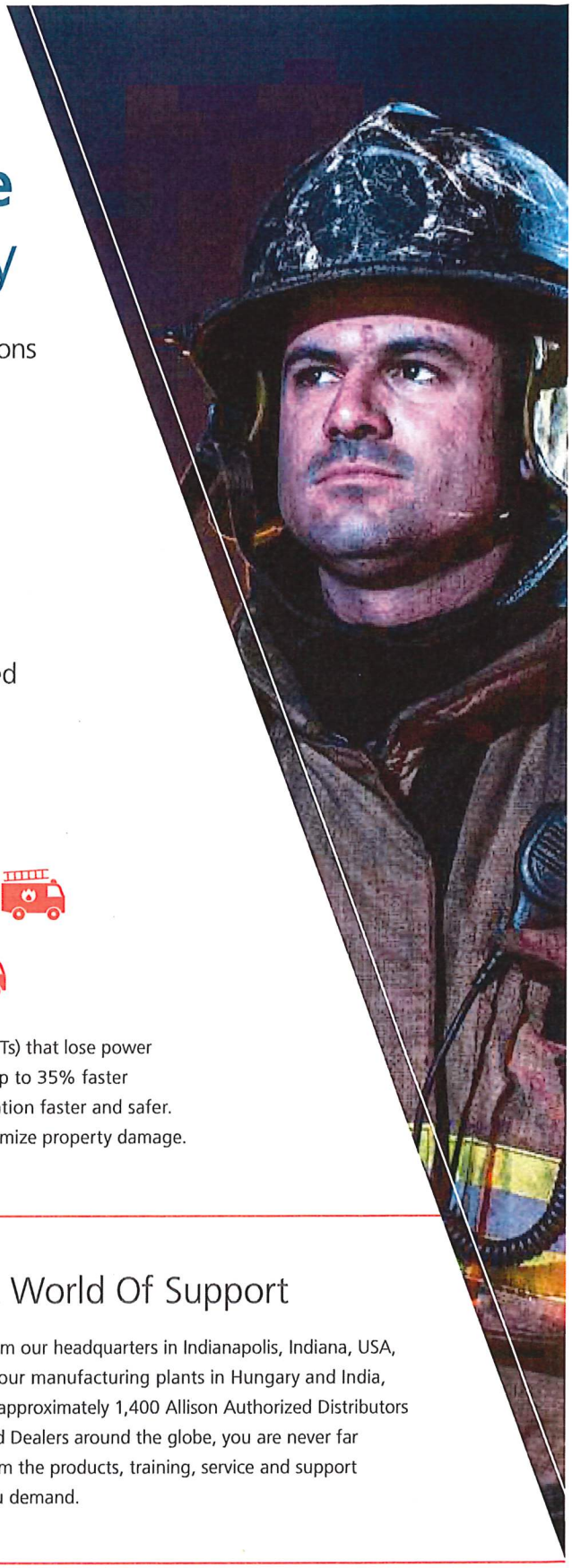
MODEL	RATIO	MAX INPUT POWER[1] hp (kW)	MAX INPUT TORQUE[1] lb-ft (N•m)	MAX INPUT TORQUE w/SEM TORQUE LIMITING[1,2] lb-ft (N•m)	MAX GVW lbs (kg)	MAX GCW lbs (kg)
1000 EVS	Close Ratio	340[3,5] (254)[3,5]	575 (780)	660[3,5] (895)[3,5]	19,500 (8845)	26,000 (11,800)
1350 EVS	Close Ratio	340[3,5] (254)[3,5]	575 (780)	660[3,5] (895)[3,5]	19,500 (8845)	30,000 (13,600)
2100 EVS	Close Ratio	340[3,5] (254)[3,5]	575 (780)	700[7] (950)[7]	26,000 (11,800)	26,000 (11,800)
2200 EVS	Close Ratio	340[3,5] (254)[3,5]	575 (780)	700[7] (950)[7]	26,000 (11,800)	26,000 (11,800)
2350 EVS[5]	Close Ratio	340[3] (254)[3]	575 (780)	700[7] (950)[7]	30,000 (13,600)	30,000 (13,600)
2500 EVS	Wide Ratio	340[3,5] (254)[3,5]	575 (780)	700[7] (950)[7]	33,000 (15,000)	33,000 (15,000)
2550 EVS[5]	Wide Ratio	340[3] (254)[3]	575 (780)	700[7] (950)[7]	30,000 (13,600)	30,000 (13,600)
3000 EVS	Close Ratio	450 (336)	1250 (1695)	N/A	—	—
3500 EVS	Wide Ratio	330 (246)	985 (1335)	N/A	—	—
4000 EVS						
4500 EVS	Wide Ratio	600 (447)	1770 (2400)	1850[4] (2508)[4]	—	—
4700 EVS						
– ARFF[6]	Widest Ratio	600 (447)	1850 (2508)	N/A	—	—
4800 EVS						
– ARFF[6]	Widest Ratio	700 (522)	1950 (2644)	N/A	—	—
4850 EVS						
– ARFF[6]	Widest Ratio	770 (574)	1950 (2644)	N/A	—	—

1 Gross ratings as defined by ISO 1585 or SAE J1995. 2 SEM = engine controls with Shift Energy Management. 3 SEM and torque limiting are required to obtain this rating.
4 Available in gears two through six. 5 Check with your OEM to ensure offerings. 6 Aircraft Rescue and Fire-Fighting Vehicle. 7 With 5th Gen controls. In ranges three through five.

Superior Acceleration = Shorter Response Time = **At Your Destination Faster**

Allison Transmission

Allison: The Most Reliable Choice For Fire + Emergency



- Unmatched reliability — designed for the toughest applications
- Faster acceleration
- Improved maneuverability
- Less maintenance and increased uptime
- Easier and safer to operate compared to other transmission technologies
- Available with a Power Take-Off (PTO) driven at engine speed

Manuals And Automated Manuals Spend More Time Getting Up To Speed

Allison Automatics Provide Up To 35% Faster Acceleration

Manuals & AMTs Accelerate Slower, Which Can Increase Response Time

Allison Automatics perform better than manual or automated manual transmissions (AMTs) that lose power and torque every time they shift, resulting in inefficient operation. They can give you up to 35% faster acceleration. Together with the correct driveline, an Allison will get you to your destination faster and safer. Superior acceleration results in shorter response time to save lives, treat injuries and minimize property damage.

Allison Transmission Authorized Service Coverage

A World Of Support

From our headquarters in Indianapolis, Indiana, USA, to our manufacturing plants in Hungary and India, to approximately 1,400 Allison Authorized Distributors and Dealers around the globe, you are never far from the products, training, service and support you demand.

One Allison Way
Indianapolis, Indiana, USA, 46222-3271

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allisontransmission.com

SA7672EN (2015/06)
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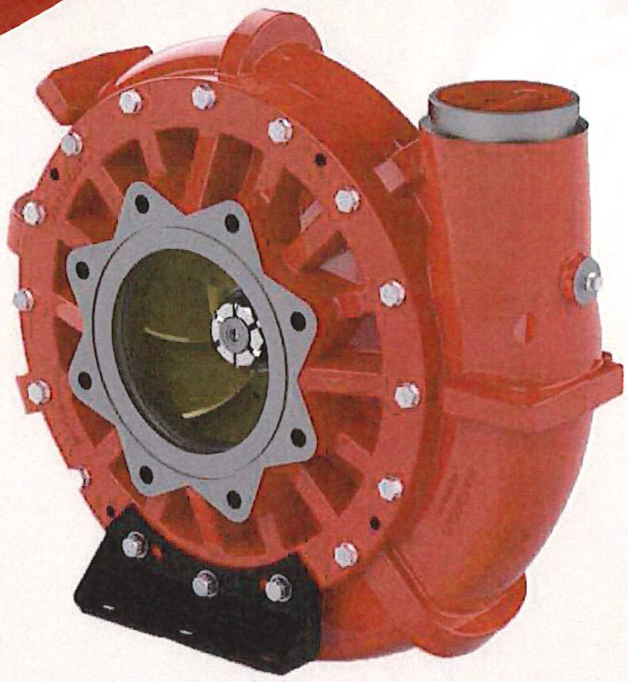
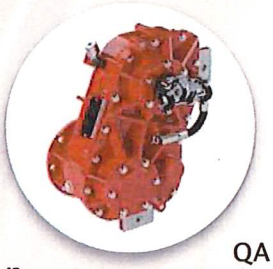
Allison Transmission.

FOAM SYSTEMS | CAFSystems™ | FIRE PUMPS

ARFF FIRE PUMPS

CR/CRU





QA

Transmission Options

QB

The rugged and reliable Waterous CR / CRU single-stage centrifugal fire pump provides the discerning pro a large capacity pump either pedestal-mounted (CR, CRU models) or with an optional chain-driven transmission (CRQA, CRQB, CRUQB). This CR end-suction pump has a water delivery rated at 2050 GPM @ 250 PSI (7800 L/min. @ 17 bar). The CRU end-suction pump has a water delivery rated at 2640 GPM @ 250 PSI (10000 L/min @ 17 bar)

PERFORMANCE

- 2050 to 2640 GPM (7800 to 10,000 l/min)
- Maximum Pressure: 250 PSI (17 bar)

SPECIFICATIONS: MODEL CR/CRU HIGH-FLOW PUMP

FOR ARFF, MUNICIPAL AND INDUSTRIAL APPLICATIONS

CR/CRU Pump Performance							
	FLOW			PRESSURE			
Model	GPM	l/min	l/sec	PSI	bar	kPa	MPa
CR	2050	8000	130	250	17	1700	1.7
CRU	2640	10000	165	250	17	1700	1.7

Pump Specifications

Casing:
Gray iron (bronze optional)

Wear Rings:
Bronze replaceable wear rings to increase pump life and keep maintenance costs to a minimum.

Impeller:
Bronze, mechanically and hydraulically balanced to eliminate vibration.

Impeller Shaft:
Stainless steel, heat treated, ground to precise size and polished under shaft seal.

Seal Type:
Mechanical seal is standard (self-adjusting).

Intake:
8 inch (20.3 cm) flanged

Discharge:
5 inch (12.7 cm) Victaulic®

Discharge Positions:
Available in horizontal or vertical.

Bearings:
All bearings are oil-splash lubricated, anti-friction (ball-type), and located outside the pump casing to accurately align and support the impeller shaft assembly. Ball bearings are deep-groove or angular- contact type designed to carry both radial and axial thrust.

Warranty

Waterous Seven-Year Limited Warranty (Fire Fighting Applications Only)

Conditions of Sales

For details on Waterous Condition of Sales, refer to F-2190, *Conditions of Sales* located on the Waterous web site at www.waterousco.com or by contacting Waterous.

Optional Equipment

- Priming System, see F-2418
- Pressure Control Systems:
  - Discharge Relief Valve, see F-897
  - Intake Relief Valve, see F-2192
- Corrosion Protection – Zinc Intake Screens and Anodes
- Overheat Protection Manager, see F-2422
- Drain Valves, see F-1158
- Discharge Valves, see F-1161
- Discharge Positions:
- Available in 25° below horizontal, horizontal or vertical.
- Pneumatic Shift
- Transmissions Available:
  - QA (10-1/2 inch offset) ***CR Pumps Only***
    - Chain Driven
    - Gray-iron Case
    - 1:1 ratio
    - 1.750-10 SAE spline with Spicer 1550 Series End Yoke
  - QB (18-1/4 inch offset) ***CR Pumps Only***
    - Chain Driven
    - Aluminum Case
    - 1:06 ratio
    - 1.750-10 SAE spline with SPL Series 90 End Yoke
  - QB (18-1/4 inch offset) ***CRU Pumps Only***
    - Chain Driven
    - Aluminum Case
    - 1:072 ratio
    - 1.750-10 SAE spline with SPL Series 90 End Yoke

Industry Leading Sales and Support

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Sales/Applications Assistance
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pumpsales@waterousco.com

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Warranty Statements

AIRPORT PRODUCTS

One (1) Year Material and Workmanship Basic Vehicle

Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Oshkosh Airport Products provides the following warranty to the Buyer:

Coverage:	**Portions of the vehicle manufactured by Oshkosh shall be free from defects in material and workmanship**
Warranty Begins:	**The date the vehicle is placed in service, or 60 days from the original buyer invoice date, whichever comes first.**
Warranty Period Ends After:	**Twelve (12) Months, or 15,000 Miles**
Conditions and Exclusions: **See Also Paragraphs 2 thru 4**	**This warranty excludes components having their own warranties as defined in 1(a) including but not limited to: Commercial chassis, engine, transmission, axles, tires, pumps, tools, radios, tanks, plows, brooms, turrets, nozzles, generators, heaters, compressors, reels, sirens, battery chargers, inverters, lightbars and similar equipment.** **This warranty excludes service items such as bulbs, tires, batteries, fluids, and windshield wipers.** **This warranty excludes scheduled maintenance, tire balancing, alignment, or other similar necessary adjustments.**

This limited warranty shall apply only if the product is properly maintained in accordance with Oshkosh's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Oshkosh in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Oshkosh makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Oshkosh, with respect to all such parts, components, attachments and accessories, Oshkosh shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Oshkosh which, in the sole judgment of Oshkosh, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Oshkosh assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Oshkosh.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Oshkosh Customer Service Department; or (b) at a facility which has not been approved by Oshkosh as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Oshkosh may void this warranty.

2. DISCLAIMERS OF WARRANTIES

THE WARRANTY SET FORTH IN PARAGRAPH 1 IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY Oshkosh. Oshkosh HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

3. BUYER'S EXCLUSIVE REMEDY.

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Oshkosh within the time period specified in paragraph 1, and shall make the product available for inspection by Oshkosh or its designated agent. At the request of Oshkosh, any allegedly defective product shall be returned by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Oshkosh shall repair or replace (at Oshkosh's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Oshkosh. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES.

Notwithstanding anything to the contrary herein or in any agreement between Oshkosh and Buyer, IN NO EVENT SHALL OSHKOSH BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY OSHKOSH, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER OSHKOSH HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Oshkosh specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to the Oshkosh Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Oshkosh in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Oshkosh) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.

NEW PRODUCT WARRANTY

Allison Transmission.

PARTICIPATING OEM SALES
DISTRIBUTOR SALES

LIMITED WARRANTY ON NEW ALLISON AUTOMATIC TRANSMISSIONS USED IN EMERGENCY VEHICLE APPLICATIONS

Allison Transmission, Inc. will provide for repairs or replacement, at its option, during the warranty period of each new Allison transmission listed below that is installed in an Emergency Vehicle in accordance with the following terms, conditions, and limitations.

WHAT IS COVERED

- **WARRANTY APPLIES** — This warranty is for new Allison transmission models listed below installed in an Emergency Vehicle and is provided to the original and any subsequent owner(s) of the vehicle during the warranty period.
- **REPAIRS COVERED** — The warranty covers repairs or replacement, at Allison Transmission's option, to correct any transmission malfunction resulting from defects in material or workmanship occurring during the warranty period. Needed repairs or replacements will be performed using the method Allison Transmission determines most appropriate under the circumstances.
- **TOWING** — Towing is covered to the nearest Allison Transmission Distributor or authorized Dealer only when necessary to prevent further damage to your transmission.
- **PAYMENT TERMS** — Warranty repairs, including parts and labor, will be covered per the schedule shown in the chart contained in section "APPLICABLE MODELS, WARRANTY LIMITATIONS, AND ADJUSTMENT SCHEDULE."
- **OBTAINING REPAIRS** — To obtain warranty repairs, take the vehicle to any Allison Transmission Distributor or authorized Dealer within a reasonable amount of time and request the needed repairs. A reasonable amount of time must be allowed for the Distributor or Dealer to perform necessary repairs.
- **TRANSMISSION REMOVAL AND REINSTALLATION** — Labor costs for the removal and re-installation of the transmission, when necessary to make a warranty repair, are covered by this warranty.
- **WARRANTY PERIOD** — The warranty period for all coverages shall begin on the date the transmission is delivered to the first retail purchaser, with the following exception:

  Demonstration Service - A transmission in a new truck or bus may be demonstrated to a total of 5000 miles (8000 kilometers). If the vehicle is within this limit when sold to a retail purchaser, the warranty start date is the date of purchase. Normal warranty services are applicable to the demonstrating Dealer. Should the truck or bus be sold to a retail purchaser after these limits are reached, the warranty period will begin on the date the vehicle was first placed in demonstration service and the purchaser will be entitled to the remaining warranty.

APPLICABLE MODELS, WARRANTY LIMITATIONS, AND ADJUSTMENT SCHEDULE

APPLICABLE MODELS	WARRANTY LIMITATIONS (Whichever occurs first)		ADJUSTMENT CHARGE TO BE PAID BY THE CUSTOMER	
	Months	Transmission Miles Or Kilometers	Parts	Labor
MD 3000, 3200, 3500, 3700	0–24	No Limit	No Charge	No Charge
1000 Series, 2000 Series, 2400 Series	0–36	No Limit	No Charge	No Charge
HD 1000 EVS, 1350 EVS, 2100 EVS, 2200 EVS 2350 EVS, 2500 EVS, 2550 EVS, 3000 EVS, 3500 EVS, 4000, 4000 EVS, 4500, 4500 EVS, 4700, 4700 EVS, 4800, 4800 EVS, 4850 EVS	0–60	No Limit	No Charge	No Charge

WHAT IS NOT COVERED

- **DAMAGE DUE TO ACCIDENT, MISUSE, or ALTERATION** — Defects and damage caused as the result of any of the following are not covered:
  - — Flood, collision, fire, theft, freezing, vandalism, riot, explosion, or objects striking the vehicle;
  - — Misuse of the vehicle;
  - — Installation into unapproved applications and installations;
  - — Alterations or modification of the transmission or the vehicle, and
  - — Damage resulting from improper storage (refer to long-term storage procedure outlined in the applicable Allison Service Manual)
  - — Anything other than defects in Allison Transmission material or workmanship

  NOTE: This warranty is void on transmissions used in vehicles currently or previously titled as salvaged, scrapped, junked, or totaled.
- **CHASSIS, BODY, and COMPONENTS** — The chassis and body company (assemblers) and other component and equipment manufacturers are solely responsible for warranties on the chassis, body, component(s), and equipment they provide. Any transmission repair caused by an alteration(s) made to the Allison transmission or the vehicle which allows the transmission to be installed or operated outside of the limits defined in the appropriate Allison Installation Guideline is solely the responsibility of the entity making the alteration(s).
- **DAMAGE CAUSED by LACK of MAINTENANCE or by the USE of TRANSMISSION FLUIDS NOT RECOMMENDED in the OPERATOR'S MANUAL** — Defects and damage caused by any of the following are not covered:
  - — Failure to follow the recommendations of the maintenance schedule intervals applicable to the transmission;
  - — Failure to use transmission fluids or maintain transmission fluid levels recommended in the Operator's Manual.
- **MAINTENANCE** — Normal maintenance (such as replacement of filters, screens, and transmission fluid) is not covered and is the owner's responsibility.
- **REPAIRS by UNAUTHORIZED DEALERS** — Defects and damage caused by a service outlet that is not an authorized Allison Transmission Distributor or Dealer are not covered.
- **USE of OTHER THAN GENUINE ALLISON TRANSMISSION PARTS** — Defects and damage caused by the use of parts that are not genuine Allison Transmission parts are not covered.
- **EXTRA EXPENSES** — Economic loss and extra expenses are not covered. Examples include but are not limited to: loss of vehicle use; inconvenience; storage; payment for loss of time or pay; vehicle rental expense; lodging; meals; or other travel costs.
- **"DENIED PARTY" OWNERSHIP** — Warranty repair parts and labor costs are not reimbursed to any participating or non-participating OEMs, dealers or distributors who perform warranty work for, or on behalf of, end users identified by the United States as being a "denied party" or who are citizens of sanctioned or embargoed countries as defined by the U.S. Department of Treasury Office of Foreign Assets Control. Furthermore, warranty reimbursements are not guaranteed if the reimbursement would be contrary to any United States export control laws or regulations as defined by the U.S. Department of Commerce, the U.S. Department of State, or the U.S. Department of Treasury.

OTHER TERMS APPLICABLE TO CONSUMERS AS DEFINED by the MAGNUSON-MOSS WARRANTY ACT

This warranty gives you specific legal rights and you may also have other rights which vary from state to state.

Allison Transmission does not authorize any person to create for it any other obligation or liability in connection with these transmissions. **ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLICABLE TO THESE TRANSMISSIONS IS LIMITED IN DURATION TO THE DURATION OF THIS WRITTEN WARRANTY. PERFORMANCE OF REPAIRS AND NEEDED ADJUSTMENTS IS THE EXCLUSIVE REMEDY UNDER THIS WRITTEN WARRANTY OR ANY IMPLIED WARRANTY. ALLISON TRANSMISSION SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES (SUCH AS, BUT NOT LIMITED TO, LOST WAGES OR VEHICLE RENTAL EXPENSES) RESULTING FROM BREACH OF THIS WRITTEN WARRANTY OR ANY IMPLIED WARRANTY.****

** Some states do not allow limitations on how long an implied warranty will last or the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

OTHER TERMS APPLICABLE TO OTHER END-USERS

THIS WARRANTY IS THE ONLY WARRANTY APPLICABLE TO THE ALLISON TRANSMISSION MODELS LISTED ABOVE AND IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALLISON TRANSMISSION DOES NOT AUTHORIZE ANY PERSON TO CREATE FOR IT ANY OTHER OBLIGATION OR LIABILITY IN CONNECTION WITH SUCH TRANSMISSIONS. ALLISON TRANSMISSION SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM BREACH OF THIS WARRANTY OR ANY IMPLIED WARRANTY.

QUESTIONS

If you have any questions regarding this warranty or the performance of warranty obligations, you may contact any Allison Transmission Distributor or Dealer or write to:

Allison Transmission, Inc.
P.O. Box 894
Indianapolis, IN 46206-0894
Attention: Warranty Administration PF-9

Form SE0616EN (201612)

SCANIA ENGINES

Engine Warranty for Oshkosh ARFF

Industrial engines

Power generation engines

I. BASIC WARRANTY

A. Overall Description

1. Liability for Defects. The Scania warranty generally provides that the company will remedy any defect or nonconformity in its engine products resulting from faulty materials or workmanship, subject to certain terms, conditions and limitations provided in detail in the Scania Global Warranty. As part of this warranty, Scania may provide new, remanufactured or repaired components (in its sole discretion) in fulfillment of its obligations.

2. Scania Industrial Engines. The term of the Basic Warranty begins on the date of Scania's delivery of the engine and continues for 24 months after the earlier of (a) the date on which the engine first was put Into Use or (b) 36 months after the date that Scania CV AB first shipped the engine to Purchaser. Each Purchaser is required to complete a start of warranty report ("Start-Up Report") promptly following the installation of an engine to denote that such Scania Engine Product has been put Into Use. If no Start-Up Report is submitted to Scania, the warranty period will be regarded as having been put Into Use (and the Start-Up Report deemed to have been provided) on the date of delivery from Scania.

3. Extended Product Support. Extended product support is applicable according to Scania's continuously updated Extended Product Support (EPS) list. The most important components are subject to extended product support as listed in the table below:

	Warranty period (months)	Operating hours limit	Components covered
Basic Warranty	**24**	**10 000**	**All**
Extended Product Support Scania Reimburses for Labor & Material	**12-24 100% 24-36 75% 36-48 50%**	**10 000**	**Cylinder block casting defects, Crankshaft breakage and Connecting rod breakage**
Emissions Warranty (U.S. only)	**60**	**3000**	**Emission Control System Fuel injection system, Air induction system, Exhaust manifold, Smoke limiter, Oil filler cap, EGR system, Exhaust brake (when used for emissions), NOx sensors, DOC, SCR system**

4. Emissions Warranty for the United States. In addition to the Basic Warranty, for the United States, Scania has special warranty conditions which fulfil the demands according to the frame work of the U.S. Environmental Protection Agency. These conditions also include an extended warranty for emission related items. The emissions warranty is set forth in the applicable engine operating manual and is also available from your Scania Representative.

B. Scania Responsibilities

Upon approved warranty repair, Scania will pay the cost of lubricants, coolants, filters, hoses and other components which cannot be reused due to the damage they have sustained in connection with damage covered by the warranty.

The warranty is only valid in markets with authorized service facilities for Scania products. In other markets, the warranty will apply only as stipulated in an agreement on the procedure for warranty claims between Scania and the Purchaser.

If a Scania engine has to be repaired on site Scania will pay reasonable callout and travel charges, as defined in the Scania Global Warranty. Distributors/dealers must be able to support all claims for reimbursement with copies of receipts, invoices etc.

C. Owner Responsibilities

The party that owns the Scania engine (the "Owner") will be responsible for the operation and maintenance of the engine as specified in the applicable Scania Operator's manual. The Owner will also be responsible for providing proof that all recommended maintenance has been performed. If the Owner wants to put in a claim for any failure covered by the warranty, the Owner has to notify a Scania distributor, authorized dealer or other repair location approved by Scania and make the engine available for repair by such facility before the expiration of the applicable warranty.

The Owner will be responsible for the cost of lubricating oil, antifreeze, filter elements and other maintenance items replaced during warranty repairs unless such items are not reusable due to the warrantable failure.

If the Owner will store the engine for more than 6 months from production date, Scania's warranty is only valid if the Owner from the very beginning completely follows Scania's directions for storage and preservation of the engine as described in the Operator's Manual.

The Owner will be responsible for damages caused by incorrect or inappropriate usage, overloading, insufficient service and maintenance, wrong amount or quality of lubricating oil, coolant or air supply, usage of wrong fuel, incorrect or inappropriate storage, incorrect or inappropriate installation or damages caused by incorrect repairs or the use of other spare parts than Scania original parts.

D. Reimbursement

The cost of labor subcontracted by a Scania Representative, or of material not normally contained in the Scania parts inventory such as sheet steel and blanks, will be reimbursed as deemed reasonable by Scania. Such special costs must always be documented.

Scania workshops can only subcontract warranty repairs to external suppliers where specialist skills or equipment not defined or expected as a franchise requirement are unavailable at the workshop. Labor costs will be reimbursed according to Scania standard times. Operations not contained therein will be reimbursed as deemed reasonable by Scania, in conjunction with the repair method defined in the relevant workshop manual.

E. Limitations. In addition to other terms, conditions and limitations set forth in the Global Warranty, the following limitations shall apply:

The warranty is only valid if, among other things, the engine is properly used within the engine's applicable Power Definitions, which are available in your Scania engine operating manual, on the Scania Global Website at www.Scania.com or from your Scania Representative.

As noted above, "Improper use" will also include the failure to adhere to specified maintenance and repair requirements and unauthorized modification.

Defects that arise as a result of fitting of parts that are not Scania parts supplied by Scania, or defects connected with such use, are not covered by the Scania warranty.

Scania is not responsible for any loss or damage directly or indirectly caused by any fault in the Scania engine, irrespective of if the damage is caused by any material or performance failure or any other production related reason.

Normal wear items, e.g. drive belts, clutch drive plates etc., are not covered by the warranty as stated in the Scania Global Warranty.

F. Disputes. Any disputes relating to the Basic Warranty or the SEPC will be resolved in accordance with the Dispute Resolution Supplement cited in the Scania Global Warranty.

Effective 1 August, 2009

UNITED PLASTIC FABRICATING, INC.

UPF WARRANTY

FOR: POLY-TANK®, POLYSIDE®, INTEGRATOR™, ELLIPSE™, ELLIP-T-TANK™ & DEFENDER™

LIFETIME SERVICE WARRANTY

United Plastic Fabricating, Inc. (hereinafter called "UPF") warrants each POLY-TANK®, Booster/Foam Tank POLYSIDE® Wetside Tank, Integrator Tank/Body, ELLIPSE™ Elliptical Tank, Ellip-T-Tank Tank and DEFENDER™ Skid Tank to be free from defects in material and workmanship for the service life of the original vehicle (vehicle must be actively used in an emergency response for fire suppression). All UPF Tanks must be installed and operated in accordance with the UPF Installation and Operating Guidelines. Failure to do so can void the warranty.

Every UPF Tank is inspected and tested before leaving our facility. Should your UPF Tank require service, please notify UPF via email, fax, in writing or by calling UPF at 1-978-975-4520. Please provide the serial number, a description of the service request, the location along with the phone number and name of the contact person. Our goal is to have scheduled work completed within a reasonable time period.

Under a valid warranty claim, UPF will cover the cost to repair the UPF Tank including the customary and reasonable costs to make the tank accessible such as the removal and reinstallation of the tank if authorized in advance (pre-approved) by UPF. The warranty will not cover tanks that have been improperly installed, operated, misused, abused, or modified from its intended or designed use. Serial number must not have been altered, defaced or removed. Tanks that are not stored or installed properly which results in the tank suffering UV damage will not be covered by this agreement.

Should UPF determine that the service claim is valid under this warranty for a tank located outside of the United States and Canada, UPF will assume the costs for labor and material for the warranty repair as described above plus all travel costs to the U.S. port of embarkation. Costs for airline travel outside of the U.S. and Canada will not be the responsibility of UPF.

In the event the tank shall become stationed in an area of the world that is considered to be a war zone or where unsafe conditions exist for the safe passage of United States Nationals, as reported by the United States Department of State, (http://www.state.gov), and a request to perform service or warranty repairs, UPF reserves the right to refuse to honor such requests. It is the purchaser's responsibility to relocate the tank to an area where such repairs can be performed without undue risk to UPF employees or their designee. UPF will make every reasonable effort to support our products though alternative means.

For Ellipse™ elliptical tanks, a separate five year warranty provided by the subcontractor is applied to the sub-frames, chute linings (rubber isolation strips) and metal components. The stainless steel wrap provided by UPF shall be warranted by the subcontractor performing the wrap installation in accordance with their warranty in place at the time of the installation. UPF will not be liable for any warranty costs associated with the wrap, sub-frames, chute linings (rubber isolation strips) and metal components but will assist with all claims on behalf of its customer.

For PolySide® wetsided tanks and Integrator™ Tank/Body units, all polypropylene components related to the tank shall carry the standard UPF lifetime

Continued on back

UPF UNITED PLASTIC FABRICATING, INC.

WARRANTY

FOR: POLY-TANK®, POLYSIDE®, INTEGRATOR™, ELLIPSE™, ELLIP-T-TANK™ & DEFENDER™

service warranty. Other polypropylene components, including but not limited to compartments, wheel wells, fenders and other body related components shall be warranted by UPF for a period of ten years. The warranty for the PolySide® and Integrator™ units excludes paint or hardware, which shall be covered by the manufacturer of the paint/hardware.

All UPF tanks 50 gallons or less utilized for non-fire applications and installed on specialty vehicles such as ATVs, trailers, boats, etc. are covered under a separate warranty policy available from UPF. Further, UPF Protector™ foam and water trailers are warranted under a separate warranty policy available from UPF.

This UPF warranty is transferable within the United States only with prior written approval by UPF (except an original apparatus manufacturer may assign this warranty to the first titled owner/lessee of the apparatus).

UPF will NOT reimburse any unnecessary work and/or work that has not been pre-approved. Any and all third party charges must be pre-authorized and approved in writing by UPF prior to commencing the work. Any unauthorized third party repairs, alterations, actions or modifications will not be covered and can void the warranty. UPF will be the sole determining authority as to whether a service claim will be valid and covered under this warranty.

In no event will UPF be liable for an amount in excess of the purchase price of the booster/foam tank at the time of manufacture or for any loss or damage, whether direct, indirect, incidental, consequential, or otherwise arising out of failure of its product. Loss of contents (water, foam, etc.) shall not be the responsibility of UPF. Further, UPF is not responsible for costs associated with service repairs to chassis, sub-frames, bodies, valves, dumps, hoses, pressure vacuum vents, and other components (i.e. liquid level transducers, etc.). Further, UPF will not cover the cost for travel of the vehicle to and from a repair facility.

This warranty contains the entire warranty. It is the sole warranty and price agreements or representation, whether oral or written, are either merged herein or expressly cancelled. UPF neither assumes, nor authorizes any person supposing to act on its behalf to change, nor assume for it, any warranty or liability concerning its product.

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state. Some states do not allow exclusion or limitation or incidental or consequential damage, so the above limitation or exclusion may not apply to you. Since some states do not allow limitations on the length of an implied warranty, the above limitation may not apply to you.

THERE ARE NO WARRANTIES, EXPRESSED OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION OF THE FACE HEREOF. THERE IS NO EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY OR A WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. ADDITIONALLY, THIS WARRANTY IS IN LIEU OF ALL OTHER OBLIGATION OR LIABILITIES ON THE PART OF UPF.

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Waterous Seven-Year Limited Warranty

WATEROUS warrants, to the original Buyer only, that products manufactured by WATEROUS will be free from defects in material and workmanship under normal use and service for a period of seven (7) years from the date the product is first placed in service, or seven and one-half (7-1/2) years from the date of shipment by WATEROUS (TELLURUS warranted for four (4) years from the date first placed in service, or four and one-half (4-1/2) years from the date of shipment), whichever period shall be the first to expire; provided the Buyer notifies WATEROUS, in writing, of the defect in said product within the warranty period, and said product is found by WATEROUS to be nonconforming with the aforesaid warranty. When required in writing by WATEROUS, defective products must be promptly returned by Buyer to WATEROUS at WATEROUS' plant at South St. Paul, Minnesota, or at such other place as may be specified by WATEROUS, with transportation and other charges prepaid. A Returned Material Authorization (RMA) is required for all products and parts and may be requested by phone, fax, email, or mail. The aforesaid warranty excludes any responsibility or liability of WATEROUS for:

(a) damages or defects due to accident, abuse, misuse, abnormal operating conditions, negligence, accidental causes, use in non-firefighting applications, or improper maintenance, or attributable to written specifications or instructions furnished by Buyer;

(b) defects in products manufactured by others and furnished by WATEROUS hereunder, it being understood and agreed by the parties that the only warranty provided for such products shall be the warranty provided by the manufacturer thereof which, if assignable, WATEROUS will assign to Buyer, if requested by Buyer;

(c) any product or part, altered, modified, serviced or repaired other than by WATEROUS, without its prior written consent;

(d) the cost of dismantling, removing, transporting, storing, or insuring the defective product or part and the cost of reinstallation; and

(e) normal wear items (packing, strainers, filters, light bulbs, anodes, intake screens, mechanical seals, etc.).

ALL OTHER WARRANTIES ARE EXCLUDED, WHETHER EXPRESS OR IMPLIED BY OPERATION OF LAW OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT, WHETHER AS A RESULT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER CAUSE OF ACTION, SHALL WATEROUS BE LIABLE FOR ANY PUNITIVE, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, OR FOR PERSONAL INJURY OR PROPERTY DAMAGES.

The exclusive remedy of Buyer and the sole liability of WATEROUS, whether based on contract, warranty, tort or any other basis of recovery whatsoever, is expressly limited at the election of WATEROUS to:

(a) the replacement at the agreed point of delivery of any product or part, which upon inspection by WATEROUS or its duly authorized representative, is found not to conform to the limited warranty set forth above, or

(b) the repair of such product or part, or

(c) the refund or crediting to Buyer of the net sales price of the defective product or part.

BUYER'S REMEDIES CONTAINED HEREIN ARE EXCLUSIVE OF ANY OTHER REMEDY OTHERWISE AVAILABLE TO BUYER.

Waterous Company
125 Hardman Avenue South
South St. Paul, MN 55075 USA
www.waterousco.com

WATEROUS

F-2891 (05/12/22)

Proposal for **Drake Field - Fayetteville Executive Airport (FYV)**

Prepared by **Airport Sales - Direct**

06/15/2026

OSHKOSH AIRPORT PRODUCTS

STRIKER®

DRIVEN TO RESPOND.

VEHICLE PERFORMANCE FIGURES/MEASUREMENTS

Balances and Clearances

The vehicle weight will be distributed as equally as practical over the axles and tires. The difference in tire load between tires on any axle will not exceed 5 percent of the average tire load for that axle. The difference in load between axles will not exceed 10 percent of the load on the heaviest axle meeting NFPA 414 requirements using the 24R21 tire size.

Approach & Departure Angles	30 degrees
Inter Axle Clearance Angle	12 degrees
Underbody Clearance	22.26 inches (565 millimeters)
Under Axle Clearance at Differential Housing Bowl	16.5 inches (419 millimeters)
Wall-to-Wall Turning Circle Diameter	91.2 feet (27.8 meters)

Exterior Dimensions

The overall vehicle height, length, and width of the vehicle will be consistent with the rated payload and operational performance.

Overall Length	427 inches (10,847 millimeters)
Overall Width (Excluding Mirrors)	120 inches (3,048 millimeters)
Overall Height (Top of Handrails Fully Laden)	136 inches (3,454 millimeters)

Overall vehicle height and length indicated in table is with standard height handrails and rear roof access ladder equipped

Acceleration Performance

The fully laden vehicle acceleration will be from 0-50 mph (0-80 km/h) in 21 - 23 seconds depending on vehicle configuration as well as road and wind conditions. The fully laden vehicle acceleration time will not exceed 25 seconds per NFPA 414 requirements.

Top Speed Performance

The fully laden vehicle will have a minimum top speed of 71 mph (115 km/h) on a flat, level, improved (paved) surface.

Braking Performance

The brake system will meet the following performance requirements at gross vehicle weight (fully laden):

Service Brake:

Stopping Distance From	20 mph (32 km/h)	31 feet (9.5 meters) Maximum
Stopping Distance From	40 mph (64 km/h)	116 feet (35.4 meters) Maximum
Hold Fully Laden Vehicle On Grade	50% Minimum Descending	50% Minimum Ascending

Emergency Brake: (Depending on vehicle configuration)

Stopping Distance From	40 mph (64 km/h)	288 feet (88 meters) Maximum

Parking Brake:

Hold Fully Laden Vehicle on Grade	20% Minimum Descending	20% Minimum Ascending

Suspension Performance

An off-road, high mobility Oshkosh® TAK-4®, all-wheel independent suspension system will be provided resulting in no more than 0.5 g rms acceleration at the seat of the vehicle when traversing an 8 inch (24 centimeter) half round at 35 mph (56 km/h) without causing injury to the operating personnel, loss of vehicle control, or damage to the vehicle. The design will allow the vehicle to travel safely at minimum off-road speeds of 35 mph (56 km/h). The Oshkosh® TAK-4®, Independent suspension system design will allow for a minimum of 16 inches (406 millimeters) of total wheel travel and is NFPA414 and 150/522-10E certified.

Gradeability

The vehicle will be able to:

- Ascend a smooth, dry, paved road having a 20 percent grade and maintain a speed of at least 8 mph (13 km/h).
- Ascend and descend a dry, hard surface incline having a 50 percent grade at not less than 1 mph (1.6 km/h).
- Climb a vertical wall at least 18 inches (450 millimeters) high and negotiate terrain that will deflect the opposite wheels of the truck in alternately contrary directions at least 14 inches (360 millimeters).

Dynamic and Static Stability

The vehicle will meet the following stability requirements:

Side Slope Stability (Tilt Table Meeting SAE J2180)	30 degrees (58 percent grade)
Dynamic Balance (Min. Speed on 100 foot (30 meter) Radius Circle)	22 mph (35 km/h)
Capable of performing NATO double lane change at speed up to	50 mph (80 km/h)

Environmental Conditions

The vehicle will be capable of withstanding the following conditions without detrimental effect to the operation:

- Dust particles, as encountered in desert areas
- The corrosive effects of salt fog
- Material decay from fungus and mildew

- Relative humidity up to 100 percent
- Ambient temperature ranging from 17.6 to 122 degrees Fahrenheit (-8 to 50 degrees Celsius)
- Altitude ranging from 0 to 1,968 feet (0 to 600 meters)

CHASSIS DESIGN

The vehicle frame will be designed to provide the required strength and torsional rigidity of the ARFF vehicle application. The chassis frame rail will be high strength steel alloy with a minimum yield strength of 80,000 psi (551,500 kPa) and a section modulus of 49.4 in3 (809 cm3). The main frame rails will be rectangular tube type with minimum dimensions of 12 inches (305 millimeters) by 4 inches (102 millimeters) with a minimum wall thickness of .47 inch (12 millimeters). Frames will use bolted-in crossmembers with class 10.9 metric fasteners. The minimum width to the outside of the main frame rails of an assembled chassis will be 36 inches (914 millimeters). The vehicle frame, suspension, and mounting of major components will provide for diagonally opposite wheel motion of up to 14 inches (360 millimeters) above the ground without raising the remaining wheels from the ground or causing interference. The integrity and longevity of the main frame rails will not be compromised by any welding of bracketry, suspension parts, or reinforcements.

TOWING DEVICES

Four (4) towing hooks / eyes with shackles will be attached directly to the frame rails. Two (2) will be provided at the front of the vehicle and two (2) will be provided at the rear of the vehicle.

PAINT PROCESS

The vehicle shall be painted per Oshkosh Airport Products procedures and standards per PQCP-0309. All aluminum components shall be pre-treated prior to paint using an aluminum conversion coating process. All parts of the vehicle shall be cleaned, treated and primed prior to assembly and final painting. The paint applied to the vehicle shall be a durable, single color acrylic urethane.

CAB PAINT

The cab will be painted #35 Safety Lime (FLNA 10322), the fenders will be painted #35 Safety Lime (FLNA 10322), and the skidplate inserts will be painted #99 Semi-Gloss Black (FLNA 41735). Final colors and layout will be confirmed prior to vehicle construction.

BODY PAINT

The body will be painted #35 Safety Lime (FLNA 10322), the chassis will be #35 Safety Lime (FLNA 10322) and the hubs will be painted #35 Safety Lime (FLNA 10322). Final paint colors and layout will be confirmed prior to vehicle construction.

REFLECTIVE STRIPING / GRAPHICS

Striping and lettering will be provided and installed on the vehicle. The following items will be included in the standard graphics package:

- Four (4) 16 inch (406.4 millimeter) retroreflective graphic film unit numbers; one (1) on left side and of the vehicle, one (1) on the right side of the vehicle, one (1) on the rear of the vehicle, and one (1) on the front of the vehicle

- One (1) 24 inch (609.6 millimeter) retroreflective graphic film unit number on the cab roof of the vehicle
- The airport name in up to 6 inch (152.4 millimeter) retroreflective graphic film lettering on the left side of the vehicle and on the right side of the vehicle
- Two (2) up to 24 inch (609.6 millimeter) retroreflective graphic film airport logos/insignias, one (1) on the left side and on the right side of the vehicle
- Two (2) up to 16 inch (406.4 millimeter) retroreflective graphic film fire department logos/patches, one (1) on the left side of the vehicle and on the right side of the vehicle
- An 8 inch (203.2 millimeter) retroreflective graphic film horizontal band along the left side bodywork and right side bodywork
- An 8 inch (203.2 millimeter) retroreflective graphic film horizontal band across the rear bodywork

The numbers, lettering, airport logo and/or fire department logos can have the retroreflective graphic film substituted with vinyl to align with logo complexity, marketing, airport branding requirements or end user preferences.

The graphics package will be presented to and confirmed by the end user prior to approval packet submission.

LABELS

The vehicle will be furnished with all informational, functional and safety related labels necessary for operating the vehicle and systems as required by local requirements. The labels will be in the English language.

SWITCH LABELS

Labels will be installed above or below rocker switch banks and electronic controls to indicate the function of the switches. The labels will have a black background with white lettering. Labels will be installed on the following controls (if applicable):

Cab Interior Rocker Switch Labels

- Agent activation
- Firefighting system discharges
- AC powered lighting
- DC powered lighting
- Upper discharge functions
- Lower discharge functions
- Emergency lighting
- Cab interior lighting
- Chassis controls
- Defroster fans / heated mirror / winterization controls
- Power window controls
- Bus style door controls (if equipped)

Cab Interior Rotary Switch Labels

- Ignition / engine start
- Headlight / marker lights
- Driveline lock
- Electric mirror adjustment

Body Rocker Switch Labels

- Left structural panel function controls

ENVIRONMENTAL CONDITIONS

The vehicle will be capable of operation in temperatures ranging from 0 C (33 F) to 50 C (122 F).

CAB ERGONOMICS AND ACCESSORIES

Cab Features

The cab will be 3-point mounted on rubber bushings and constructed of welded aluminum extrusions, aluminum plates and bonded fiberglass panels. The design and construction of the cab will provide the best strength to weight ratio to prevent cab collapse in the event of a vehicle rollover. The cab will comply with ECE R29-3 standards/directive for occupant protection of a commercial vehicle. The cab will include gutters of sufficient size to prevent foam and water from dripping onto the windshield and side windows during turret discharge operations. The cab will have a minimum internal volume of 275 cubic feet (7.79 cubic meters) with a lateral field of vision of 254 degrees (127 degrees left and right of center), with 90 degrees upward and 25 degrees downward visibility when measured from the center of the cab. The cab ground visibility for the driver will be a minimum nearest point of 8.8 feet (2.7 meters) in front of the vehicle.

The cab will have the following features:

- Control console provided between driver and officer positions
- Dashboard console and gauges in front of driver position
- Integrated electronic control and diagnostic systems
- Interior surface coating will be a painted durable grey spatter type finish

CAB VISIBILITY

There will be a total of 7.8 m² (84 ft².) area for superior visibility of shatterproof automotive tinted safety glass installed in the cab for all windows certified to DOT and ECE 43.
The window measurements will be as follows:

1. A tinted single-piece laminated windshield 3.99 m² (42.9 ft².).
2. Tinted tempered glass upper door window with surface area of 0.66 m² (7.15 ft².).
3. Tinted tempered glass upper rear cab window with surface area of 0.41 m² (4.44 ft².).
4. Tinted tempered glass front angled lower corner window with surface area of 0.34 m² (3.7 ft².).
5. Tinted tempered glass lower door window with surface area of 0.5 m² (4.9 ft².).

CAB DOOR WINDOWS

The cab doors will be equipped with electric controlled slide type windows. There will be a control switch provided for each cab door sliding window that are accessible by the seated driver and turret operator. located on the center console.

CAB MIRRORS

The vehicle cab will be equipped with two (2) Rosco 8 inch x 17 inch (203 millimeters x 432 millimeters) door mounted combination upper and lower convex mirrors, one (1) located on each side of the cab. The upper flat glass mirrors and lower convex glass mirrors on each side will be heated and electrically adjustable. The horizontal rotational viewing range will be no less than 60 degrees. Electrical switches for the mirror adjustment and heating feature will be provided within easy reach of the driver.

Two (2) rectangular convex lens spotter mirrors will be provided on the A pillars of the cab structure to eliminate blind spots in front of the vehicle. One (1) mirror will be mounted on the left side of the vehicle and one (1) mirror will be mounted on the right side of the vehicle.

WINDSHIELD DELUGE SYSTEM

The cab windshield will be equipped with a deluge system. Four (4) nozzles will be spaced across the face of the cab above the windshield to distribute water. The nozzles will be constructed from brass and have a 40 degree tapered edge flat spray pattern.

The deluge system will have a 24-volt DC pump motor to draw fresh water from the vehicle water tank. Two (2) 24-volt DC valves will be incorporated in the deluge piping to supply water when activated and will automatically drain the deluge system piping when deactivated. The deluge circuit will include an in-line serviceable strainer and quarter-turn shut off valve for system maintenance. The piping drain outlet will be located behind the left front lower body compartment and will drain onto the ground.

The deluge system will be activated by a backlit momentary ON/OFF rocker switch in the cab. When switched on the windshield wipers will be activated automatically while the system is in operation. The activation switch will have a pictogram applied to the surface for identification.

CAB STEPS

There will be a heavy duty step provided below the left side and right side cab doors. The steps will include an aggressive pattern on the stepping surface to provide high traction when entering or exiting the cab. The step design will be self-cleaning so that a maximum amount of water, snow, mud or other debris can fall off or through the step. The step will be collapsible and spring loaded to allow the step to contact obstacles and ensure that the required 30 degree angle of approach at the front of the of the vehicle and return to the default shape.

CAB DOORS

Access to the cab will be gained with a single hinged door located on each side of the vehicle that opens at least to a 90-degree angle. Woven nylon door check straps will be installed on each door to limit opening travel. The bottom of the cab door openings will include scuff plates for surface protection.

CAB DOOR INTERIOR GRAB HANDLES

The cab doors will have angled tubular grab handles with an integrated door opening mechanism. The door opening mechanism will be operable with a gloved hand and release the door latch when the

interior button/lever is depressed. The door grab handles will have a durable single stage semi-gloss black paint applied to the surface.

CAB INTERIOR

The cab will be weather-tight, acoustically and thermally insulated to provide noise level not to exceed 85 dB (A) at the driver's ear position. Foam-backed black textured rubber material will cover the interior floor of the cab. The rear wall of the cab will have vinyl covered foam material to dampen noise.

CAB SUN VISORS

There will be five (5) double swing sun visors provided across the top of the cab interior just behind the windshield. One (1) will be provided in the center for the driver seating position and two (2) will be provided on each side of the center visor for the crew positions. Each padded visor will be approximately 19.7 inches (500 millimeters) wide and 7.2 inches (183 millimeters) tall. The visors will be adjustable and covered in a dark grey vinyl material.

CAB GRAB HANDLES

There will be grab handles covered with cushioned and slip resistant material located inside the driver's and passenger door openings to facilitate safe entry and exit from the cab. The grab handles will be placed to ensure three-point contact can be maintained.

CAB CENTER CONSOLE

The cab will have an angled top center console located between the driver and turret operator seating positions. The upper surface of the center console will be angled upward toward the rear of the cab to raise the installed components to a more ergonomic height for the driver and turret operator.

ROOF HATCH

The roof hatch will be constructed from acrylic and will be located on the left side of the cab roof above the outermost seat. The roof hatch will have two (2) manual latches to secure the hatch closed and two (2) gas shocks to hold the hatch lid in the open position.

CREW SPACE

DRIVER POSITION (CENTER)

The driver's seat will be a Seats, Inc., 911 Series SCBA type with an integral 3-point seat belt. The seat will be air-ride adjustable, include a fixed back design and manual forward/backward slide adjust feature. The seating material will be black vinyl resistant to wear and staining.

RIGHT TURRET OPERATOR SEAT POSITION

The right side turret operator/officer seat will be a Seats, Inc., 911 Series SCBA type with an integral 3-point seat belt. The seat will include a fixed back design and will be a slide adjustable, non-suspension type. The seating material will be vinyl, black in color and resistant to wear and staining.

LEFT INSIDE SEAT POSITION

The left inside seat will be a Seats Inc., 911 Series SCBA compatible with an integral red 3-point seat belt. The seat will have a non-adjustable design and will be fixed mounted. The seating material will be vinyl, black in color and will be resistant to wear and staining.

LEFT OUTSIDE SEAT POSITION

The left outside seat will be a Seats Inc., 911 Series SCBA compatible with an integral red 3-point seat belt. The seat will have a non-adjustable design and will be fixed mounted. The seating material will be vinyl, black in color and will be resistant to wear and staining.

RIGHT INSIDE SEAT POSITION

There will be no seat provided to the right rear of the driver seating position.

CAB HVAC (HEATING, VENTILATION, AIR CONDITIONING)

The cab will be heated and cooled by a dual air conditioning and heating system with two (2) separate HVAC units. The controls for the HVAC will be backlit and provided to the left of the driver seating position with:

- A rotary control for temperature control from hot to cold
- A rotary control for vent control to blend from full defrost to full vent
- A rotary control for fan speed with OFF, LOW, MEDIUM, and HIGH positions
- A button to activate air conditioning with indicator light
- A button to activate the recirculate function with indicator light

A Bergstrom HVAC unit will be incorporated into the structure of the cab dashboard and a remote Bergstrom HVAC unit will be mounted to the rear wall of the cab behind the driver seat. The dashboard HVAC unit will have an output of 22,300 BTU for cooling and 48,300 BTU for heating the remote HVAC unit will have an output of 19,000 BTU for cooling and 37,000 BTU for heating.

Air Conditioning Operation

The cab air conditioning system will be charged with HFC R134A refrigerant. The air conditioning system compressor will have a displacement of 313cc and will be driven by a serpentine belt drive mounted on the engine.

Heat Operation

The cab heating system will use a propylene glycol/water mixture. The cab heating system will be incorporated into the engine cooling system and will use coolant circulated by the engine water pump.

SIREN / PA SYSTEM

Siren Head

The vehicle will be equipped with a full function siren with public address capability. The siren will be a Whelen, Model 295SL series. The siren head will be backlit for visibility in dark or low light conditions. The siren system will include a hard wired microphone.

Siren Speaker

There will be one (1) Whelen, Model SA315 Series 100-watt speaker mounted at the lower portion of the right front skidplate assembly.

AIR HORNS

There will be a set of dual high/low stutter-tone Hadley air horns mounted underneath the cab, forward of the driver. The horns will be activated by a momentary switch located at the center of the steering wheel.

FOOT SWITCHES

Driver Position

There will be two (2) foot switches provided in the cab at the driver seating position. One (1) foot switch will activate the vehicle air horns and one (1) foot switch will activate the siren or public address system.

VIDEO SYSTEMS

Thermal Imaging Camera

There will be a Teledyne FLIR, MD-625, NFPA 2020 compliant thermal imaging camera fix mounted to the roof turret. The thermal imaging camera will aid the driver and crew during complete darkness, severe weather, smoky, foggy or other low visibility conditions. The camera will follow the turret movement for rotation and elevation.

REAR NAVIGATION CAMERA

There will be a rear facing navigation camera to aid in movement while traveling in reverse or to view the area directly behind the vehicle. A compact, fixed image color camera will be provided and will feature LED infrared illuminators to enhance the visible image in low-light situations. The infrared LEDs will have automatic day/night sensing to adjust the image in all lighting conditions. The camera will be mounted at the midpoint of the rear ladder, will activate automatically when the vehicle is placed in reverse and will have a manually activated switch in the cab. The camera image will be shown on the in-cab 12 inch (304.8 mm) color display.

CONTROLS

All instruments, warning lights and controls relative to truck operation will be displayed to the left of the driver so that they will be useful, convenient, and visible to the driver. All instruments, warning lights and controls relative to the firefighting system will be displayed to the right of the driver for center steer so that they will be ergonomic, convenient, and visible to both the driver and the officer (turret operator). Agent activation to be clearly identified with color coded switches providing the operator immediate identification of the agents. Blue will identify water, Yellow will identify water/foam, and Purple will identify dry chemical powder.

There will be a 12 inch (304.8 mm) display provided in the center of the cab control panel to aid the driver and turret operator. The display will show pump pressure, water levels, foam levels, roof turret position as well as diagnostics with fault codes. The display utilizes the Oshkosh designed control electronics which is CAN based and uses D-Series modules. The display can be user customizable and be programmed for any language.

The following cab mounted controls will be provided as a minimum:

- Accelerator Pedal

- Air Conditioner Controls
- Brake Pedal
- Color Coded Complementary Agent / System Activation
- Rotary Differential Lock Control
- Dome Light Switch Manual / Door Activated
- Foam Concentrate Reservoir Control Valve
- Headlight Switch w/ Dimmer Control
- Heater / Defroster Controls
- Horn Control
- Master Electrical Disconnect Switch (located in engine compartment)
- Panel Lights Switch with Dimmer
- Parking Brake Control
- Power Adjustable Mirror Control
- Rotary Ignition Start/Stop Switch
- Siren Switch with Microphone
- Switches for Emergency Beacon(s) / Strobe(s)
- Switches for Exterior Lights
- Switches for Non-Emergency Amber Beacon(s) / Strobe(s)
- Tilt / Telescoping Steering Wheel Column
- Transmission Range Selector
- Turret Control
- Windshield deluge
- Windshield Wiper and Washer, column mounted
- Cup Holders
- Hand throttle

INSTRUMENTS AND WARNING LIGHTS

The following instruments and warning lights will be provided in the cab:

- Air Pressure (brake and other air-driven accessories)
- Complementary Agent Tank-Charged Indication
- Beacon / Strobe Indicator (s)
- Foam Agent Tank Level Indicator
- Water Tank Level Indicator
- Water Pump Pressure
- Low Air Pressure Warning
- Compartment Door Open Indicator
- Differential Lock Indicator
- Engine Coolant Temperature
- Engine Tachometer
- Fuel Level
- Headlight Beam Indicator
- Speedometer / Odometer

- Voltmeter
- Low Engine Coolant Audible / Visual Alarm
- Digital clock
- Low Oil Pressure / High Water Temperature Audible / Visual Alarm
- Complementary Agent System Pressure Indicator
- Two (2) 12-volt DC accessory power outlets, one (1) each side (keep alive powered)
- Two (2) 5-volt DC USB A ports, one (1) each side (keep alive powered)

LATERAL ACCELEROMETER

There will be an electronic rollover warning system provided. The system will detect "g" forces exerted on the vehicle. A display will be integrated into the vehicle dash in view of the driver and include an audible alarm. The sensor base unit will be installed in an easily accessible location within the cab.

MONITORING AND DATA ACQUISITION SYSTEM (MADAS)

A Monitoring and Data Acquisition System (MADAS) which is an electronic vehicle system analyzer that constantly records preprogrammed vehicle characteristics will be installed for the collection of various performance measurements to monitor, as a minimum, the following:

1. Vehicle speed
2. Transmission gear
3. Vehicle heading
4. Lateral acceleration
5. Vertical acceleration
6. Longitudinal acceleration and deceleration
7. Brake Application
8. Engine rpm
9. Throttle position
10. Steering input
11. Vehicle braking input (pedal position and brake pressure)
12. Date, time, and location for all data collected

The MADAS system will record information and store the critical period of time including 120 seconds before an event and 15 seconds afterwards. It will require a customer supplied portable PC. The MADAS system will include software to download and to use the data.

The MADAS system will require no operator input, and until it is triggered by an event all of its' operation will be fully automatic. When an event occurs, the MADAS will provide a fault code to the operator on the main display screen in the cab. When active and ready to record vehicle attributes, it will report that to a visual indicator in the cab.

The MADAS system will be capable of recording a minimum of thirty events. Data logger capacity will be indicated to the operator via the main display. Access to the memory for downloading, viewing or deleting will require a pass code. The data software will include native features such as graphing analyses. The system will be designed so that the data being recorded will not be lost or overwritten immediately after the incident due to the use of an emergency shut-off or a master electrical disconnect switch.

ELECTRICAL SYSTEM

LIGHTING AND MARKING SYSTEM

The vehicle will be equipped with lighting designed and installed to be compliant with requirements of Federal Motor Vehicle Safety Standard - FMVSS 108.

CLEARANCE / MARKER LIGHTING

All clearance and marker lights will be LED type, 24-volt DC. The lights will be placed in the required locations at the front, sides and rear of the vehicle.

A minimum of four (4) amber LED side marker lights will be located on each side of the vehicle.

One (1) red LED marker light will be located on each side of the vehicle nearest to the rear.

Five (5) amber LED clearance lights will be mounted at the front of the vehicle.

A centered high mount red LED brake light will be installed at the rear of the vehicle and a series of five (5) red LED clearance lights will be mounted at the rear across the top of the bodywork.

TURN SIGNAL INDICATORS

Amber LED lights will be integrated into the headlight placed at the front bumper to function as front marker and turn signal indicator lights.

Two (2) LED light assemblies will be installed at the rear of the vehicle with integrated reverse, stop, tail and turn light functions. The amber turn signal indicators will be located at the outside edge of each assembly, the red tail/brake lights will be located in the middle and clear backup lights will be located to the inside of the housing. The turn signals will be self-cancelling by the cancel cam in the steering column.

HEADLIGHTS

There will be two (2) FMVSS/ECE compliant LED headlights installed, one (1) on each side at the front of the vehicle. The headlights will be certified for local requirements for right-hand traffic (RHT/left-hand steering). A rotary headlight activation switch will be provided on the dashboard and a high/low beam headlight dimmer switch will be provided on the steering column. The headlights will include a daytime running light (DRL) feature.

When the transmission is shifted into neutral and the parking brake is set the daytime running lights (DRL)will be deactivated automatically.

HEADLIGHT ALTERNATING FLASH

The high beam headlights will have an alternating flash emergency lighting function. An activation switch will be provided in the cab emergency lighting switch panel to control the high beam flash. The headlight flash switch will be enabled only when the ignition and master warning light switches are both in the on position. The alternating flash functions will automatically be deactivated when the headlight switch is active and the high beam headlights are activated.

GROUND LIGHTING

There will be ground lighting installed under the vehicle to illuminate the adjacent ground/work area. The ground lights will be IP 68 rated Luma Bar white LED strip lights encased in aluminum housings. There will be an ON/OFF ground lighting activation switch located in the cab and in addition, the ground lighting will only operate with the parking brake applied and transmission in neutral. The eight (8) lights will be distributed as follows:

- Two (2) under the cab doors, one (1) on each side
- Four (4) under the body compartments, two (2) on each side
- Two (2) under the rear of the vehicle, one (1) on each side aimed rearward

FOG / DRIVING LIGHTS

There will be two (2) LED driving lights and two (2) LED fog lights. The lights will be mounted one (1) of each on the left side and one (1) of each on the right side in a common recessed bezel. The fog lights will be located at the front of the vehicle directly below the headlight assemblies. The fog and drive lights will be activated by switched located on the cab dashboard to the left side of the driver.

SECONDARY DAYTIME RUNNING LIGHTS

No secondary DRL (daytime running lights) will be provided on the front skidplates.

LICENSE PLATE ILLUMINATION

There will be two (2) license plate brackets with LED lights provided on the vehicle to install standard U.S. sized license plates. One (1) license plate bracket with LED illumination will be installed on the left the front skidplate and one (1) license plate bracket with LED illumination will be installed at the left rear of the vehicle. The license plate lights will be activated with the marker lights.

CAB SCENE / WORKLIGHTS

There will be two (2) 24-volt DC J.W. Speaker 7250T LED front worklights provided above the cab windshield. The spotlights will have a trapezoidal beam pattern with an output of 3,715 raw lumens and an output of 2,204 effective lumens. The light housings will be constructed from black polycarbonate and the lens will be clear polycarbonate.

The cab worklights will be activated from an ON/OFF momentary rocker switch in the cab.

SCENE / WORKLIGHTS - SIDE

There will be four (4) 24-volt DC, J.W. Speaker 7250T LED side worklights provided on the vehicle. Two (2) lights will be installed on the left side of the vehicle and two (2) lights will be installed on the right side of the vehicle. Each worklight will have a trapezoidal beam pattern with an output of 3,715 raw lumens and an output of 2,204 effective lumens. The light housings will be constructed from black polycarbonate and the lens will be clear polycarbonate.

The side worklights will be switched from an ON/OFF momentary rocker switch in the cab and from an external ON/OFF momentary toggle switch on each side of the vehicle. The exterior toggle switches will activate the worklights on their respective sides.

SCENE / WORKLIGHTS - REAR

There will be two (2) 24-volt DC J.W. Speaker LED rear worklights provided at the top of the of the vehicle bodywork. The spotlights will each have a trapezoidal beam pattern with an output of 3,715 raw lumens and an output of 2,204 effective lumens. The light housings will be constructed from black polycarbonate and the lens will be clear polycarbonate.

The rear worklights will be switched from an ON/OFF momentary rocker switch in the cab and from an external ON/OFF momentary toggle switch at the rear of the vehicle accessible from ground level. The lights will automatically illuminate when the vehicle is shifted into the reverse gear.

WARNING LIGHTS

PERIMETER WARNING LIGHTS

There will be ten (10) Whelen, 700 Series, 3 inch (76.2 millimeter) x 7 inch (178 millimeter) red LED warning lights installed around the lower perimeter of the vehicle at or near bumper height. Three (3) lights will be installed on the left side, three (3) lights will be installed on the right side, two (2) lights will be installed at the front and two (2) lights will be installed at the rear of the vehicle. The perimeter warning lights will be switched independently from upper warning lights.

STANDBY LIGHTING

There will be two (2) Whelen, Model L40AP, amber LED standby beacon lights with amber dome located on the roof of the vehicle. The lights will be located close to the mid-point of the water tank, one (1) on the left side and one (1) on the right side for 360-degree visibility and switched from within the cab.

FRONT UPPER WARNING LIGHTS

There will be two (2) Whelen, Model L40, red LED warning beacon lights installed on the roof of the vehicle near the front of the body. One (1) light will be installed on the left side and one (1) light will be installed on the right side. The lights will be activated with the upper warning light switch in the cab.

UPPER REAR WARNING LIGHTS

There will be two (2) Whelen, Model L40BF, red LED warning beacons installed on the roof of the engine cowling at the rear of the vehicle. One (1) beacon will be installed on the left side and one (1) beacon will be installed on the right side. The upper rear warning lights will be activated by a switch in the cab on the left side of the dash panel.

COMPARTMENT LIGHTING

There will be 24-volt DC white LED strip lighting provided to illuminate the interior of the compartments. The compartment lighting will be switched with the opening or closing of the roller shutter door with the ignition in the "ON" position. Each compartment will have a magnetic switch to activate and deactivate the compartment lights when the doors are opened or closed.

An indicator light in the cab will illuminate when a compartment door is not in the closed position to alert the driver. If the parking brake is released, or the vehicle shifted out of neutral an audible alarm will sound and the compartment door indicator light will flash.

POWER GENERATION
No power generation system is required.

RIGHT REAR LOWER BODY COMPARTMENT
There will be a full width roll-out shelf in upper portion of the right rear lower body compartment in the place of the generator. The roll-out shelf will have a capacity of 500 lb. (227 kg) with provisions for locking in place in the fully stowed and fully deployed positions. The shelf will have a latch bar for easy one (1) handed use.

SIDE MOUNTED WIDELIGHTS
There will be two (2) FRC Spectra, model Q20, 20,000 lumen, 24-volt DC LED widelights with white housings provided, one (1) on each side of the vehicle. The lightheads will be adjustable, mounted on manually raised telescopic poles. The lights will be powered by the on board 24-volt DC electrical system and activated by a switch on the center console in the cab. An indicator light in the cab will illuminate when the lights are not in the stowed position to alert the driver.

POWER SUPPLIES
A 24-volt DC vehicle electrical system will be provided. The vehicle DC power will be supplied by a two (2) alternator charging system with a minimum output of 100 amps each. A warning system will be provided in the cab to indicate an alternator failure.

The electrical system will include the following:

- Four (4) group 31, 12-volt DC maintenance free, top post, flooded lead-acid batteries with a minimum of 950 CCA @ 0 degree F (each) and 190 minutes of reserve capacity @ 25 amps.
- A warning label will state that connecting incorrectly to a 12-volt DC system will cause electrical system damage.
- Color coded, heavy duty, insulated battery and ground cables with wire code numbers.
- A backlit remote voltmeter will be installed adjacent to the batteries to read the battery state of charge.
- An engine start disable switch will be provided in the left side engine compartment that will prevent the vehicle from being started from the cab during routine maintenance.
- A lockable total vehicle master electrical disconnect switch rated for full vehicle current to completely de-energize the DC electrical system after the switch.
- Unused electrical distribution connectors or components located on the walls of the upper and lower compartments will have sturdy protective coverings installed to prevent unwanted contact with stored gear.

BATTERY CHARGER
There will be a Delta Q, 120/220-volt AC, 60/50 Hz waterproof battery charger installed in the right rear engine compartment to maintain the chassis batteries. The charger will incorporate a microprocessor controller and will charge and maintain the batteries automatically.

ENGINE COOLANT PREHEATER

There will be one (1) 110/120-volt AC, 1500-watt engine coolant preheater with thermostat provided to heat and maintain engine temperatures of approximately 100-120 degrees Fahrenheit (38-49 degrees Celsius). The preheater will be connected to and powered by the shoreline inlet on the vehicle.

RECEPTACLE INLETS

There will be two (2) Kussmaul™, 20-amp, 120-volt AC shoreline inlets provided to operate the dedicated 120-volt AC circuits at right rear of the vehicle. One (1) shoreline will be connected to the battery charger and auxiliary air compressor and one (1) shoreline will be connected to the engine pre-heater. The shoreline inlets will include yellow weatherproof flip up covers.

There will be a release solenoid wired to the vehicle's starter to eject the AC connectors when the engine is starting.

There will be two (2) mating connector bodies supplied with the loose equipment.

There will be a label installed near the inlets stating the following:

- Line Voltage
- Frequency
- Load(s) connected to the circuit

AUXILIARY START FEATURE

There will be 24-volt DC positive and negative posts for jump starting the vehicle provided in the right engine access compartment. The jumper studs will be located adjacent to the battery box and will have removeable color coded protective plastic covers; a red cover for the positive stud and a black cover for the negative stud.

AIR INLET RECEPTACLE

There will be a pneumatic inlet with yellow weatherproof cover located at rear of the vehicle provided to maintain vehicle air pressure when connected to an external pressurized air source. The air inlet connection will be a quick disconnect type with a check valve installed to prevent air from bleeding out the connector when disconnected.

There will be a release solenoid wired to the vehicle's starter to automatically eject the air inlet connection when the engine is cranked. A quick release air inlet connection will be provided and shipped with the loose equipment to install on the compressed air line and the end user's facility.

AIR OUTLET RECEPTACLE

No air outlet receptacle is required.

PUMP AND ROLL

The vehicle will be capable of pump and roll operations up to 20 mph (32 km/h) on a hard, level, improved surface.

ENGINE AND ACCESSORIES

ENGINE

There will be a certified EPA Tier 4f, Stage IV, Scania, Model DC16, water cooled V8 design engine with a displacement of 16.4 liters. The engine will produce a maximum of 500 kw (670 hp) and electronically limited to 2,644 Nm (1,950 ft. lbs.) of torque at 2,100 RPM. The engine will have common rail fuel injection system and will be equipped with a single turbo charger with an electronic fuel management system. The engine will have a Selective Catalyst Reduction (SCR) system for the mitigation of engine emissions. The urea tank will be located in the left rear engine cover compartment with a minimum capacity of 12 gallons (45 liters).

An engine high idle control will be provided to maintain the engine idle at approximately 1,450 rpm when activated. The control for this system will be safety interlocked to activate only after the transmission has been placed in the neutral position and the parking brake has been set.

An electronically controlled engine governor will be provided and set to limit engine speed so that it will not exceed the maximum rpm recommended by the engine manufacturer.

TRANSMISSION

There will be an Allison, EVS-4800 Series, planetary type, fully automatic, electronic controlled seven-speed transmission provided. The shift pad for the transmission will be located in the cab to the left of the driver seating position with backlit switched and a gear indicator display. The transmission will be separate from the transfer case and located at the rear for easier maintenance. The seven-speed transmission creates better gear ratios, smoother shifting, and less wear and tear on drive components. The transmission level dipstick will be located in the left rear engine cover compartment.

A single speed transfer case with lockable differential will be provided to supply power to both the front and rear axles. The driveline will be composed of heavy duty metal driveshafts with universal joints at each connection yoke.

POWER DIVIDER

There will be a power divider to allow the pump to be engaged at any speed or engine RPM and in any gear which is automatically activated for pump operation when the pump switch is engaged from the cab. When in pump mode, the pumping RPM will increase automatically only after a discharge orifice is opened, to minimize heat build-up during standby operation.

ENGINE AIR CLEANER

The engine will be equipped with an easily replaceable canister type single stage air filter with a pleated paper element. The engine fresh air inlet will have a bonnet installed on the intake piping to shed water and will be located on the roof of the vehicle.

EXHAUST SYSTEM

The vehicle will have a vertical stainless steel exhaust stack with a rain cap. The exhaust outlet will be located on the roof of the vehicle.

FUEL PRIMING PUMP

The vehicle fuel system will be equipped with a 24-volt DC electric fuel priming pump. The activation switch will be located on the interior of the left engine compartment near the fuel filters.

MUDFLAPS

There will be a .19 inch (4.8 millimeter) thick flexible rubber mud flap provided behind each wheel well position to minimize the amount of water and road debris cast behind the vehicle by the tires. The size and positioning of the mudflaps will be FMVSS and ECE compliant.

CHASSIS AIR

The vehicle will be equipped with a Bendix, Model AD-IS, air dryer. The air dryer module will include an integrated air dryer, a reservoir, a governor, a heater and four (4) pressure protection valves. The air dryer will incorporate a spin-off replaceable desiccant cartridge.

The chassis air system will be supplied by color coded nylon tubing and will have circuit numbers printed on each section of line for easy identification. The color coding on the air lines will be as follows:

- Red will represent the primary air circuit (rear brakes)
- Green will represent the secondary air circuit (front brakes)
- Orange will represent the parking brake and cab air inlet circuit
- Yellow will represent the parking brake air delivery circuit
- Blue will designate auxiliary air circuits (air-ride seats, firefighting system air supply, chassis accessories, etc.)
- Black will represent the rear air inlet and air system drains

FUEL TANK CAPACITY

The fuel tank will be constructed from formed and welded aluminum with a fluid capacity of 80 gallons (303 liters). The fuel tank will have a bottom drain plug and the filler pipe will be located no higher than 60 inches (152 centimeters) from ground level. The fuel fill will be located on the right side of the vehicle behind a hinged access door with a push to open latch. The fuel tank cap will have provisions to install a lock to prevent the cap from being removed. An anti-drain vent valve will be installed on the fuel tank to prevent fuel spillage in the event of a rollover. A fuel water separator with drain valve will be provided for the main engine.

A label will be provided near the fuel fill indicating that diesel fuel is required.

FMVSS STEERING & SUSPENSION SYSTEM

The front and rear axles will have adequate capacity to carry the fully loaded vehicle under all intended operating conditions with a GVWR of 62,000 pounds (28,122 kilograms). For vehicle handling, stability and off-runway performance, the axles will have an identical track width of 96 inches (244 centimeters).

The axles will consist of the following:

1. Front Axle - 31,000 pounds (14,061 kilograms) rating, double reduction (axle housing and wheel end), enclosed steering drive ends, bevel gear differential with driver operated differential lock.
2. Rear Axle - 31,000 pounds (14,061 kilograms) rating, double reduction (axle housing and wheel end), bevel gear differential with driver operated differential lock.

The suspension will incorporate the following design elements:

1. Upper and lower control arms will be used on each side of the axle.
2. Each axle will be equipped with an anti-roll bar for increased cornering stability.
3. Steering and non-steering axles will have an adjustable tie rod for alignment of the wheel to the center of the chassis.
4. Each wheel position will have at least one (1) coil spring and one (1) heavy-duty dual acting shock absorber.
5. All pivot and joints will be designed to meet the 20-year service life of ARFF vehicles and include only two (2) grease points per wheel and with proper Oshkosh factory alignment does not require special maintenance.

An off-road, high mobility Oshkosh TAK-4, all-wheel Independent suspension system will be provided resulting in no more than 0.5 g rms acceleration at the seat of the vehicle when traversing an 8 inch (24 centimeter) half round at 35 mph (56 km/h) without causing injury to the operating personnel, loss of vehicle control, or damage to the vehicle. The design will allow the vehicle to travel safely at minimum off-road speeds of 35 mph (56 km/h). The Oshkosh TAK-4, Independent suspension system design will allow for a minimum of 16 inches (406 millimeters) of total wheel travel.

The chassis will be equipped with power assisted FMVSS compliant steering that will permit manual steering to bring the fully loaded vehicle to a safe stop in the event of power assist failure. A tilt / telescoping steering wheel will be provided.

BRAKE SYSTEM

The vehicle will be equipped with a dual air braking system including front and rear brakes with an overall vehicle tread width of 3,048 mm (120 in.) in accordance with FMVSS 121 Legislation. The brakes will be drum type and equipped with automatic brake adjusters, to be clutch and worm drive type. The system will feature a dual type brake treadle valve with separate supply and delivery circuits. The system to include an all-wheel, split-circuit, powered-assisted service brake, a modulated emergency brake, and a parking brake.

There will be a 6S-6M electronic antilock brake system with a sensor and modulator at each wheel controlled by an electronic control unit (ECU). The ECU will monitor wheel speed during braking and modulate the brakes when excessive wheel slip or lockup is detected. The ECU will blend the feedback from steering wheel ends to reduce steering wheel pull during an ABS event. There will a be provision for ABS diagnostics provided.

The brake system will have the following features:

1. A Bendix AD-IS, automatic air-drying system downstream of the compressor.
2. Air brake chamber for each brake with self-adjusting mechanisms.
3. Drain on all reservoirs controlled from one (1) common location on the exterior of the vehicle.
4. Three (3) quarter-turn air drain valves will be located on the side of the vehicle below the left rear lower body compartment.
5. Visual and audible low air pressure warning device.
6. A manual parking brake valve will be installed in the cab within easy reach of the driver.

The brake system will meet the following design requirements:

1. Capacity to increase air pressure in the supply and service reservoirs from 85 to 100 psi (552 to 690 kPa) when the engine is operating at the vehicle manufacturer's RPM in less than 25 seconds.
2. Capacity for buildup of tank pressure from 0 psi (0 kPa) to the pressure required to release the spring brakes within 15 seconds relying solely on vehicle air compressor.
3. Have a volume 12 times the total combined brake chamber volume at full stroke.

The brake system will meet the following performance requirements at gross vehicle weight (fully laden):

1. Service Brake: (Depending on truck configuration)
    A. Stopping Distance from 20 mph (32 km/h) : Maximum 33 feet (10 meters)
    B. Stopping Distance from 40 mph (64 km/h) : Maximum 121 feet (37 meters)
    C. Hold Fully Loaded Vehicle: Minimum 50% Grade Ascending & Descending
2. Emergency Brake: (Depending on truck configuration)
    A. Stopping Distance from: 64 km/h (40 mph): Maximum 288 feet (86 meters)
3. Parking Brake:
    A. Hold Fully Loaded Vehicle: Minimum 20% Grade Ascending & Descending

WHEEL AND TIRE ASSEMBLY

The vehicle will be equipped with Michelin, Model XZL, size 24R21 all-terrain radial tires. The tires will be tubeless type with full width steel belting and will be non-directional mounted on steel wheels equipped with beadlocks.

SPARE TIRE

The quantity of spare tire and wheel assemblies included with the vehicle and shipped loose will be one (1) Each spare tire and wheel assembly will be composed of one (1) new and unused Michelin, Model XZL 24R21 tire and one (1) new wheel assembly with beadlocks. Each spare tire and wheel assembly will be interchangeable with any wheel position on the vehicle.

WHEEL PAINT COLOR

The wheels will be painted #35 Safety Lime (FLNA 10322)

SHIP LOOSE BEADLOCK PRESS

A beadlock press tool will be provided to aid in the removal of the beadlocks installed on the wheel/tire assemblies. The beadlock tool will be shipped with the loose equipment.

UPPER MOUNTED EQUIPMENT

TOP MOUNTED LADDER

No ladder or vehicle mounted ladder storage brackets willll be provided.

FIREFIGHTING SYSTEM

COMPLEMENTARY AGENT SYSTEM

DRY CHEMICAL SYSTEM

Agent Container and Components

There will be a 550 pound (250 kilogram) capacity dry chemical extinguishing system provided. The powder vessel will be capable of holding potassium based, sodium bicarbonate or other commercially available dry chemical fire extinguishing agents. The weight held in the powder vessel will be dependent on the density of the powder chosen by the end user. The system will include piping, valves, fittings, components necessary for the storage and discharge of dry chemical complementary agent. The container will be constructed and stamped in accordance with ASME Code for Unfired Pressure Vessels. An over pressure safety valve will be integrated into the system.

The system will include the following:

- Quick acting agent system activation controls will be easily accessed by the seated driver and at least one (1) other crew position. Similar controls will be located near the agent handline (if equipped).
- Cab mounted pressure indicators will be installed that, when the system is activated, will allow the vehicle operator to determine the propellant reservoir pressure as well as the system operating pressure.
- There will be system clean out / blowdown provisions utilizing the propellant for purging dry chemical agent from all discharge piping and hose after use, saving the remaining dry chemical powder in the vessel.
- There will be a feature to "fluff" the dry chemical powder within the storage vessel to prevent caking. The procedure will not require the system to be opened or discharge any powder.
- A 24-volt DC electric winch will be provided to lift and lower the nitrogen cylinder from the ground level to the stored position. The design will be such that it will allow the operator to perform the nitrogen cylinder servicing without the need for any heavy lifting.
- Remote LED bar graph type pressure gauges will be provided in the cab on the firefighting display to indicate system operating pressure and the propellant cylinder pressure.

Propellant, Propellant Containers and Components

The propellant gas will be dry nitrogen. All propellant gas cylinders and valves will comply with United States Department of Transportation (DOT) requirements (if provided with the vehicle from the manufacturer). The propellant gas cylinder(s) will be stored vertically and will be easily loaded and removed with the assistance of the integrated lifting device and cylinder guide. One (1) propellant cylinder lifting cradle will be supplied with the system for vehicle storage of one (1) cylinder.

A lifting cradle constructed from formed and welded aluminum with woven nylon lifting device will be provided. The lifting cradle will be utilized as part of the propellant cylinder storage within the compartment. After the lifting cradle is moved into the storage position there will be a bracket installed to retain the cradle. The cradle will remain installed in the vehicle until the propellant cylinder requires service or replacement.

DRY CHEMICAL FILL FUNNEL

There will be one (1) dry chemical fill funnel provided and shipped loose with the vehicle. The funnel will measure approximately 18 in. (457 mm) high, 17 in. (432 mm) in diameter at the top opening and 3.75 in. (953 mm) at the bottom opening.

NITROGEN PROPELLANT CYLINDER

There will be one (1) full 400 ft³. (11,327 liter) when pressurized to 2,640 psi (182 bar) Nitrogen cylinder(s) provided and mounted in the truck with a pressure gauge and removable carrier. All propellant gas cylinders and valves will comply with United States Department of Transportation (DOT) requirements. Propellant gas cylinder(s) will be stored vertically and must be easily loaded and removed with the assistance of an integrated lifting device and cylinder guide.

SPARE NITROGEN CYLINDER

There will be one (1) full 400 ft³. (11,327 liter) when pressurized to 2,640 psi (182 bar) dry nitrogen propellant gas cylinder(s) with pressure gauge provided and shipped loose with the vehicle.

WATER AND FOAM SYSTEMS

ELECTRONIC FOAM PROPORTIONER (EFP) SYSTEM

The vehicle will be equipped with an electronic foam proportioning (EFP) system capable of metering firefighting foam at a 3% ratio within +/- 0.1% in accordance with NFPA. The system will also have provisions to easily select and change the foam proportioning rate to operate with 1%, 3%, 6%, or 8% foam concentrates. The foam proportioning rates will be selectable by the operator using the center console mounted 12 inch (304.8 millimeter) color display in the cab.

The main foam system drain will have a pull-type valve drain.

OSHKOSH ECO-EFP™ FOAM MEASUREMENT SYSTEM

A secondary surrogate foam testing system will be provided to measure the foam proportioning system performance from every discharge on the vehicle without necessitating the actual discharge of foam into the environment. The system will measure discharge flow rates for each discharge on the vehicle. The system will be fully on-board, integrated into the vehicle plumbing and the electronic foam proportioning system. It will measure both the solution and foam fluid flow rates using only water.

The system will have ability to archive foam test data for all individual discharges and provide a time and date stamp for up to (3) three years of data. An electronic display will be placed near the water pump the left rear lower body compartment. The display will provide access to view or control system settings, diagnostics functions, current and historical data and system test function. A USB port will provided to download digital data.

FOAM TRANSFER PUMP

There will be a Yamada, Model NDP-20, pneumatic diaphragm foam transfer pump permanently mounted in the left rear lower body compartment. The foam transfer pump will have the capability to fill or drain the vehicle foam concentrate tank. The foam transfer pump will share the primary inlet/drain connection on the left side of the vehicle and will have a selectable valve to bypass the foam transfer pump in the compartment.

FOAM SYSTEM PIPING

There will be two (2) 1.5 in. (38 mm) NSFHT threaded combination foam reservoir fill/drain connections provided. One (1) will be located on the left side of the vehicle below the left rear lower body compartment and one (1) will be located on the right side of the vehicle below the lower body compartments.

FOAM FILL/DRAIN CONNECTION

The foam fill/drain connection(s) will include two (2) 1.5 in. (38 mm) NSFHT threaded plug(s) with link chain to retain the plug(s) when removed.

FOAM TANK LEVEL LIGHTS

Foam tank level lights will not be provided.

STRUCTURAL FIRE FIGHTING SYSTEM AND CONTROL PANEL

There will be a Class "A" structural firefighting system capable of 1,000 gpm (3,785 lpm) discharge with fill from draft feature and priming pump provided. All primary pump suctions, controls and operator panel will be located in the left rear lower body compartment with a roll-up door for easy access. One (1) 6 inch (152 millimeter) NPT male pump suction inlet connection equipped with a .25 inch (6.35 millimeter) strainer will be installed in the left rear lower body compartment. A mating cap will be provided that will be capable of withstanding pressures of 500 psi (34.5 bar). A manually operated 2.5 inch (64 millimeter) pump suction inlet connection will be installed in the left rear lower body compartment. The pump suction inlet connection types will be described later in this specification.

An auto-suction valve will be installed on the large diameter pump suction inlet.

STRUCTURAL PANEL DISPLAY

A pump operator's station with LCD display and switch panel will be provided in the left rear lower body compartment. The panel will include at a minimum the following gauges:

- Engine tachometer gauge
- Pump discharge pressure gauge
- Pump suction pressure gauge
- Engine oil pressure gauge
- Engine coolant temperature gauge
- Water tank level gauge
- Foam tank level gauge

The following functions and devices will be provided as part of the structural panel:

- Manually adjustable pilot relief valve with strainer
- A mechanical switch to control the operation of the priming pump (if equipped)
- Structural panel activation switch
- Water tank valve open / closed switch
- A means of selecting water or foam induction for discharge
- Pressure governor / Engine RPM control
- Increase / Decrease hand throttle or system pressure switch

- Preset / Idle switch
- Panel illumination
- Flush mode activation switch
- Red emergency engine shutdown switch

STRUCTURAL PUMP SUCTION INLETS

LARGE DIAMETER INLET
The left large diameter pump suction inlet will have a 4.5 inch (114.3 millimeter) NSFHT male connection with female blind cap. The blind cap will have a link chain tether.

SMALL DIAMETER INLET
The small diameter pump suction inlet will have a 2.5 inch (64 millimeter) NSFHT female swivel coupling with a male blind plug. The blind cap will have a link chain tether.

DISCHARGE PIPING
There will be two (2) unregulated, manually operated, 2.5 inch (64 millimeter) structural discharges provided. One (1) will located in the left front lower body compartment and one (1) will be located in the right front lower body compartment. The discharges will have NSFHT threads and will each be equipped with pressure gauges and bleeder valves.

Storage for two (2) SCBA cylinder will be provided on both left and right side front lower body compartments in the discharge panel adjacent to the discharges.

DISCHARGE CAPS
The two (2) 2.5 inch (64 millimeter) discharges will have NSFHT blind caps and link chain lanyards.

WATER TANK
There will be a water and foam tank constructed of UV resistant Polypropylene material provided. The minimum tank capacity will be 1,585 gallons (6,000 liters) of water and 222 gallons (840 liters) of foam concentrate with a top-fill opening of at least 27 inches (689 millimeters) for water and 23 inches (584 millimeters) for foam. Both reservoirs will be vented with overflow directed to the ground. The tank will be fitted with longitudinal and transverse baffles, anti-swirl baffles, a sump and isolation valve.

WATER TANK LEVEL LIGHTS
There will be no water tank level indicator lights provided on the upper exterior of the body or in the lower body compartments of the vehicle.

WATER PUMP AND PUMP DRIVE
The water pump will be a Waterous, Model CRQB (also commonly referred to as Model CR), single stage centrifugal design that meets all requirements of ICAO, NFPA 414 as well as FAA Advisory Circular 150/5220/10E. The pump will have a rated capacity of at least 2,000 gpm (7,511 lpm) at an operating pressure of 250 psi (17 bar) with suction vacuum at the manifold inlet of 9 IN-Hg. The pump gearbox will be driven by a driveline from the truck power divider. The pump and pump transmission will have the ability to run continuously without overheat issues in ambient temperatures up 122 degrees Fahrenheit (50 degrees Celsius). The pump body will be vertically split on a single plane for easy

removal of the entire impellor assembly including the bronze wear rings. A manual pump override will be provided in the left rear engine compartment.

The pump will be constructed of the following materials:

- Pump Body: Cast gray iron, class 35, 35,000 PSI tensile strength.
- Impeller: Silicon brass, UNS C87500, 60,000 PSI tensile strength.
- Impeller Shaft: 17-4 stainless steel, 135,000 PSI tensile strength.
- Wear Ring: High leaded tin bronze, UNS C93200, 35,000 PSI tensile strength.

The water pump will be gravity primed from the vehicle water reservoir. The vehicle will have a water piping system allowing the pump to remain primed while the water pump is not engaged. This reduces the time to discharge water when a discharge is opened providing immediate operations and a quicker response to a user input.

The pump drive will be through a power divider to allow the pump to be engaged at any speed and in any gear, which is automatically activated for pump operation when the water pump switch is engaged from the cab.

When in pump mode, the pumping RPM will increase automatically only after a discharge orifice is opened, to minimize heat build-up during standby operation.

A pressure relief protection system will be provided to prevent over pressurization of the water piping system.

An automatic pump overheat protection system will be provided that will discharge to the ground.

The pump body and gearbox will be painted in a durable red primer. The entire pump will be bench tested at the original manufacturer to include 400 PSI pressure test and capacity test. A test certificate will be provided with the vehicle.

PIPING, COUPLING, CONNECTIONS AND VALVES

WATER FILL PIPING

There will be one (1) 2.5 inch (64 millimeter) NPT male and one (1) 4.5 inch (114.3 millimeter) NPT male water fill inlet provided on the left side of the vehicle. The water fill piping will be sized to permit filling in no more than 2 minutes from an 80 psi (5.5 bar) supply source. The water fill connection types for each will be defined later in this document.

The water fill piping will be constructed of welded passivated stainless steel with victaulic and threaded connections where necessary. All components in the water fill piping will be manufactured from stainless steel, brass or other corrosion resistant materials. There will be a brass unibody ball valve with stainless steel ball and manually operated quarter-turn handle to control the supply of water to the tank. Each inlet will have a .75 inch (19 mm) drain port with a quarter-turn valve. The drains will each extend through the compartment floor and drain onto the ground below the body.

WATER FILL CAPS
The water fill will be provided with one (1) 2.5 inch (64 millimeter) NSFHT swivel and a 2.5 inch (64 millimeter) NSFHT blind male plug with link chain lanyard.

WATER FILL CAPS
The water fill will be provided with one (1) 4.5 inch (114.3 millimeter) NSFHT male adapter and a 4.5 inch (114.3 millimeter) NSFHT blind cap with link chain lanyard.

WATER/FOAM PIPING MATERIAL
The water and foam system piping material will be 304 stainless steel.

PRECONNECTED HANDLINES / CROSSLAYS

PRIMARY CROSSLAY HANDLINE
There will be a primary crosslay handline provided in the forward portion of the front lower body compartments. The crosslay will be transversely mounted with access from either the left or right side of the vehicle. The preconnected handline will include 200 feet (61 meters) of white 1.75 inch (44.5 millimeter) woven soft jacketed hose in 50 foot (15.2 meter) sections with 1.5 inch (38 millimeter) NHT (National Hose Thread) connections. The bezel color for the crosslay will match the hose color for easy identification.

The primary crosslay will have a water/foam discharge of 95 gpm (360 l/min) at 100 psi (6.9 Bars) with the following minimum performance parameters per NFPA 1900:

- Straight stream cast distance of 65.6 feet (20 meters)
- Dispersed pattern cast distance of 19.7 feet (6 meters)
- Dispersed pattern width of 14.8 feet (4.5 meters)

A Akron Assault 4863 95 gpm (360 l/min) pistol grip nozzle will be provided on the end of the handline. A slide-out removeable tray will be provided for hose storage. The tray will be constructed from welded polypropylene plastic. The tray will have detents built into the body to hold the tray in place during vehicle movement.

The primary crosslay hose sections and handline nozzle will be shipped with the loose equipment.

PRIMARY PRECONNECT ACTIVATION
The primary crosslay handline will have automatic activation with controls located in the cab and in the front lower body compartments near the crosslay handline. A safety interlock system will be provided that will only allow charging of the handline after all the hose has been deployed from the crosslay. An indicator light will be provided in the cab to alert operators when the crosslay hose is fully deployed from the primary preconnect hose tray. Throttle ramp up for the pumping RPM will be accomplished automatically when the handline discharge nozzle is opened. An override throttle control will be provided for the initial charging of the primary preconnected hose should the throttle not ramp up automatically due to a kink in the soft jacketed hose or flow through the handline being too low.

SECONDARY CROSSLAY HANDLINE

There will be a secondary crosslay handline provided in the forward portion of the front lower body compartments. The crosslay will be transversely mounted with access from either the left or right side of the vehicle. The preconnected handline will include 200 feet (61 meters) of yellow 1.75 inch (44.5 millimeter) woven soft jacketed hose in 50 foot (15.2 meter) sections with 1.5 inch (38 millimeter) NHT (National Hose Thread) connections. The bezel color for the crosslay will match the hose color for easy identification.

The secondary crosslay will have a water/foam discharge of 95 gpm (360 l/min) at 100 psi (6.9 Bars) with the following minimum performance parameters per NFPA 1900:

- Straight stream cast distance of 65.6 feet (20 meters)
- Dispersed pattern cast distance of 19.7 feet (6 meters)
- Dispersed pattern width of 14.8 feet (4.5 meters)

A Akron Assault 95 gpm (360l/min) pistol grip nozzle will be provided on the end of the handline. A slide-out removeable tray will be provided for hose storage. The tray will be constructed from welded polypropylene plastic. The tray will have detents built into the body to hold the tray in place during vehicle movement.

The secondary crosslay hose sections and handline nozzle will be shipped with the loose equipment.

SECONDARY PRECONNECT ACTIVATION

The secondary crosslay handline will have automatic activation with controls located in the cab and in the front lower body compartments near the crosslay handline. A safety interlock system will be provided that will only allow charging of the handline after all the hose has been deployed from the crosslay. An indicator light will be provided in the cab to alert operators when the crosslay hose is fully deployed from the secondary preconnect hose tray. Throttle ramp up for the pumping RPM will be accomplished automatically when the handline discharge nozzle is opened. An override throttle control will be provided for the initial charging of the secondary preconnected hose should the throttle not ramp up automatically due to a kink in the soft jacketed hose or flow through the handline being too low.

LOWER DISCHARGE

LOW ATTACK BUMPER TURRET

There will be a front bumper mounted Elkhart Brass Scorpion turret installed on a low attack boom. The lower discharge will have water/foam discharge rates of 375/750 gpm (1,420/2,840 lpm) with a minimum straight stream cast distance of 190 feet (58 meters).

The bumper turret will have the following design and performance features:

TURRET SWEEP ASSEMBLY

The turret sweep assembly will consist of two (2) swivel joints allowing the turret to sweep in both horizontal and vertical planes. The horizontal axis rotation will allow the turret discharge to be directed at least 90 degrees to either side of center for a minimum of 180 degree horizontal sweep. The elevation axis will allow the nozzle to be elevated at least 45 degrees above the horizontal and be

depressed to discharge agent within 30 feet (9 meters) of the front of the vehicle with the boom in the fully raised position.

The turret assembly will be equipped with an auto leveling feature to maintain a consistent turret discharge angle regardless of the position of the boom mechanism during raising or lowering operations. Both the horizontal and vertical drive motors will be permanent magnet type, 24-volt DC electric gear motors and will have a clutch mechanism and/or limit switches to prevent damage to the motors at rotation limits. The motors will be sealed to NEMA 4 requirements.

CONTROLS

An electronic joystick control will be provided in the cab located within easy reach of the driver and turret operator/officer seating positions with integrated switches for the following:

- Water/Foam discharge activation with LED indicator light (momentary or maintained)
- Water/Foam discharge rate with LED indicator light, if applicable
- Auxiliary agent activation with LED indicator light, if applicable
- Nozzle pattern from straight stream to fully dispersed (fog pattern)

The joystick fore/aft and left/right inputs will be used to control the movement of the turret position on the X and Y axes. The turret movement speed in the horizontal and vertical planes will be proportional to the amount of input angle applied to the joystick.

A switch panel will be installed directly behind the joystick with rocker switches for the following functions:

- Turret deploy/stow
- Turret oscillate activation
- Turret mounted floodlight activation, if applicable
- Low attack boom up/down movement activation

The rocker switches will be backlit and will be dimmable in tandem with all other cab control switch backlighting. The normal backlighting color will be white and should a malfunction occur, the switch backlighting color will change to red to indicate there is a fault with the control or turret for the lower discharge.

LOW ATTACK BOOM DESIGN

The low attack assembly will be capable of being lowered from the stored position near bumper height to the fully lowered position with the centerline of the turret discharge approximately 24 inches (610 millimeters) above the ground. The low attack boom will utilize a 24-volt DC motor to drive a hydraulic pump when actuated. The hydraulic pump will power two (2) hydraulic cylinders to lower and raise the boom assembly. A linear potentiometer and a proximity switch will be used to determine and communicate the position of the low attack boom during operation with the vehicle firefighting system.

The turret assembly will be attached to the front bumper of the vehicle and will be mounted onto the low attack boom. The turret mounting and boom will be adequately reinforced to sustain all anticipated loads and reaction forces when the bumper discharge is activated. The design will allow the turret and

nozzle to be stored in a position providing minimum protrusion from the front of the vehicle to maintain a 30 degree angle of approach.

LOWER DISCHARGE NOZZLE

NASP HYDROCHEM NOZZLE

A Williams Ranger hydrochem nozzle will be provided on the lower discharge with variable pattern control and an automatic flow mechanism. The auto flow mechanism will maintain consistent discharge pressure and flow whether in the straight stream or fully dispersed (fog) pattern. The nozzle will be a non-air aspirating (NASP) type with 24-volt DC powered electric infinitely variable pattern actuation for straight stream or fog pattern selection.

To maximize distance and accuracy of dry the chemical discharge, the dry chemical powder will be entrained within the water stream. The dry chemical agent discharge rate of the nozzle will be a minimum of 16 pounds (7 kilograms) per second.

The nozzle patterns will meet or exceed all performance requirements defined in the latest edition of NFPA-414.

LOWER DISCHARGE LIGHTING

There will be one (1) J.W. Speaker, model 7250S 24-volt DC LED spotlight(s) provided on the bumper turret. The spotlight(s) will be mounted to a bracket above the top of the turret and nozzle of the lower discharge.

The J.W. Speaker light will have a spot beam pattern with an output of 3,715 raw lumens and an output of 2,174 effective lumens. The light housing will be constructed of black polycarbonate and the lens will be clear polycarbonate.

The spotlight(s) will follow the bumper turret movements on the vertical and horizontal axes and will be controlled by a switch bank located near the bumper turret joystick.

UPPER MOUNTED DISCHARGE

ROOF TURRET

There will be a high volume Elkhart Brass Sidewinder turret installed on the roof of the vehicle. The upper discharge will have a water/foam flow discharge rate of 375/750 gpm (1,420/2849 lpm) with a minimum straight stream cast distance of 190 feet (58 meters).

The turret will include the following design and performance features:

TURRET SWEEP ASSEMBLY

The nozzle sweep assembly will consist of two (2) separate swivel joints allowing the nozzle to sweep in both the horizontal and vertical planes. The horizontal rotation axis will allow the nozzle to be directed at least 135 degrees to either side of center for a minimum of 270 degrees of horizontal sweep. The vertical elevation axis will allow the nozzle to be elevated at least 45 degrees above horizontal and be depressed 15 degrees below horizontal.

Both horizontal and vertical drive motors will be permanent magnet type, 24-volt DC electric gear motors and will be with a clutch mechanism and/or limit switches to prevent damage to the motors at rotation limits. The motors will be sealed to NEMA 4 requirements.

CONTROLS

An electronic joystick control will be provided in the cab located within easy reach of the driver and turret operator/officer seating positions with integrated switches for the following:

- Water/Foam discharge activation with LED indicator light (momentary or maintained)
- Water/Foam discharge rate with LED indicator light, if applicable
- Auxiliary agent activation with LED indicator light, if applicable
- Nozzle pattern from straight stream to fully dispersed (fog pattern)

The joystick fore/aft and left/right inputs will be used to control the movement of the turret position on the X and Y axes. The turret movement speed in the horizontal and vertical planes will be proportional to the amount of input angle applied to the joystick.

A switch panel will be installed directly behind the joystick with rocker switches for the following functions:

- Turret deploy/stow
- Turret oscillate activation
- Turret mounted floodlight activation, if applicable

The rocker switches will be backlit and will be dimmable in tandem with all other cab control switch backlighting. The normal backlighting color will be white and should a malfunction occur, the switch backlighting color will change to red to indicate there is a fault with the control or turret for the upper discharge.

TURRET BODY DESIGN

The turret body assembly will be made from hard anodized Elk-O-Lite aluminum alloy for long life and corrosion resistance. The turret assembly and mounting will be adequately reinforced to sustain all anticipated loads and reaction forces when discharging. The design will allow the turret to be stowed in compact a position.

UPPER DISCHARGE NOZZLE

NASP HYDROCHEM NOZZLE

A Williams Ranger hydrochem nozzle will be provided on the upper discharge with variable pattern control and an automatic flow mechanism. The auto flow mechanism will maintain consistent discharge pressure and flow whether in the straight stream or fully dispersed (fog) pattern. The nozzle will be a non-air aspirating (NASP) type with 24-volt DC powered electric infinitely variable pattern actuation for straight stream or fog pattern selection.

To maximize distance and accuracy of dry the chemical discharge, the dry chemical powder will be entrained within the water stream. The dry chemical agent discharge rate of the nozzle will be a minimum of 16 pounds (7 kilograms) per second.

The nozzle patterns will meet or exceed all performance requirements defined in the latest edition of NFPA-414.

UPPER DISCHARGE LIGHTING

There will be one (1) J.W. Speaker, model 7250S 24-volt DC light emitting diode (LED) spotlight(s) provided on the roof turret. The spotlight(s) will be mounted to a bracket above the top of the turret and nozzle of the upper discharge.

The J.W. Speaker light will have a spot beam pattern with an output of 3,715 raw lumens and an output of 2,174 effective lumens. The light housing will be constructed of black polycarbonate and the lens will be clear polycarbonate.

The spotlight(s) will follow the roof turret movements on the vertical and horizontal axes and will be controlled by a switch bank located near the roof turret joystick.

JOYSTICK LOCATION

The turret control joysticks will be located on top of the center console between the driver and turret operator seating positions. The lower discharge joystick and switch panel will be mounted on the left side of the center console, nearest the driver and the upper discharge joystick and switch panel will be mounted on the right side of the center console, nearest the turret operator.

UNDERTRUCK NOZZLES

There will be four (4) undertruck nozzles provided to discharge water/foam beneath the vehicle as well as the inner sides of the wheels and tires spaced in a pattern from the front axle to the rear axle of the chassis. The nozzles will be brass construction and will be capable of flowing 19 gpm (72 lpm) each with a total flow of 76 gpm (288 lpm). The undertruck nozzles will be activated by a switch in the cab.

BODY COMPONENTS

COMPARTMENTS

The body compartments will be weather-tight, vented and drained to allow collected water to run out under the vehicle. Each compartment will be equipped with Gortite brand roller shutter type doors. The doors will have replaceable aluminum slats with an anodized finish. The door lift bar will be constructed from round stainless steel and will have adequate room to be operated with a gloved hand. The spring loaded compartment door roller mechanism will be 3 inches (7.62 mm) in diameter to provide maximum interior space.

The vehicle will have adequate compartment space to enclose the firefighting systems and storage of rescue equipment. The body construction will include one (1) upper body compartment and two (2) lower body compartments per side for a total of three (3) on the left and three (3) on the right. The lower compartments will have minimum door opening sizes of 50 inches (127 cm) in height and 62 inches (157.4 cm) in width.

The total compartment space will be = 303.33 ft^3. (8.59 m^3)

The left side compartment interior dimensions will be the following:

1. Left side upper: 27 inches (685.8 mm) high x 30 inches (762 mm) wide x 28 inches (711.2 mm) deep = 13.125 ft³. (.37 m³)
2. Left side front lower: 50inches (1,270 mm) high x 63 inches (1,600.2 mm) wide x 38 inches (965.2 mm) deep = 69.27 ft³. (1.96 m³)
3. Left side rear lower: 50 inches (1,270 mm) high x 63 inches (1,600.2 mm) wide x 38 inches (965.2 mm) deep = 69.27 ft³. (1.96 m³)

The right side compartment interior dimensions will be the following:

1. Right side upper: 27 inches (685.8 mm) high x 30 inches (762 mm) wide x 28 inches (711.2 mm) deep = 13.125 ft³. (.37 m³)
2. Right side front lower: 50 inches (1,270 mm) high x 63 inches (1,600.2 mm) wide x 38 inches (965.2 mm) deep = 69.27 ft³. (1.96 m³)
3. Right side rear lower: 50 inches (1,270 mm) high x 63 inches (1,600.2 mm) wide x 38 inches (965.2 mm) deep = 69.27 ft³. (1.96 m³)

The compartments will be fabricated from formed, welded and riveted aluminum sheet material. The interior of the compartments will be chemically pre-treated and painted with a durable grey spatter type textured finish.

COMPARTMENT MATTING

The vehicle will have matting placed in the bottom of each body compartment and the bottom of each shelf. The matting will be extruded PVC type or approved equivalent. The matting will be impervious to water or foam. The matting will afford some amount of protection for the floor finish and keep objects from direct contact with the shelving and compartment floor. The matting will allow water to flow to any drains or lowermost part of the compartment floor.

REAR ACCESS LADDER

There will be a sturdy vertical ladder attached at the center of the vehicle at the rear of the vehicle to provide access to the roof. The ladder will have a folding design so the lower most section can be stowed out of the way. The folding section will have a positive latching system with latches on both sides to keep the ladder safely in place. The ladder will be constructed from high-grip knurled aluminum material.

HANDRAILS

There will be extruded aluminum slip-resistant handrails or guardrail at all steps, walkways, and elevated workstations.

RUNNING BOARDS, STEPS, AND WALKWAYS

Running boards, step surfaces, ladder rungs, walkways, and catwalks will have anti-skid treads.

REAR ENGINE ACCESS DOORS

Walk-in access to the engine, cooling system and electrical components will be provided on each side of the vehicle by large, vertical roller shutter type doors. The doors will have aluminum slats with an anodized finish. The individual door slats will be replaceable. The opening lift bar will be constructed from stainless steel and will be an easy to open with a gloved hand. An audible alarm will activate in the cab when doors are opened and vehicle is shifted out of neutral or the parking brake released. A heavy

duty manually deployed step will be provided for maintenance access to the engine compartments. The steps will have a pin to retain them in the stowed position and will tilt down into place; one (1) on the left side of the vehicle and one (1) on the right side of the vehicle.

LEFT UPPER COMPARTMENT

A dry chemical hose reel will be provided in the left upper body compartment. The dry chemical reel will be equipped with 150 feet (45.7 meters) of 1 inch (25.4 millimeter) diameter booster hose. The hose reel will include a 24-volt DC electric rewind motor with manual rewind provisions and a tension device to prevent the unreeling of the hose. Roller guides will be provided to assure ease of deployment when hose is taken off the reel. A manual rewind handle will be securely stored near the cord reel within the compartment.

They handline nozzle will be capable of 5 - 7 pounds per second (2.3 -3.2 kilograms per second) discharge rate of dry chemical powder with a minimum of straight stream pattern of 50 feet (15 meters). A control at the reel will allow charging of the dry chemical to the handline and charging of the dry chemical tank. A blow down control will be provided in the cab.

RIGHT UPPER COMPARTMENT

TILT DOWN TRAY

There will be one (1) fixed height, tilt-down, slide out tray provided in the right upper body compartment.

LEFT FRONT LOWER COMPARTMENT

There will be one (1) height-adjustable fixed shelf mounted in the left front lower body compartment. The shelf will have exterior dimensions of 42.9 inches (1,089.7 millimeters) wide and 29 inches (736.6 millimeters) deep. The left, right, front, and rear sides of the shelf will be 2.5 inches (64 millimeters) high.

The shelf will be constructed of .188 inch (5 millimeter) thick formed aluminum with welded corners and will be painted with a mulitspec paint to match the compartment interior. The corners of the shelf will be open to allow water to drain out. The weight capacity of the shelf will be 250 lbs. (113 kg).

RIGHT FRONT COMPARTMENT

There will be one (1) height-adjustable fixed shelf mounted in the right front lower body compartment. The shelf will have exterior dimensions of 13.88 inches (352.6 millimeters) wide and 24.38 inches (620 millimeters) deep. The left, right, front, and rear sides of the shelf will be 2.5 inches (64 millimeters) high. The shelf will be constructed of .188 inch (5 millimeter) thick formed aluminum with welded corners and will be painted with a mulitspec paint to match the compartment interior. The corners of the shelf will be open to allow water to drain out.

RIGHT REAR COMPARTMENT

FIXED SHELF

There will be one (1) height-adjustable fixed shelf provided in the right rear lower body compartment.

MANUALS

The manuals provided will be in a commercial format utilizing primarily line art for parts identification/assembly drawings and a combination of line art and photographs for service and operations related information. Manuals will be identified with a title page to distinguish them from one another.

WEB BASED SUPPORT

A 24-hour web-based parts and service system will be accessible via an internet browser. Features of this website will include the following:

- A user-specific, secure login
- Access to digital copies of service bulletins and technical instructions
- Access to digital copies of vehicle-specific operator and service manuals, schematics, service diagrams, and parts books
- An aftermarket parts catalog with live inventory level information
- A customer support contact page

OPERATOR'S MANUAL

One (1) hard copy and one (1) digital copy on USB flash drive of the vehicle operator's manual will be provided in the English language. The operator's manual will provide all information required for the safe, efficient operation of the vehicle fire extinguishing systems, equipment, special attachments or auxiliary support equipment. The operator's manual will include:

- Drawings and descriptions of locations and functions for all controls and instruments
- Safety information consistent with NFPA and OSHA safety standards
- All operational checks, inspection procedures, and adjustments prior to putting the vehicle into service upon receipt from the manufacturer
- Disabled vehicle towing procedure
- Tire changing procedure
- Tie-down procedures/lashing for vehicle transport via lowboy trailer
- Step by step procedures and descriptions to operate the vehicle, firefighting systems, and auxiliary equipment
- Draining, flushing, re-servicing, etc. post operation procedures
- Operator daily maintenance inspection checklist and basic troubleshooting procedures
- Periodic and preventative maintenance schedule in hours, miles, time period, etc.

The operator's manual will contain line art drawings of the left side, right side, front, and rear of the vehicle exterior showing basic dimensions and weights. The weights provided will be total vehicle and individual axle weights when unladen (no agent, occupants or equipment).

SERVICE AND MAINTENANCE MANUAL

One (1) hard copy and one (1) digital copy on USB flash drive of the service and maintenance manual will be provided in the English language. The manual will cover vehicle maintenance, troubleshooting and repair procedures ranging from minor to major services. The manual will identify all special tools and testing equipment for inspection, servicing and maintenance. The manual will contain:

- Performance specifications
- Tolerances
- Fluid capacities
- Current, voltage and resistance data
- Test procedures
- Illustrations and exploded views of assemblies
- Table of contents
- Alphabetical index
- Preventative maintenance schedule
- Required periodic maintenance schedule
- Lubrication points and service intervals

A set of the following schematics will be included with the service and maintenance manual:

- Full vehicle electrical diagrams in color
- Full vehicle water/firefighting system/plumbing diagrams
- Full vehicle pneumatic diagrams in color
- Full vehicle hydraulic diagrams in color

PARTS MANUAL

One (1) hard copy and one (1) digital copy on USB flash drive of the parts manual will be provided in the English language. The parts manual will provide the necessary information to locate and identify the parts and quantities of parts/hardware of vehicle assemblies and components. The parts manual will contain:

- Exploded views of parts/assemblies/subassemblies/special equipment
- Drawings with reference numbers for part identification
- Description and quantity of each component used in an assembly
- Size, thread information, and other information of non-standard hardware (bolts, nuts, washers, etc.)
- Size, thread information, torque specifications and other information of non-standard fittings, lubricants or special components
- A numerical index

VEHICLE FAMILIARIZATION TRAINING

An Oshkosh representative will be on-site for vehicle training and familiarization. Firefighting agents and required propellants are not provided for training purposes. For the duration of the training period only water will be used as an extinguishing agent.

After delivery of the vehicle to the airport, the manufacturer will provide the services of a qualified technician for up to five (5) consecutive days for training. The training schedule will be optimized to cover all necessary shift schedules to maximize attendance during the course. During the training there will be several opportunities provided by the trainer to allow each shift to complete the vehicle training requirements.

The trainer will provide thorough instruction in the use, operation, maintenance, and testing of the vehicle. This setup includes operator training for the primary operators, which will give them sufficient knowledge to train other personnel in the functional use of all firefighting and vehicle operating systems. The training will cover, but not be limited to:

- Course outline
- Vehicle specifications (dimension, agent capacities, etc.)
- Vehicle familiarization (component location, storage areas, etc.)
- Firefighting agent system operation
- Operational procedures/hazards
- Daily and routine maintenance checks
- Hands-on operational training
- Critical performance items
- Critical maintenance items
- Emergency/equipment failure procedures

Prior to concluding the course, the trainer will review the maintenance instructions with the necessary personnel to acquaint them with the required checks and procedures to ensure maximum performance and up time. The trainer will also share how to obtain product support and service for the vehicle after the training is complete.

The training course will include written operating instructions, electronic training aids (videos/power point), or other graphic representations to depict the step-by-step operation of the vehicle. The written instructions will include materials that can be used to train subsequent new operators.

ALLISON TRANSMISSION WARRANTY

A five (5) year Allison transmission will be provided.

00 52 00 - AGREEMENT BETWEEN BUYER AND SELLER FOR PROCUREMENT CONTRACT

This Procurement Agreement is by and between **City Of Fayetteville** ("Buyer") and **Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc.** ("Seller").

Terms used in this Procurement Agreement have the meanings stated in the General Conditions of the Procurement Contract and the Supplementary Conditions of the Procurement Contract.

Buyer and Seller hereby agree as follows:

ARTICLE 1—PROCUREMENT CONTRACT

1.01 *Goods and Special Services*

A. Seller shall furnish the Goods and Special Services as specified or indicated in the Procurement Contract Documents. The Goods and Special Services are generally described as follows: **1,500 gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle**.

1.02 *Engineer*

A. Buyer has retained **Garver** ("Engineer"), to prepare Procurement Contract Documents and act as Buyer's representative. Engineer assumes all duties and responsibilities and has the rights and authority assigned to Engineer in the Procurement Contract Documents in connection with Seller's furnishing of Goods and Special Services.

1.03 *Point of Destination*

A. The Point of Destination is designated as:

4500 S School Ave.

Fayetteville, AR 72701

ARTICLE 2—PROCUREMENT CONTRACT TIMES

2.01 *Time of the Essence*

A. All time limits for Milestones, including the submittal of Shop Drawings and Samples, the delivery of Goods, and the furnishing of Special Services as stated in the Procurement Contract Documents, are of the essence of the Procurement Contract.

2.02 *Schedule of Procurement Contract Times*

A. The following schedule sets forth the Procurement Contract Times:

Milestone	Date or Days	Notes
Deliver acceptable Goods to Point of Destination	730	Provide 10-day pre-coordination
Complete Equipment Training	21	

2.03 *Shop Drawings and Samples*

A. *Submittal of Shop Drawings and Samples*: Seller shall submit all Shop Drawings and Samples required by the Procurement Contract Documents to Engineer for its review and approval.

B. *Engineer's Review*: It is the intent of the parties that Engineer will conduct its review of Shop Drawings and Samples and issue its approval, or a denial accompanied by substantive comments regarding information needed to gain approval, within **14** days after Seller's submittal of such Shop Drawings and Samples, or within such longer period that is needed

because of the quantity and quality of such submittals. Resubmittals will be limited whenever possible.

2.04 *Liquidated Damages*

A. Buyer and Seller recognize that time is of the essence as stated in Paragraph 2.01, and that Buyer will suffer financial and other losses if the Goods are not delivered to the Point of Destination and ready for receipt of delivery by Buyer within the time specified in Paragraph 2.02, plus any extensions thereof allowed in accordance with this Procurement Contract. The parties also recognize that the timely performance of services by others involved in the Project is materially dependent upon Seller's specific compliance with the delivery requirements of Paragraph 2.02. Further, the parties recognize the time, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the loss (whether direct, consequential, or otherwise) suffered by Buyer if complete, acceptable Goods are not delivered on time. Accordingly, instead of requiring any such proof, Buyer and Seller agree that as liquidated damages for delay (but not as a penalty) Seller shall pay Buyer **$250** for each day that expires after the time specified in Paragraph 2.02 for delivery of acceptable Goods.

ARTICLE 3—PROCUREMENT CONTRACT PRICE

3.01 *Procurement Contract Price and Total Price*

A. The Procurement Contract Price is comprised of the Lump Sum and Unit Price amounts set forth in the following paragraphs.

B. Buyer shall pay Seller a Lump Sum of $ **1,112,386.00** for furnishing the Goods and Special Services (other than any Unit Price Goods and Special Services) in accordance with the Procurement Contract Documents. Such Lump Sum amount accounts for the following

1,500 gallon Aircraft Rescue and Fire Fighting (ARFF) Vehicle .

ARTICLE 4—PAYMENT PROCEDURES

4.01 *Submittal and Processing of Applications for Payment*

A. Seller shall submit Applications for Payment in accordance with Article 13 of the General Conditions and the following paragraphs. Engineer and Buyer will process such Applications for Payment in accordance with said Article 13.

4.02 *Progress Payments; Final Payment*

A. Seller may submit an Application for Payment requesting the stated percentage of Procurement Contract Price upon attainment of each of the following Payment Line Items:

Payment Line Item (Lump Sum)	Percentage of Lump Sum
Final Payment: Delivery of Goods to Point of Destination in accordance with the Procurement Contract Documents, correction of non-conformities, provision of final Operations and Maintenance manuals, submittal of warranties and other final documentation required by the Procurement Contract Documents, and equipment training.	**100**
Total Procurement Contract Price (Lump Sum)	**100**

B. Buyer shall pay Seller the amount owed under an Application for Payment within 30 days after Engineer's presentation to Buyer of the Application for Payment and Engineer's recommendation.

ARTICLE 5—ASSIGNMENT OF PROCUREMENT CONTRACT

5.01 *Assignment of Contract*

A. No assignment by a party hereto of any rights under or interests in the Procurement Contract will be binding on another party hereto without the written consent of the party sought to be bound. Specifically, but without limitation, Procurement Contract payments or other money that may become due, and Procurement Contract payments or other money that are due, may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by Laws and Regulations). Unless specifically stated to the contrary in any written consent to such an assignment, such an assignment will not release or discharge the assignor from any duty or responsibility under the Procurement Contract Documents.

ARTICLE 6—PROCUREMENT CONTRACT DOCUMENTS

6.01 *List of Procurement Contract Documents*

A. The Procurement Contract Documents consist of the following:

1. This Procurement Agreement.
2. General Conditions of the Procurement Contract.
3. Supplementary Conditions of the Procurement Contract.
4. Procurement Specifications as listed in the Procurement Specifications table of contents.
5. Addenda (if any).
6. Bonds:
    a. Performance bond (together with power of attorney).
    b. Payment bond (together with power of attorney).
7. Exhibits to this Procurement Agreement (enumerated as follows):
    a. Documentation submitted by Seller including **Technical Proposal.**
8. The following which may be delivered or issued on or after the Effective Date of the Procurement Contract and are not attached hereto:
    a. Change Orders;
    b. Change Directives; and
    c. Field Orders.

B. The documents listed in Paragraph 6.01.A are attached to this Procurement Agreement (except as expressly noted otherwise above).

C. There are no Procurement Contract Documents other than those listed above.

D. The Procurement Contract Documents may only be amended or supplemented as provided in Paragraph 11.01 of the Procurement General Conditions.

ARTICLE 7—SELLER'S REPRESENTATIONS AND CERTIFICATIONS

7.01 *Seller's Representations*

A. In order to induce Buyer to enter into this Procurement Agreement, Seller makes the following representations:

1. Seller has examined and carefully studied the Procurement Contract Documents.

2. If required by the Instructions to Bidders to visit the Point of Destination and the site where the Goods are to be installed or Special Services will be provided, or if, in Seller's judgment, any observable local or site conditions may affect the delivery, cost, progress, or furnishing of the Goods and Special Services, then Seller has visited the Point of Destination and site where the Goods are to be installed or Special Services will be provided (as applicable) and become familiar with and is satisfied as to the observable local and site conditions that may affect delivery, cost, progress, and furnishing of the Goods and Special Services.

3. Seller is familiar with and is satisfied as to all Laws and Regulations that may affect the cost, progress, and performance of Seller's obligations under the Procurement Contract.

4. Seller has carefully studied, considered, and correlated the information known to Seller with respect to the effect of such information on the cost, progress, and performance of Seller's obligations under the Procurement Contract.

5. Seller has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Seller has discovered in the Procurement Contract Documents, and the written resolution (if any) thereof by Engineer is acceptable to Seller.

6. The Procurement Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of Seller's obligations under the Procurement Contract.

7. Seller's entry into this Procurement Contract constitutes an incontrovertible representation by Seller that without exception all prices in the Procurement Agreement are premised upon furnishing the Goods and Special Services as required by the Procurement Contract Documents.

7.02 *Seller's Certifications*

A. Seller certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Procurement Contract. For the purposes of this Paragraph 7.02:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Procurement Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Procurement Contract to the detriment of Buyer, (b) to establish bid or contract prices at artificial non-competitive levels, or (c) to deprive Buyer of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Buyer, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Procurement Contract.

ARTICLE 8—RESERVED

ARTICLE 9—RESERVED

IN WITNESS WHEREOF, Buyer and Seller have signed this Procurement Agreement. Counterparts have been delivered to Buyer and Seller.

The Effective Date of the Procurement Contract is _____.

Buyer

CITY OF FAYETTEVILLE, ARKANSAS
(typed or printed name of organization)

By: _____
(individual's signature)

Date: _____
(date signed)

Name: _____
(typed or printed)

Title: _____
(typed or printed)

Attest: _____
(individual's signature)

Title: _____
(typed or printed)

Address for giving notices:

Designated Representative:

Name: Jared Rabren
(typed or printed)

Title: Airport Director
(typed or printed)

Address:

4500 S School Ave
Fayetteville, AR 72701

Phone: 479-718-7642

Email: jrabren@fayetteville-ar.gov

(If Buyer is a corporation, attach evidence of authority to sign. If Buyer is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

Seller

Oshkosh Airport Products, a Division of Pierce Manufacturing, Inc.
(typed or printed name of organization)

By: _____
(individual's signature)

Date: _____
(date signed)

Name: Andrew D. Mathes
(typed or printed)

Title: Business Unit Director
(typed or printed)

(If Seller is a corporation, a partnership, or a joint venture, attach evidence of authority to

Attest: _____
(individual's signature)

Title: Senior Requirements Manager
(typed or printed)

Address for giving notices:

Oshkosh Airport Products
1515 County Road O, Suite A
Neenah, WI 54956

Designated Representative:

Name: Dustin Raddatz
(typed or printed)

Title: Senior Requirements Manager
(typed or printed)

Address:

Oshkosh Airport Products
1515 County Road O, Suite A
Neenah, WI 54956

Phone: (920) 215-5127

Email: draddatz@airport.oshkoshcorp.com

PIERCE MANUFACTURING INC.
ASSISTANT SECRETARY'S CERTIFICATE

I, Amy M. McNallie, do hereby certify that I am the duly elected and qualified Assistant Secretary of Pierce Manufacturing, Inc., a Wisconsin corporation (the "Company"), and the following is a true copy of a resolution adopted by the Board of Directors of the Company. I do hereby further certify that said resolution remains in full force and effect as of the date hereof:

RESOLUTION FOR AUTHORITY TO EXECUTE BID BONDS, BID PROPOSALS, PERFORMANCE BONDS AND CONTRACTS

BE IT RESOLVED, that the following officers and employees are authorized to sign bid bonds, bid proposals, performance bonds and contracts related to such bid proposals on behalf of the Company, provided, however, that bid bonds, bid proposals, performance bonds, Powers of Attorney and contracts related to such bid proposals involving sums in excess of $50 million shall be countersigned by any of Messrs. Pfeifer, Cortina or Field:

John C. Pfeifer	Chief Executive Officer
Martin A. Bass	President
Michael E. Pack	Executive Vice President and Chief Operating Officer
Ignacio A. Cortina	Executive Vice President and Secretary
Matthew A. Field	Executive Vice President and Chief Financial Officer
James C. Freeders	Senior Vice President, Finance and Controller
John S. Verich	Senior Vice President and Treasurer
Derek R. Kritzer	Segment General Counsel
Daniel M. Meyer	Vice President, Sales
Salim E. Hawi	Vice President, International Sales
Shawn D. Knox	Vice President, Global Operations and Supply Chain
Jay L. Junkins	Vice President, Global Operations and Supply Chain
Jeffrey A. Trelka	Vice President, Finance
Michael B. Witwer	Vice President, Tax
Matthew J. Barnes	Vice President, Finance
Erin V. Orchard	Senior Director, Finance
Andrew D. Mathes	Business Unit Director
Daniel DeGreef	General Manager, Pierce Florida Division
Aaron T. Spaulding	Director, Finance
Eric T. DeRoach	Manager, Finance
Steven Williamson	Vice President, Regional Sales, Broadcast and Command
Corey R. Braun	Assistant Treasurer
Kerry A. Dereszynski	Assistant Secretary
Amy M. Giese	Assistant Secretary
Jana C. Heft	Assistant Secretary
Suzanne M. Lippold	Assistant Secretary
Amy M. McNallie	Assistant Secretary

FURTHER RESOLVED, that, subject to the $50 million limit hereinabove contained, the officers listed above may designate for any bid proposal an authorized signer different from the officers listed above solely for the purpose of signing bid bonds, performance

bonds, Powers of Attorney or contracts related to the bid proposal wherein such person is so designated.

Dated: January 13, 2026

Amy M. McNallie
Assistant Secretary

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APPENDIX A-11.1

AMENDMENT TO TASK ORDER 11
FAYETTEVILLE – DRAKE FIELD AIRPORT
AIRCRAFT RESCUE AND FIRE FIGHTING (ARFF) VEHICLE ACQUISITION
Project No. 2502545

TASK ORDER AMENDMENT NO. 1

This Task Order Amendment No. 1 ("Amendment"), made as of _____, shall amend the original Task Order 11 between the CITY OF FAYETTEVILLE of Fayetteville, Arkansas hereinafter referred to as "CITY OF FAYETTEVILLE" and Garver, LLC, hereinafter referred to as "Garver", dated May 20, 2025 referred to in the following paragraphs as the "Task Order."

This Amendment adds professional services for the bidding of the Aircraft Rescue and Fire Fighting (ARFF) Vehicle Acquisition project.

Garver will provide professional services as described herein. Terms and conditions of the Task Order not modified herein remain unchanged and in full force and effect.

The Task Order is hereby modified as follows:

SECTION 1 – SCOPE OF SERVICES

Garver's scope of services is described in attached Appendix A-11.1.

SECTION 2 – PAYMENT

For the services set forth under SECTION 1 – SCOPE OF SERVICES, CITY OF FAYETTEVILLE will pay Garver on a lump sum basis as shown in the following table. The CITY OF FAYETTEVILLE represents that funding sources are in place with the available funds necessary to pay Garver.

The table below presents a summary of the fee amounts and fee types for this Amendment.

WORK DESCRIPTION	FEE AMOUNT	FEE TYPE
Bidding Services	$7,100.00	LUMP SUM
TOTAL FEE	**$7,100.00**	

The lump sum amount to be paid under this Work Order is **$7,100.00**. For informational purposes, a breakdown of Garver's estimated costs is included herein with approximate current hourly rates for each employee classification.

Expenses other than salary costs that are directly attributable to performance of our Services will be billed as follows:

1. Direct cost for travel, long distance and wireless communications, outside reproduction and presentation material preparation, and mail/courier expenses.
2. Charges similar to commercial rates for reports, plan sheets, presentation materials, etc.
3. The amount allowed by the federal government for mileage with an additional $0.05 for survey trucks/vans.

Additional Services (Extra Work). For services not described or included in SECTION 1 – SCOPE OF SERVICES, but requested by the CITY OF FAYETTEVILLE in writing the CITY OF FAYETTEVILLE will pay Garver as expressly set forth in the applicable Amendment.

SECTION 3 – APPENDICES

3.1 The following Appendices are attached to and made a part of this Amendment:
- 3.1.1 Appendix A-11.1 – Scope of Services
- 3.1.2 Appendix B-11.1 – Manhour tables

This Amendment may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Approval and acceptance of this Amendment, including attachments listed in SECTION 3 – APPENDICES, shall incorporate this document as part of the Task Order. Garver is authorized to begin performance upon receipt of a copy of this Amendment signed by the CITY OF FAYETTEVILLE. The effective date of this Amendment shall be the last date written below.

CITY OF FAYETTEVILLE	**GARVER, LLC**
By: _____ *Signature*	By: Adam Roberson *Signature*
Name: _____ *Printed Name*	Name: Adam Roberson *Printed Name*
Title: _____	Title: Aviation Central - West Director
Date: _____	Attest: Chase Allison
Attest: _____	

APPENDIX A-11.1
(SCOPE OF SERVICES)

Generally, the Scope of Services includes the following professional services for procurement of one Airport Rescue and Fire Fighting (ARFF) vehicle at Drake Field – Fayetteville Airport. Procurement is anticipated to include one (1) FAA compliant ARFF truck that would carry fluorine-free firefighting agent and 1,500 gallons of water and provide Index B ARFF coverage.

- Bidding Services

1. BIDDING SERVICES

1.1. Bidding. Garver will assist the Owner in advertising for and obtaining bids or negotiating proposals for one prime contract for equipment procurement; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, attend a virtual pre-bid conference and receive and process deposits for Bidding Documents. The Owner will prepare and submit the advertisement, pay all advertising costs outside of this contract, and manage the bid posting for the bidding of this project.

1.2. Garver will issue addenda as appropriate to interpret, clarify or expand the Bidding Documents. Garver will consult with and advise the Owner as to the acceptability of subcontractors, suppliers and other persons and organizations proposed by the prime manufacturer(s) (herein called "Manufacturer(s)") for those portions of the work as to which such acceptability is required by the Bidding Documents. Garver will consult with the Owner concerning the acceptability of substitute materials and equipment proposed by Manufacturer(s) when substitution prior to the award of contracts is allowed by the Bidding Documents.

1.3. Garver will attend the bid opening, assist the Owner in evaluating bids or proposals, and assist in assembling and awarding contracts for equipment and services. Garver will assist the Owner in the execution of all contract documents and furnish a sufficient number of executed documents for the Owner, Manufacturer and FAA.

2. PROJECT DELIVERABLES

2.1. The following deliverables will be submitted to the parties identified below. Unless otherwise noted below, all deliverables shall be electronic.

- 100% Issued for Bid Specifications to the Owner and FAA.
- Issued for Construction Specifications to the Owner, Manufacturer, and FAA.
- Other electronic files as requested.

3. ADDITIONAL SERVICES

3.1. The following items are not included under this agreement but will be considered as additional services to be added under Amendment if requested by the Owner.

- Redesign for the Owner's convenience or due to changed conditions after previous alternate direction and/or approval. Changed conditions may include, but are not limited to major changes to pavement, building, or utility alignments.
- Deliverables beyond those listed herein.
- Engineering, architecture, or other professional services beyond those listed herein.

- Environmental Handling and Documentation, including but not limited tot ARFF testing or monitoring.
- ARFF Station design or modification services.
- Change orders required for reasons outside of Garver's control.
- Acquisition of "Turnout" or "Bunker" gear.
- Administrative services typical to FAA construction project including payroll & DBE compliance review.
- Fabrication Administration Services including submittal review, RFI responses, or manufacturer payment coordination.
- Pre-delivery equipment inspection at the manufacturing facility.
- Equipment testing or certification.
- Services after equipment acceptance not specifically identified, such as warranty follow-up and operations support.

4. SCHEDULE

4.1. Garver shall begin work under this Agreement upon execution of this Agreement and shall complete the work within a mutually agreeable schedule with the Owner.

Appendix B-11.1

City of Fayetteville
FYV ARFF Bidding Services

Bidding Services

WORK TASK DESCRIPTION	E-4	E-3	E-2	E-1	AM-2	AM-1	T-1
	hr	hr	hr	hr	hr	hr	hr
1. Civil Engineering							
Coordination with FAA		2	4				
Bid Package Development		2	6				
Review and Respond to Request for Information (RFI)		1	4				
Draft and Distribute Addendums		1	4				
Prepare for Pre-Bid Meeting		1	1				
Attend Pre-Bid Meeting (virtual)		2	2				
Bid Opening (virtual)			1				
Evaluate Bids and Prepare Recommendation of Award			2		2		
Prepare Contract Documents					4		
Subtotal - Civil Engineering	**0**	**9**	**24**	**0**	**6**	**0**	**0**

Hours	**0**	**9**	**24**	**0**	**6**	**0**	**0**

SUBTOTAL - SALARIES:	**$7,068.00**
DIRECT NON-LABOR EXPENSES	
Document Printing/Reproduction/Assembly	$25.00
Postage/Freight/Courier	$7.00
SUBTOTAL - DIRECT NON-LABOR EXPENSES:	**$32.00**
SUBTOTAL:	**$7,100.00**
SUBCONSULTANTS FEE:	**$0.00**
TOTAL FEE:	**$7,100.00**

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2731

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Peter Nierengarten, Environmental Director

FROM: Daryl Brigman, Financial Analyst - RTC

SUBJECT: **Authorization to purchase from Toter LLC, for the purchase of trash carts and related products and services through the contract expiration plus any additional future renewals.**

RECOMMENDATION:
Staff recommends authorizing the continued purchase of trash carts from Toter LLC, pursuant to Sourcewell Contract number 120324-TOT through April 4, 2029, and any additional future renewals.

BACKGROUND:
The City of Fayetteville purchases trash carts from Toter LLC, a wholly owned subsidiary of Wastequip LLC, for use in the City's residential and commercial trash collections program. The three trash cart sizes and dimensions have remained the same since the inception of the Pay -As -You -Throw program to encourage waste reduction. The consistency of cart manufacturer offers uniform collections and efficiencies when cart repairs are necessary.

The City's current purchasing authority for Toter LLC products, established under Sourcewell Contract No. 041521-TOT (authorized by Resolution 97-25), expired on May 28, 2026, per the contract extension executed December 10, 2024. Toter LLC was subsequently re-awarded a new Sourcewell Master Agreement, Contract No. 120324-TOT, effective April 2, 2025, for a four-year term expiring April 4, 2029 (with up to three additional one-year extensions available, for a maximum term of seven years). Pricing terms remain consistent with the prior agreement — Toter Residential products under a line-item ceiling pricing model (maximum price cap) and Toter Pro products at 30% off list price.

DISCUSSION:
The contract attached with this request is between Sourcewell and Toter LLC. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A. 21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/ province, and municipal governmental entities, higher education, K- 12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Plastic Refuse and Recycling Containers with Related Technology Solutions from which Toter, LLC was awarded a contract.

According to the terms of the contract, Toter LLC offers Sourcewell participating agencies the following discounts:

1. Toter residential does not have set list pricing, therefore we are offering a line-item ceiling pricing model that is comparable to other cooperative contracts
2. Toter Pro – 30% off list price

Term:

1. This Contract (120324-TOT) expires April 4, 2029, unless it is canceled sooner pursuant to Article 22. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by vendor.

Staff recommends City Council authorize continued purchases of trash carts, and related products/services from Toter LLC under the new Sourcewell Contract (No. 120324-TOT through its expiration, plus any future renewals) to ensure uninterrupted service in the City's collections programs.

BUDGET/STAFF IMPACT:
This purchase of the 32, 64 and 96 gallon trash carts has been budgeted in 5500.750.5020-5210.00. No additional funds are requested.

ATTACHMENTS: 3. Staff Review Form, 4. Sourcewell and Pricing Toter Contract 120324

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2731

A RESOLUTION TO AUTHORIZE THE PURCHASE OF TRASH CARTS AND ANY RELATED PRODUCTS AND SERVICES FROM TOTER LLC WITHIN THE APPROVED BUDGET, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING CONTRACT, THROUGH APRIL 4, 2029 AND ANY FUTURE RENEWALS

WHEREAS, on April 15, 2025, the City Council passed Resolution 97-25 that authorized the purchase of equipment including dumpsters from Toter, LLC; and

WHEREAS, the previous authorization expired on May 28, 2026, but pricing terms remain consistent with the prior agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes the purchase of trash carts and any related products and services from Toter LLC within the approved budget, pursuant to a Sourcewell cooperative purchasing contract, through April 4, 2029, and any future renewals.

City of Fayetteville Staff Review Form

2026-2731

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Daryl Brigman	8/5/2026	RECYCLING/TRASH COLLECTION (750)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Authorization to purchase from Toter LLC, for the purchase of trash carts and related products and services through the contract expiration plus any additional future renewals.

Budget Impact:

5500.750.5020-5210.00	Minor Equipment
Account Number	Fund
Project Number	Project Title

Budgeted Item?	Yes	Total Amended Budget	$	118,269.00
		Expenses (Actual+Encum)	$	39,257.11
		Available Budget	**$**	**79,011.89**
Does item have a direct cost?	No	Item Cost	$	-
Is a Budget Adjustment attached?	No	Budget Adjustment		
		Remaining Budget	**$**	**79,011.89**

V20221130

Purchase Order Number: _____ **Previous Ordinance or Resolution #** _____

Change Order Number: _____ **Approval Date:** _____

Original Contract Number: _____

Comments:

Toter #120324-TOT

Pricing for contract 120324-TOT offers Sourcewell participating agencies the following discounts:

- Toter Residential – does not have set list pricing; therefore, offer a line-item ceiling pricing model.
- Toter Pro- offers 30% off list price.

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MASTER AGREEMENT #120324
CATEGORY: Plastic Refuse and Recycling Containers with Related Technology Solutions
SUPPLIER: Toter, LLC

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Toter, LLC, 841 Meacham Road, Statesville, NC 28677 (Supplier).

Sourcewell is a local government and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) offering a Cooperative Purchasing Program to eligible participating government entities.

Under this Master Agreement entered with Sourcewell, Supplier will provide Included Solutions to Participating Entities through Sourcewell's Cooperative Purchasing Program.

Article 1: General Terms

The General Terms in this Article 1 control the operation of this Master Agreement between Sourcewell and Supplier and apply to all transactions entered by Supplier and Participating Entities. Subsequent Articles to this Master Agreement control the rights and obligations directly between Sourcewell and Supplier (Article 2), and between Supplier and Participating Entity (Article 3), respectively. These Article 1 General Terms control over any conflicting terms. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.

2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.

3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.

4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about

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Sourcewell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on April 4, 2029, unless it is cancelled or extended as defined in this Agreement.

   a) **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.

   b) **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.

6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.

7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in RFP #120324 to Participating Entities. In Scope solutions include:

   a) Residential, commercial, and institutional-sized refuse and recycling containers, collection bins, dumpsters, and carts of principally non-metallic composition;
   b) Lift and tipping solutions for stationary carts and dumpsters;
   c) Maintenance, repair, and similar services of containers; and,
   d) Technology solutions related to the management of, planning for, and/or processes related to collection of refuse and recycling materials solutions described in subsections a.-c., above.

8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.

9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.

10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.

11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.

12) **Open Market.** Supplier's open market pricing process is included within its Proposal.

13) Supplier Representations:

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i) **Compliance.** Supplier represents and warrants it will provide all Included Solutions under this Agreement in full compliance with applicable federal, state, and local laws and regulations.

ii) **Licenses.** As applicable, Supplier will maintain a valid status on all required federal, state, and local licenses, bonds, and permits required for the operation of Supplier's business with Participating Entities. Participating Entities may request all relevant documentation directly from Supplier.

iii) **Supplier Warrants.** Supplier warrants that only Included Solutions of its manufacture, sold by the Supplier, or by a Supplier authorized distributor, for normal and intended use and service and for specific periods against operational failure caused by proven defective material or workmanship. In addition, Supplier warrants the Solutions are suitable for and will perform in accordance with the ordinary use for which they are intended.

14) **Bankruptcy Notices.** Supplier certifies and warrants it is not currently in a bankruptcy proceeding. Supplier has disclosed all current and completed bankruptcy proceedings within the past seven years within its Proposal. Supplier must provide notice in writing to Sourcewell if it enters a bankruptcy proceeding at any time during the term of this Agreement.

15) **Debarment and Suspension.** Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota, the United States federal government, or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Agreement. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time during the term of this Agreement.

16) **Provisions for non-United States federal entity procurements under United States federal awards or other awards (Appendix II to 2 C.F.R § 200).** Participating Entities that use United States federal grant or other federal funding to purchase solutions from this Agreement may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Section, all references to "federal" should be interpreted to mean the United States federal government. The following list applies when a Participating Entity accesses Supplier's Included Solutions with United States federal funds.

i) **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all agreements that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. § 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

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ii) **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must comply with all applicable Davis-Bacon Act provisions.

iii) **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708).** Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies, materials, or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Agreement. Supplier certifies that during the term of an award for all Agreements by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

iv) **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.** If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Supplier

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certifies that during the term of an award for all Agreements by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

v) **CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387).** Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Agreement it will comply with applicable requirements as referenced above.

vi) **DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689).** A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. § 180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

vii) **BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352).** Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

viii) **RECORD RETENTION REQUIREMENTS.** To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

ix) **ENERGY POLICY AND CONSERVATION ACT COMPLIANCE.** To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

x) **BUY AMERICAN PROVISIONS COMPLIANCE.** To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

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xi) **ACCESS TO RECORDS (2 C.F.R. § 200.336).** Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

xii) **PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322).** A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

xiii) **FEDERAL SEAL(S), LOGOS, AND FLAGS.** The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

xiv) **NO OBLIGATION BY FEDERAL GOVERNMENT.** The U.S. federal government is not a party to this Agreement or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Agreement or any purchase by an authorized user.

xv) **PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS.** The Contractor acknowledges that 31 U.S.C. § 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Agreement or any purchase by a Participating Entity.

xvi) **FEDERAL DEBT.** The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

xvii) **CONFLICTS OF INTEREST.** The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Agreement or any aspect related to the anticipated work under this Agreement raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

xviii) **U.S. EXECUTIVE ORDER 13224.** The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

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xix) **PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.** To the extent applicable, Supplier certifies that during the term of this Agreement it will comply with applicable requirements of 2 C.F.R. § 200.216.

xx) **DOMESTIC PREFERENCES FOR PROCUREMENTS.** To the extent applicable, Supplier certifies that during the term of this Agreement, Supplier will comply with applicable requirements of 2 C.F.R. § 200.322.

Article 2:
Sourcewell and Supplier Obligations

The Terms in this Article 2 relate specifically to Sourcewell and its administration of this Master Agreement with Supplier and Supplier's obligations thereunder.

1) **Authorized Sellers**. Supplier must provide Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers which may complete transactions of Included Solutions offered under this Agreement. Sourcewell may request updated information in its discretion, and Supplier agrees to provide requested information within a reasonable time.

2) **Product and Price Changes Requirements.** Supplier may request Included Solutions changes, additions, or deletions at any time. All requests must be made in writing by submitting a Sourcewell Price and Product Change Request Form to Sourcewell. At a minimum, the request must:
   - Identify the applicable Sourcewell Agreement number;
   - Clearly specify the requested change;
   - Provide sufficient detail to justify the requested change;
   - Individually list all Included Solutions affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
   - Include a complete restatement of Pricing List with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Included Solutions offered, even for those items where pricing remains unchanged.

   A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Agreement and will be incorporated by reference.

3) **Authorized Representative.** Supplier will assign an Authorized Representative to Sourcewell for this Agreement and must provide prompt notice to Sourcewell if that person is changed. The Authorized Representative will be responsible for:
   - Maintenance and management of this Agreement;
   - Timely response to all Sourcewell and Participating Entity inquiries; and
   - Participation in reviews with Sourcewell.

   Sourcewell's Authorized Representative is its Chief Procurement Officer.

4) **Performance Reviews.** Supplier will perform a minimum of one review with Sourcewell per agreement year. The review will cover transactions to Participating Entities, pricing and terms,

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administrative fees, sales data reports, performance issues, supply chain issues, customer issues, and any other necessary information.

5) **Sales Reporting Required.** Supplier is required as a material element to this Master Agreement to report all completed transactions with Participating Entities utilizing this Agreement. Failure to provide complete and accurate reports as defined herein will be a material breach of the Agreement and Sourcewell reserves the right to pursue all remedies available at law including cancellation of this Agreement.

6) **Reporting Requirements.** Supplier must provide Sourcewell an activity report of all transactions completed utilizing this Agreement. Reports are due at least once each calendar quarter (Reporting Period). Reports must be received no later than 45 calendar days after the end of each calendar quarter. Supplier may report on a more frequent basis in its discretion. Reports must be provided regardless of the amount of completed transactions during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

   The Report must contain the following fields:
   - Participating Entity Name (e.g., City of Staples Highway Department);
   - Participating Entity Physical Street Address;
   - Participating Entity City;
   - Participating Entity State/Province;
   - Participating Entity Zip/Postal Code;
   - Sourcewell Participating Entity Account Number;
   - Transaction Description;
   - Transaction Purchased Price;
   - Sourcewell Administrative Fee Applied; and
   - Date Transaction was invoiced/sale was recognized as revenue by Supplier.

   If collected by Supplier, the Report may include the following fields as available:
   - Participating Entity Contact Name;
   - Participating Entity Contact Email Address;
   - Participating Entity Contact Telephone Number;

7) **Administrative Fee.** In consideration for the support and services provided by Sourcewell, Supplier will pay an Administrative Fee to Sourcewell on all completed transactions to Participating Entities utilizing this Agreement. Supplier will include its Administrative Fee within its proposed pricing. Supplier may not directly charge Participating Entities to offset the Administrative Fee.

8) **Fee Calculation.** Supplier's Administrative Fee payable to Sourcewell will be calculated as a stated percentage (listed in Supplier's Proposal) of all completed transactions utilizing this Master Agreement within the preceding Reporting Period. For certain categories, a flat fee may be proposed. The Administrative Fee will be stated in Supplier's Proposal.

9) **Fee Remittance.** Supplier will remit fee to Sourcewell no later than 45 calendar days after the close of the preceding calendar quarter in conjunction with Supplier's Reporting Period obligations defined herein. Payments should note the Supplier's name and Sourcewell-assigned Agreement number in the memo; and must be either mailed to Sourcewell above "Attn: Accounts Receivable" or

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remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions.

10) **Noncompliance.** Sourcewell reserves the right to seek all remedies available at law for unpaid or underpaid Administrative Fees due under this Agreement. Failure to remit undisputed payment, delinquent undisputed payments, underpayments of undisputed amounts, or other mater deviations from the requirements of this Agreement may be deemed a material breach and may result in cancellation of this Agreement and disbarment from future Agreements.

11) **Audit Requirements.** Pursuant to Minn. Stat. § 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell and the Minnesota State Auditor for a minimum of six years from the end of this Agreement. Supplier agrees to fully cooperate with Sourcewell in auditing transactions under this Agreement to ensure compliance with pricing terms, correct calculation and remittance of Administrative Fees, and verification of transactions as may be requested by a Participating Entity or Sourcewell.

12) **Assignment, Transfer, and Administrative Changes.** Supplier may not assign or otherwise transfer its rights or obligations under this Agreement without the prior written consent of Sourcewell. Such consent will not be unreasonably withheld. Sourcewell reserves the right to unilaterally assign all or portions of this Agreement within its sole discretion to address corporate restructurings, mergers, acquisitions, or other changes to the Responsible Party and named in the Agreement. Any prohibited assignment is invalid. Upon request Sourcewell may make administrative changes to agreement documentation such as name changes, address changes, and other non-material updates as determined within its sole discretion.

13) **Amendments.** Any material change to this Agreement must be executed in writing through an amendment and will not be effective until it has been duly executed by the parties.

14) **Waiver.** Failure by either party to enforce any right under this Agreement will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right.

15) **Complete Agreement.** This Agreement represents the complete agreement between the parties for the scope as defined herein. Supplier and Sourcewell may enter into separate written agreements relating specifically to transactions outside of the scope of this Agreement.

16) **Relationship of Sourcewell and Supplier.** This Agreement does not create a partnership, joint venture, or any other relationship such as employee, independent contractor, master-servant, or principal-agent.

17) **Indemnification.** Supplier must indemnify, defend, save, and hold Sourcewell, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell, arising out of any act or omission in the performance of this Agreement by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in design, condition, or performance of Included Solutions under this Agreement to the extent the included solutions have been used according to their specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort

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Liability Act (Minnesota Statutes Chapter 466) and other applicable law. IN NO EVENT WILL SUPPLIER BE LIABLE FOR ANY LOSS OF USE, REVENUE, OR PROFIT, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, OR EXEMPLARY DAMAGES, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEBLE AND WHETHER OR NOT THE INDEMNITEE WAS ADVISED OF THE POSSIBILITY OF SUCY DAMAGES.

18) **Data Practices.** Supplier and Sourcewell acknowledge Sourcewell is subject to the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13. As it applies to all data created and maintained in performance of this Agreement, Supplier may be subject to the requirements of this chapter.

19) **Grant of License.**
   a) **During the term of this Agreement:**
      i) **Supplier Promotion.** Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising, promotional materials, and informational sites for the purpose of marketing Sourcewell's Agreement with Supplier.

      ii) **Sourcewell Promotion.** Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising, promotional materials, and informational sites for the purpose of marketing Supplier's Agreement with Sourcewell.

   b) **Limited Right of Sublicense.** The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, partners, or agents (collectively "Permitted Sublicensees") in advertising, promotional, or informational materials for the purpose of marketing the Parties' relationship. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this section by any of their respective sublicensees.

   c) **Use; Quality Control.**
      i) Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

      ii) Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Each party may make written notice to the other regarding misuse under this section. The offending party will have 30 days of the date of the written notice to cure the issue or the license/sublicense will be terminated.

   d) **Termination.** Upon the termination of this Agreement for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

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20) **Venue and Governing law between Sourcewell and Supplier Only.** The substantive and procedural laws of the State of Minnesota will govern this Agreement between Sourcewell and Supplier. Venue for all legal proceedings arising out of this Agreement between Sourcewell and Supplier will be in court of competent jurisdiction within the State of Minnesota. This section does not apply to any dispute between Supplier and Participating Entity. This Agreement reserves the right for Supplier and Participating Entity to negotiate this term to within any transaction documents.

21) **Severability.** If any provision of this Agreement is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Agreement is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

22) **Insurance Coverage.** At its own expense, Supplier must maintain valid insurance policy(ies) during the performance of this Agreement with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

    a) **Commercial General Liability Insurance.** Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Agreement.
        - $1,500,000 each occurrence Bodily Injury and Property Damage
        - $1,500,000 Personal and Advertising Injury
        - $2,000,000 aggregate for products liability-completed operations
        - $2,000,000 general aggregate

    b) **Certificates of Insurance.** Prior to execution of this Agreement, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Agreement. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or provided to in an alternative manner as directed by Sourcewell. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf. Failure of Supplier to maintain the required insurance and documentation may constitute a material breach.

    c) **Additional Insured Endorsement and Primary and Non-contributory Insurance Clause.** Supplier agrees to list Sourcewell, including its officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

    d) **Waiver of Subrogation.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses

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paid under the insurance policies required by this Agreement or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

e) **Umbrella/Excess Liability/SELF-INSURED RETENTION.** The limits required by this Agreement can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

23) **Termination for Convenience.** Sourcewell or Supplier may terminate this Agreement upon 60 calendar days' written notice to the other Party. Termination pursuant to this section will not relieve the Supplier's obligations under this Agreement for any transactions entered with Participating Entities through the date of termination, including reporting and payment of applicable Administrative Fees.

24) **Termination for Cause.** Either party may terminate this Agreement upon providing written notice of material breach to the other party. Notice must describe the breach in reasonable detail and state the intent to terminate the Agreement. Upon receipt of Notice, the recipient will have 30 calendar days in which it must cure the breach. Termination pursuant to this section will not relieve the breaching party under this Agreement for any transactions entered with Participating Entities through the date of termination, including reporting and payment of applicable Administrative Fees.

Article 3:
Supplier Obligations to Participating Entities

The Terms in this Article 3 relate specifically to Supplier and a Participating Entity when entering transactions utilizing the General Terms established in this Master Agreement. Article 1 General Terms control over any conflict with this Article 3. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

1) **Quotes to Participating Entities.** Suppliers are encouraged to provide all pricing information regarding the total cost of acquisition when quoting to a Participating Entity. Suppliers and Participating Entities are encouraged to include all cost specifically associated with or included within the Suppliers proposal and Included Solutions within transaction documents.

2) **Shipping, Delivery, Acceptance, Rejection, and Warranty.** Supplier's proposal may include proposed terms relating to shipping, delivery, inspection, and acceptance/rejection and other relevant terms of tendered Solutions. Supplier and Participating Entity may negotiate final terms appropriate for the specific transaction relating to non-appropriation, shipping, delivery, inspection, acceptance/rejection of tendered Solutions, and warranty coverage for Included Solutions. Such terms may include, but are not limited to, costs, risk of loss, proper packaging, inspection rights and timelines, acceptance or rejection procedures, and remedies as mutually agreed include notice requirements, replacement, return or exchange procedures, and associated costs.

3) **Applicable Taxes.** Participating Entity is responsible for notifying supplier of its tax-exempt status and for providing Supplier with any valid tax-exemption certification(s) or related documentation.

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4) **Ordering Process and Payment.** Supplier's ordering process and acceptable forms of payment are included within its Proposal. Participating Entities will be solely responsible for payment to Supplier and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

5) **Transaction Documents.** Participating Entity may require the use of its own forms to complete transactions directly with Supplier utilizing the terms established in this Agreement. Supplier's standard form agreements may be offered as part of its Proposal. Supplier and Participating Entity may complete and document transactions utilizing any type of transaction documents as mutually agreed. In any transaction document entered utilizing this Agreement, Supplier and Participating Entity must include specific reference to this Master Agreement by number and to Participating Entity's unique Sourcewell account number.

6) **Additional Terms and Conditions Permitted.** Participating Entity and Supplier may negotiate and include additional terms and conditions within transaction documentation as mutually agreed. Such terms may supplant or supersede this Master Agreement when necessary and as mutually determined by Participating Entity and the Supplier. Sourcewell has expressly reserved the right for Supplier and Participating Entity to address any necessary provisions within transaction documents not expressly included within this Master Agreement, including but not limited to transaction cancellation, dispute resolution, governing law and venue, non-appropriation, insurance, defense and indemnity, force majeure, and other material terms as mutually agreed.

7) **Subsequent Agreements and Survival.** Supplier and Participating Entity may enter into a separate agreement to facilitate long-term performance obligations utilizing the terms of this Master Agreement as mutually agreed. Such agreements may provide for a performance period extending beyond the full term of this Master Agreement as determined in the discretion of Participating Entity.

8) **Participating Addendums.** Supplier and Participating Entity may enter a Participating Addendum or similar document extending and supplementing the terms of this Master Agreement to facilitate adoption as may be required by a Participating Entity.

Sourcewell	Toter, LLC
Signed by: Jeremy Schwartz C0FD2A139D06489...	Signed by: Laura P. Hubbard 834FF567BB0940B...
By: _____	By: _____
Jeremy Schwartz	Laura P. Hubbard
Title: Chief Procurement Officer	Title: Director of Municipal Sales
Date: 4/2/2025 | 9:26 PM CDT	Date: 4/2/2025 | 3:37 PM EDT

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RFP 120324 - Plastic Refuse and Recycling Containers with Related Technology Solutions

Vendor Details

Company Name:	Toter, LLC
Address:	841 Meacham Road Statesville, North Carolina 28677
Contact:	Kellie Clark
Email:	toterbids@toter.com
Phone:	800-424-0422 09584
Fax:	833-930-1124
HST#:	56-1362422

Submission Details

Created On:	Tuesday October 15, 2024 11:11:45
Submitted On:	Tuesday December 03, 2024 13:29:43
Submitted By:	Kellie Clark
Email:	toterbids@toter.com
Transaction #:	ac5940a6-901d-4e8e-a940-9e27a640d579
Submitter's IP Address:	4.37.174.194

Specifications

Table 1: Proposer Identity & Authorized Representatives (Not Scored)

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Table 1 Specific Instructions. Sourcewell requires identification of all parties responsible for providing Solutions under a resulting master agreement(s) (Responsible Supplier). Proposers are strongly encouraged to include all potential Responsible Suppliers including any corporate affiliates, subsidiaries, D.B.A., and any other authorized entities within a singular proposal. All information required under this RFP must be included for each Responsible Supplier as instructed. Proposers with multiple Responsible Supplier options may choose to respond individually as distinct entities, however each response will be evaluated individually and only those proposals recommended for award may result in a master agreement award. Unawarded entities will not be permitted to later be added to an existing master agreement through operation of Proposer's corporate organization affiliation.

Line Item	Question	Response *	
1	Provide the legal name of the Proposer authorized to submit this Proposal.	Toter, LLC	*
2	In the event of award, is this entity the Responsible Supplier that will execute the master agreement with Sourcewell? Y or N.	Yes.	*
3	Identify all subsidiaries, D.B.A., authorized affiliates, and any other entity that will be responsible for offering and performing delivery of Solutions within this Proposal (i.e. Responsible Supplier(s) that will execute a master agreement with Sourcewell).	Toter, LLC's affiliates are its Wastequip sister companies, ContainerPros, and wasteware; however, Toter, LLC is the Responsible Supplier to execute this master agreement with Sourcewell.	*
4	Provide your CAGE code or Unique Entity Identifier (SAM):	Unique Entity ID: SJFNRBPETCZ6 CAGE Code: 0Z9Y1	*
5	Provide your NAICS code applicable to Solutions proposed.	325211 Plastics Material and Resin Manufacturing, 326199 Plastic Trash Cans / All Other Plastics Product Manufacturing, 495306 Waste Containers, 495307 Sanitation Services, 495310 Refuse Systems, 495311 Recycling Equipment & Systems, 562111 Transfer Station Compactors / Solid Waste Collection	
6	Proposer Physical Address:	841 Meacham Rd. Statesville, NC 28677	*
7	Proposer website address (or addresses):	www.toter.com	*
8	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer):	Laura P. Hubbard, Director of Municipal Sales 841 Meacham Road, Statesville, North Carolina 28677, lhubbard@wastequip.com, 704-682-3398	*
9	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Laura P. Hubbard, Director of Municipal Sales 841 Meacham Road, Statesville, North Carolina 28677, lhubbard@wastequip.com, 704-682-3398	*
10	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Kellie K. Clark, Sr. Manager of Bids and Contracts, 841 Meacham Road, Statesville, North Carolina 28677, kclark@toter.com, 980-987-7602 Ext. 9584	*

Table 2A: Financial Viability and Marketplace Success (50 Points)

Line Item	Question	Response *	

11	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested Solutions.	Toter has been in continuous operation since 1962, originally as a subsidiary of Rubbermaid Incorporated. Our headquarters is in North Carolina. The company was organized as a private corporation in 1983 as Applied Products, Inc., and changed the name to Toter Incorporated in 1988. In 2007, Toter was acquired by Wastequip and became its largest acquisition at the time. Wastequip is the leading North American manufacturer of waste handling and recycling equipment focused on manufacturing expertise and product innovation. Toter and other Wastequip divisions position our parent company to offer a full line of products, systems and solutions to collect and transport just about any type of waste and recyclables, and Toter products have been included in a past Wastequip Sourcewell contract. Wastequip is known as the All-In-One waste equipment company, with the Toter division's containers known as Built for Extremes®. From the very first container produced by our company, Toter has first studies the needs of Participating Entities. Each requires reliable products and services for Best Value. Replacing items and incurring additional services and costs is not best use of funding, people, raw materials, and other resources, and neither is bidding repeatedly. Toter seeks to be the first and best solution in every situation, earning the All-In-One catch phrase by delivering right when you need it. Toter introduced an automated cart system for curbside garbage collection in the 1960s, earning us our well-deserved reputation as the go-to cart brand for the collection of waste, recycling, and organics. We focus on developing products that combine practical convenience, extreme durability and long-term value through proven industry leading performance and warranty. Today we serve waste haulers and municipalities as well as commercial, industrial and institutional customers through regional manufacturing/distribution facilities located in Statesville, NC (headquarters); Acuna, Mexico; and Del Rio, TX. It is important to note that we are dedicated to the waste industry, not manufacturing for any other industry. Our company's core values include: - We always act with safety, honesty and integrity. - We serve customers to total satisfaction by delivering value oriented, market leading products and services. - We act quickly but thoughtfully. - We identify and improve the things that matter most. - We provide challenging opportunities with clear expectations. - We embrace change. - We make commitments and keep them, earn trust and create respect.
12	What are your company's expectations in the event of an award?	Toter anticipates a quick transition from our current contract to a new and improved contract. Our sales force, dealers and distributors are ready to sell and provide solutions seamlessly to our customers' needs. We already have the familiarity, tools and staffing in place to continuously promote the Sourcewell contract in the marketplace among existing and potential customers, and to showcase our products and services as total solutions using this contract. Toter would continue and increase promotion in this way throughout the contract term. Toter will involve and improve our dealer and distributor networks' understanding of how Sourcewell satisfies the bidding/proposal processes of customers and allows the customer to obtain product they want and deserve, which also gains for Toter a competitive advantage. We intend to continue revenue growth by continuing to gain market share.
13	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response. DO NOT PROVIDE ANY TAX INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION.	The attached Organizational Chart shows Toter, LLC's relationship to Wastequip, LLC and ultimately to Patriot Container Corp. Patriot Container Corp. is the level of ownership where we produce our financial statements and report earnings, and we therefore have attached a copy of our most recent unaudited financials. As a privately held company, our financial statements are proprietary trade secrets and we take great lengths to protect the confidentiality of this information by restricting disclosure of this information to those that have a need to know for a specific purpose (typically through non-disclosure agreements). Toter, LLC is providing these financial statements as required by the RFP terms and trusts that Sourcewell will not post this information for public viewing and provide Toter with notice if a FOIA request is made for information that would include these financial statements.
14	What is your US market share for the Solutions that you are proposing?	While Toter's exact market share information is company confidential and critical to our strategy for success, we can share more about our market position. Based on our internal estimates, we determined that Toter Residential consistently enjoys a top 3 position in the US market. Toter ProProducts maintains a top 5 position in the US market.
15	What is your Canadian market share for the Solutions that you are proposing?	While Toter's exact market share information Is company confidential and critical to our strategy for success, we can share more about our market position. Even though the Canadian market is not tracked as thoroughly as the US market, we believe Toter Residential also holds a top 3 position in the Canadian market. We would like to continue to grow our Canadian market share by continuing to try and convince Canadian municipalities to utilize our contract with the help of groups like RMA.

16	Disclose all current and completed bankruptcy proceedings for Proposer and any included possible Responsible Party within the past seven years. Proposer must provide notice in writing to Sourcewell if it enters a bankruptcy proceeding at any time during the pendency of this RFP evaluation.	None.	*
17	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer the question that best applies to your organization, either a) or b). a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	Toter, LLC Is a manufacturer and service provider, with a network of distributors and dealers and best fall within item "b". The majority of Toter Residential sales are made directly in North America by augmenting our Sales footprint from 2021's 10 Regional Sales Managers (RSM) to 26 RSMs currently, plus from 2 to 4 Division Sales Directors, 1 Municipal Sales Director and 1 Vice President of Sales. We also rely on well established dealers in certain states who aid in developing new business and provide additional support services to Toter across the US and Canada. Our RSMs, dealer network and service providers are fully supported by a team of Customer Satisfaction Specialists, Call Specialists at the Wastequip Call Center, as well as a dedicated Bid/Contracts staff and a specific Quality/Warranty Team. All dealers and service providers are independent third-party contractors and employ their own teams consisting of sales, service and warranty staff. Toter Pro Products are represented by third party sales agents and dealers.	*
18	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	Toter has applicable licenses to operate in the State of North Carolina, the state of our headquarters. We obtain licenses in municipalities and localities in which we are required by contracts to register and obtain licenses as required. We operate facilities that are OSHA compliant, our roll carts for residential use meet or exceed the American National Standards Institute (ANSI) Standards to ensure consistent quality and safety: ANSI 2245.30-2008 - Waste Containers - Safety Requirements and 2245.60- 2008 Waste Containers - Compatibility Dimensions. Our roll carts have been independently certified with Wind Tunnel Testing of empty Toter carts by nationally recognized schools of aeronautical engineering and well as the interagency Grizzly Bear Committee (IGBC) approval of Toter Bear Carts. We concentrate on certifications and licenses that are meaningful and advantageous to Participating Agencies (certifying safety, durability, reliability, functionality, and the like).	*
19	Disclose all current and past debarments or suspensions for Proposer and any included possible Responsible Party within the past seven years. Proposer must provide notice in writing to Sourcewell if it enters a debarment or suspension status any time during the pendency of this RFP evaluation.	None.	*

20	Describe any relevant industry awards or recognition that your company has received in the past five years.	As the parent company of Toter, Wastequip and Toter have received several recognitions: - In 2021, Toter was nominated for the "Coolest Thing Made in NC" by the NC Chamber, celebrates North Carolina's most economically vital and enduring industries, and allows the public to nominate and vote for favorite products manufactured in North Carolina. - Each year (and many years running), Toter is consistently named named by Plastics News as the top ranked rotational molder plastic containers in North America, and also among the top 1-3 rotational molders in North America overall. - In 2023, our sister division, Wastebuilt, received an international GOLD dotCOMM award for its transformative digital presence in partnership with Americaneagle.com and OroCommerce. This award honors excellence in web creativity and digital communication, and also recognizes the time and effort Wastebuilt invested to build a scalable, dynamic, and integrated solution to fix problems for our customers, for Wastebuilt, and all concerned in Wastequip's eCommerce/dotCOM endeavors. Wastebuilt is the waste industry's online source for waste equipment supplies and replacement parts for refuse trucks, roll-off hoists, compactors, containers and more, - in 2024, the National Waste & Recycling Association's Women's Council awarded Blue Ribbon to Toter's exhibit highlighting the detailed history and growth of the Waste & Recycling Industry. Inspiration for the exhibit was Laura Hubbard's, Toter's Director of Municipal Sales, and then constructed by Todd Wright, Engineering Manager, in conjunction with Appalachian Machine, a long-time Toter supplier of Cart Lifters and parts. Executive Team Awards: - Waste 360 awarded Toter's Brittany Taylor, Regional Sales Manager, to the 2023 class of “40 under 40” awards. Chance Hennig, Regional Sales Manager was also named to the 2021 Class. The program recognizes inspiring and innovative professionals under the age of 40 whose work in waste, recycling and organics has made a significant contribution to the waste and recycling industry.	*
21	What percentage of your sales are to the governmental sector in the past three years?	Toter's sales to the governmental sector from 2021-2024 were approximately 35%.	*
22	What percentage of your sales are to the education sector in the past three years?	While Toter has sales to education customers, Toter does not track the education sector.	*
23	List all state, cooperative purchasing agreements that you hold. What is the annual sales volume for each of these agreement over the past three years?	Our annual sales volumes on the aggregate for state and national cooperative purchasing contracts has grown with our continuous commitment, outreach, and diligence to provide new and consistent solutions for member agencies through our cooperative contracts over the past three years: - 2021 over 2020 - increase of over 4% - 2022 over 2021 - increase of over 16% - 2023 over 2022 - increase of nearly 29% - 2024 is estimated to surpass 2023 in sales off this contract! (Restrictions under the respective cooperative purchasing agreements prevent our ability to specifically identify annual sales volumes for each such contract.)	*
24	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	None.	*

Table 2B: References/Testimonials

Line Item 25. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Prince George's County, Maryland	Timothy Richards	301-780-6312	*
City of Memphis, Tennessee	Phillip Davis	901-636-3400	*
City of Fort Worth, Texas	Christian Harper	817-713-1703	*

Table 3: Ability to Sell and Deliver Solutions (150 Points)

Describe your company’s capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	

26	Sales force.	In 2023, Toter expanded the sales team from 10 to 23 Regional Sales Managers, all based in key locations throughout the country, who will be responsible for field support of all Sourcewell members. These industry experts perform all actions necessary to produce a superior level of sales, including, but not limited to: making sales calls necessary to cover territory, assisting with test programs, assist with municipal contract issues, unique product applications, and all other field service issues. They may also be responsible for reporting contract updates to Participating Agencies, as well as forecasting large projects, coordinating non-core program items, and general contract facilitation. Toter also has in place 4 Regional Sales Directors over the above Managers with support from the Director of Municipal Sales and the Bid/Contract team. Toter's executive level ensure that long term strategic partner issues such as ongoing cost reductions and new product innovations are pursued aggressively. Toter also has an Inside Sales Team supporting the above, to provide quoting and assistance as needed. There are 7 Inside Sales staff, led by 1 manager position. This team extends all of Wastequip's Sales Teams, including Toter sales, to provide centrally located support for across North America and beyond. Toter will continue to use our best resources of time, experience and personnel to successfully support and grow this contract. We provide ongoing training to carry out the requirements of the contract and require all new sales reps attend a Sourcewell University or similar event in their territory.	*
27	Describe the network of Authorized Sellers who will deliver Solutions, including dealers, distributors, resellers, and other distribution methods.	Toter's Residential Division has well established dealers in certain states who aid in developing new business and provide additional support services to Toter across the US and Canada. Toter's Pro Products Division has a network of approximately 5 independent dealers and approximately 100 national distributors. Our dealer network and service providers are fully supported by our sales, service, and warranty teams.	*
28	Service force.	As affiliates under this contract, Toter utilizes our Wastequip sister company, called ContainerPros, that provides services relative to our customers throughout the United States. ContainerPros employs a number of individuals at multiple levels to manage and operate the services requested. These individuals range from Directors, Project Managers, Project Coordinators, Project Supervisors, Leads, Sales, etc. ContainerPros also utilizes multiple third-party vendors to assist in projects across the US and Canada. There is no project too Large or too Small! Likewise, we utilize our Wastequip sister division, called wasteware, to supply technology (RFID primarily) and related products and services. Services may include trainings with hands on walk-throughs (sandboxes and Member's purchased products), and other service support is available. We seek to assist Participating Members to get the most from all purchases off this contract, and across Wastequip, as what we consider "The Right Thing To Do", since every dollar in a purchase must count and support is key for purchasers' needs.	*
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	Our general outline for order processing is: 1. Toter prepares proposal documents based on product selection by Sourcewell Member 2. Sourcewell Awarded Contract logo quote is provided to the Sourcewell member utilizing our SalesForce.com CRM (Customer Relationship Management) system 3. Upon quote acceptance, the Sourcewell Member issues a Written Purchase Order to Toter. 4. Order is entered electronically into the Toter D365/CRM order entry system. 5. Order details are confirmed in writing by the customer with an Order Confirmation and Markings Approvals Forms. 6. Once signed order acknowledgement is received, order is released for production planning for a production timeframe. 7.Order is produced to required specifications. 8.Toter logistics team/driver(s) contacts Sourcewell Member to schedule delivery 9.Order is delivered to Sourcewell Member 10. Sourcewell Member is invoiced 11. Report of Sales is generated out of the Toter CRM for specific reporting periods as needed. 12. Sales from the CRM are reported to Sourcewell, and administrative fee is paid per the percentage to be determined by time of Sourcewell Award/Contract (per contract established schedule).	*

30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	Toter's Customer Service team strives to be the best in the business by consistently and proactively tending to the needs of our customers. We have significant experience in servicing both large and small municipal and privately-owned accounts, big box retailers such as The Home Depot, Lowes, Walmart, TrueValue, and additional retailers. Because of the extensive customer base and their expectations, we provide rigorous, just-in-time delivery performance and responsive customer service. We continue to believe that our commitment to overall customer satisfaction is how we keep our customers happy. We expect that all customers will have a great experience with our products and us. As such we continue to hold to our adopted customer service credo: COMMITMENT - We will treat all customers with respect (regardless of size) - We will follow up with you upon receipt of your order to ensure satisfaction - We will resolve any issues quickly SUPPORT - We will provide a dedicated Customer Service Satisfaction (CSS) specialist for each participating member (plus each CSS backs others' territories to ensure seamless service) - We will respond quickly on quotes (same-day response in most cases) - We will provide an order confirmation (within 24-48 hours) - We will call you with shipping & delivery information and provide early notification should there be any issues with your order. Each Member will be assigned a dedicated Customer Satisfaction Specialist (CSS). All CSSs are cross-trained on this contract and they will be available for backup and high-volume situations. The CSS team is managed by Toter's Customer Service Supervisor, on-site with CSSs at Toter headquarters and available to help in any situation. CSSs handle customer needs prior to, during, and after orders are placed with our company. Routine services include assisting with customer choices, quoting, entering orders, obtaining customer approvals on custom markings and features, constant order tracking with production and traffic departments, handling intricate detail on large and small orders/projects and situations such as drop shipments and timing of shipments, and problem solving when order issues arise and when technical feedback is obtained. The Warranty period begins at the date of original purchase. Toter’s Warranty Manager processes Warranty Claims and issues to provide accurate and expedited service to all customers. We have suppliers we have worked with for many years, and we have developed relationships and set agreements as needed, to maintain a level of commitment from them to supply what is needed and when, for on-time deliveries to Toter that do not hold up orders and processes. We have worked with many of these suppliers for many years. Toter also has backup suppliers established as added insurance we have what is needed at all times.
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities.	Toter has enjoyed the privilege of working with Sourcewell since 2015 and are excited about the opportunity to continue our relationship with Sourcewell and their participating entities. We have extensive experience marketing cooperative purchasing agreements with a high degree of success that has resulted in successful sales to over 350 Sourcewell participating agencies. Toter’s executive leadership and sales team are fully invested and all resources are in place for a seamless transition. Our bid/contract team and Regional Sales Managers are very familiar with the contract and ready to promote a new contract to existing and new agencies. If awarded, we would notify existing customers immediately so they can seamlessly transition from purchasing off our current contract to our new contract.
32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	Toter currently provides our complete line of products and services to Canadian entities. We have been fortunate to have our Sourcewell contract adopted by Canoe and have been very pleased with the increase in interest and activity in Canada.
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed agreement.	None.
34	Identify any account type of Participating Entity which will not have full access to your Solutions if awarded an agreement, and the reasoning for this.	None.
35	Define any specific requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	Toter currently serves all these areas, with all of our products and does not have any specific requirements or restrictions.

36	Will Proposer extend terms of any awarded master agreement to nonprofit entities?	Yes.	*

Table 4: Marketing Plan (100 Points)

Line Item	Question	Response *	
37	Describe your marketing strategy for promoting this opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	Our marketing strategy utilizes both digital and print platforms, including paid and organic posting on social media. This will prioritize outreach through key industry publications like American City & County and Government Product News. We will foster our partnership with Sourcewell across select media channels by publishing press releases and targeted content designed to reach key market segments. This messaging will focus on targeting Public Works, Municipalities, and other sectors where our collaboration adds significant value. Wastequip will predominantly highlight our Sourcewell partnership at the trade shows we attend. To call attention to this relationship, we will display the Sourcewell logo on show materials like banner stands and literature at major regional and national events. The Toter Bids and Contracts Department is a key component in communicating our Sourcewell partnership by incorporating their logo and relevant details into quotes and outreach efforts. This approach will aid in growing Sourcewell's reach into underserved markets and raise awareness in new sectors. We will continue to emphasize the value brought to the industries we serve across our web properties. The plan to feature Sourcewell information will likely include a link back to Sourcewell's website to enhance visibility and drive engagement in this valuable partnership.	*
38	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Wastequip's multifaceted marketing strategy leverages various channels to maximize visibility by boosting brand awareness and driving customer engagement. We conduct research to identify effective organic and paid search terms that resonate with our target audience and incorporate these insights into the content on our branded websites. We use this information to develop a comprehensive list of keywords for our paid search efforts that enhance our organic program. Through robust tracking methods, we gain a clear understanding of our customers' online behaviors, job titles, and locations. This data enables us to retarget visitors and create lookalike audience segments for expanded ad placements. Additionally, we use UTM parameters and custom redirects to capture personal interactions with our brands. All this data contributes to building detailed audience segments on social platforms. This allows us to accurately target key professionals on LinkedIn, Meta, and other channels for our paid social in addition to other campaigns. Examples include: Facebook Metadata: Audience Demographics: Age, location, interests, gender. Engagement Metrics: Likes, shares, comments, click-through rates, and post reach. Visitor Data: Repeat visitors vs. new visitors, time spent on the page, and bounce rate. LinkedIn Metadata: Audience Details: Job titles, industry, company size, and geographic data. Engagement Insights: Likes, shares, comments, and click-through rates. Campaign Metrics: Conversion rates, impressions, and click-through rates. Wastequip Website Properties Metadata: Visitor Data: Unique visitors, returning visitors, pages per session, session duration. Source/Medium: Identifies traffic sources (organic, paid, referral, campaign). Behavior Metrics: Pages viewed, exit pages, bounce rate, and form submissions. Conversion Data: Tracks product page views, download actions, and completed forms. Banner Ads Metadata: Campaign Data: Impressions, click-through rates, and conversion rates. Lead Source Information: Tracks lead origin through campaigns, banner ads, and keywords. Audience Targeting: Target demographics (age, location, interests). Sales Cycle Tracking: Lead progression in Salesforce from inquiry to sale.	*

39	In your view, what is Sourcewell's role in promoting agreements arising out of this RFP? How will you integrate a Sourcewell-awarded agreement into your sales process?	In promoting agreements from this RFP, Sourcewell provides foundational support by leveraging its established credibility and outreach capabilities. Sourcewell can amplify the agreement's visibility through its network and communication channels. Thus ensuring potential customers are informed of the benefits and streamlined purchasing processes that are available to them. Toter appreciates the level of understanding of our industry and Participating Entity/Customer base, and has had the innate ability to interface with both to assist and promote Sourcewell contracts. Sourcewell has provided data for sales from other Sourcewell Contracts used by Participating Entities to support our position in difficult sales. This assistance will continue to be valuable to Toter. The triangular relationship between Participating Agencies, Sourcewell, and Toter is just the solution needed for all concerned. Toter will take a proactive approach to integrate a Sourcewell-awarded agreement into our sales process. Incorporating this agreement into our sales strategy will educate our Regional Sales Managers on its value and how to effectively communicate the benefits to potential clients. Additionally, we will leverage the Wastequip Marketing team to support this effort through digital media campaigns, targeted email communications, product showcases, and promotional events. By creating specific audience segments in our CRM and using tailored messaging, we'll engage relevant industries and specific job titles with personalized content. This integrated approach allows us to seamlessly promote the Sourcewell agreement, maximizing its impact and driving greater adoption among our customers. Through consistent tracking and feedback, we will be able to adjust our strategy to advantageously meet Sourcewell's objectives and our clients' needs.	*
40	Are your Solutions available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Due to the specialized requirements and customizations of Toter products, we do not operate through an e-procurement ordering platform. However, we accept purchase orders by mail, fax, and our dedicated email address (toterpo@wastequip.com). We can generate purchase orders from draft carts that Toter has entered into the Ariba Supplier Solutions and provide invoicing for customers using Ariba. Additionally, we have the capability to enter order updates (such as delivery information) and invoices in select customers' e-procurement systems and inter-municipal platforms. This flexibility enables us to work closely with our customers to meet their needs.	*

Table 5A: Value-Added Attributes (100 Points)

Line Item	Question	Response *	
41	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	Toter offers plant tours for our customers upon request, and our staff is on hand for trouble-shooting issues with containers or services In the field. We offer assembly instructions upon request, and at the end of each project for containers being serviced. Repairs and simple, and can be explained in 1-2 page instruction sheets, but also can happen in person. After every cart rollout project for municipal Participating Entities, and upon request, in person instruction can occur, usually requiring 30 minutes or less due to the excellent design of the products provided, at no charge to the customer. Toter offers Wastequip's technology solutions. Customers who subscribe for a technology offering will receive a standardized user online training. This user training will be performed by Wastequip's product specialists for technology solutions and addresses the major functionalities of the software and hardware solutions, which are intended to be utilized by the customer. Additional training programs are available with pricing on request. Pricing depends on scope and length of the requested training(s). After the training, standardized user guidelines will be available at no charge. For Toter's Professional Members: Toter Pro national and local sales representatives can provide training and selling support when needed. Plant tours are available for customers upon request, and our staff is on hand for trouble-shooting issues with containers or services. Wastequip's steel containers plant in Eagleville, TN has established a welding and job training program for its starting employees, but offered also the the community. The program offers welding and other certifications to grow local individuals and families when they earn marketable job skills for solid employment. Wastequip hires trained individuals out of this program as well, as a "Win-Win" for all! Wastequip utilizes a library with hundreds of training availabilities for its employees, with free access to professional trainings on topics such as safety, diversity, conflict resolution, software training, and a vast array of topics to choose from. While task assignments are made for review of topics, employees can avail themselves of acclaimed presenters and topics of concern or interest - for a confident, professional, and knowledgeable employee base.	*	

42	Describe any technological advances that your proposed Solutions offer.	Wastequip's steel containers plant in Eagleville, TN has established a welding and job training program for its starting employees, but this program is also offered also the the community. The program offers welding and other certifications to grow local individuals and families when they earn marketable job skills for solid employment. Wastequip hires trained individuals out of this program as well, as a "Win-Win" for all! All technology solutions are based on modern technical and technological infrastructures to ensure a sustainable and future oriented solution landscape. These infrastructures are also laid out to be highly available and data security has been implemented in depth. Compared to other solutions and offerings in the industry, there are no system or server requirements on the member side, as long as a modern browser is used to access the software solutions. All technology solutions are developed to be as user friendly as possible and the implementation process is streamlined to the maximum. We offer these technology solutions to increase revenue and gain market share, reduce costs, provide greater stewardship of staff time/efforts resources, and improve customer experiences overall. Organics collection stresses carts because the density of food waste (6.25 pounds/gallon) is much higher than that of municipal solid waste (garbage) and recyclables (max of 3.5 pounds/gallon). Sourcewell member agencies needing to collect residential and commercial food waste should not face the decision of deploying small, two wheel carts that do not have sufficient load rating for the application. In order to provide member agencies with safe and useful food waste carts, Toter offers a unique line of 21, 32 and 48 gallon automated Organics carts that are load rated and independently certified to regularly receive and dump food waste at the above-mentioned higher density of 6.25 pounds/gallon. In addition, we offer complementary containers to include a 2 Gallon bin for collection of food waste in the resident's kitchen and a 13 gallon manual bin for curbside collection. Toter also offers 2 and 3 Cubic Yard FELs with higher load ratings to handle heavy food waste. Only Toter offers a fully automated lid latch, DuraLatch, that latches automatically when the lid is dropped, opens with one finger, and opens automatically when the cart is dumped by the truck. DuraLatch meets the long requested industry demand for the return to a latching cart but without interfering with fully automated collection. In 2022, Toter developed a 1 Cubic Yard plastic Front Load Container (FL) to complement the already established 2, 3 and 4 Cubic Yard FL containers. This 1 cubic yard container is popular in shared waste collection for multi-housing unit applications. The container will hold around 5-6 standard 33-gallon trash bags, and extends the timeframes for collection events through time. ToterPro rolled out a new tilt truck design with extra-durable roto molded body and slimmer design, for improved maneuverability through commercial doorways, and inset wheels allow the containers to be nested when fully assembled for easier shipping and storage. - Toter participated in our parent company's Internship Program, specially designed to provide students and recent graduates with incredible career-related experiences. While we strive to give these students transferrable skills, networking opportunities and strong professional portfolios, these paid summer internships also benefit our company with fresh ideas from a tech savvy generation! Toter continuously researches and implements newer resins for greater durability and moldability, producing carts that are tougher than ever. We consistently deliver on durability with customers reporting service life much longer than he 9 years of average service life of competitor carts owned by surveyed entities, dramatically lowering the carbon footprint by longevity alone, and the added advantage of inclusion of recycled content. This is an ongoing commitment for our company and our customers, widening the environmental sustainability footprint for us both, while integrating technology to maintain containers' Life Cycles high. These technology solutions increase revenue and gain market share, reduce costs, provide greater stewardship of staff's time, efforts, and resources, and improve customer experiences overall, and when coupled with the ease of use with Sourcewell, Participating Agencies receive these benefits with a contract that satisfies the bidding process!	*

43	Describe any “green” initiatives that relate to your company or to your Solutions, and include a list of the certifying agency for each.	Our company initiated the Wastequip Sustainability Report which codifies a formal sustainability program. In 2019, a small team planted the seeds for our sustainability program, and each year since, the ripple of people at the company addressing sustainability has widened. For the planet, we have control over the products we make and how we make them. Lifecycle assessments have helped us deeply understand how our processes and products impact the environment. Because one of our biggest impacts is in the raw materials we source, we set a goal to reduce the virgin resin we manufacture with at Toter (while maintaining our industry-leading warranty) and launched the EVR-Green cart, which uses 100% recycled content in the cart body. This year, we are also introducing to the market a steel container that is 10% lighter but just as strong. This not only brings a lower environmental impact, but it will also allow our customers to carry heavier loads and consume less fuel. Each year, we take one more step to embed people and planet into our business. Our cross-functional CORE Steering Committee ensures that we select the right priorities, understand unintended consequences, overcome unexpected challenges, and hold each other accountable. Our CapEx and new product development approval processes includes planet considerations. And, in 2023, our business leaders started presenting greenhouse gas emissions in our monthly business reviews for our Containers and Trucks divisions. We base our Planet data on the Greenhouse Gas (GHG) Protocol Corporate Standard, because it is global, quantitatively rigorous, and consistent with how other companies calculate their emissions. Although under the GHG protocol, our organizational boundary includes all three of our divisions (Parts & Service, Containers, and Trucks), we’ve been focused on our Trucks and Containers manufacturing, because they are our largest source of emissions. We include our Scope 1 and 2 emissions in our monthly business reviews for our Containers and Trucks divisions and have improved our data collection, calculation, and visualization processes significantly. Our Scope 1 emissions comprise stationary combustion to heat our plants and operate machinery, fueling onsite vehicles like forklifts, and welding. Our Scope 2 emissions are electricity. We track our absolute emissions, the total emissions produced from our facilities, as well as our intensity emissions, which we calculate by dividing the absolute emissions in a month by the weight of products we made that month. This enables us to compare across facilities and gauge our efficiency from a standardized perspective. In 2023, our absolute emissions and intensity emissions slightly improved, primarily from improvements in the electric grids our plants operate on. Our intensity emissions increased marginally this year, driven by our Containers manufacturing and partially offset by our Truck manufacturing. In 2023, our Scope 1 absolute emissions increased, mostly due to stationary combustion, offset slightly by improvements in our Scope 2 absolute emissions from grid improvements.	*

44	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the Solutions included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	To understand the complete environmental impact of our products, we work with a consultant on cradle-to-grave life-cycle assessments (LCAs), which scientifically measure the carbon footprint of our products. This includes the raw materials we source, inbound transportation to our facilities, manufacturing our products, distributing our products, the use of our products, and the end of life, and complies with ISO 14044 standards. From both our Toter LCA and our new Steel LCA, the majority of emissions from our products comes from the raw materials we source. We've turned what we learned from spreadsheets and models into the real world with products designed to reduce the raw materials we manufacture with and therefore, the most important part of our containers' carbon footprint. From our Toter LCA, we learned that 60% of a cart's carbon footprint comes from using virgin resin (resin that's brand new), so we set a goal to reduce the amount of virgin resin in our carts by 25% without compromising the warranty. With a common goal, our Engineering and Quality teams designed the first cart body on the market to use all PIR and/or PCR in the cart body. It's available in a black body only, passes the same warranty tests as all of our other Toter products, and has a carbon footprint that's 37% lower than a standard Toter cart with all-virgin resin.	*
45	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	ONE STOP SHOP Toter is owned by our parent company, Wastequip, the waste industry's one stop shop with 12 industry leading brands. We are the leading manufacturer of waste handling equipment in North America. Our company has a network of expertise and a reputation for service and innovation. The Wastequip portfolio includes quality brands from the production of carts, containers and compactors to refuse trucks, parts and service. With a "can do" approach trust Wastequip to be your "All-in-One" equipment, service, and parts provider. Prince George's County is one of many Participating Agencies that not only prefers Toter Products and Services, but they also have stated a definite preference for the ease of purchasing with our company overall utilizing Sourcewell Contracts for both Steel (Wastequip) and Plastics (Toter), as One-Stop-Shopping! CART SIZES TO MEET CUSTOMER NEEDS Toter's patented EVR® carts (16, 21, 24, 32, 35, 48, 64, and 96 gallons, plus our new Universal series to include 95, 65 and 35 gallon carts, are compatible with semi and fully automated refuse trucks in North America and are the "World's Toughest Carts™." All are manufactured in full conformance with ANSI Standards Z245.30-2008 and Z245.60-2008. Besides roll carts, Toter has a complete line of 1, 2, 3 and 4 cubic yard plastic front load containers. Each container features: steel rod reinforcement, ribbed bottom wear chimes, double-walled lift pockets, integrated bumpers, and more. These features afford customers with enhanced durability, maximum pocket strength, protection for longer life, and maximum space for custom signage. Our stackable design provides better truckload/shipment and storage efficiency and are even stackable/nestable when the container is fully assembled and ready for use! BUILT FOR EXTREMES Toter carts are manufactured through our process known as Advanced Rotational Molding™ that allows us to create carts that are Built for Extremes™ Advanced Rotational Molding eliminates built-in stress, weakness and brittleness associated with injection molded products. In addition, Toter's use of linear medium density polyethylene (MDPE) is specifically engineered for toughness and high-impact resistance. In contrast, injection-molded carts are made with high density polyethylene (HDPE), which is more rigid and brittle. HDPE has poor impact resistance and high notch sensitivity. These properties, combined with high stress molding, make an injection cart more likely to crack and split while in service. It is important to note that it is not necessary to alter or modify the Advanced Rotational Molding process nor materials when producing carts for extremely cold or extremely hot climates. . Again, our process and superior materials together produce a cart that is resilient and best in a combination of extreme temperatures (-40˚C to 120˚C), especially in cold climates, even with rigorous treatment in automated collection systems. This is a fact of polymer science, not sales literature. Toter carts are the "Best Value" to residents. Advantages of Advanced Rotational Molding: • Superior toughness and durability • Single-piece product design – no seams	

• Consistent wall thickness
• Stress-free, zero-pressure product
• Unique design and structural capabilities like Rugged Rim®, nestable when fully assembled, and granite finish
• UV stable
• Custom colors
• Corrosion- and chemical-resistant
• Ability to mold in graphics

INDUSTRY LEADING WARRANTY
Recognized throughout the industry as The World's Toughest Carts™, Toter carts are produced using a patented, stress-free molding technology known as Advanced Rotational Molding™. This manufacturing process results in tougher, more durable residential carts, backed by Toter with 12 (twelve) year cart body warranty 10 (ten) years of coverage on all other cart components. This warranty is like no other manufacturer's warranty, industry wide. Easy to use, and reliable, the warranty demonstrates how we confidently back our carts.

From Day One
When you receive your Toter carts, they are easily made ready to roll. Unlike injection molded carts that nest no more than 2 carts high because of protruding wheels, Toter carts can be stacked up to 8 carts high as they require fewer square feet (without latches installed).

Toter carts can be delivered 3x more quickly than other brands by eliminating trips with more carts per load. Cities and haulers save between $2-3 per cart* in fuel, truck usage and labor expenses due to Toter's nestability feature.

YEARS 0-10
Toter carts are made with Advanced Rotational Molding, which makes them built for toughness and maximum resistance.

With 1/3 of the failure rate compared to injection molded carts, Toter carts generate fewer customer complaints, repair calls, and fewer part purchases. Over the first 10 years of ownership, this saving amounts to about $4 to $5 per cart (USD), (along with your happier customers). *

YEARS 11--12
Only Toter offers a 12-Year body warranty. Designed to keep working after others fail, they are extremely impact resistant. By having full body protection for 2 additional years (as compared to other brands), you can avoid replacement costs during years 11 and 12. Those savings are $5 to $7 per body or $7 to $9/cart (USD).

YEARS 13-20
While injection carts claim a 10-year service life, Toter has 40 years of experience that says Toter carts consistently last 15 to 20+ years. Imagine avoiding having to buy a replacement fleet of injection carts after year 10. If one half of your Toter carts were to last 15 years and one half were to last 20 years, the Average Savings on Replacement Cart Purchase and Delivery would be $38/cart (USD).

ADD IT UP
You can experience $2-3/cart in delivery savings, plus $4-5/cart in cart maintenance savings, plus $5-7/body or $7-9/cart for years 11-12 additional body warranty years, and $38/cart for longer service life! Total Savings comes to approximately $44 to $46 per cart (USD).

In addition to the above roll cart warranty, our Front Load Containers carry a 3 year container warranty (90 days for casters and non-plastic components).

PARTS INTERCHANGABILITY
In addition to our proven long service life and very low repair rate, key parts on Toter carts are primarily interchangeable among our various cart sizes: wheels, stop bars, and lid hardware. This simplifies maintenance and reduces parts inventory/costs.

RECYCLABILITY
All of the components utilized in Toter containers are fully (100%) recyclable into products of a like or similar nature. This degree of recyclability is known in the industry as "primary recyclability." This will allow the option to sell the recyclable materials into the plastics/steel commodity markets.

PROFESSIONAL PRODUCTS
Toter manufactures an entire line of Professional Products – commercial, industrial and specialized superior containers. Product offerings include Two-Wheeled and Caster Carts, Organics, Medical Waste and Secure Document Management Carts with standard single-wall or rotationally molded double-wall lids for sealing off medical waste and organics (wet) materials, and for securing confidential documents. These containers may be towable for additional efficiency and safety in moving waste. Toter offers Atlas commercial-grade, large-capacity, Rugged Rim® cans with a detachable lid and are fitted for dollies to roll and move

		materials smoothly. Slimline Containers and Litter Containers provide effective, sustainable waste collection for industrial, commercial and institutional inside and outside applications – and are available in a wide range of styles for varied environments. Cube Trucks, Tilt Trucks, and Mobile Trucks are perfect or moving large, heavy materials and waste to its final destination for use or disposal. Many containers in this line are also towable for efficient and safe movement to final disposal areas. You will find these various products in hospitals, colleges/universities, research facilities, manufacturing industries, store environments, offices, public streets, malls, sports arenas, convention centers, gas stations and convenience stores, and practically anywhere you may venture! ASSEMBLY & DELIVERY SERVICES Roll carts and container services can be provided by Toter with our sister Wastequip company, ContainerPros. Offloading, assembly and distribution of carts to households may be accomplished as individual services or all three services together. Participating Agencies may require unloading of carts upon delivery to the Participating Agency's delivery site, complete assembly of carts to make them "Ready to Roll", then distribution to residences and commercial addresses. ContainerPros has capabilities in place for the optional scanning of UHF RFID Tags during distribution, using UHF Handheld Scanners that report delivery data in real time to our wasteware web portal, and compiling that information in a Distribution Report (Tags coordinated with cart address) in Excel format. Whenever a citywide implementation is required for new containers, we will meet or exceed the Participating Agencies' requirements regarding all deliveries. ContainerPros offers many value-added benefits and services that will ensure a smooth delivery and successful program implementation. CLOUD BASED TECHNOLOGY SOLUTIONS wasteware is your digital partner for products, equipment, and services in the waste and recycling industry. Our cloud-based solutions suite and mobile app allow you to stay informed and support accurate decision making based on transparent and reliable data. We designed wasteware to be used not only by any company in the industry, but also by cities and municipalities to provide essential business functions like inventory and asset management, asset location monitoring, maintenance and service management, as well as service verification. It can integrate seamlessly with customer systems, provide cart tracking, manage work orders, verify service work, and much more. LEASING OPPORTUNITIES Toter is adept at assisting our customers with a leasing program alternative to an outright purchase, and this program utilizes the Sourcewell Contract for Leasing - NCL Government Capital, tax-exempt municipal leasing Contract #011620-NCL. We work with financial institutions that specialize in municipal lending situations as third-party financing. We understand the benefits of leasing: conservation of capital, better terms, simplified record keeping, easier allocation of cost, bank lines untouched, cleaner balance sheets, overcoming budget limits, convenience, etc.	
46	Describe advancements reflected in the equipment or products offered such as safety, longevity or life cycle cost measures.	Toter carts and containers are an environmentally sustainable investment. Although our carts are the "World's Toughest Carts™", and our carts last for 15-20+ years in active service life, Toter carts are 100% recyclable, supporting the recycling of retired carts for municipalities and sustainably closing the loop between new carts and retired carts with the recycling of retired carts, then molding back into new carts. As a leader in the environmental industry, we constantly strive to do our part in being both a good corporate citizen and a leader in new technology to improve our world. Fewer cart failures means fewer carts replaced to maintain a perpetual cart system, reduced vehicle traffic for service, and fewer pounds of raw materials (plastic and steel) consumed. We are also proud to offer more carts from the factory per truckload than most competitors (often with a higher level of assembly from the factory). This will reduce the amount of deliveries needed to fulfill your orders. In short, a more sustainable program results, yielding a reduced impact on our environment.	*

47	Describe your organization's approach to the collection, storage, usage, ownership, protection, access, and rights of customer data that is gathered in the normal course of doing business.	We realize the growing ultimate importance of protection with customer data and company information. Data Collection - We collect data in order to provide our goods and services, to process requests received (including warranty requests), and to provide support. We do not knowingly collect personal information from children under 13 years of age. Additional reasons for data collection may be viewed in our Privacy Policy at www.wastequip.com/privacy-policy. This data may include personally identifiable information such as name, postal address, e-mail address, and telephone number. Information collected automatically by our website or systems may include usage details, IP addresses, browser type, operating system and information collected through cookies, web beacons, and other tracking technologies. Storage - Information you provide to us is stored on our systems using, at a minimum, industry standard data security practices. Any payment transactions are processed through third party providers using SSL and other encryption technology. Data - We use information that we collect, including any personal information to provide information, products, or services that are requested from us. We provide our third-party vendors, service providers, and contractors with information in order to service our accounts or provide repair/warranty services for products purchased from us. Ownership and Rights - Wastequip customers own their own personal data. Wastequip follows all applicable local, state, and federal privacy laws including the California Consumer Privacy Act (CCPA). Customers and others may contact Wastequip at any time to confirm, correct, or delete their personal information provided to us as allowed by applicable law. The above represents a summary of key Privacy Policy terms relevant to Sourcewell's Participating Agencies. Please visit https://www.wastequip.com/privacy-policy to view our full Privacy Policies.	*
48	Describe how your offering encourages/facilitates increased participation and efficiencies in recycling and diversion programs.	Recycling requires far less energy, uses fewer natural resources, and keeps waste from piling up in landfills. Recycling offers significant energy savings over manufacturing with virgin materials (for example, manufacturing with recycled aluminum cans uses 95 percent less energy). Recycling and buying recycled products create demand for more recycled products, decreasing waste and helping our economy. Toter supplies private haulers and recyclers with cart fleets for collection services. Additionally, Toter works with Municipalities across North America that receive grant funding to implement a recycling program such as The Recycling Partnership, SWIFR, ADEM, Kentucky Pride Fund Recycling Grant, and The EPA to name a few. Our company focuses on researching grant related opportunities and collaborating internally with team members and externally with government entities to educate and implement recycling programs across the continent. Toter's cross functional team of waste industry experts are knowledgeable about the requirements related to the available recycling grant opportunities that have been implemented. Our Team Members will work with Participating Agencies to meet the outlined requirements in our roll cart production. For instance, Toter carts will meet the Recycling Partnership with carts be manufactured with a minimum of five percent (5%) residential post-consumer plastic content based on the entire mass of the body, lid and wheels of the carts. This resin will have been generated by a household and collected for recycling by a curbside or drop-off recycling program in the United States. This requirement will not be met through the use of post-industrial plastics or plastic sourced from end-of-life carts or bins, but the material will consist of material that was purchased, consumed, and disposed of solely by a residential household in their role as an end-user of a product or package that has been used for its intended purpose and has subsequently been collected for recycling by a curbside or crop-off recycling program in the United States. Toter carts will also be manufactured using an additional twenty percent (20%) of post-consumer or post-industrial recycled content. When it comes to curbside recycling collection services, we work with Recology, Casella, EDCO, Waste Pro, Waste Management, Santek, CR&R and many other hauling/recycling companies varying in size, with resources readily in place for production, assembly, distribution to residents, cart maintenance and retired carts recycling services. ContainerPros offers cart removal services to assist in getting old carts from residents when new carts are being introduced. We will collect all old carts from the residents addresses and return them to a designated site of your choice. Optional additional services offered are to sort, grade and stack the old carts for future usage. ContainerPros also offers a recycling program for old carts that have served their useful life. We can supply recyclers local to Participating Public Agencies, and/or arrange for old carts to be disassembled, loaded out and transported to a recycling facility. This program offers money back per recycled pound of plastic. This also assists with customer Diversion and Sustainability initiatives.	*

49	Identify if your offered technology solutions are available through mobile device applications and with which operating systems they are compatible.	Wastequip's technology solutions for Assembly & Distribution, Asset Management, and Service Verification are available through a web-based platform, and are thus compatible with the majority of modern operating systems. A modern web browser such as Google Chrome or Firefox is recommended. In addition to this, a mobile app allows for crews in the field to perform work orders, service requests, and deliveries. The mobile app is available for modern Android devices. RFID scanning requires specific hardware, which is available through this contract.	*

Table 5B: Value-Added Attributes

Line Item	Question	Certification	Offered	Comment	
50	Select any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation and a listing of dealerships, HUB partners or re-sellers if available. Select all that apply.		○ Yes ◉ No	Toter, LLC reviews all requests for Projects/Bids/Proposals to understand any requirements for utilizing disadvantaged businesses as qualified subcontractors/suppliers. Toter is not a certified disadvantaged Bidder. However, Toter is committed to utilization of disadvantaged businesses whenever possible, and we set out to identify possible use of disadvantaged businesses on a case-by-case basis in a concerted attempt to meet requested levels of participation, and in an overall effort of our company at large, to grow and strengthen smaller, disadvantaged businesses. We also value diversity in employment, knowing that our company and customers are strengthened by our individuality and purposeful discussion, and our consistently viewing issues and opportunities with choices from multiple approaches and creative solutions! In most projects there are possibilities for use of disadvantaged businesses. We normally search for specific businesses with resources that match the following: 1. Over-the-road trucking of carts to the city (53-foot trailers) 2. Project management of door-to-door delivery of carts to residents or for other work required 3. Supplies, forklift, and/or trucks for local delivery of carts to residents and other work required Toter further vets discovered disadvantaged businesses for qualifications to perform the work and we consider all cost effective, positive responses. In this Bid, there is an encouragement to utilize disadvantaged businesses. And, at the same time, the scope of work for the contract only affords an opportunity for subcontracting with Item #1 above for common carrier transportation of carts from our plant to the City destination. Toter already has a working relationship in our daily business with two common carriers, One Horn Transportation Inc, and Royal Express, Inc. We have worked with both carriers for quite a while now to provide reliable and quality service. Documentation of DBE certification is available upon request for: - One Horn Transportation – WBE Certified by National Women's Business Enterprise - Royal Express, Inc. - Southwest Minority Supplier Development Council Aside from requirements for participation of disadvantaged businesses, Toter continuously demonstrates our overall commitment to employ and do business with disadvantaged businesses in both special projects and daily business. For example, we use a Woman Owned Business to fulfill daily office and bidding supplies needs, and we work with many disadvantaged businesses to perform the work of unloading, assembly and distribution of carts (and related services) to Participating Agencies when required by projects (Items #2 and #3 listed above).	*
51		Minority Business Enterprise (MBE)	○ Yes ◉ No	Please see Toter's response in the above question #50 comment box.	*
52		Women Business Enterprise (WBE)	○ Yes ◉ No	Please see Toter's response in the above question #50 comment box.	*

53		Disabled-Owned Business Enterprise (DOBE)	○ Yes ◉ No	Please see Toter's response in the above question #50 comment box.	*
54		Veteran-Owned Business Enterprise (VBE)	○ Yes ◉ No	Please see Toter's response in the above question #50 comment box.	*
55		Service-Disabled Veteran-Owned Business (SDVOB)	○ Yes ◉ No	Please see Toter's response in the above question #50 comment box.	*
56		Small Business Enterprise (SBE)	○ Yes ◉ No	Please see Toter's response in the above question #50 comment box.	*
57		Small Disadvantaged Business (SDB)	○ Yes ◉ No	Please see Toter's response in the above question #50 comment box.	*
58		Women-Owned Small Business (WOSB)	○ Yes ◉ No	Please see Toter's response in the above question #50 comment box.	*

Table 6: Pricing (400 Points)

Provide detailed pricing information in the questions that follow below.

Line Item	Question	Response *	
59	Describe your payment terms and accepted payment methods.	0 % net 30 days. Toter accepts P-card procurements/payments. Our preferred method of payment is wire, ACH or check.	*
60	Describe any leasing or financing options available for use by educational or governmental entities.	As a benefit of being a Wastequip division, Toter provides a bridge to solutions for educational or governmental entities to find leasing and financing options through Wastequip Finance, with our finance partner, NCL Government Capital (NCL), the only leasing and financing company in the nation with a leasing and financing contract on Sourcewell (Contract #011620-NCL). We are pleased to offer NCL's over 20 years of specializing in providing competitive equipment financing programs for entities across the nation, providing Sourcewell members access to financing that multiplies their purchasing power potentially six-fold. We understand that funds aren't always available for new and adequate equipment, and the Tax-Exempt Municipal financing offered by Wastequip Finance/NCL through Toter allows agencies to get that equipment now through manageable installment payments that come from their operating budget. We believe that Sourcewell, Toter/Wastequip Finance, and NCL have a common goal to provide solutions to Sourcewell members that will substantially alter the future for all in the most positive ways.	*
61	Describe any standard transaction documents that you propose to use in connection with an awarded agreement (order forms, terms and conditions, service level agreements, etc.). Upload all template agreements or transaction documents which may be proposed to Participating Entities.	While doing business seems to be a meticulous task for companies and Participating Agencies alike, Toter seeks to streamline processes for Participating Agencies, all the while setting each up for safe use of data, high service levels, approvals of order details prior to manufacture, and other forms and processes. These transaction documents are established to make sound business sense for our company and all customers. Examples of some of these forms are attached for Sourcewell's perusal. We have included the following Standard Transaction Documents in the file upload section: • Customer Set-Up Form • Wastequip Credit Application Form • Credit Card Authorization Form • Wastequip Terms and Conditions of Sale • Wastequip Limited Warranty with Warranty Claims Procedure	*
62	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Toter accepts P-card procurements/payments. Our preferred method of payment is wire, ACH or check.	*

63	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	Toter Residential does not have set list pricing, therefore we are offering a line item ceiling pricing model that is comparable to other co-operative contracts and gives us the flexibility to provide competitive pricing to Sourcewell's participating agencies while protecting us from volatile fluctuations in resin costs. This pricing model aligns well with our dealer network and Sourcewell is their preferred cooperative contract. We have had great success using this same pricing model on the current contract. Toter Pro Products: pricing model is a 30% discount off list price. We have provided a detailed price list for all products and services that include model numbers and descriptions. Each price guide will include options available as upgrades to the base pricing for that specific product line	*
64	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Toter Residential Products: because there is not a set list price or MSRP for these products, there a set discount to quantify. We have provided incremental volume discounts in our pricing structure and will offer discounts off the base price for large projects when possible, giving the customer the benefit of making larger purchases and permitting Toter the opportunity to be flexible in competitive situations as required. Toter Pro Products: pricing is a 30% discount off list price and both list price and discounted price is reflected on the price pages.	*
65	Describe any quantity or volume discounts or rebate programs that you offer.	Toter Residential Products: pricing for Toter's residential products includes incremental volume discounts. For larger projects, we seek to offer discounts based on quantity, delivery timeframes, and other circumstances that may affect pricing. We have found that offering discounts off the base price for large projects gives us the opportunity to be flexible in competitive situations as required.	*
66	Propose a method of facilitating “sourced” products or related services, which may be referred to as “open market” items or "non-contracted items". For example, you may supply such items “at cost” or “at cost plus a percentage,” or you may supply a quote for each such request.	We believe we have the broadest range of products and services for waste and recycling containers in the market and have included all our offerings in our proposal. As any new products are developed, we will reach out to Sourcewell and request those be added to our contract. Any "sourced" products or related services will be offered to Sourcewell Members on a Supply Quote basis. We will provide the member with a quote for all items not listed on our Sourcewell contract (the Sourcewell Administrative Fee is and/or will be included as with other products and services to be quoted off this Contract).	*

67	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	We have tried to be extremely thorough in including pricing to cover all products, options and services a customer may need with the purchase of waste and recycling containers. However, due to the unique nature of our industry, there may be a few instances where the total cost of acquisition is not included in our proposal pricing. 1. Installation: Due to the customized nature of our business, each customer's project installation is unique, and therefore, quoted individually. Unique installations may include and are not limited to requirements such as RFID tailored inventory and container management systems, interim storage of containers, additional labor for customer preferences, and more. Any of these products or services outside what we have provided in our proposal will be "Priced on Request". 2. Assembly and Delivery: Special needs for Assembly and Distribution related projects will be "Priced on Request" due to the unique needs of municipalities for each project at hand. the site, or "staging area", if provided by Toter, will be "Price on Request" also due to the unique needs of each project, in addition to wide price variables for locations. Cart Lifters for Residential Collection Vehicles can be installed with "Price on Request". Cart Lifters for Toter Pro Products will be quoted and installed with "Price on Request" due to the unique needs of each project. 3. Taxes - Local, State and Federal Sales or Use Taxes or any applicable ferry costs, customs duties, levies and taxes are not included in our proposed pricing models. If required, these items will be added at time of quote. Also, Canadian GST/PST/HST taxes are not included in our proposed pricing models, and are not paid by Wastequip. If required to be paid by Wastequip, then the Member will be required to reimburse Wastequip for these taxes. 4. Canadian members may require pricing to be provided in Canadian Dollars/Currency (CAD). While our pricing is listed in United States Dollars/Currency (USD), we are certainly able to provide the CAD equivalent pricing based on our USD Sourcewell price list and Foreign Exchange rates from Bank of Canada resources.	*
68	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Toter is strategically located in the US which allows us to best service our customers. We have extensive import/export experience and an expansive logistics group available to assist Sourcewell Members. Toter is able to involve outside logistic companies to participate in shipping by freight hauler/common carrier, subcontracted off-loading, assembly, installation and distribution as required by the Member needs and demands. We will evaluate each order as a unique opportunity and consider the Sourcewell Members order volume and location. Cost of shipping/delivery shall be paid by the End User. Calculations of the freight/delivery charges will be based on prevailing rates at the time of quote and included on quote as a separate line item. This cost will not include the 1.5 % Administrative Fee.	*
69	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	We use a combination of contracted motor carriers and freight forwarders to deliver shipments destined for Alaska, Hawaii, and other offshore locations such as, but not exclusive to Puerto Rico. We also have dozens of carriers already under contract that participate in delivering all modes of freight across the Canadian provinces. We have extensive import/export experience and an expansive logistics group available to assist Sourcewell Members. Toter is able to involve outside logistic companies to participate in shipping by freight hauler/common carrier, subcontracted off-loading, assembly, installation and distribution as required by Member needs and demands. We will evaluate each order as a unique opportunity and consider the Members' order volume and location. Note that Freight: Cost of shipping/delivery shall be paid by the End User. Calculations of the freight/delivery charges will be based on prevailing rates at the time of quote and included on the quote as a separate line item. This cost will not include the 1.5 % Administrative Fee.	*

70	Describe any unique distribution and/or delivery methods or options offered in your proposal.	Toter has the ability to meet unique customer needs with Driver Assistance (truck driver moves product to the entrance/exit of 53' truck for customer to remove off the trailer), lift gates (to meet special circumstances with no dock, etc.), combined loads (multi-stop capability to drop at up to 3 locations close together). For our Pro Products and individual customer orders (".COM" customers), we provide drop ship delivery. Obtained over decades, we have experience in the field delivering the assets to their final location -- a resident's dwelling. We offer all types of delivery, to include alley, curbside, up-to-door and special location deliveries per requirements of customers. We recognize that no two projects are alike and that every customer could have specific needs. That allows us to be flexible to meet those specific needs. We do this by thoroughly vetting the customer scope of work. In simple terms, “What are you trying to accomplish and what challenges do you foresee”? We believe that Data is King? Being able to discuss the project, with the customer, and to understand the data, allows us to customize our services to provide the best experience! We do not provide “cookie cutter” services, we provide solutions. Toter offers the industry’s best and most unique delivery option, Fully Factory Assembled or “Ready to Roll”. Member agencies can forget about missing parts, lack of available labor to assemble carts, and other normal assembly related issues. Because Toter carts nest when fully assembled, neat and safe stacks of 6 fully assembled carts high make the work of Public Works and Solid Waste Managers easier and more predictable. For member agencies who want to pay less freight per cart, our standard shipment of carts “2/3rd’s Assembled” means that the only assembly is attaching the wheels after carts are delivered to member locations. Then the cost savings of Nestability kicks in as up to three (3) times as many fully assembled Toter carts will fit on a city delivery truck as compared to any other brand (none are fully Nestable).	*
71	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed agreement with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing.	Toter's sales team works closely with each customer to identify solutions and provide a quote that meets their requirements. All quotes off our current Sourcewell agreement include the Sourcewell logo and Contract number/information of reference, which clearly identifies that the Sourcewell contract is being used to our internal team and customers. Quotes go through an internal approval process where pricing is verified before being sent to the customer. Once the Member's Purchase Order is received, our customer service team codes the order as a "Sourcewell" sale into our order entry system. Using this code, we can easily generate reports from our order entry system. All reports are checked for accuracy by comparing to quotes from our Salesforce application to ensure the order was coded appropriately and included in the reporting.	*
72	If you are awarded an agreement, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the agreement.	Toter develops monthly, quarterly and annual targets to drive business to include municipal sales. This is tracked closely to make sure our sales team is proactively working to meet theses goals. We review and track sales off all directly bid contracts versus cooperative contracts to make sure our sales team continues to lead with cooperative agreements and identify opportunities to discuss cooperative purchasing to those municipalities that are still going through the cumbersome bid process. We also review annual sales specific to sales off the contract to review and compare to prior sales history to determine YoY trends. This has shown our greatest measure of success with continued YoY growth from sales off our current Sourcewell contract including almost doubling sales in 2023.	*
73	Provide a proposed Administration Fee payable to Sourcewell. The Fee is in consideration for the support and services provided by Sourcewell. The propose an Administrative Fee will be payable to Sourcewell on all completed transactions to Participating Entities utilizing this Agreement. The Administrative Fee will be calculated as a stated percentage, or flat fee as may be applicable, of all completed transactions utilizing this Master Agreement within the preceding Reporting Period defined in the agreement.	Toter is proposing a 1.5% administrative fee that is calculated and included in the contract dollar amount for products listed in our pricing section. Please note that freight costs will not be included in this fee.	*

Table 7: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments	
74	The pricing offered is as good as or better than pricing typically offered through existing cooperative contracts, state contracts, or agencies.	Toter Residential does not have set list pricing; therefore, we are offering a line-item ceiling pricing model that is comparable to other cooperative contracts. Toter's Pro Products does have set list pricing and is priced at 30% off List for these products, also meeting our pricing description choice for this question.	*

Table 8A: Depth and Breadth of Offered Solutions (200 Points)

Line Item	Question	Response *
75	Provide a detailed description of all the Solutions offered, including used, offered in the proposal.	Toter, LLC is a Wastequip brand which is a manufacturer and marketer of high-quality plastic containers and related products, solely dedicated to the waste industry for residential, hauler, industrial, commercial and retail accounts. We are dedicated to the waste industry, not manufacturing for any other industry. Our products are built to last and manufactured using our Advanced Rotational Molding process, which results in "Built for Extremes" stronger, more durable products than those from injection-molded manufacturers. Or company, since 2016, has backed our residential roll carts with a 12-year cart body warranty, and 10 years on all other carts components. No other manufacturer/brand has sought to provide a matching standard warranty industry-wide! Our containers are categorized into two areas: - Residential Products and Solutions - primarily for municipalities/government entities for waste collection. We "cart" entire cities, counties, townships, parishes, and regions with carts for refuse, recycling, organics, yard waste and other specialized needs. We offer the options and features to customize containers, and when combined with the advantages of Toter carts, our customers have successful waste programs. We also offer the options and services solutions to round out the customers' programs, with lifters to mount onto collection vehicles, special recycling lid features, and a seemingly endless list of available options, based on our long-term and current experience with customer needs. Special options for roll carts are Unloading, Assembly and Distribution of carts to municipal customers, Cart keep them rolling!), and Technology/RFID identification of carts to track carts at municipal properties and maintain inventory through time with tracking of changing locations, repairs, collection issues (cart was not at the curb, etc.), which has quite streamlined Participating Agencies' cart usage with ease. - Pro Products and Solutions - primarily for industrial, commercial and institutional customers, we have designed containers and end-to-end solutions designed to safely and efficiently collect, transport and dispose of waste and recyclables. Our containers and waste handling equipment offer end-to-end solutions designed for educational, healthcare, food service, manufacturing, hospitality, convention centers, stadiums, public spaces, facility management, retail (back of house), construction, and more! For all our offerings, we specialize in consulting with our customers to create customized products and solutions, considering waste streams, volume, staffing, layout, footprint, flow, environmental requirements and storage limitations. Unlike competitors who may sell off-the-shelf products, we specialize in consulting with our customers to create customized waste management solutions, and we offer technology solutions identified in later questions within this platform. Specific to Toter Residential Products and Solutions, we offer a wide range of services: Receiving and Unloading: Receive the loads as they arrive from Toter, per a predetermined ship schedule, then unload the stacks of carts and arrange them on the customer site by size and waste stream, if applicable. Assembly: Assemble the stacks of carts in preparation of delivery to the resident address listing, or for storage, as determined in the scope of work meetings. Assembled carts will be stacked according to size and waste stream, if applicable. Distribution: Distribution of carts to the service area residents as predetermined

during scope of work meetings. Carts will generally be placed at the curbside of the appropriate address, unless special attention is called out during the scope meetings.

Data Collection - Record Serial Numbers: Serial numbers of the cart delivered to a specific address will be recorded to the address listing provided by the customer. This will assist customers in tracking their assets in the field. Upon completion of the project, we will provide customers with a completed address listing showing the appropriate serial number of the cart delivered to each address. This will be done when a single cart per address is delivered, as well as when multiple carts and streams are delivered to a single address. When project is complete, customer will have the most up to date data on assets and where they are located. *

Data Collection - RFID Scanning: RFID tags will be scanned, to the address listing provided by the customer per each cart delivered and associated to that particular address. When RFID tags are scanned as a delivery method, the following data will also be collected: RFID tag number, Serial Number, time stamp, and geo coordinates. This will assist customer in tracking their assets in the field. Upon completion of the project, we will provide customer with the completed address listing showing the appropriate data set of the cart delivered to each address. This will be done when single cart per address is delivered, as well as, when multiple carts and streams are delivered to an address. When project is complete, customer will have the most up to date data on assets and where they are located.

Sticker/Label Application: A customer provided sticker/label will be applied to the cart/container as described in scope of work. This can be done on new project where all new carts receive label/sticker prior to distribution. Or, labels can be applied to carts that were previously in the field.

Old Cart Retrieval: Old carts may be retrieved and brought back to the customer site for either future use or disposal (recycling). This service can be provided in conjunction with new cart deliveries to ensure no disruption of waste services. Additional items can be contracted: sorting of old carts to specifications, disassembly of carts to be recycled, loading of carts to be recycled onto trailers for transport to recycler. We would manage the whole process to provide a seamless solution for retrieval and disposal of any old carts.

Route Audits: Route auditing service could include: auditing service levels, auditing income, route ID verification, waste characterization, lid flips, contamination material ID, etc. We would determine your route auditing needs and provide a plan and the associated crews to complete that plan. At the end of the project, the customer would have a cleansed route and all associated data points required to adequately understand those routes and how it is affecting their business.

Commercial Bin Delivery: Delivery of commercial bin (FEL’s and REL’s) to all associated commercial addresses. Receiving of commercial bins and assembling commercial bins is also offered. Just as with the residential deliveries, a scope of work will be established to provide a comprehensive solution to your commercial bin needs.

Commercial Bin Exchange: Exchange of commercial bins (FEL’s and REL’s) for all associated commercial addresses. This service provides delivery of new bins and removal of old bins at the same time. Receiving delivered commercial bins and assembling commercial bins is also offered. Just as with the residential deliveries, a scope of work will be established to provide a comprehensive solution to your commercial bin needs.

Cart Maintenance: Cart Maintenance Services are offered to provide a seamless solution for all of the customer cart maintenance needs. From new deliveries, cart removals, cart repairs, and more, we provide piece of mind that all resident requests will be fulfilled within the agreed upon service level agreement. We provide inventory level management to ensure that you always have assets to keep each resident with the appropriate carts for waste disposal. Assist in managing warranty claims, and keeping all carts cleaned and prepped for return to service. Managing all parts associated with the cart inventory ensures cost savings may be realized with repurposing where appropriate. Having a cart maintenance provider will give you peace of mind and produce cost savings.

76	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	Our Proposal includes Plastic Refuse and Recycling Containers with Related Technology Solutions, including: a. Residential, commercial, and institutional-sized refuse and recycling containers, collection bins, dumpsters, and carts of principally non-metallic composition; • EVRII Universal/Nestable Roll Carts • Universal Roll Carts • Organics Roll Carts • Fully Automated Bear Resistant Carts • FR FEL Series Containers • Organics FEL Containers • 22-Gallon Recycling Bins • 16-Gallon Recycling Bins • Slimline Containers with Accessories • Litter Containers with Accessories • Square Containers with Accessories • Round Cans with Accessories b. Lift and tipping solutions for stationary carts and dumpsters; • Toter Utility Carts • Cube Trucks • Mobile Trucks • Tilt Trucks • Stationary Lifters with Accessories • Universal Stationary Lifters with Accessories • Saddle Stationary Lifters with Accessories • Candy Cane Stationary Lifters with Accessories • Rover Mobile Lifters with Accessories • Round Can Mobile Lifters with Accessories c. Maintenance, repair, and similar services of containers; and, • Assembly & Delivery Services • Unloading and Assembly • Cart Removal Services • Recycling Services • Route Audit Services • RFID Retrofit Services • Stickering/Labeling Services • Maintenance Contract Services • Commercial/Bin/Container Exchanges d. Technology solutions related to the management of, planning for, and/or processes related to collection of refuse and recycling materials solutions described in subsections 1.a.-c., above. Wasteware technology solutions cloud based simplistic design that provides one convenient platform for: • Project solutions • Inventory control • Reporting • Customer Management • Service Scheduling Additionally, subcategories will address challenges with any customer by providing user-friendly containers to efficiently collect waste, plus subcategories of solutions to provide effective automated collection/transportation/disposal systems/equipment and more. We can assemble, distribute and maintain entire fleets of containers. Container users experience elimination of potential injury and improved productivity with mechanical lifters/dumpers, towing and other options, choosing from a seemingly endless provision of solutions Our technology assists customers to manage cart fleets and container maintenance and inventory. As a service provider, we are prepared to offer any customized service needed. We realize that the waste industry encounters some interesting opportunities, and we are willing to work with each customer to provide a solution to needs as they arise. No job is too big or too small!	*

Table 8B: Depth and Breadth of Offered Solutions

Indicate below if the listed types or classes of Solutions are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments	

77	Residential, commercial, and institutional-sized refuse and recycling containers, collection bins, dumpsters, and carts of principally non-metallic composition	(•) Yes ( ) No	Toter, LLC is a Wastequip brand which is a manufacturer and marketer of high-quality plastic containers and related products and services, solely dedicated to the waste industry for residential, hauler, industrial, commercial and retail accounts. We are dedicated to the waste industry, not manufacturing for any other industry. Our products are built to last and manufactured using our Advanced Rotational Molding process, which results in "Built for Extremes" stronger, more durable products than those from injection-molded manufacturers. Our containers are categorized into two areas: - Residential Products and Solutions - primarily for municipalities/government entities for waste collection. We "cart" entire cities, counties, townships, parishes, and regions with carts for refuse, recycling, organics, yard waste and other specialized needs. We offer the options and features to customize containers and when combined with the advantages of Toter carts, our customers have successful waste programs. We also offer the options and services solutions to round out the customers' programs, with lifters to mount onto collection vehicles, special recycling lid features, and a seemingly endless list of available options, based on our long-term and current experience with customer needs. - Pro Products and Solutions - primarily for industrial, commercial and institutional customers, we have designed containers and end-to-end solutions designed to safely and efficiently collect, transport and dispose of waste and recyclables. Our containers and waste handling equipment offer end-to-end solutions designed for educational, healthcare, food service, manufacturing, hospitality, convention centers, stadiums, public spaces, facility management, retail (back of house), construction, and more!	*
78	Lift and tipping solutions for stationary carts and dumpsters	(•) Yes ( ) No	Toter also offers lift and tipping solutions for attachment to collection vehicles and as stationary units which collect and remove waste from roll carts located at households and commercial properties and buildings.	*

79	Maintenance, repair, and similar services of containers	(•) Yes ( ) No	Toter offers services as provided by our Wastequip sister division, ContainerPros. This division is a spin-off of Toter to provide all manner of relative cart and container services, to include: - Assembly and Distribution of container orders, assembling each container and distributing them, property to property. - Cart Removals and Exchanges - ContainerPros will remove old or unneeded carts, and exchange for a different size cart, in cases where Participating Agencies may offer various sizes and the ability to exchange old carts for new carts, or the ability to obtain a size that is a better fit for the household's need. - Unloading - Often a service provided with Assembly and Distribution of carts to properties, unloading can also be provided as a stand-alone service. - RFID and other types of retrofit - for cart fleets purchased in the past and not including RFID Tags, or other updates, we can add or change out items to carts at each home in a municipality, bringing the cart fleet up to date. - Stickering/Labeling, and Specialized Options - We can provide special services of sticker application, attaching literature to carts (either customer or Toter generated educational literature), and various other options that customize the scope of work to handle Participating Agencies needs in detail.	*
80	Technology solutions related to the management of, planning for, and/or processes related to collection of refuse and recycling materials solutions described in line 77-79, above.	(•) Yes ( ) No	Toter offers our technology solutions for cart and container deliveries and the subsequent management of these assets. The combination of a web-based operations management software and a mobile workforce App allows planning and execution of deliveries, work orders and service requests highly efficient. Major features of the technology offering are Assembly & Distribution Management, Inventory Management as well as Solutions to execute services in the field (Work Orders, Service Requests, etc.). This solution also provides data visualization and data reporting tools. The web-based Software solutions covers all required processes for delivery of carts and containers, as well as asset management. In addition to this, Wastequip's technology solution comes with a mobile App and the required Hardware (Scanner with RFID and Barcode Reader) to perform services in the field. Service Verification data can be collection by the means of a truck-mounted RFID System, which delivers positive verification (RFID Reads), GPS Positions as well as date and time information of the service verification. These data are visualized in the web-based platform.	*

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.

2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- Pricing - Sourcewell RFP 120324 - Toter LLC Pricing - 12-3-2024.pdf - Tuesday December 03, 2024 12:37:00
- Financial Strength and Stability - Wastequip Financials (TRADE SECRET) October 2024.pdf - Tuesday December 03, 2024 13:00:48
- Marketing Plan/Samples - Marketing Plan Samples- Toter.pdf - Tuesday December 03, 2024 12:35:40
- WMBE/MBE/SBE or Related Certificates - Toter's Good Faith Effort.pdf - Tuesday December 03, 2024 12:10:38
- Standard Transaction Document Samples - Standard Transaction Document Samples- Toter.pdf - Tuesday December 03, 2024 12:18:32
- Requested Exceptions - Toter's Requested Exceptions.pdf - Tuesday December 03, 2024 12:10:52
- Upload Additional Document - Toter's Product Literature and Other Items- Additional Documents.pdf - Tuesday December 03, 2024 12:56:19

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT OF COMPLIANCE

I certify that I am an authorized representative of Proposer and have authority to submit the foregoing Proposal:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for award.

3. The Proposer certifies that:

(1) The prices in this Proposal have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other Proposer or competitor relating to-

(i) Those prices;

(ii) The intention to submit an offer; or

(iii) The methods or factors used to calculate the prices offered.

(2) The prices in this Proposal have not been and will not be knowingly disclosed by the Proposer, directly or indirectly, to any other Proposer or competitor before award unless otherwise required by law; and

(3) No attempt has been made or will be made by Proposer to induce any other concern to submit or not to submit a Proposal for the purpose of restricting competition.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest is created when a current or prospective supplier is unable to render impartial service to Sourcewell due to the supplier's: a. creation of evaluation criteria during performance of a prior agreement which potentially influences future competitive opportunities to its favor; b. access to nonpublic and material information that may provide for a competitive advantage in a later procurement competition; c. impaired objectivity in providing advice to Sourcewell.

5. Proposer will provide to Sourcewell Participating Entities Solutions in accordance with the terms, conditions, and scope of a resulting master agreement.

6. The Proposer possesses, or will possess all applicable licenses or certifications necessary to deliver Solutions under any resulting master agreement.

7. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

8. Proposer its employees, agents, and subcontractors are not:

1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;
2. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or
3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Laura Hubbard, Director of Municipal Sales, Toter, LLC

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the obligations contemplated in the solicitation proposal.

○ **Yes** ◉ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum"** below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_4_Plastic_Refuse_Recycling_RFP_120324 Mon November 25 2024 05:22 PM	☑	2
Addendum_3_Plastic_Refuse_Recycling_RFP_120324 Fri November 8 2024 02:45 PM	☑	1
Addendum_2_Plastic_Refuse_Recycling_RFP_120324 Tue October 29 2024 05:02 PM	☑	1
Addendum_1_Plastic_Refuse_Recycling_RFP_120324 Mon October 28 2024 03:45 PM	☑	1

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2743

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer
Chris Brown, Public Works Director
Justin Bland, City Engineer

FROM: Paul Libertini, Staff Engineer

SUBJECT: **Millsap Rd & College Ave Intersection Improvements – Construction Management Contract with Burns & McDonnell Engineering Company, Inc.**

RECOMMENDATION:
A Resolution to approve Task Order No. 98 with Burns & McDonnell Engineering Company in the amount of $409,992.00 for construction administration & observation services associated with the Millsap Rd & College Ave Intersection and Hemlock Ave Improvement project.

BACKGROUND:
The bid opening was held on June 10, 2026. A total of one bid was received from APAC-Central, Inc. in the amount of $3,568,811.20. On July 7th, City Council authorized a construction contract with APAC-Central.

DISCUSSION:
Burns & McDonnell, Inc. is the design engineer of record for this project and currently still under contract with the City. Since they have full knowledge of the road design project, it is fitting for them to provide construction management services to oversee the construction.

BUDGET/STAFF IMPACT:
The professional services will be paid from the Bond Program Grant Matching fund and the Street Projects 2024 Bonds fund.

ACCOUNT	PROJECT	AMOUNT
4601.860.7227-5860.02	46020.7227	$316,615.00
4802.860.7227-5860.02	46020.7227	$93,377.00

ATTACHMENTS: 3. Staff Review Form, 4. Task Order #98

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2743

A RESOLUTION TO APPROVE TASK ORDER NO. 98 WITH BURNS & MCDONNELL ENGINEERING COMPANY, INC. IN THE AMOUNT OF $409,992.00 FOR CONSTRUCTION ADMINISTRATION AND OBSERVATION SERVICES ASSOCIATED WITH THE MILLSAP ROAD & COLLEGE AVENUE INTERSECTION AND HEMLOCK AVENUE IMPROVEMENT PROJECT

WHEREAS, on July 20, 2021, the City entered into an agreement with Burns & McDonnell Engineering Company, Inc. to design improvements to Millsap Road near the intersection with College Avenue; and

WHEREAS, on June 10, 2026, a bid opening for the construction of this project was held and, on July 7th, 2026, the City Council authorized a construction contract with APAC-Central; and

WHEREAS, as the design engineer of record for this project, Burns & McDonnell has full knowledge of the project and is best suited to provide construction administration and observation services.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes Mayor Rawn to sign Task Order No. 98 with Burns & McDonnell Company, Inc. in the amount of $409,992.00 for construction administration and observation services associated with the Millsap Road & College Avenue Intersection and Hemlock Avenue Improvement project.

City of Fayetteville Staff Review Form

2026-2743

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Paul Libertini	8/10/2026	ENGINEERING (621)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

A Resolution to approve Task Order No. 98 with Burns & McDonnell Engineering Company in the amount of $409,992.00 for construction administration & observation services associated with the Millsap Rd & College Ave Intersection and Hemlock Ave Improvement project.

Budget Impact:

4802.860.7227-5860.02 4601.860.7227-5860.02	Street Projects 2024 Bonds Bond Program Grant Matching
Account Number	Fund
46020.7227	Millsap/College Intersection Improvements
Project Number	Project Title

Budgeted Item?	Yes	Total Amended Budget	$	4,674,878.00
		Expenses (Actual+Encum)	$	3,917,311.00
		Available Budget	**$**	**757,567.00**
Does item have a direct cost?	Yes	Item Cost	$	409,992.00
Is a Budget Adjustment attached?	No	Budget Adjustment		
		Remaining Budget	**$**	**347,575.00**

V20221130

Purchase Order Number: 2021-00000682

Previous Ordinance or Resolution # 189-21

Change Order Number: 3

Approval Date:

Original Contract Number: 2021-00000044

Comments:

ON-CALL SERVICES
LOCAL FEDERAL AID PROJECTS (2025-2028)
TASK ORDER NO. 098
JOB NO. 040943
MILLSAP RD./COLLEGE AVE. INTERS. IMPVTS. & N. HEMLOCK AVE. IMPVTS. (FAYETTEVILLE) (S)

Date: (See DocExpress Document Signing History)

WHEREAS, the Arkansas State Highway Commission ("Commission") and **Burns & McDonnell Engineering Company, Inc.** ("Consultant") entered into a Master Agreement for Engineering Services dated **March 6, 2025**; and

WHEREAS, the Master Agreement contemplates the issuance of Task Order Agreements involving the Commission, the Consultant, and a project sponsor ("Sponsor"); and

WHEREAS, the Sponsor, **City of Fayetteville**, has agreed to the terms and conditions of the Master Agreement through execution of the **Addendum**; and

WHEREAS, the services to be provided under this Task Order consist of **Title II** services, with additional phases to be authorized by amendment as appropriate and as determined by mutual agreement;

NOW THEREFORE, the parties agree as follows:

1. CONTRACT TYPE

1.1. This Task Order shall be a **Specific Rate of Compensation Agreement**, in accordance with the terms of the Master Agreement.

2. CEILING PRICES

2.1. The Total Ceiling Price for this Task Order is **$409,992**.

2.2. The Title I Ceiling Price is **Not Applicable**.

2.3. The Title II Ceiling Price is **$409,992**.

2.4. The Fixed Fee is **Not Applicable.**

3. INDIRECT COST RATES

3.1. The most recently accepted indirect cost rate at the time of execution is for **FY 2024**.

3.2. The applicable multiplier is **3.860**.

4. ATTACHMENTS

4.1. Attachment A – Scope of Work

4.2. Attachment B – Justification of Costs and Fees

4.3. Attachment C – Master Rates

4.4. Attachment D – Project Schedule

5. COMPLETION DATE

5.1. The anticipated completion date for Title II Services is September 1, 2027, or 14 months from Notice to Proceed.

6. CORRESPONDENCE

6.1. The Sponsor, Local Programs Division, and Consultant Contracts Division shall be copied on this task order and all related correspondence.

6.2. The Sponsor's designated representative for this Task Order is **Paul Libertini**.

6.3. Invoices shall be submitted to the following:

ARDOT: LPA@ardot.gov
Sponsor: via Paul Libertini at plibertini@fayetteville-ar.gov

7. EXECUTION

IN WITNESS WHEREOF, the parties execute this Task Order, to be effective upon the Date Set Out in DocExpress.

BURNS & MCDONNELL ENGINEERING COMPANY, INC.

By: _____
Steven Beam
Director

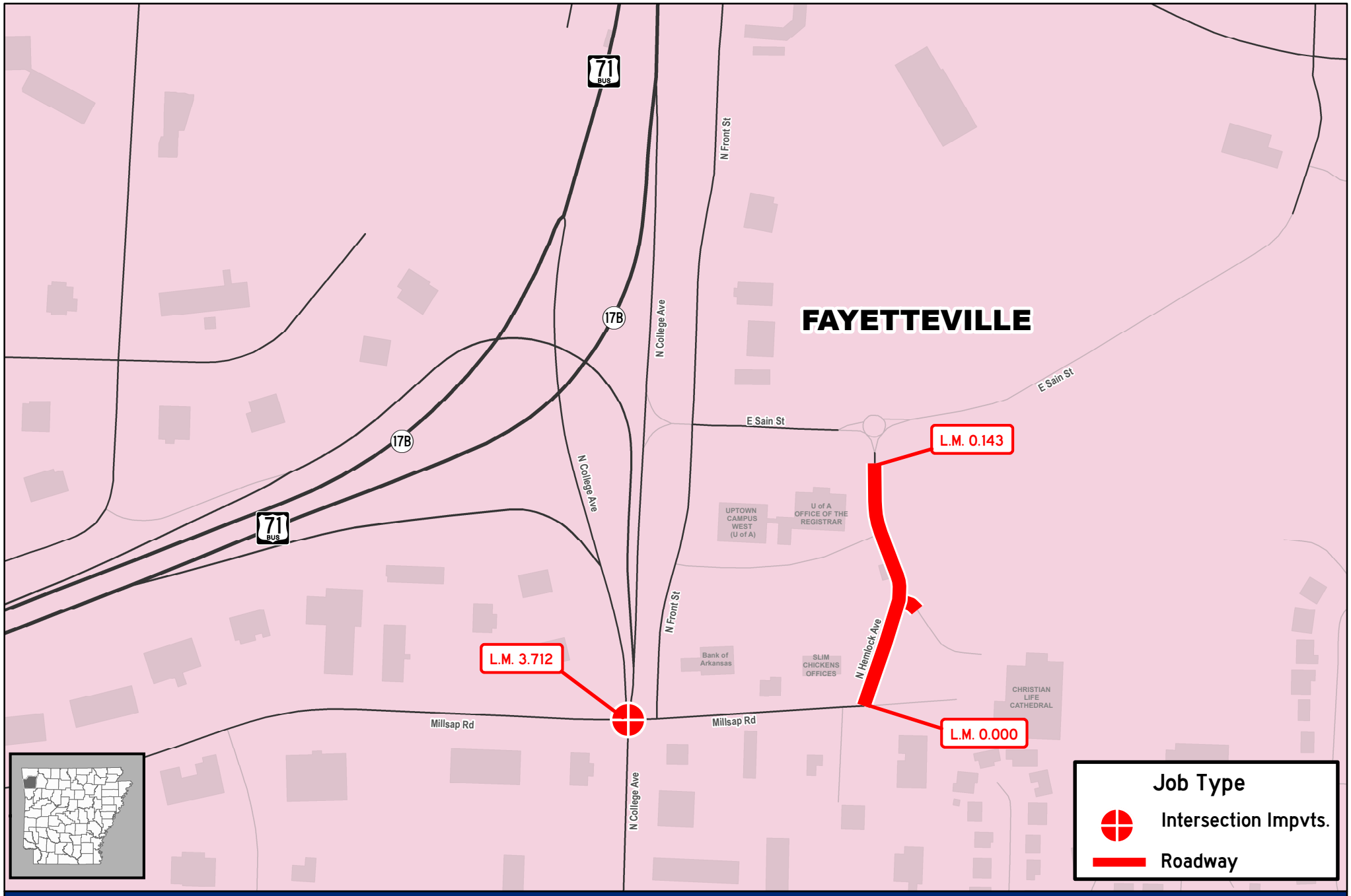
ARKANSAS STATE HIGHWAY COMMISSION

By: _____
Jared D. Wiley, P.E.
Director

CITY OF FAYETTEVILLE

By: _____
Molly Rawn
Mayor

Disclaimer: This contract is signed in DocExpress. The Signing History with all dates and electronic signatures applicable to the execution of this Task Order is located on the final page of the executed contract.



Job 040943

Millsap Rd./College Ave. Inters. Impvts. & N. Hemlock Ave. Impvts. (Fayetteville) (S)

MIllsap Rd., College Ave, N. Hemlock Ave

Washington County

ARDOT ARKANSAS DEPARTMENT OF TRANSPORTATION

0 0.05 0.1 Mile

PM: PD: jj41577: 3/3/2023

Document Path: \\san1\gis\ProgramsContracts\Sketches\040943\040943.mxd

ON-CALL SERVICES

LOCAL FEDERAL AID PROJECTS (2025-2028)

TASK ORDER NO. 098

JOB NO. 040943

MILLSAP RD./COLLEGE AVE. INTERS. IMPVTS. (S) & N. HEMLOCK AVE. IMPVTS. (FAYETTVILLE) (S)

ATTACHMENT A

SCOPE OF WORK

DESCRIPTION OF THE PROJECT:

This work consists of providing construction administration and observation services to assist the CITY OF FAYETTEVILLE during construction of the project. The ENGINEER's services do not constitute full-time on-site services and cannot make any guarantees regarding the Contractor's performance or adherence to the Project requirements. Therefore, it is understood that the CITY OF FAYETTEVILLE's staff should perform its own inspections.

The ENGINEER is not responsible for the accuracy or validity of information provided by the CITY OF FAYETTEVILLE and may rely upon the same without independent verification.

ENGINEER does not guarantee the performance of or warrant the work, work product, or deliverables of any of CITY OF FAYETTEVILLE's separate contractors or designers or subcontractor, or the performance or actions of any third parties impacting, exercising control over, or that have legal, regulatory, permitting, or other jurisdiction involving the project or its participants. ENGINEER's execution of this scope of work shall not cause ENGINEER to assume any liability for any contractor's' failure to perform its work in accordance with its contract documents. In no event shall ENGINEER be responsible for the CITY OF FAYETTEVILLE's contractor(s)' failure to comply with any applicable regulatory or state or federal funding requirements (including, but not limited to, compliance with Davis-Bacon Act or prevailing wage requirements), or for such contractor(s)' defects in the work, which remain the sole responsibility of the CITY OF FAYETTEVILLE's contractor(s). ENGINEER is not responsible for the direction or supervision of the Contractor. The Contractor is fully responsible for the means and methods of jobsite safety for construction personnel. It is the Construction Contractor's obligation to enforce adherence to the Federal, State and local laws, rules and regulations concerning construction and jobsite safety. CITY OF FAYETTEVILLE agrees to look solely to its other contractors to assure that they comply with the specifications and performance standards imposed upon those other contractors. CITY OF FAYETTEVILLE will look solely to its other contractors for quality control and quality assurance with respect to those contractors' scopes of work, specifications and performance standards.

Notwithstanding anything herein the contrary, CITY OF FAYETTEVILLE agrees that ENGINEER's services do not require, obligate, or create the duty of ENGINEER to discover all defects, deficiencies, or problems that may exist in any work that is viewed. CITY OF FAYETTEVILLE agrees that ENGINEER is not being engaged to serve as construction contractor or to provide quality control or assurance in connection with

construction. ENGINEER's review and observation is limited in scope and duration and neither Party intends ENGINEER to assume any liability to CITY OF FAYETTEVILLE or others for the proper, fabrication, assembly, preparation, or installation of the work. ENGINEER's observations are limited to readily observable areas of the work. ENGINEER has no obligation to access areas that are inaccessible, enclosed in permanent improvements or equipment, buried, or otherwise obscured.

ENGINEER will maintain a safety program solely for its employees and ENGINEER's subconsultant's employees. ENGINEER specifically disclaims any authority or responsibility for general jobsite safety and for the safety of persons who are not the employees of ENGINEER or ENGINEER's subconsultant(s). It is understood and agreed that the ENGINEER will not be responsible for the job safety or site safety of the project and shall not be responsible for compliance with safety programs and related OSHA regulations required to be followed by the Contractor or its employees, Subcontractors, and agents. Jobsite safety shall be the sole responsibility of CITY OF FAYETTEVILLE or its Contractor.

ENGINEER is not being retained as an expert witness, and such services are not provided in the absence of a separate agreement written agreement.

ENGINEER is not responsible for traffic control implementation (including signage, barricades, flagging operations, lane closures, detours, alternative routing, traffic queue lengths management, travel time analysis, etc.), inspection, maintenance, or compliance with any applicable laws, permits, or regulations. Contractor shall be responsible for all such traffic control activities and related safety measures.

ENGINEER's observations, reviews, assessments, reports, or findings provided hereunder are based solely upon information made available to ENGINEER and conditions observed as of the date and time the services were performed. Construction observation reports, field notes, photographs, and related documentation describe conditions observed by ENGINEER during discrete site visits and are not intended to document all work activities occurring on the Project. Reported observations reflect only those conditions visible and reasonably observable during the time ENGINEER was present on site. Such services constitute a limited snapshot of conditions existing at that particular point in time and are not intended to represent continuous monitoring or ongoing verification of compliance.

The sole and exclusive remedy for any unsatisfactory or incomplete performance of Construction Administration and Observation services shall be termination of the services and a refund of fees for services deemed unsatisfactory or incomplete.

TITLE II SERVICES TO BE FURNISHED BY THE CONSULTANT

1. PROJECT MANAGEMENT AND CONSTRUCTION ADMINISTRATION

1.1. Assist CITY OF FAYETTEVILLE with review and coordination of construction contract documents, agreement, bonds and certificate of insurance. Distribute copies to CITY OF FAYETTEVILLE, ENGINEER, and contractor. Maintain copies of documents in the project file. CITY OF FAYETTEVILLE shall include in such construction contracts certain applicable terms and conditions to define the respective roles of ENGINEER, CITY OF FAYETTEVILLE, and the construction contractors or otherwise provide certain protections to ENGINEER and CITY OF FAYETTEVILLE.

1.2. Schedule and conduct a pre-construction conference for the Project. Keep meeting notes to generally summarize discussion during the meeting and maintain an attendance log for the meeting. Following the meeting, distribute the meeting notes to all on the attendance log.

1.3. Track, review and maintain a log of up to forty (40) materials submittals and/or shop drawings from the contractor, only for work where the ENGINEER was the Designer of Record. This review is for general conformance to the requirements of the plans and specifications.

1.4. Assist CITY OF FAYETTEVILLE with preparation of the contractor's Notice to Proceed.

1.5. Assist CITY OF FAYETTEVILLE with evaluation of up to sixty (60) requests received from the Contractor for time extensions, contract changes, requests for information, extra work, and proposals.

1.6. Process Supplemental Agreements pursuant to the construction contracts for potential changes to the CITY OF FAYETTEVILLE for final decision.

1.7. Schedule and manage subconsultant responsible for Construction Materials Testing as provided in Section Four of this Scope of Work.

1.8. Identify and monitor project permit requirements and notify the Contractor and the CITY OF FAYETTEVILLE of identified potential violations.

1.9. The ENGINEER will conduct bi-weekly construction meetings on the project with the contractor and their subcontractors, the CITY OF FAYETTEVILLE's project representative and other interested parties to review the work schedule, plan changes, construction problems or other matters. The notes from these meetings will be distributed to all parties in attendance after completion of the meeting.

1.10. The ENGINEER will assist the CITY OF FAYETTEVILLE by performing the following tasks related to monitoring and reporting the Contractor's and subcontractor(s) for general compliance with the provisions of FHWA-1273, Required Contract Provisions, Federal-aid Construction Contracts, and Supplements. Such services by ENGINEER are administrative in nature and shall not result in ENGINEER having any responsibility for compliance by CITY OF FAYETTEVILLE's Contractors or Subcontractors.

1.10.1. Perform a site visit to observe and report on the status of the Contractor's Bulletin Board of

required notices by completing the Bulletin Board Checklist form provided by ARDOT. If deficiencies are identified, ENGINEER will perform up to two (2) follow-up site visits and complete the Bulletin Board Checklist for each visit.

1.10.2. Perform an Initial On-Site Observation for each contractor/subcontractor/DBE within thirty (30) days of their work start date. Results of observation will be documented utilizing the template form provided by ARDOT.

1.10.3. Daily observation reports prepared in accordance with Section 2 of this Scope of Work will be compiled and transmitted to the CITY OF FAYETTEVILLE for inclusion in their quarterly project reports to ARDOT LPA.

1.10.4. At time of each pay application:

1.10.4.1. Review contractors certified payroll reports for general conformance of wage rates equal to or greater than the wage rate determination for the project. Findings will be reported to CITY OF FAYETTEVILLE. Such review shall be solely for administrative tracking purposes and shall not constitute an audit, investigation, verification, certification, or determination of Contractor or subcontractor compliance with the Davis-Bacon Act or other applicable labor standards requirements.

1.10.4.2. Verify that the Contractor has attached a DBE Payment Log which certifies payment has been made to each DBE subcontractor.

1.10.4.3. Prepare a Draft Construction Certification and Reimbursement Request (CCRR) using template provided by ARDOT, and transmit to CITY OF FAYETTEVILLE for final review, signature, and submission to ARDOT.

1.10.5. Conduct Labor Interviews using ARDOT's Labor Interview questionnaire and complete the corresponding Labor Interview Report provided by ARDOT. Labor interviews will be conducted with three (3) employees of each contractor and subcontractor working on the project at the time of interview. These interviews will be performed once every six (6) months. ENGINEER is only responsible for reporting responses received, and not for verifying the accuracy of any information provided by others.

2. CONSTRUCTION OBSERVATION

2.1. The ENGINEER will conduct daily site visits to observe weather conditions, document what work is being performed, and which contractors/subcontractors are present/working as well as documenting discussions that take place in the field between ENGINEER and Contractor. The observer's site attendance shall be at the ENGINEER's discretion, or at the CITY OF FAYETTEVILLE's request based on nature and needs of the construction work being executed on a day-to-day basis. As such, the observer's work hours shall not reflect the Contractor's work hours. Construction observation is anticipated to average 15 hours per week for the duration of the project and will not be "full-time". CITY OF FAYETTEVILLE understands that ENGINEER's observations will by their nature not be exhaustive and not intended to function as quality control or quality assurance of construction contractor's work.

2.2. When feasible, the ENGINEER will be present for construction materials testing as described in Section Four below.

2.3. The ENGINEER will observe installation of water and sewer utilities and will be present to observe water and sewer testing as described in the City of Fayetteville Water and Sewer Specifications. Testing will be the responsibility of the contractor.

2.4. The ENGINEER will prepare daily observation reports in accordance with Section 2.1, 2.2, and 2.3 of this Scope of Work.

2.5. The ENGINEER will review pay applications prepared by the Contractor on a monthly basis, including verification of quantities, work completed, materials stored, and additional documentation outlined in Section 1.10.4 of this Scope of Work. ENGINEER's review of pay applications shall not include review of contractor's compliance with other contract requirements, including, but not limited to, any regulatory or funding requirements from the CITY OF FAYETTEVILLE, the State of Arkansas, the Federal Highway Administration, or any other similar provider of public funding.

2.6. The ENGINEER will observe traffic control devices, lane closures, traffic queue lengths, travel time through project and other impacts on traffic in accordance with the Traffic Control Plans submitted by the Contractor and approved by the CITY OF FAYETTEVILLE during each site visit. ENGINEER will notify CITY OF FAYETTEVILLE when changes in traffic patterns are planned, so they may notify the public. Maintenance of traffic control shall be the responsibility of CITY OF FAYETTEVILLE'S Contractor(s).

2.7. On a bi-Weekly basis, ENGINEER will observe the Contractor's implementation of the Stormwater Pollution Prevention Plan included in the project specifications and confirm that its on-site records are up to date in accordance with the National Pollutant Discharge Elimination System (NPDES) permit issued by the Arkansas Department of Environmental Quality. The findings of these observations will be documented on the daily observation reports when they are performed. Observations performed by ENGINEER are not intended to guarantee contractors compliance with NPDES permit requirements or identify all deficiencies in contractor performance.

3. CONSTRUCTION CLOSEOUT

3.1. Upon notification from the CITY OF FAYETTEVILLE that the project is nearing substantial completion, the ENGINEER will perform the following services to close the project out:

3.1.1. Upon the CITY OF FAYETTEVILLE's request, the ENGINEER will perform one (1) pre-final walk through with the CITY OF FAYETTEVILLE and contractor to observe and document any testing to be completed, and/or construction scope items remaining to be completed. Upon completion of the pre-final walk-through, the ENGINEER will prepare a report and a general list of tasks remaining to complete the scope of work for the project and will send this to CITY OF FAYETTEVILLE. This list will not be inclusive of all items to be completed for the project but will generally identify areas of the project where scope of work remains to be completed.

3.1.2. Upon the CITY OF FAYETTEVILLE's request, the ENGINEER will perform one (1)

Substantial Completion Walk Through with the CITY OF FAYETTEVILLE and Contractor. The ENGINEER will document punch list items and will include pictures where feasible. The punch list and pictures will be provided to the CITY OF FAYETTEVILLE and Contractor after completion of the walk through. The CITY OF FAYETTEVILLE shall be responsible for determination of whether the project qualifies as Substantially Complete.

3.1.3. Once the CITY OF FAYETTEVILLE has determined that the project construction is Substantially Complete, the ENGINEER will assist the CITY OF FAYETTEVILLE in preparing a Certificate of Substantial Completion.

3.1.4. Following the issuance of the Certificate of Substantial Completion, the ENGINEER will observe the progress of completion of punch list items and communicate progress with the CITY OF FAYETTEVILLE.

3.1.5. Upon the CITY OF FAYETTEVILLE's request, the ENGINEER will perform one (1) Final Walk Through with the CITY OF FAYETTEVILLE and Contractor. The ENGINEER will document punch list items and will include pictures where feasible. The punch list and pictures will be provided to the CITY OF FAYETTEVILLE and Contractor after completion of the walk through. The CITY OF FAYETTEVILLE shall be responsible for determination of whether the project qualifies for Final Completion.

3.1.6. Once the CITY OF FAYETTEVILLE has determined that the project construction is Complete, the ENGINEER will assist the CITY OF FAYETTEVILLE preparation of a Certificate of Final Completion.

3.1.7. Upon issuance of the Certificate of Final Completion, the ENGINEER will prepare and provide Record Drawings based on ENGINEER's and Contractor's field redlines and an as-built survey of water and sewer features visible at the surface. ENGINEER's record drawings shall be for information only, and any re-use or alteration, either in whole or in part for any other purpose by CITY OF FAYETTEVILLE or any other party is at CITY OF FAYETTEVILLE's sole risk and without liability to ENGINEER and ENGINEER shall be held harmless from the same. The ENGINEER will assist the CITY OF FAYETTEVILLE in preparation of a final reconciliation change order (if necessary) for the project and will review the Contractor's final pay application prior to the CITY OF FAYETTEVILLE's final payment to the Contractor.

4. CONSTRUCTION MATERIALS TESTING

4.1. The ENGINEER will perform intermittent construction materials testing of component materials and completed work items to observe and document if the construction, as and where tested, is in general conformance with the plans, specifications and contract provisions. It is expected that services for construction materials testing will include the following tests, each listed with the anticipated number of trips required for this project:

4.1.1. Proof roll and subgrade testing (5 Trips, 1 hour each trip, Geotechnical Engineer or Rep.),

4.1.2. Field density testing (13 trips, 4 tests per trip, Certified Tech),

4.1.3. Cast-in-place concrete testing, (25 Trips, 1 hour each trip, Certified Tech),

4.1.4. Asphalt Field Coring (2 Trips, 11 Cores total, Certified Tech),

4.1.5. Asphalt Testing (2 Trips - Coring and Testing - Certified Tech, 8 hours lab work).

4.2. Testing is not intended to be exhaustive or comprehensive of the entire work. The ENGINEER will provide the services of a Testing Laboratory to perform materials testing of the construction materials incorporated in the work. The Testing Laboratory shall perform material tests in accordance with the ARDOT's "Manual of Field Sampling and Testing Procedures" unless the Project Manual specifies differently. The Testing Laboratory shall be certified by the Center for Training of Transportation Professionals (CTTP).

4.3. Results from tests performed and materials sampled will be provided to the CITY OF FAYETTEVILLE and Contractor in a timely manner. The ENGINEER will maintain a record of these results and document testing activities on daily observation reports. In the event of a test that does not comply with the project plans or specifications, the ENGINEER will provide options to the CITY OF FAYETTEVILLE regarding acceptance, replacement, or other remedies. The acceptance or rejection of such work, whether as-is, replaced, or remedied in some way, is solely up to the CITY OF FAYETTEVILLE, and ENGINEER assumes no liability for the work performed by the Contractor.

4.4. CITY OF FAYETTEVILLE understands and agrees that testing is not exhaustive and does not guarantee that all work and materials incorporated into the project by the construction contractor will be conforming, or that nonconforming materials or work will be revealed beyond the quantity of work observed and tested.

Attachment B - Justification of Costs and Fees
June 11, 2026
Job No. 040943: Millsap Rd. / College Ave. Inters. Impvts. & N. Hemlock Ave. Impvts. (Fayetteville) (S)
Task Order No. 098

Construction Admin. and Observation

MANHOURS

TASK	PM	FR	STE	AST	TOTAL
Project Management & Admin					
Project Reports & Invoicing (14 Months)(4hrs PM & 4hrs ADM per month)	56			56	112
Project Management & Admin					
IFC Contract Documents, NTP, Insurance, Bonding, etc.	4	6	4		14
Pre-Construction Conference	4	8	4		16
Submittal Review	10	80	20		110
Construction Observation					
Daily Observation (avg. 15 hrs/wk x 52 wks)	26	754			780
Observation Reports, Progress Reports and Scheduling (avg. 5 hrs/wk x 52 wks)		260			260
Pay Applications and Verification of Quanitities (1 per month = 12)	6	36			42
Bi-Weekly Progress Meetings (Agenda, Meeting, and Minutes) (26 meetings)	26	52	26		104
RFI's, Work Orders and Field Change Directive	10	80	20		110
Monitoring and Reporting Related to FHWA-1273 fo Federal-aid construction contracts	6	24	12		42
Construction Closeout					
Final Inspection (Anticipate 3 inspections, prefinal, S.C. & F.C.)	6	12	6		24
Punch List and Pictures (8 hours per inspection)		24			24
Final Reconcilliation Change Order	10	10	10		30
Record Drawings	4	40	40		84
TOTAL MH - Construction Admin. and Observation	168	1,386	142	56	1,752

LABOR COSTS

Category - Description	Rate	MH	Amount
PM - Project Manager	$80.00	168	$13,440
FR - Field Representative	$55.00	1,386	$76,230
STE - Staff Engineer	$50.00	142	$7,100
AST - Project Assistant	$44.00	56	$2,464
		Subtotal Labor Costs	**$99,234**
	Title II Multiplier (FY24)	3.86	**$383,043**

EXPENSES

ITEM	Quantity	Unit	Rate	Amount
Printing (8 1/2 x 11)(Project Manual 706 Sheets - 1 set for contractor, 1 set for engineer, 1 set for city)	2,118	each	$0.08	$169
Printing (11 x 17) (92 Sheets - 1 set for contractor, 1 set for engineer, 1 set for city)	276	each	$0.35	$97
Printing (22 x 34) (92 Sheets - 1 set for contractor, 1 set for engineer, 1 set for city)	276	each	$1.35	$373
Mileage (3 trips per week, 16 miles round trip to site)	2,496	mile	$0.725	$1,810
Construction Materials Testing (Estimated Hourly)			Invoice based on actual costs	$13,500
As Built - Record Drawing Survey (Estimated Hourly)			Invoice based on actual costs	$11,000
			Subtotal Expenses	**$26,949**
			TOTAL COSTS (LABOR & EXPENSES)	**$409,992**

BASIS OF ESTIMATE

Description
The basis of these services is what is anticipated to be necessary to provide comprehensive construction observation and administration. This is
based on a construction duration of 12 months and 2 months of project closeout. Changes to the project scope, or changes in the duration of the construction contract
from what are stated herein may warrant revisions to these services.

Classification	2025 Max. Hourly Rate
Principal	$ 131.00
Project Director	$ 111.00
Project Manager	$ 99.00
Construction Manager	$ 110.00
Field Representative	$ 80.00
Project Assistant	$ 44.00
Senior Detailer	$ 61.00
Junior Detailer	$ 48.00
Senior Designer	$ 68.00
Junior Designer	$ 51.00
Senior Public Involvement Specialist	$ 78.00
Junior Public Involvement Specialist	$ 39.00
Senior Planner	$ 83.00
Junior Planner	$ 39.00
Associate Civil Engineer	$ 87.00
Senior Civil Engineer	$ 64.00
Staff Civil Engineer	$ 50.00
Assistant Civil Engineer	$ 46.00
Associate Structural Engineer	$ 75.00
Senior Structural Engineer	$ 62.00
Staff Structural Engineer	$ 49.00
Assistant Structural Engineer	$ 40.00
Associate Environmental Scientist	$ 85.00
Senior Environmental Scientist	$ 74.00
Staff Environmental Scientist	$ 42.00
Assistant Environmental Scientist	$ 36.00
Associate Environmental Engineer	$ 79.00
Senior Environmental Engineer	$ 62.00
Staff Environmental Engineer	$ 50.00
Assistant Environmental Engineer	$ 41.00
Senior Estimator	$ 110.00
Junior Estimator	$ 52.00
Senior GIS Specialist	$ 76.00
Junior GIS Specialist	$ 45.00

Attachment D - PROJECT SCHEDULE
Millsap Rd. / College Avenue Intersection Improvements

BURNS McDONNELL

| Project Task | 2026 | | |

Doc Express® Document Signing History

Contract: CC - On-Call Local Federal Aid Projects (2025-2028) - Burns & McDonnell Engineering Co., Inc. Document: 040943 2025LP00-BMEC-T098

Date	Signed By
07/20/2026	Molly Rawn City of Fayetteville Electronic Signature (Signed by Sponsor)
07/26/2026	Steven Beam Burns & McDonnell Engineering Company, Inc. Electronic Signature (Signed by Consultant)
07/28/2026	Jessica Jackson Arkansas Department of Transportation Electronic Signature (Reviewed by Consultant Contracts Division Head)
07/28/2026	David Siskowski Arkansas Department of Transportation Electronic Signature (Reviewed by Division)
07/31/2026	Erica Adams Arkansas Department of Transportation Electronic Signature (Signed by ACE)

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2764

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH:

FROM: Marlee Stark, Chief Housing Officer

SUBJECT: **FY2025 Continuum of Care (CoC) Program Grants for Permanent Supportive Housing Program**

RECOMMENDATION:
Staff recommend approval of the Mayor's authority to sign the renewal agreements for four FY2025 Continuum of Care (CoC) Program grants in support of the City's permanent supportive housing program.

BACKGROUND:
The City's Community Development Fund (2180) is a special revenue fund that is primarily supported by federal funding, including annual entitlement awards from the Community Development Block Grant (CDBG) Program and the HOME Investment Partnerships (HOME) Program as well as homelessness assistance grants from the Continuum of Care (CoC) Program. The Housing and Community Services Department has received CoC Program grants since 2016, which support the City's permanent supportive housing program ("Hearth Program"). Personnel expenses associated with the two Hearth Program case managers covered by CDBG funding constitute the City's required local match to receive CoC funding.

The federal CoC Program funds two distinct categories of grants. Renewal grants provide continued funding for existing projects that have already demonstrated their effectiveness at meeting a known housing need like those to continue the City's Hearth Program. Renewal grants function as an annual reauthorization of an ongoing commitment. New competitive grants fund projects that did not previously exist in the national CoC funding portfolio, representing an expansion or diversification of services that are awarded through a competitive process.

Each year, the Housing and Community Services Department applies for CoC funding through the regional joint application process coordinated by the Northwest Arkansas Continuum of Care (NWA CoC). NWA CoC reviews, ranks, and submits all renewal and new project CoC funding requests together in a single, consolidated funding application on behalf of the service region (i.e., Washington County, Benton County, Carroll County, and Madison County).

The City's Hearth Program currently provides rental assistance and case management to 50 clients across 24 households, all of which are formerly homeless. While administered as one program, each of the City's four grants services households with varying eligibility requirements:

- **AR0039L6F012512 ("Grant 39"):** Head of household was chronically homeless before entering

program and has a disabling condition
- **AR0043L6F01251 ("Grant 43"):** Client was homeless before entering the program and someone in the household has a disabling condition
- **AR0044L6F012511 ("Grant 44"):** Head of household was chronically homeless before entering program and has a disabling condition
- **AR0071L6F012506 ("Grant 71"):** Client was chronically homeless before entering the program and someone in the household has a disabling condition

All client households have at least one person with a disabling condition, and all have experienced homelessness. Variations between the grants are dictated by who in the household and for what period of time someone in the household was homeless.

DISCUSSION:
The federal CoC Program considered FY2024 and FY2025 funding requests through one Notice of Funding Opportunity (NOFO). The City received notification of its final FY2025 grant award on the afternoon of July 30, 2026 in the following amounts:

- **Grant 39:** $44,130
- **Grant 43:** $228,073
- **Grant 44:** $46,718
- **Grant 71:** $98,899

CoC Program grants are administered on an annual funding cycle that diverges from the City's annual operating budget process. FY2025 Grants 39, 43, and 44 will be administered from September 2026 to August 2027, while FY2025 Grant 71 will be administered from January 2027 to December 2027. Acceptance of all FY2025 grants must occur by September 1, 2026.

Permanent supportive housing ("PSH") is an evidence-based model that pairs long-term rental assistance with voluntary supportive services. Alternatively, transitional housing ("TH") is designed to provide time-limited housing and intensive services to help clients build stability and move toward full independence. Whereas a TH program functions as a short-term bridge toward independence, a PSH program's primary goal is to address chronic homelessness for the most vulnerable residents, particularly those with disabilities, including physical and mental disabilities.

Beginning in November 2025, the U.S. Department of Housing and Urban Development (HUD) attempted to significantly reprioritize funding away from PSH toward TH projects, particularly in relation to a $1.3 billion set-aside for new projects which would have capped the share of CoC funds available for PSH program renewals. This major programmatic change was challenged in federal court and struck down in June 2026, clearing a path to release FY2025 CoC funding in alignment with the original two-year requests submitted in FY2024.

BUDGET/STAFF IMPACT:
The City's 2026 annual operating budget for Housing and Community Services included projected CoC grant funding in alignment with the FY2024 grant award. There are no anticipated impacts to staffing for administration of this grant.

ATTACHMENTS: 3. Staff Review Form, 4. City of Fayetteville AR0039L6F012512 Grant Agreement, 5. City of

Fayetteville AR0043L6F012511 Grant Agreement, 6. City of Fayetteville AR0044L6F012511 Grant Agreement, 7. City of Fayetteville AR0071L6F012506 Grant Agreement

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2764

A RESOLUTION TO APPROVE THE RENEWAL OF FOUR CONTINUUM OF CARE PROGRAM GRANT AGREEMENTS WITH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT IN THE TOTAL AMOUNT OF $417,820.00 FOR THE CITY TO ADMINISTER PROGRAMS TO ASSIST HOMELESS FAYETTEVILLE RESIDENTS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes Mayor Rawn to sign the four Continuum of Care Program grant agreements with the U.S. Department of Housing and Urban Development, copies of which are attached to this Resolution and made a part hereof, in the total amount of $417,820.00 for the City to administer programs to assist homeless Fayetteville residents.

City of Fayetteville Staff Review Form

2026-2764

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Marlee Stark	8/10/2026	COMMUNITY RESOURCES (642)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff recommend approval of the Mayor's authority to sign the renewal agreements for four FY2025 Continuum of Care (CoC) Program grants in support of the City's permanent supportive housing program.

Budget Impact:

N/A	N/A
Account Number	Fund
N/A	N/A
Project Number	Project Title

Budgeted Item?	No	Total Amended Budget	$	-
		Expenses (Actual+Encum)	$	-
		Available Budget	$	-
Does item have a direct cost?	No	Item Cost	$	-
Is a Budget Amendment attached?	No	Budget Amendment	$	-
		Remaining Budget	$	-

Purchase Order Number:

Previous Ordinance or Resolution #

Change Order Number:

Approval Date:

Original Contract Number:

Comments:

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
FEDERAL AWARD AGREEMENT

A. General Federal Award Information

1. Recipient name (must match Unique Entity Identifier name) and address: City of Fayetteville 113 West Mountain St. Fayetteville, Arkansas 72701	12. Assistance listing number and title: 14.267, Continuum of Care (CoC) Program
2. Recipient's Unique Entity Identifier: N4PCBXWNAKK7	13. Amount of federal funds obligated by this action: See Addendum 2
3. Tax identification number: 71-6018462	14. Total amount of federal funds obligated: See Addendum 2
4. Federal Award Identification Number (FAIN): See Addendum 2	15. Total approved cost sharing (if applicable): See Addendum 2
5. Instrument type: Grant [X] Cooperative agreement [ ] Loan Guarantee [ ]	16. Total federal award amount, including approved cost sharing: See Addendum 2
6. Period of performance start and end date: See Addendum 2	17. Budget approved by HUD:
7. Budget period start and end date: See Addendum 2	18. Fiscal year: 2025
8. Initial Agreement [X] Amendment [ ] #[ ]	19. Statutory authority: 42 U.S.C. § 11301 et seq.
9. Indirect cost rate (per § 200.414): Recipients must complete Addendum 3: Indirect Cost Rate Schedule	20. Applicable appropriations act(s): Public Law 119-4; Public Law 119-75
10. Is this award for research and development (per 2 C.F.R. § 200.1)? Yes [ ] No [X]	21. Notice/notice of funding opportunity this award is made under (if applicable): N/A
11. Awarding official name and contact information:	22. Program regulations (if applicable): 24 C.F.R. Part 578
23. Federal award description: The Continuum of Care (CoC) program is designed to promote communitywide commitment to the goal of ending homelessness by providing funding for efforts by nonprofit providers, Tribes and Tribally Designated Housing Entities, and State and local governments and promoting access to and effect utilization of mainstream programs by homeless individuals and families. • Addendum 1. Policy Requirements • Addendum 2. Program-Specific Requirements • Addendum 3. Indirect Cost Rate Schedule	

Authority and Agreement. This agreement between the U.S. Department of Housing and Urban Development (HUD) and the Recipient is made pursuant to the statutory authority above (box 19) and is subject to the applicable appropriations act(s) (box 20). This agreement incorporates by reference the Continuum of Care program statute 42 U.S.C. 11301 et seq., the program regulations at 24 C.F.R. § 578 (as now in effect and as may be amended from time to time), the relevant funding notice (box 21), the Recipient's application submission on the basis of which these Grant Funds were approved by HUD including the certifications, assurances, technical submission documents, and any information or documentation required to meet any grant award condition (collectively, the "Application"), any attached Specific Terms and Conditions, and the attached addenda (box 23).

B. Terms and Conditions

1. *General terms and requirements.* The Recipient must comply with all applicable federal laws, regulations, and requirements, unless otherwise provided through HUD's formal waiver authorities. This agreement, including any attachments and addenda, may only be amended in writing executed by parties to this agreement and any addenda.

2. *Administrative requirements.* The Recipient must comply with the following requirement(s) if checked below:

   ☐ The administrative requirements in the HUD General Administrative, National, and Departmental Policy Requirements and Terms for HUD's Financial Assistance Programs 2025, as indicated in the relevant NOFO, apply to this agreement

   ☒ The Recipient shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Unique Entity Identifier (UEI); the System for Award Management (SAM.gov.); the Federal Funding Accountability and Transparency Act as provided in 2 C.F.R. part 25, Universal Identifier and General Contractor Registration; and 2 C.F.R. part 170, Reporting Subaward and Executive Compensation Information.

3. *Applicability of 2 C.F.R. part 200.*

   ☒ The Recipient must comply with the applicable requirements at 2 C.F.R. part 200, as may be amended from time to time. This includes 2 CFR 200.332(b)(2), which requires all agreements or contracts made with subrecipients to contain the same terms and conditions as those in this agreement. Any conflicting terms and conditions must be approved by HUD. If any previous or future amendments to 2 C.F.R. part 200 replace or renumber any part 200 section cited in HUD's regulations in Title 24 of the Code of Federal Regulations, the amended part 200 requirements will govern award activities carried out after the amendments' effective date.

   ☐ The Recipient must comply with the applicable requirements at 2 C.F.R. part 200. This includes 2 CFR 200.332(b)(2), which requires all agreements or contracts made with subrecipients to contain the same terms and conditions as those in this agreement. Any conflicting terms and conditions must be approved by HUD. If any previous amendments to 2 C.F.R. part 200 replace or renumber any part 200 section cited in HUD's regulations in Title 24 of the Code of Federal Regulations, the amended part 200 requirements will govern award activities carried out after the amendments' effective date.

4. *Future budget periods.* If the period of performance spans multiple budget periods, subsequent budget periods are subject to the availability of funds, program authority, satisfactory performance, and compliance with the terms and conditions of the Federal award.

5. *Indirect Cost Rate.* If the Recipient intends to use a negotiated or de minimis rate for indirect costs, the Recipient must submit an Indirect Cost Rate form to HUD, with this agreement using "Addendum #3 "Indirect Cost Rate Schedule". The submitted form/addendum will be incorporated into and made part of this agreement, provided that the rate information is consistent with the applicable requirements under 2 C.F.R. § 200.414. If there is any change in the Recipient's indirect cost rate, it must immediately notify HUD and execute an amendment to this agreement to reflect the change if necessary.

6. *Recipient integrity and performance matters.* If the Federal share of this award is more than $500,000 over the period of performance (box 6), the terms and conditions in 2 C.F.R. part 200 Appendix XII apply to this agreement.

7. *Recordkeeping and Access to Records.* The Recipient hereby agrees to maintain complete and accurate books of account for this award and award activities in such a manner as to permit the Recipient to prepare statements and reports in compliance with applicable HUD requirements and OMB requirements in 2 CFR part 200 for recordkeeping and reporting, which may be amended from time to time.

   HUD, Inspectors General, the Comptroller General of the United States, or any of their authorized presentatives shall have the right of access to any records of the Recipient or Subrecipient pertinent to the Federal Award,

including those relevant to the administration, receipt, and use of this award and award activities, in order to perform audits, execute site visits, or for any other official use. Such records include those that identify the source and application of funds, including relevant subrecipient data, in such a manner as to allow HUD to determine that all funds are and have been expended in accordance with program requirements and in a manner consistent with applicable law. The right of access includes timely and reasonable access to the Recipient's or Subrecipient's personnel for the purpose of interview and discussion related to such documents or the Federal award in general. In lieu of or in addition to an on-site inspection, Recipient also agrees to furnish HUD such financial and project reports, records, statements, subrecipient data, and documents in such form, and accompanied by such reporting data as required by HUD where doing so is not impracticable.

Further, the Recipient hereby acknowledges that HUD is in the process of implementing new grants management and reporting tools for all records pertinent to the Federal award. Recipient agrees to report on grant performance and financial activities (including vendor and cash disbursement supporting details for the Recipient and its subrecipients) using these new tools when they are released and to satisfy occasional requests for records pertinent to the federal award as described above. HUD will work with the Recipient to support the Recipient's transition to the new reporting tools. HUD reserves the right to exercise all of its available rights and remedies for any noncompliance with these grants management and financial reporting requirements, to include, without limitation, requiring additional or more detailed reports, suspension of disbursements, and all other legally available remedies, to the furthest extent permitted by law.

8. *Noncompliance.* If the Recipient fails to comply with the provisions of this agreement, HUD may take one or more of the actions provided in program statutes, regulations or 2 C.F.R. § 200.339, as applicable. Nothing in this agreement shall limit any remedies otherwise available to HUD in the case of noncompliance by the Recipient. No delay or omissions by HUD in exercising any right or remedy available to it under this agreement shall impair any such right or remedy or constitute a waiver of or acquiescence in any Recipient noncompliance

9. *Termination provisions.* Unless superseded by program statutes, regulations or NOFOs, the termination provisions in 2 C.F.R. § 200.340 apply.

10. *Build America, Buy America.* The Recipient must comply with the requirements of the Build America, Buy America (BABA) Act, 41 U.S.C. § 8301 note, and all applicable rules and notices, as may be amended, if applicable. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 Fed. Reg. 17001), BABA requirements apply to any infrastructure projects HUD has obligated funds for after the effective dates, unless excepted by a waiver.

11. *Waste, Fraud, Abuse, and Whistleblower Protections.* Any person who becomes aware of the existence or apparent existence of fraud, waste, or abuse of any HUD award must report such incidents to both the HUD official responsible for the award and to HUD's Office of Inspector General (OIG). Allegations of fraud, waste, and abuse related to HUD programs can be reported to the HUD OIG hotline via phone at 1-800-347-3735 or online hotline form. The Recipient must comply with 41 U.S.C. § 4712, which includes informing employees in writing of their rights and remedies, in the predominant native language of the workforce. Under 41 U.S.C. § 4712, employees of a government contractor, subcontractor, recipient, and subrecipient-as well as a personal services contractor-who make a protected disclosure about a Federal award or contract cannot be discharged, demoted, or otherwise discriminated against if they reasonably believe the information they disclose is evidence of (1) gross mismanagement of a Federal contract or award; (2) waste of Federal funds; (3) abuse of authority relating to a Federal contract or award; (4) substantial and specific danger to public health and safety; or (5) violations of law, rule, or regulation related to a Federal contract or award.

12. *Third-Party Claims.* Nothing in this agreement shall be construed as creating or justifying any claim against the federal government or the Recipient by any third party.

13. *Rule of Construction and No Construction Against Drafter*. Notwithstanding anything contained in this agreement, the terms and conditions hereof are to be construed to have full and expansive effect in both interpretation and application, and the parties agree that the principle of interpretation that holds that ambiguities in terms or conditions are construed against the drafter shall not apply in interpreting this agreement.

14. *Severability*. If any part or provision of this agreement is enjoined or held to be void or unenforceable in any jurisdiction, it shall be ineffective as to such jurisdiction and only to the extent of such prohibition or enjoinment and shall not invalidate or affect the legality or enforceability of the remaining provisions and applications of this agreement. In the event the enjoinment of such provisions is stayed, dissolved or reversed, the full terms of this agreement, including such provisions, will automatically become effective. This clause is self-executing and will become effective, binding, and enforceable automatically upon execution of this agreement.

C. Federal Award Performance Goals

The Recipient must meet any applicable performance goals, indicators, targets, and baseline data as required by applicable program requirements.

D. Specific Terms and Conditions

Not applicable ☒ Attached ☐

For the U.S. Department of HUD (name and title of authorized official)	Signature	Date/ Federal Award Date
For the Recipient (name and title of authorized official) Molly Rawn, Mayor	Signature	Date

ADDENDUM 1. POLICY REQUIREMENTS

RESCINDED

ADDENDUM 2. PROGRAM-SPECIFIC REQUIREMENTS
Assistance Listing 14.267, Continuum of Care (CoC) Program

The total amount of federal funds obligated by this grant agreement are allocated between the project(s) listed below (each identified by a separate grant number) and, within those projects, between budget line items, as shown below. The Grant Funds an individual project will receive are as shown in the Application on the final HUD-approved Summary Budget for the project. Recipient shall use the Grant Funds provided for the projects listed below, during the budget period(s) period stated below.

Grant No. (FAIN)	Grant Term	Performance Period	Budget Period
AR0039L6F012512	12 months	9/1/2026 - 8/31/2027	9/1/2026 - 8/31/2027
Amount of federal funds obligated by this grant agreement:			$44,130
Total amount of federal funds obligated:			$44,130
allocated between budget line items as follows:			
a. Continuum of Care Planning Activities			$0
b. Acquisition			$0
c. Rehabilitation			$0
d. New construction			$0
e. Leasing			$0
f. Rental assistance			$39,960
g. Supportive services			$4,170
h. Operating costs			$0
i. Homeless Management Information System			$0
j. Administrative costs			$0
k. Relocation costs			$0
l. VAWA Costs			$0
m. Rural Costs			$0
n. HPC homelessness prevention activities: Housing relocation and stabilization services			$0
Short-term and medium-term rental assistance			
Rural Set Aside Activities			
a. Rent or utility assistance after 2 months of nonpayment of rent or utilities			$0
b. Short-term emergency lodging in motels or shelters costs			$0
c. Repairs necessary to make housing habitable to be used for transitional or permanent housing			$0
d. Capacity building activities			$0

e. Emergency food and clothing assistance	$0
f. Costs associated with making use of Federal Inventory property programs to house homeless individuals and families	$0

The provisions apply to all Recipients:

1. *Pre-Award Costs.* The Recipient may, at its own risk, incur pre-award costs for continuum of care planning awards, after the date of the HUD selection notice and prior to the effective date of this Agreement, if such costs: a) are consistent with 2 CFR 200.458; and b) would be allowable as a post-award cost; and c) do not exceed 10 percent of the total funds obligated to this award. The incurrence of pre-award costs in anticipation o an award imposes no obligation on HUD either to make the award, or to increase the amount of the approved budget, if the award is made for less than the amount anticipated and is inadequate to cover the pre-award costs incurred.

2. *Housing First*. HUD will not enforce provisions of the Grant Agreement to the extent that they require the project to use a housing first program model

3. *Project-based Rental Assistance.* If any new projects funded under this Agreement are for project-based rental assistance for a term of fifteen (15) years, the funding provided under this Agreement is for the performance period stated herein only. Additional funding is subject to the availability of annual appropriations.

4. *Renewal Projects.* The budget period and performance period of renewal projects funded by this Agreement will begin immediately at the end of the budget period and performance period of the grant being renewed. Eligible costs incurred between the end of Recipient's budget period and performance period under the grant being renewed and the date this Agreement is executed by both parties may be reimbursed with Grants Funds from this Agreement. No Grant Funds for renewal projects may be drawn down by Recipient before the end date of the project's budget period and performance period under the grant that has been renewed.

5. *High-performing Communities.* HUD designations of Continuums of Care as High-performing Communities (HPCS) are published on HUD.gov in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for the grant was designated an HPC for the applicable fiscal year.

6. *Communications.* HUD notifications to the Recipient shall be to the address of the Recipient as stated in the Recipient's applicant profile in e-snaps. Recipient notifications to HUD shall be to the HUD Field Office executing the Agreement. No right, benefit, or advantage of the Recipient hereunder may be assigned without prior written approval of HUD.

7. *Cost Sharing*. This award is subject to match provisions in 24 CFR 578.73 which requires that CoC Recipients must match all grant funds, except for leasing funds, with no less than 25 percent of funds or in-kind contributions from other sources. Since these factors are fact-sensitive, the amount of match is not included in either Box 15 or Box 16 of this Agreement.

ADDENDUM 3. INDIRECT COST RATE SCHEDULE

OMB Number. 2501-0044
Expiration Date: 2/28/2027

Indirect Cost Information for Award Applicant/Recipient

1. Federal Program/Assistance Listing Program Title:
CONTINUUM OF CARE PROGRAM/Assistance Listing# 14.267

2. Legal Name of Applicant/Recipient:
City of Fayetteville

3. Indirect Cost Rate Information for the Applicant/Recipient:
Please check the box that applies to the Applicant/Recipient and complete the table only as provided by the instructions accompanying this form.

☒ The Applicant/Recipient will not charge indirect costs using an indirect cost rate.

☐ The Applicant/Recipient will calculate and charge indirect costs under the award by applying a *de minimis* rate as provided by 2 CFR 200.414(f), as may be amended from time to time.

☐ The Applicant/Recipient will calculate and charge indirect costs under the award using the indirect cost rate(s) in the table below, and each rate in this table is included in an indirect cost rate proposal developed in accordance with the applicable appendix to 2 CFR part 200 and, *if required*, has been approved by the cognizant agency for indirect costs.

Agency/department/major function	Indirect Cost Rate	Type of Direct Cost Base	Type of Rate
	%		
	%		
	%		

4. Submission Type (check only one):
☒ Initial Submission ☐ Update

5. Effective date(s):

6. Certification of Authorized Representative for the Applicant/Recipient:
**Under penalty of perjury, I certify on behalf of the Applicant/Recipient that
(1) all information provided on this form is true, complete, and accurate, and
(2) the Applicant/Recipient will provide HUD with an update to this form immediately upon learning of any change in the information provided on this form, and
(3) I am authorized to speak for the Applicant/Recipient regarding all information provided on this form.

Signature: _____

Date: _____

Name: Molly Rawn

Title: Mayor

****Warning:** Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties (18 U.S.C §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. § 3729, 3802; 24 CFR § 28.10(b)(iii)).

Public Reporting Burden Statement: This collection of information is estimated to average 0.25 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

OMB Number. 2501-0044
Expiration Date: 2/28/2027

Instructions for Completing the Indirect Cost Information for the Award Applicant/Recipient

Number	Item	Instructions
1	Federal Program/ Assistance Listing Program Title	Enter the title of the program as listed in the applicable funding announcement or notice of funding availability.
2	Legal Name of Applicant/ Recipient	Enter the legal name of the entity that will serve as the recipient of the award from HUD.
3	Indirect Cost Rate Information for the Applicant/ Recipient	Mark the one (and only one) checkbox that best reflects how the indirect costs of the Applicant/Recipient will be calculated and charged under the award. Do not include indirect cost rate information for subrecipients. The table following the third checkbox must be completed only if that checkbox is checked. When listing a rate in the table, enter the percentage amount (for example, "15%"), the type of direct cost base to be used (for example, "MTDC"), and the type of rate ("predetermined," "final," "fixed," or "provisional"). If using the Simplified Allocation Method for indirect costs, enter the applicable indirect cost rate and type of direct cost base in the first row of the table. If using the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the award, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied. If the Applicant/Recipient is a government and more than one agency or department will carry out activities under the award, enter each agency or department that will carry out activities under the award, the indirect cost rate(s) for that agency or department, and the type of direct cost base to which each rate will be applied. To learn more about the indirect cost requirements, see 2 CFR part 200, subpart E, and the applicable appendix that is listed under 2 CFR 200.414(e).
4	Submission Type	Check the appropriate box to identify whether this is the first submission of this form for the award or an update to a previous submission of this form for the award.
5	Effective date(s)	Enter the date(s) for which the information on this form applies.
6	Certification of Authorized Representative for the Applicant/ Recipient	An employee or officer of the Applicant/Recipient with the capacity and authority to make this certification for the Applicant/Recipient must make the certification by signing as provided. They must also provide the date of their signature, full name, and position title.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
FEDERAL AWARD AGREEMENT

A. General Federal Award Information

1. Recipient name (must match Unique Entity Identifier name) and address: City of Fayetteville 113 West Mountain St. Fayetteville, Arkansas 72701	12. Assistance listing number and title: 14.267, Continuum of Care (CoC) Program
2. Recipient's Unique Entity Identifier: N4PCBXWNAKK7	13. Amount of federal funds obligated by this action: See Addendum 2
3. Tax identification number: 71-6018462	14. Total amount of federal funds obligated: See Addendum 2
4. Federal Award Identification Number (FAIN): See Addendum 2	15. Total approved cost sharing (if applicable): See Addendum 2
5. Instrument type: Grant [X] Cooperative agreement [ ] Loan Guarantee [ ]	16. Total federal award amount, including approved cost sharing: See Addendum 2
6. Period of performance start and end date: See Addendum 2	17. Budget approved by HUD:
7. Budget period start and end date: See Addendum 2	18. Fiscal year: 2025
8. Initial Agreement [X] Amendment [ ] #[ ]	19. Statutory authority: 42 U.S.C. § 11301 et seq.
9. Indirect cost rate (per § 200.414): Recipients must complete Addendum 3: Indirect Cost Rate Schedule	20. Applicable appropriations act(s): Public Law 119-4; Public Law 119-75
10. Is this award for research and development (per 2 C.F.R. § 200.1)? Yes [ ] No [X]	21. Notice/notice of funding opportunity this award is made under (if applicable): N/A
11. Awarding official name and contact information:	22. Program regulations (if applicable): 24 C.F.R. Part 578
23. Federal award description: The Continuum of Care (CoC) program is designed to promote communitywide commitment to the goal of ending homelessness by providing funding for efforts by nonprofit providers, Tribes and Tribally Designated Housing Entities, and State and local governments and promoting access to and effect utilization of mainstream programs by homeless individuals and families. • Addendum 1. Policy Requirements • Addendum 2. Program-Specific Requirements • Addendum 3. Indirect Cost Rate Schedule	

Authority and Agreement. This agreement between the U.S. Department of Housing and Urban Development (HUD) and the Recipient is made pursuant to the statutory authority above (box 19) and is subject to the applicable appropriations act(s) (box 20). This agreement incorporates by reference the Continuum of Care program statute 42 U.S.C. 11301 et seq., the program regulations at 24 C.F.R. § 578 (as now in effect and as may be amended from time to time), the relevant funding notice (box 21), the Recipient's application submission on the basis of which these Grant Funds were approved by HUD including the certifications, assurances, technical submission documents, and any information or documentation required to meet any grant award condition (collectively, the "Application"), any attached Specific Terms and Conditions, and the attached addenda (box 23).

B. Terms and Conditions

1. *General terms and requirements.* The Recipient must comply with all applicable federal laws, regulations, and requirements, unless otherwise provided through HUD's formal waiver authorities. This agreement, including any attachments and addenda, may only be amended in writing executed by parties to this agreement and any addenda.

2. *Administrative requirements.* The Recipient must comply with the following requirement(s) if checked below:

   ☐ The administrative requirements in the HUD General Administrative, National, and Departmental Policy Requirements and Terms for HUD's Financial Assistance Programs 2025, as indicated in the relevant NOFO, apply to this agreement

   ☒ The Recipient shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Unique Entity Identifier (UEI); the System for Award Management (SAM.gov.); the Federal Funding Accountability and Transparency Act as provided in 2 C.F.R. part 25, Universal Identifier and General Contractor Registration; and 2 C.F.R. part 170, Reporting Subaward and Executive Compensation Information.

3. *Applicability of 2 C.F.R. part 200.*

   ☒ The Recipient must comply with the applicable requirements at 2 C.F.R. part 200, as may be amended from time to time. This includes 2 CFR 200.332(b)(2), which requires all agreements or contracts made with subrecipients to contain the same terms and conditions as those in this agreement. Any conflicting terms and conditions must be approved by HUD. If any previous or future amendments to 2 C.F.R. part 200 replace or renumber any part 200 section cited in HUD's regulations in Title 24 of the Code of Federal Regulations, the amended part 200 requirements will govern award activities carried out after the amendments' effective date.

   ☐ The Recipient must comply with the applicable requirements at 2 C.F.R. part 200. This includes 2 CFR 200.332(b)(2), which requires all agreements or contracts made with subrecipients to contain the same terms and conditions as those in this agreement. Any conflicting terms and conditions must be approved by HUD. If any previous amendments to 2 C.F.R. part 200 replace or renumber any part 200 section cited in HUD's regulations in Title 24 of the Code of Federal Regulations, the amended part 200 requirements will govern award activities carried out after the amendments' effective date.

4. *Future budget periods.* If the period of performance spans multiple budget periods, subsequent budget periods are subject to the availability of funds, program authority, satisfactory performance, and compliance with the terms and conditions of the Federal award.

5. *Indirect Cost Rate.* If the Recipient intends to use a negotiated or de minimis rate for indirect costs, the Recipient must submit an Indirect Cost Rate form to HUD, with this agreement using "Addendum #3 "Indirect Cost Rate Schedule". The submitted form/addendum will be incorporated into and made part of this agreement, provided that the rate information is consistent with the applicable requirements under 2 C.F.R. § 200.414. If there is any change in the Recipient's indirect cost rate, it must immediately notify HUD and execute an amendment to this agreement to reflect the change if necessary.

6. *Recipient integrity and performance matters.* If the Federal share of this award is more than $500,000 over the period of performance (box 6), the terms and conditions in 2 C.F.R. part 200 Appendix XII apply to this agreement.

7. *Recordkeeping and Access to Records.* The Recipient hereby agrees to maintain complete and accurate books of account for this award and award activities in such a manner as to permit the Recipient to prepare statements and reports in compliance with applicable HUD requirements and OMB requirements in 2 CFR part 200 for recordkeeping and reporting, which may be amended from time to time.

   HUD, Inspectors General, the Comptroller General of the United States, or any of their authorized presentatives shall have the right of access to any records of the Recipient or Subrecipient pertinent to the Federal Award,

including those relevant to the administration, receipt, and use of this award and award activities, in order to perform audits, execute site visits, or for any other official use. Such records include those that identify the source and application of funds, including relevant subrecipient data, in such a manner as to allow HUD to determine that all funds are and have been expended in accordance with program requirements and in a manner consistent with applicable law. The right of access includes timely and reasonable access to the Recipient's or Subrecipient's personnel for the purpose of interview and discussion related to such documents or the Federal award in general. In lieu of or in addition to an on-site inspection, Recipient also agrees to furnish HUD such financial and project reports, records, statements, subrecipient data, and documents in such form, and accompanied by such reporting data as required by HUD where doing so is not impracticable.

Further, the Recipient hereby acknowledges that HUD is in the process of implementing new grants management and reporting tools for all records pertinent to the Federal award. Recipient agrees to report on grant performance and financial activities (including vendor and cash disbursement supporting details for the Recipient and its subrecipients) using these new tools when they are released and to satisfy occasional requests for records pertinent to the federal award as described above. HUD will work with the Recipient to support the Recipient's transition to the new reporting tools. HUD reserves the right to exercise all of its available rights and remedies for any noncompliance with these grants management and financial reporting requirements, to include, without limitation, requiring additional or more detailed reports, suspension of disbursements, and all other legally available remedies, to the furthest extent permitted by law.

8. *Noncompliance.* If the Recipient fails to comply with the provisions of this agreement, HUD may take one or more of the actions provided in program statutes, regulations or 2 C.F.R. § 200.339, as applicable. Nothing in this agreement shall limit any remedies otherwise available to HUD in the case of noncompliance by the Recipient. No delay or omissions by HUD in exercising any right or remedy available to it under this agreement shall impair any such right or remedy or constitute a waiver of or acquiescence in any Recipient noncompliance

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12. *Third-Party Claims.* Nothing in this agreement shall be construed as creating or justifying any claim against the federal government or the Recipient by any third party.

13. *Rule of Construction and No Construction Against Drafter*. Notwithstanding anything contained in this agreement, the terms and conditions hereof are to be construed to have full and expansive effect in both interpretation and application, and the parties agree that the principle of interpretation that holds that ambiguities in terms or conditions are construed against the drafter shall not apply in interpreting this agreement.

14. *Severability*. If any part or provision of this agreement is enjoined or held to be void or unenforceable in any jurisdiction, it shall be ineffective as to such jurisdiction and only to the extent of such prohibition or enjoinment and shall not invalidate or affect the legality or enforceability of the remaining provisions and applications of this agreement. In the event the enjoinment of such provisions is stayed, dissolved or reversed, the full terms of this agreement, including such provisions, will automatically become effective. This clause is self-executing and will become effective, binding, and enforceable automatically upon execution of this agreement.

C. Federal Award Performance Goals

The Recipient must meet any applicable performance goals, indicators, targets, and baseline data as required by applicable program requirements.

D. Specific Terms and Conditions

Not applicable ☒ Attached ☐

For the U.S. Department of HUD (name and title of authorized official)	Signature	Date/ Federal Award Date
For the Recipient (name and title of authorized official) Molly Rawn, Mayor	Signature	Date

ADDENDUM 1. POLICY REQUIREMENTS

RESCINDED

ADDENDUM 2. PROGRAM-SPECIFIC REQUIREMENTS
Assistance Listing 14.267, Continuum of Care (CoC) Program

The total amount of federal funds obligated by this grant agreement are allocated between the project(s) listed below (each identified by a separate grant number) and, within those projects, between budget line items, as shown below. The Grant Funds an individual project will receive are as shown in the Application on the final HUD-approved Summary Budget for the project. Recipient shall use the Grant Funds provided for the projects listed below, during the budget period(s) period stated below.

Grant No. (FAIN)	Grant Term	Performance Period	Budget Period
AR0043L6F012511	12 months	9/1/2026 - 8/31/2027	9/1/2026 - 8/31/2027
Amount of federal funds obligated by this grant agreement:			$228,073
Total amount of federal funds obligated:			$228,073
allocated between budget line items as follows:			
a. Continuum of Care Planning Activities			$0
b. Acquisition			$0
c. Rehabilitation			$0
d. New construction			$0
e. Leasing			$0
f. Rental assistance			$195,312
g. Supportive services			$27,716
h. Operating costs			$0
i. Homeless Management Information System			$0
j. Administrative costs			$5,045
k. Relocation costs			$0
l. VAWA Costs			$0
m. Rural Costs			$0
n. HPC homelessness prevention activities: Housing relocation and stabilization services			$0
Short-term and medium-term rental assistance			
Rural Set Aside Activities			
a. Rent or utility assistance after 2 months of nonpayment of rent or utilities			$0
b. Short-term emergency lodging in motels or shelters costs			$0
c. Repairs necessary to make housing habitable to be used for transitional or permanent housing			$0
d. Capacity building activities			$0

e. Emergency food and clothing assistance	$0
f. Costs associated with making use of Federal Inventory property programs to house homeless individuals and families	$0

The provisions apply to all Recipients:

1. *Pre-Award Costs.* The Recipient may, at its own risk, incur pre-award costs for continuum of care planning awards, after the date of the HUD selection notice and prior to the effective date of this Agreement, if such costs: a) are consistent with 2 CFR 200.458; and b) would be allowable as a post-award cost; and c) do not exceed 10 percent of the total funds obligated to this award. The incurrence of pre-award costs in anticipation o an award imposes no obligation on HUD either to make the award, or to increase the amount of the approved budget, if the award is made for less than the amount anticipated and is inadequate to cover the pre-award costs incurred.

2. *Housing First*. HUD will not enforce provisions of the Grant Agreement to the extent that they require the project to use a housing first program model

3. *Project-based Rental Assistance.* If any new projects funded under this Agreement are for project-based rental assistance for a term of fifteen (15) years, the funding provided under this Agreement is for the performance period stated herein only. Additional funding is subject to the availability of annual appropriations.

4. *Renewal Projects.* The budget period and performance period of renewal projects funded by this Agreement will begin immediately at the end of the budget period and performance period of the grant being renewed. Eligible costs incurred between the end of Recipient's budget period and performance period under the grant being renewed and the date this Agreement is executed by both parties may be reimbursed with Grants Funds from this Agreement. No Grant Funds for renewal projects may be drawn down by Recipient before the end date of the project's budget period and performance period under the grant that has been renewed.

5. *High-performing Communities.* HUD designations of Continuums of Care as High-performing Communities (HPCS) are published on HUD.gov in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for the grant was designated an HPC for the applicable fiscal year.

6. *Communications.* HUD notifications to the Recipient shall be to the address of the Recipient as stated in the Recipient's applicant profile in e-snaps. Recipient notifications to HUD shall be to the HUD Field Office executing the Agreement. No right, benefit, or advantage of the Recipient hereunder may be assigned without prior written approval of HUD.

7. *Cost Sharing*. This award is subject to match provisions in 24 CFR 578.73 which requires that CoC Recipients must match all grant funds, except for leasing funds, with no less than 25 percent of funds or in-kind contributions from other sources. Since these factors are fact-sensitive, the amount of match is not included in either Box 15 or Box 16 of this Agreement.

ADDENDUM 3. INDIRECT COST RATE SCHEDULE

OMB Number. 2501-0044
Expiration Date: 2/28/2027

Indirect Cost Information for Award Applicant/Recipient

1. Federal Program/Assistance Listing Program Title:
CONTINUUM OF CARE PROGRAM/Assistance Listing# 14.267

2. Legal Name of Applicant/Recipient:
City of Fayetteville

3. Indirect Cost Rate Information for the Applicant/Recipient:
Please check the box that applies to the Applicant/Recipient and complete the table only as provided by the instructions accompanying this form.

☒ The Applicant/Recipient will not charge indirect costs using an indirect cost rate.

☐ The Applicant/Recipient will calculate and charge indirect costs under the award by applying a *de minimis* rate as provided by 2 CFR 200.414(f), as may be amended from time to time.

☐ The Applicant/Recipient will calculate and charge indirect costs under the award using the indirect cost rate(s) in the table below, and each rate in this table is included in an indirect cost rate proposal developed in accordance with the applicable appendix to 2 CFR part 200 and, *if required*, has been approved by the cognizant agency for indirect costs.

Agency/department/major function	Indirect Cost Rate	Type of Direct Cost Base	Type of Rate
	%		
	%		
	%		

4. Submission Type (check only one):
☒ Initial Submission ☐ Update

5. Effective date(s):

6. Certification of Authorized Representative for the Applicant/Recipient:
**Under penalty of perjury, I certify on behalf of the Applicant/Recipient that
(1) all information provided on this form is true, complete, and accurate, and
(2) the Applicant/Recipient will provide HUD with an update to this form immediately upon learning of any change in the information provided on this form, and
(3) I am authorized to speak for the Applicant/Recipient regarding all information provided on this form.

Signature: _____

Date: _____

Name: Molly Rawn

Title: Mayor

****Warning:** Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties (18 U.S.C §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. § 3729, 3802; 24 CFR § 28.10(b)(iii)).

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OMB Number. 2501-0044
Expiration Date: 2/28/2027

Instructions for Completing the Indirect Cost Information for the Award Applicant/Recipient

Number	Item	Instructions
1	Federal Program/ Assistance Listing Program Title	Enter the title of the program as listed in the applicable funding announcement or notice of funding availability.
2	Legal Name of Applicant/ Recipient	Enter the legal name of the entity that will serve as the recipient of the award from HUD.
3	Indirect Cost Rate Information for the Applicant/ Recipient	Mark the one (and only one) checkbox that best reflects how the indirect costs of the Applicant/Recipient will be calculated and charged under the award. Do not include indirect cost rate information for subrecipients. The table following the third checkbox must be completed only if that checkbox is checked. When listing a rate in the table, enter the percentage amount (for example, "15%"), the type of direct cost base to be used (for example, "MTDC"), and the type of rate ("predetermined," "final," "fixed," or "provisional"). If using the Simplified Allocation Method for indirect costs, enter the applicable indirect cost rate and type of direct cost base in the first row of the table. If using the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the award, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied. If the Applicant/Recipient is a government and more than one agency or department will carry out activities under the award, enter each agency or department that will carry out activities under the award, the indirect cost rate(s) for that agency or department, and the type of direct cost base to which each rate will be applied. To learn more about the indirect cost requirements, see 2 CFR part 200, subpart E, and the applicable appendix that is listed under 2 CFR 200.414(e).
4	Submission Type	Check the appropriate box to identify whether this is the first submission of this form for the award or an update to a previous submission of this form for the award.
5	Effective date(s)	Enter the date(s) for which the information on this form applies.
6	Certification of Authorized Representative for the Applicant/ Recipient	An employee or officer of the Applicant/Recipient with the capacity and authority to make this certification for the Applicant/Recipient must make the certification by signing as provided. They must also provide the date of their signature, full name, and position title.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
FEDERAL AWARD AGREEMENT

A. General Federal Award Information

1. Recipient name (must match Unique Entity Identifier name) and address: City of Fayetteville 113 West Mountain St. Fayetteville, Arkansas 72701	12. Assistance listing number and title: 14.267, Continuum of Care (CoC) Program
2. Recipient's Unique Entity Identifier: N4PCBXWNAKK7	13. Amount of federal funds obligated by this action: See Addendum 2
3. Tax identification number: 71-6018462	14. Total amount of federal funds obligated: See Addendum 2
4. Federal Award Identification Number (FAIN): See Addendum 2	15. Total approved cost sharing (if applicable): See Addendum 2
5. Instrument type: Grant [X] Cooperative agreement [ ] Loan Guarantee [ ]	16. Total federal award amount, including approved cost sharing: See Addendum 2
6. Period of performance start and end date: See Addendum 2	17. Budget approved by HUD:
7. Budget period start and end date: See Addendum 2	18. Fiscal year: 2025
8. Initial Agreement [X] Amendment [ ] #[ ]	19. Statutory authority: 42 U.S.C. § 11301 et seq.
9. Indirect cost rate (per § 200.414): Recipients must complete Addendum 3: Indirect Cost Rate Schedule	20. Applicable appropriations act(s): Public Law 119-4; Public Law 119-75
10. Is this award for research and development (per 2 C.F.R. § 200.1)? Yes [ ] No [X]	21. Notice/notice of funding opportunity this award is made under (if applicable): N/A
11. Awarding official name and contact information:	22. Program regulations (if applicable): 24 C.F.R. Part 578
23. Federal award description: The Continuum of Care (CoC) program is designed to promote communitywide commitment to the goal of ending homelessness by providing funding for efforts by nonprofit providers, Tribes and Tribally Designated Housing Entities, and State and local governments and promoting access to and effect utilization of mainstream programs by homeless individuals and families. • Addendum 1. Policy Requirements • Addendum 2. Program-Specific Requirements • Addendum 3. Indirect Cost Rate Schedule	

Authority and Agreement. This agreement between the U.S. Department of Housing and Urban Development (HUD) and the Recipient is made pursuant to the statutory authority above (box 19) and is subject to the applicable appropriations act(s) (box 20). This agreement incorporates by reference the Continuum of Care program statute 42 U.S.C. 11301 et seq., the program regulations at 24 C.F.R. § 578 (as now in effect and as may be amended from time to time), the relevant funding notice (box 21), the Recipient's application submission on the basis of which these Grant Funds were approved by HUD including the certifications, assurances, technical submission documents, and any information or documentation required to meet any grant award condition (collectively, the "Application"), any attached Specific Terms and Conditions, and the attached addenda (box 23).

B. Terms and Conditions

1. *General terms and requirements.* The Recipient must comply with all applicable federal laws, regulations, and requirements, unless otherwise provided through HUD's formal waiver authorities. This agreement, including any attachments and addenda, may only be amended in writing executed by parties to this agreement and any addenda.

2. *Administrative requirements.* The Recipient must comply with the following requirement(s) if checked below:

   ☐ The administrative requirements in the HUD General Administrative, National, and Departmental Policy Requirements and Terms for HUD's Financial Assistance Programs 2025, as indicated in the relevant NOFO, apply to this agreement

   ☒ The Recipient shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Unique Entity Identifier (UEI); the System for Award Management (SAM.gov.); the Federal Funding Accountability and Transparency Act as provided in 2 C.F.R. part 25, Universal Identifier and General Contractor Registration; and 2 C.F.R. part 170, Reporting Subaward and Executive Compensation Information.

3. *Applicability of 2 C.F.R. part 200.*

   ☒ The Recipient must comply with the applicable requirements at 2 C.F.R. part 200, as may be amended from time to time. This includes 2 CFR 200.332(b)(2), which requires all agreements or contracts made with subrecipients to contain the same terms and conditions as those in this agreement. Any conflicting terms and conditions must be approved by HUD. If any previous or future amendments to 2 C.F.R. part 200 replace or renumber any part 200 section cited in HUD's regulations in Title 24 of the Code of Federal Regulations, the amended part 200 requirements will govern award activities carried out after the amendments' effective date.

   ☐ The Recipient must comply with the applicable requirements at 2 C.F.R. part 200. This includes 2 CFR 200.332(b)(2), which requires all agreements or contracts made with subrecipients to contain the same terms and conditions as those in this agreement. Any conflicting terms and conditions must be approved by HUD. If any previous amendments to 2 C.F.R. part 200 replace or renumber any part 200 section cited in HUD's regulations in Title 24 of the Code of Federal Regulations, the amended part 200 requirements will govern award activities carried out after the amendments' effective date.

4. *Future budget periods.* If the period of performance spans multiple budget periods, subsequent budget periods are subject to the availability of funds, program authority, satisfactory performance, and compliance with the terms and conditions of the Federal award.

5. *Indirect Cost Rate.* If the Recipient intends to use a negotiated or de minimis rate for indirect costs, the Recipient must submit an Indirect Cost Rate form to HUD, with this agreement using "Addendum #3 "Indirect Cost Rate Schedule". The submitted form/addendum will be incorporated into and made part of this agreement, provided that the rate information is consistent with the applicable requirements under 2 C.F.R. § 200.414. If there is any change in the Recipient's indirect cost rate, it must immediately notify HUD and execute an amendment to this agreement to reflect the change if necessary.

6. *Recipient integrity and performance matters.* If the Federal share of this award is more than $500,000 over the period of performance (box 6), the terms and conditions in 2 C.F.R. part 200 Appendix XII apply to this agreement.

7. *Recordkeeping and Access to Records.* The Recipient hereby agrees to maintain complete and accurate books of account for this award and award activities in such a manner as to permit the Recipient to prepare statements and reports in compliance with applicable HUD requirements and OMB requirements in 2 CFR part 200 for recordkeeping and reporting, which may be amended from time to time.

   HUD, Inspectors General, the Comptroller General of the United States, or any of their authorized presentatives shall have the right of access to any records of the Recipient or Subrecipient pertinent to the Federal Award,

including those relevant to the administration, receipt, and use of this award and award activities, in order to perform audits, execute site visits, or for any other official use. Such records include those that identify the source and application of funds, including relevant subrecipient data, in such a manner as to allow HUD to determine that all funds are and have been expended in accordance with program requirements and in a manner consistent with applicable law. The right of access includes timely and reasonable access to the Recipient's or Subrecipient's personnel for the purpose of interview and discussion related to such documents or the Federal award in general. In lieu of or in addition to an on-site inspection, Recipient also agrees to furnish HUD such financial and project reports, records, statements, subrecipient data, and documents in such form, and accompanied by such reporting data as required by HUD where doing so is not impracticable.

Further, the Recipient hereby acknowledges that HUD is in the process of implementing new grants management and reporting tools for all records pertinent to the Federal award. Recipient agrees to report on grant performance and financial activities (including vendor and cash disbursement supporting details for the Recipient and its subrecipients) using these new tools when they are released and to satisfy occasional requests for records pertinent to the federal award as described above. HUD will work with the Recipient to support the Recipient's transition to the new reporting tools. HUD reserves the right to exercise all of its available rights and remedies for any noncompliance with these grants management and financial reporting requirements, to include, without limitation, requiring additional or more detailed reports, suspension of disbursements, and all other legally available remedies, to the furthest extent permitted by law.

8. *Noncompliance.* If the Recipient fails to comply with the provisions of this agreement, HUD may take one or more of the actions provided in program statutes, regulations or 2 C.F.R. § 200.339, as applicable. Nothing in this agreement shall limit any remedies otherwise available to HUD in the case of noncompliance by the Recipient. No delay or omissions by HUD in exercising any right or remedy available to it under this agreement shall impair any such right or remedy or constitute a waiver of or acquiescence in any Recipient noncompliance

9. *Termination provisions.* Unless superseded by program statutes, regulations or NOFOs, the termination provisions in 2 C.F.R. § 200.340 apply.

10. *Build America, Buy America.* The Recipient must comply with the requirements of the Build America, Buy America (BABA) Act, 41 U.S.C. § 8301 note, and all applicable rules and notices, as may be amended, if applicable. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 Fed. Reg. 17001), BABA requirements apply to any infrastructure projects HUD has obligated funds for after the effective dates, unless excepted by a waiver.

11. *Waste, Fraud, Abuse, and Whistleblower Protections.* Any person who becomes aware of the existence or apparent existence of fraud, waste, or abuse of any HUD award must report such incidents to both the HUD official responsible for the award and to HUD's Office of Inspector General (OIG). Allegations of fraud, waste, and abuse related to HUD programs can be reported to the HUD OIG hotline via phone at 1-800-347-3735 or online hotline form. The Recipient must comply with 41 U.S.C. § 4712, which includes informing employees in writing of their rights and remedies, in the predominant native language of the workforce. Under 41 U.S.C. § 4712, employees of a government contractor, subcontractor, recipient, and subrecipient-as well as a personal services contractor-who make a protected disclosure about a Federal award or contract cannot be discharged, demoted, or otherwise discriminated against if they reasonably believe the information they disclose is evidence of (1) gross mismanagement of a Federal contract or award; (2) waste of Federal funds; (3) abuse of authority relating to a Federal contract or award; (4) substantial and specific danger to public health and safety; or (5) violations of law, rule, or regulation related to a Federal contract or award.

12. *Third-Party Claims.* Nothing in this agreement shall be construed as creating or justifying any claim against the federal government or the Recipient by any third party.

13. *Rule of Construction and No Construction Against Drafter*. Notwithstanding anything contained in this agreement, the terms and conditions hereof are to be construed to have full and expansive effect in both interpretation and application, and the parties agree that the principle of interpretation that holds that ambiguities in terms or conditions are construed against the drafter shall not apply in interpreting this agreement.

14. *Severability*. If any part or provision of this agreement is enjoined or held to be void or unenforceable in any jurisdiction, it shall be ineffective as to such jurisdiction and only to the extent of such prohibition or enjoinment and shall not invalidate or affect the legality or enforceability of the remaining provisions and applications of this agreement. In the event the enjoinment of such provisions is stayed, dissolved or reversed, the full terms of this agreement, including such provisions, will automatically become effective. This clause is self-executing and will become effective, binding, and enforceable automatically upon execution of this agreement.

C. Federal Award Performance Goals

The Recipient must meet any applicable performance goals, indicators, targets, and baseline data as required by applicable program requirements.

D. Specific Terms and Conditions

Not applicable ☒ Attached ☐

For the U.S. Department of HUD (name and title of authorized official)	Signature	Date/ Federal Award Date
For the Recipient (name and title of authorized official) Molly Rawn, Mayor	Signature	Date

ADDENDUM 1. POLICY REQUIREMENTS

RESCINDED

ADDENDUM 2. PROGRAM-SPECIFIC REQUIREMENTS
Assistance Listing 14.267, Continuum of Care (CoC) Program

The total amount of federal funds obligated by this grant agreement are allocated between the project(s) listed below (each identified by a separate grant number) and, within those projects, between budget line items, as shown below. The Grant Funds an individual project will receive are as shown in the Application on the final HUD-approved Summary Budget for the project. Recipient shall use the Grant Funds provided for the projects listed below, during the budget period(s) period stated below.

Grant No. (FAIN)	Grant Term	Performance Period	Budget Period
AR0044L6F012511	12 months	9/1/2026 - 8/31/2027	9/1/2026 - 8/31/2027
Amount of federal funds obligated by this grant agreement:			$46,718
Total amount of federal funds obligated:			$46,718
allocated between budget line items as follows:			
a. Continuum of Care Planning Activities			$0
b. Acquisition			$0
c. Rehabilitation			$0
d. New construction			$0
e. Leasing			$0
f. Rental assistance			$39,960
g. Supportive services			$5,173
h. Operating costs			$0
i. Homeless Management Information System			$0
j. Administrative costs			$1,585
k. Relocation costs			$0
l. VAWA Costs			$0
m. Rural Costs			$0
n. HPC homelessness prevention activities: Housing relocation and stabilization services			$0
Short-term and medium-term rental assistance			
Rural Set Aside Activities			
a. Rent or utility assistance after 2 months of nonpayment of rent or utilities			$0
b. Short-term emergency lodging in motels or shelters costs			$0
c. Repairs necessary to make housing habitable to be used for transitional or permanent housing			$0
d. Capacity building activities			$0

e. Emergency food and clothing assistance	$0
f. Costs associated with making use of Federal Inventory property programs to house homeless individuals and families	$0

The provisions apply to all Recipients:

1. *Pre-Award Costs.* The Recipient may, at its own risk, incur pre-award costs for continuum of care planning awards, after the date of the HUD selection notice and prior to the effective date of this Agreement, if such costs: a) are consistent with 2 CFR 200.458; and b) would be allowable as a post-award cost; and c) do not exceed 10 percent of the total funds obligated to this award. The incurrence of pre-award costs in anticipation o an award imposes no obligation on HUD either to make the award, or to increase the amount of the approved budget, if the award is made for less than the amount anticipated and is inadequate to cover the pre-award costs incurred.

2. *Housing First*. HUD will not enforce provisions of the Grant Agreement to the extent that they require the project to use a housing first program model

3. *Project-based Rental Assistance.* If any new projects funded under this Agreement are for project-based rental assistance for a term of fifteen (15) years, the funding provided under this Agreement is for the performance period stated herein only. Additional funding is subject to the availability of annual appropriations.

4. *Renewal Projects.* The budget period and performance period of renewal projects funded by this Agreement will begin immediately at the end of the budget period and performance period of the grant being renewed. Eligible costs incurred between the end of Recipient's budget period and performance period under the grant being renewed and the date this Agreement is executed by both parties may be reimbursed with Grants Funds from this Agreement. No Grant Funds for renewal projects may be drawn down by Recipient before the end date of the project's budget period and performance period under the grant that has been renewed.

5. *High-performing Communities.* HUD designations of Continuums of Care as High-performing Communities (HPCS) are published on HUD.gov in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for the grant was designated an HPC for the applicable fiscal year.

6. *Communications.* HUD notifications to the Recipient shall be to the address of the Recipient as stated in the Recipient's applicant profile in e-snaps. Recipient notifications to HUD shall be to the HUD Field Office executing the Agreement. No right, benefit, or advantage of the Recipient hereunder may be assigned without prior written approval of HUD.

7. *Cost Sharing*. This award is subject to match provisions in 24 CFR 578.73 which requires that CoC Recipients must match all grant funds, except for leasing funds, with no less than 25 percent of funds or in-kind contributions from other sources. Since these factors are fact-sensitive, the amount of match is not included in either Box 15 or Box 16 of this Agreement.

ADDENDUM 3. INDIRECT COST RATE SCHEDULE

OMB Number. 2501-0044
Expiration Date: 2/28/2027

Indirect Cost Information for Award Applicant/Recipient

1. Federal Program/Assistance Listing Program Title:
CONTINUUM OF CARE PROGRAM/Assistance Listing# 14.267

2. Legal Name of Applicant/Recipient:
City of Fayetteville

3. Indirect Cost Rate Information for the Applicant/Recipient:
Please check the box that applies to the Applicant/Recipient and complete the table only as provided by the instructions accompanying this form.

☒ The Applicant/Recipient will not charge indirect costs using an indirect cost rate.

☐ The Applicant/Recipient will calculate and charge indirect costs under the award by applying a *de minimis* rate as provided by 2 CFR 200.414(f), as may be amended from time to time.

☐ The Applicant/Recipient will calculate and charge indirect costs under the award using the indirect cost rate(s) in the table below, and each rate in this table is included in an indirect cost rate proposal developed in accordance with the applicable appendix to 2 CFR part 200 and, *if required*, has been approved by the cognizant agency for indirect costs.

Agency/department/major function	Indirect Cost Rate	Type of Direct Cost Base	Type of Rate
	%		
	%		
	%		

4. Submission Type (check only one):
☒ Initial Submission ☐ Update

5. Effective date(s):

6. Certification of Authorized Representative for the Applicant/Recipient:
**Under penalty of perjury, I certify on behalf of the Applicant/Recipient that
(1) all information provided on this form is true, complete, and accurate, and
(2) the Applicant/Recipient will provide HUD with an update to this form immediately upon learning of any change in the information provided on this form, and
(3) I am authorized to speak for the Applicant/Recipient regarding all information provided on this form.

Signature: _____

Date: _____

Name: Molly Rawn

Title: Mayor

****Warning:** Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties (18 U.S.C §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. § 3729, 3802; 24 CFR § 28.10(b)(iii)).

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OMB Number. 2501-0044
Expiration Date: 2/28/2027

Instructions for Completing the Indirect Cost Information for the Award Applicant/Recipient

Number	Item	Instructions
1	Federal Program/ Assistance Listing Program Title	Enter the title of the program as listed in the applicable funding announcement or notice of funding availability.
2	Legal Name of Applicant/ Recipient	Enter the legal name of the entity that will serve as the recipient of the award from HUD.
3	Indirect Cost Rate Information for the Applicant/ Recipient	Mark the one (and only one) checkbox that best reflects how the indirect costs of the Applicant/Recipient will be calculated and charged under the award. Do not include indirect cost rate information for subrecipients. The table following the third checkbox must be completed only if that checkbox is checked. When listing a rate in the table, enter the percentage amount (for example, "15%"), the type of direct cost base to be used (for example, "MTDC"), and the type of rate ("predetermined," "final," "fixed," or "provisional"). If using the Simplified Allocation Method for indirect costs, enter the applicable indirect cost rate and type of direct cost base in the first row of the table. If using the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the award, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied. If the Applicant/Recipient is a government and more than one agency or department will carry out activities under the award, enter each agency or department that will carry out activities under the award, the indirect cost rate(s) for that agency or department, and the type of direct cost base to which each rate will be applied. To learn more about the indirect cost requirements, see 2 CFR part 200, subpart E, and the applicable appendix that is listed under 2 CFR 200.414(e).
4	Submission Type	Check the appropriate box to identify whether this is the first submission of this form for the award or an update to a previous submission of this form for the award.
5	Effective date(s)	Enter the date(s) for which the information on this form applies.
6	Certification of Authorized Representative for the Applicant/ Recipient	An employee or officer of the Applicant/Recipient with the capacity and authority to make this certification for the Applicant/Recipient must make the certification by signing as provided. They must also provide the date of their signature, full name, and position title.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
FEDERAL AWARD AGREEMENT

A. General Federal Award Information

1. Recipient name (must match Unique Entity Identifier name) and address: City of Fayetteville 113 West Mountain St. Fayetteville, Arkansas 72701	12. Assistance listing number and title: 14.267, Continuum of Care (CoC) Program
2. Recipient's Unique Entity Identifier: N4PCBXWNAKK7	13. Amount of federal funds obligated by this action: See Addendum 2
3. Tax identification number: 71-6018462	14. Total amount of federal funds obligated: See Addendum 2
4. Federal Award Identification Number (FAIN): See Addendum 2	15. Total approved cost sharing (if applicable): See Addendum 2
5. Instrument type: Grant [X] Cooperative agreement [ ] Loan Guarantee [ ]	16. Total federal award amount, including approved cost sharing: See Addendum 2
6. Period of performance start and end date: See Addendum 2	17. Budget approved by HUD:
7. Budget period start and end date: See Addendum 2	18. Fiscal year: 2025
8. Initial Agreement [X] Amendment [ ] #[ ]	19. Statutory authority: 42 U.S.C. § 11301 et seq.
9. Indirect cost rate (per § 200.414): Recipients must complete Addendum 3: Indirect Cost Rate Schedule	20. Applicable appropriations act(s): Public Law 119-4; Public Law 119-75
10. Is this award for research and development (per 2 C.F.R. § 200.1)? Yes [ ] No [X]	21. Notice/notice of funding opportunity this award is made under (if applicable): N/A
11. Awarding official name and contact information:	22. Program regulations (if applicable): 24 C.F.R. Part 578
23. Federal award description: The Continuum of Care (CoC) program is designed to promote communitywide commitment to the goal of ending homelessness by providing funding for efforts by nonprofit providers, Tribes and Tribally Designated Housing Entities, and State and local governments and promoting access to and effect utilization of mainstream programs by homeless individuals and families. • Addendum 1. Policy Requirements • Addendum 2. Program-Specific Requirements • Addendum 3. Indirect Cost Rate Schedule	

Authority and Agreement. This agreement between the U.S. Department of Housing and Urban Development (HUD) and the Recipient is made pursuant to the statutory authority above (box 19) and is subject to the applicable appropriations act(s) (box 20). This agreement incorporates by reference the Continuum of Care program statute 42 U.S.C. 11301 et seq., the program regulations at 24 C.F.R. § 578 (as now in effect and as may be amended from time to time), the relevant funding notice (box 21), the Recipient's application submission on the basis of which these Grant Funds were approved by HUD including the certifications, assurances, technical submission documents, and any information or documentation required to meet any grant award condition (collectively, the "Application"), any attached Specific Terms and Conditions, and the attached addenda (box 23).

B. Terms and Conditions

1. *General terms and requirements.* The Recipient must comply with all applicable federal laws, regulations, and requirements, unless otherwise provided through HUD's formal waiver authorities. This agreement, including any attachments and addenda, may only be amended in writing executed by parties to this agreement and any addenda.

2. *Administrative requirements.* The Recipient must comply with the following requirement(s) if checked below:

   ☐ The administrative requirements in the HUD General Administrative, National, and Departmental Policy Requirements and Terms for HUD's Financial Assistance Programs 2025, as indicated in the relevant NOFO, apply to this agreement

   ☒ The Recipient shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Unique Entity Identifier (UEI); the System for Award Management (SAM.gov.); the Federal Funding Accountability and Transparency Act as provided in 2 C.F.R. part 25, Universal Identifier and General Contractor Registration; and 2 C.F.R. part 170, Reporting Subaward and Executive Compensation Information.

3. *Applicability of 2 C.F.R. part 200.*

   ☒ The Recipient must comply with the applicable requirements at 2 C.F.R. part 200, as may be amended from time to time. This includes 2 CFR 200.332(b)(2), which requires all agreements or contracts made with subrecipients to contain the same terms and conditions as those in this agreement. Any conflicting terms and conditions must be approved by HUD. If any previous or future amendments to 2 C.F.R. part 200 replace or renumber any part 200 section cited in HUD's regulations in Title 24 of the Code of Federal Regulations, the amended part 200 requirements will govern award activities carried out after the amendments' effective date.

   ☐ The Recipient must comply with the applicable requirements at 2 C.F.R. part 200. This includes 2 CFR 200.332(b)(2), which requires all agreements or contracts made with subrecipients to contain the same terms and conditions as those in this agreement. Any conflicting terms and conditions must be approved by HUD. If any previous amendments to 2 C.F.R. part 200 replace or renumber any part 200 section cited in HUD's regulations in Title 24 of the Code of Federal Regulations, the amended part 200 requirements will govern award activities carried out after the amendments' effective date.

4. *Future budget periods.* If the period of performance spans multiple budget periods, subsequent budget periods are subject to the availability of funds, program authority, satisfactory performance, and compliance with the terms and conditions of the Federal award.

5. *Indirect Cost Rate.* If the Recipient intends to use a negotiated or de minimis rate for indirect costs, the Recipient must submit an Indirect Cost Rate form to HUD, with this agreement using "Addendum #3 "Indirect Cost Rate Schedule". The submitted form/addendum will be incorporated into and made part of this agreement, provided that the rate information is consistent with the applicable requirements under 2 C.F.R. § 200.414. If there is any change in the Recipient's indirect cost rate, it must immediately notify HUD and execute an amendment to this agreement to reflect the change if necessary.

6. *Recipient integrity and performance matters.* If the Federal share of this award is more than $500,000 over the period of performance (box 6), the terms and conditions in 2 C.F.R. part 200 Appendix XII apply to this agreement.

7. *Recordkeeping and Access to Records.* The Recipient hereby agrees to maintain complete and accurate books of account for this award and award activities in such a manner as to permit the Recipient to prepare statements and reports in compliance with applicable HUD requirements and OMB requirements in 2 CFR part 200 for recordkeeping and reporting, which may be amended from time to time.

   HUD, Inspectors General, the Comptroller General of the United States, or any of their authorized presentatives shall have the right of access to any records of the Recipient or Subrecipient pertinent to the Federal Award,

including those relevant to the administration, receipt, and use of this award and award activities, in order to perform audits, execute site visits, or for any other official use. Such records include those that identify the source and application of funds, including relevant subrecipient data, in such a manner as to allow HUD to determine that all funds are and have been expended in accordance with program requirements and in a manner consistent with applicable law. The right of access includes timely and reasonable access to the Recipient's or Subrecipient's personnel for the purpose of interview and discussion related to such documents or the Federal award in general. In lieu of or in addition to an on-site inspection, Recipient also agrees to furnish HUD such financial and project reports, records, statements, subrecipient data, and documents in such form, and accompanied by such reporting data as required by HUD where doing so is not impracticable.

Further, the Recipient hereby acknowledges that HUD is in the process of implementing new grants management and reporting tools for all records pertinent to the Federal award. Recipient agrees to report on grant performance and financial activities (including vendor and cash disbursement supporting details for the Recipient and its subrecipients) using these new tools when they are released and to satisfy occasional requests for records pertinent to the federal award as described above. HUD will work with the Recipient to support the Recipient's transition to the new reporting tools. HUD reserves the right to exercise all of its available rights and remedies for any noncompliance with these grants management and financial reporting requirements, to include, without limitation, requiring additional or more detailed reports, suspension of disbursements, and all other legally available remedies, to the furthest extent permitted by law.

8. *Noncompliance.* If the Recipient fails to comply with the provisions of this agreement, HUD may take one or more of the actions provided in program statutes, regulations or 2 C.F.R. § 200.339, as applicable. Nothing in this agreement shall limit any remedies otherwise available to HUD in the case of noncompliance by the Recipient. No delay or omissions by HUD in exercising any right or remedy available to it under this agreement shall impair any such right or remedy or constitute a waiver of or acquiescence in any Recipient noncompliance

9. *Termination provisions.* Unless superseded by program statutes, regulations or NOFOs, the termination provisions in 2 C.F.R. § 200.340 apply.

10. *Build America, Buy America.* The Recipient must comply with the requirements of the Build America, Buy America (BABA) Act, 41 U.S.C. § 8301 note, and all applicable rules and notices, as may be amended, if applicable. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 Fed. Reg. 17001), BABA requirements apply to any infrastructure projects HUD has obligated funds for after the effective dates, unless excepted by a waiver.

11. *Waste, Fraud, Abuse, and Whistleblower Protections.* Any person who becomes aware of the existence or apparent existence of fraud, waste, or abuse of any HUD award must report such incidents to both the HUD official responsible for the award and to HUD's Office of Inspector General (OIG). Allegations of fraud, waste, and abuse related to HUD programs can be reported to the HUD OIG hotline via phone at 1-800-347-3735 or online hotline form. The Recipient must comply with 41 U.S.C. § 4712, which includes informing employees in writing of their rights and remedies, in the predominant native language of the workforce. Under 41 U.S.C. § 4712, employees of a government contractor, subcontractor, recipient, and subrecipient-as well as a personal services contractor-who make a protected disclosure about a Federal award or contract cannot be discharged, demoted, or otherwise discriminated against if they reasonably believe the information they disclose is evidence of (1) gross mismanagement of a Federal contract or award; (2) waste of Federal funds; (3) abuse of authority relating to a Federal contract or award; (4) substantial and specific danger to public health and safety; or (5) violations of law, rule, or regulation related to a Federal contract or award.

12. *Third-Party Claims.* Nothing in this agreement shall be construed as creating or justifying any claim against the federal government or the Recipient by any third party.

13. *Rule of Construction and No Construction Against Drafter*. Notwithstanding anything contained in this agreement, the terms and conditions hereof are to be construed to have full and expansive effect in both interpretation and application, and the parties agree that the principle of interpretation that holds that ambiguities in terms or conditions are construed against the drafter shall not apply in interpreting this agreement.

14. *Severability*. If any part or provision of this agreement is enjoined or held to be void or unenforceable in any jurisdiction, it shall be ineffective as to such jurisdiction and only to the extent of such prohibition or enjoinment and shall not invalidate or affect the legality or enforceability of the remaining provisions and applications of this agreement. In the event the enjoinment of such provisions is stayed, dissolved or reversed, the full terms of this agreement, including such provisions, will automatically become effective. This clause is self-executing and will become effective, binding, and enforceable automatically upon execution of this agreement.

C. Federal Award Performance Goals

The Recipient must meet any applicable performance goals, indicators, targets, and baseline data as required by applicable program requirements.

D. Specific Terms and Conditions

Not applicable ☒ Attached ☐

For the U.S. Department of HUD (name and title of authorized official)	Signature	Date/ Federal Award Date
For the Recipient (name and title of authorized official) Molly Rawn, Mayor	Signature	Date

ADDENDUM 1. POLICY REQUIREMENTS

RESCINDED

ADDENDUM 2. PROGRAM-SPECIFIC REQUIREMENTS
Assistance Listing 14.267, Continuum of Care (CoC) Program

The total amount of federal funds obligated by this grant agreement are allocated between the project(s) listed below (each identified by a separate grant number) and, within those projects, between budget line items, as shown below. The Grant Funds an individual project will receive are as shown in the Application on the final HUD-approved Summary Budget for the project. Recipient shall use the Grant Funds provided for the projects listed below, during the budget period(s) period stated below.

Grant No. (FAIN)	Grant Term	Performance Period	Budget Period
AR0071L6F012506	12 months	1/1/2027 - 12/31/2027	1/1/2027 - 12/31/2027
Amount of federal funds obligated by this grant agreement:			$98,899
Total amount of federal funds obligated:			$98,899
allocated between budget line items as follows:			
a. Continuum of Care Planning Activities			$0
b. Acquisition			$0
c. Rehabilitation			$0
d. New construction			$0
e. Leasing			$0
f. Rental assistance			$78,552
g. Supportive services			$18,039
h. Operating costs			$0
i. Homeless Management Information System			$0
j. Administrative costs			$2,308
k. Relocation costs			$0
l. VAWA Costs			$0
m. Rural Costs			$0
n. HPC homelessness prevention activities: Housing relocation and stabilization services			$0
Short-term and medium-term rental assistance			
Rural Set Aside Activities			
a. Rent or utility assistance after 2 months of nonpayment of rent or utilities			$0
b. Short-term emergency lodging in motels or shelters costs			$0
c. Repairs necessary to make housing habitable to be used for transitional or permanent housing			$0
d. Capacity building activities			$0

e. Emergency food and clothing assistance	$0
f. Costs associated with making use of Federal Inventory property programs to house homeless individuals and families	$0

The provisions apply to all Recipients:

1. *Pre-Award Costs.* The Recipient may, at its own risk, incur pre-award costs for continuum of care planning awards, after the date of the HUD selection notice and prior to the effective date of this Agreement, if such costs: a) are consistent with 2 CFR 200.458; and b) would be allowable as a post-award cost; and c) do not exceed 10 percent of the total funds obligated to this award. The incurrence of pre-award costs in anticipation o an award imposes no obligation on HUD either to make the award, or to increase the amount of the approved budget, if the award is made for less than the amount anticipated and is inadequate to cover the pre-award costs incurred.

2. *Housing First*. HUD will not enforce provisions of the Grant Agreement to the extent that they require the project to use a housing first program model

3. *Project-based Rental Assistance.* If any new projects funded under this Agreement are for project-based rental assistance for a term of fifteen (15) years, the funding provided under this Agreement is for the performance period stated herein only. Additional funding is subject to the availability of annual appropriations.

4. *Renewal Projects.* The budget period and performance period of renewal projects funded by this Agreement will begin immediately at the end of the budget period and performance period of the grant being renewed. Eligible costs incurred between the end of Recipient's budget period and performance period under the grant being renewed and the date this Agreement is executed by both parties may be reimbursed with Grants Funds from this Agreement. No Grant Funds for renewal projects may be drawn down by Recipient before the end date of the project's budget period and performance period under the grant that has been renewed.

5. *High-performing Communities.* HUD designations of Continuums of Care as High-performing Communities (HPCS) are published on HUD.gov in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for the grant was designated an HPC for the applicable fiscal year.

6. *Communications.* HUD notifications to the Recipient shall be to the address of the Recipient as stated in the Recipient's applicant profile in e-snaps. Recipient notifications to HUD shall be to the HUD Field Office executing the Agreement. No right, benefit, or advantage of the Recipient hereunder may be assigned without prior written approval of HUD.

7. *Cost Sharing*. This award is subject to match provisions in 24 CFR 578.73 which requires that CoC Recipients must match all grant funds, except for leasing funds, with no less than 25 percent of funds or in-kind contributions from other sources. Since these factors are fact-sensitive, the amount of match is not included in either Box 15 or Box 16 of this Agreement.

ADDENDUM 3. INDIRECT COST RATE SCHEDULE

OMB Number. 2501-0044
Expiration Date: 2/28/2027

Indirect Cost Information for Award Applicant/Recipient

1. Federal Program/Assistance Listing Program Title:
CONTINUUM OF CARE PROGRAM/Assistance Listing# 14.267

2. Legal Name of Applicant/Recipient:
City of Fayetteville

3. Indirect Cost Rate Information for the Applicant/Recipient:
Please check the box that applies to the Applicant/Recipient and complete the table only as provided by the instructions accompanying this form.

☒ The Applicant/Recipient will not charge indirect costs using an indirect cost rate.

☐ The Applicant/Recipient will calculate and charge indirect costs under the award by applying a *de minimis* rate as provided by 2 CFR 200.414(f), as may be amended from time to time.

☐ The Applicant/Recipient will calculate and charge indirect costs under the award using the indirect cost rate(s) in the table below, and each rate in this table is included in an indirect cost rate proposal developed in accordance with the applicable appendix to 2 CFR part 200 and, *if required*, has been approved by the cognizant agency for indirect costs.

Agency/department/major function	Indirect Cost Rate	Type of Direct Cost Base	Type of Rate
	%		
	%		
	%		

4. Submission Type (check only one):
☒ Initial Submission ☐ Update

5. Effective date(s):

6. Certification of Authorized Representative for the Applicant/Recipient:
**Under penalty of perjury, I certify on behalf of the Applicant/Recipient that
(1) all information provided on this form is true, complete, and accurate, and
(2) the Applicant/Recipient will provide HUD with an update to this form immediately upon learning of any change in the information provided on this form, and
(3) I am authorized to speak for the Applicant/Recipient regarding all information provided on this form.

Signature: _____

Date: _____

Name: Molly Rawn

Title: Mayor

****Warning:** Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties (18 U.S.C §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. § 3729, 3802; 24 CFR § 28.10(b)(iii)).

Public Reporting Burden Statement: This collection of information is estimated to average 0.25 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

OMB Number. 2501-0044
Expiration Date: 2/28/2027

Instructions for Completing the Indirect Cost Information for the Award Applicant/Recipient

Number	Item	Instructions
1	Federal Program/ Assistance Listing Program Title	Enter the title of the program as listed in the applicable funding announcement or notice of funding availability.
2	Legal Name of Applicant/ Recipient	Enter the legal name of the entity that will serve as the recipient of the award from HUD.
3	Indirect Cost Rate Information for the Applicant/ Recipient	Mark the one (and only one) checkbox that best reflects how the indirect costs of the Applicant/Recipient will be calculated and charged under the award. Do not include indirect cost rate information for subrecipients. The table following the third checkbox must be completed only if that checkbox is checked. When listing a rate in the table, enter the percentage amount (for example, "15%"), the type of direct cost base to be used (for example, "MTDC"), and the type of rate ("predetermined," "final," "fixed," or "provisional"). If using the Simplified Allocation Method for indirect costs, enter the applicable indirect cost rate and type of direct cost base in the first row of the table. If using the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the award, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied. If the Applicant/Recipient is a government and more than one agency or department will carry out activities under the award, enter each agency or department that will carry out activities under the award, the indirect cost rate(s) for that agency or department, and the type of direct cost base to which each rate will be applied. To learn more about the indirect cost requirements, see 2 CFR part 200, subpart E, and the applicable appendix that is listed under 2 CFR 200.414(e).
4	Submission Type	Check the appropriate box to identify whether this is the first submission of this form for the award or an update to a previous submission of this form for the award.
5	Effective date(s)	Enter the date(s) for which the information on this form applies.
6	Certification of Authorized Representative for the Applicant/ Recipient	An employee or officer of the Applicant/Recipient with the capacity and authority to make this certification for the Applicant/Recipient must make the certification by signing as provided. They must also provide the date of their signature, full name, and position title.

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2887

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Jennifer Walker, Chief of Staff
Tim Nyander, Utilities Director

FROM: Steven Dotson, Chief Financial Officer

SUBJECT: **Resolution designating and authorizing the Mayor to execute documents in connection with funding administered by the Arkansas Natural Resources Commission.**

RECOMMENDATION:
Recommend Council designate and authorize the Mayor to execute certain documents in connection with applications with the Arkansas Natural Resources Commission.

BACKGROUND:
The Arkansas Natural Resources Commission requires a specific resolution authorizing the Mayor to execute documents in connection with funding administered through that agency.

DISCUSSION:
The City of Fayetteville Water and Sewer department has identified grants that have become available through the Arkansas Natural Resources Commission, and they would like to submit all required documentation to the ANRC when applying. Part of that application is a resolution authorizing signatory authority to the Mayor.

BUDGET/STAFF IMPACT:
There is no budget/staff impact at this time, but there may be a future impact if the City is awarded funding through the Arkansas Natural Resources Commission.

ATTACHMENTS: 3. Staff Review Form, 4. ANRC Sample Resolution

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2887

A RESOLUTION TO DESIGNATE AND AUTHORIZE THE MAYOR TO EXECUTE CERTAIN DOCUMENTS IN CONNECTION WITH FUNDING ADMINISTERED BY THE ARKANSAS NATURAL RESOURCES COMMISSION

WHEREAS, the City of Fayetteville, Arkansas owns and operates a water and wastewater system (the "System") in order to provide water and waste water service to meet the needs of the City and its inhabitants; and

WHEREAS, the City Council has determined that it is in the best interest of the City and its inhabitants to apply for assistance from the Arkansas Natural Resources Commission (the "ANRC"), in order to make certain improvements to the System.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby designates Mayor Rawn as a Signatory Agent, or the successor of said Agent, and is hereby authorized and directed to make application for assistance administered by the ANRC and to execute, when approved by the City Council, a bond purchase agreement and instruments issued or made pursuant thereto on behalf of the City from time to time.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby authorizes the Manager of the System, as a Signatory Agent or the successor of said Agent, to execute, for and on behalf of the City, all other documents and certificates required.

City of Fayetteville Staff Review Form

2026-2887

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Steve Dotson	8/20/2026	CHIEF FINANCIAL OFFICER (110)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Recommend Council designate and authorize the Mayor to execute certain documents in connection with applications with the Arkansas Natural Resources Commission.

Budget Impact:

N/A	N/A
Account Number	Fund
N/A	N/A
Project Number	Project Title

Budgeted Item?	No	Total Amended Budget	$	-
		Expenses (Actual+Encum)	$	-
		Available Budget	$	-
Does item have a direct cost?	No	Item Cost	$	-
Is a Budget Amendment attached?	No	Budget Amendment	$	-
		Remaining Budget	$	-

Purchase Order Number: _____ **Previous Ordinance or Resolution #** _____

Change Order Number: _____ **Approval Date:** _____

Original Contract Number: _____

Comments:

SAMPLE RESOLUTION FOR SINGLE SIGNATORY AUTHORITY

(USE OFFICIAL CITY LETTERHEAD)

RESOLUTION NUMBER _____

A RESOLUTION DESIGNATING AND AUTHORIZING THE MAYOR
TO EXECUTE CERTAIN DOCUMENTS IN CONNECTION WITH
FUNDING ADMINISTERED BY THE
ARKANSAS NATURAL RESOURCES COMMISSION

WHEREAS, the City of _____, Arkansas owns and operates a _____ system (the "System") in order to provide _____ service to meet the needs of the City and its inhabitants; and

WHEREAS, the City Council has determined that it is in the best interest of the City and its inhabitants to apply for assistance from the Arkansas Natural Resources Commission (the "ANRC"), in order to make certain improvements to the System;

NOW, THEREFORE, BE IT RESOLVED by the City Council of _____, Arkansas:

Section 1. That the Mayor of the City, as a Signatory Agent or the successor of said Agent, is hereby authorized and directed to make application for assistance administered by the ANRC and to execute, when approved by the City Council, a bond purchase agreement and instruments issued or made pursuant thereto on behalf of the City from time to time.

Section 2. That the Manager of the System, as a Signatory Agent or the successor of said Agent, is hereby authorized to execute, for and on behalf of the City, all other documents and certificates required.

PASSED: _____, 20__

APPROVED:

_____
Mayor

Attest:

_____
City Clerk

NOTE: THIS RESOLUTION MUST BE SUBMITTED TO ANRC.

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2774

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Tim Nyander, Utilities Director
Keith Macedo, Chief Information Officer

FROM: Corey Granderson, Utilities Engineer

SUBJECT: **Carollo Engineers, Inc. - Amendment No. 1 for 2025 Water and Sewer Rate and Impact Fee Studies**

RECOMMENDATION:
Staff recommends approval of Amendment No. 1 to the professional services contract with Carollo Engineers, Inc. in an amount not to exceed $74,990.00 for the 2025 Water and Sewer Rate and Impact Fee Studies, and approval of a budget amendment.

BACKGROUND:
Interviews and a formal selection committee were held on March 31st, 2025, for RFP 25-02, Carollo Engineers, Inc. was selected to perform the Water & Sewer rate and impact fee studies for the City of Fayetteville. The City of Fayetteville recently adopted and implemented updated water and sewer rates, as well as water and sewer impact fees as recommended by Carollo. Near the end of this project City Staff directed Carollo to perform additional financial analyses and attend additional in-person meetings, including out-of-state travel expenses, driving the need for a contract amendment.

DISCUSSION:
The following list represents additional services requested by City Staff outside the original project scope, necessitating this amendment:
- Additional virtual and in-person meetings and workshops to complete the study
- Analysis of impact fee scenarios for multiple Capital Improvement Plan (CIP) alternatives
- Development of additional rate increase scenarios
- Additional water rate design effort
- Asset Management Plan as required by the State of Arkansas Act 605

BUDGET/STAFF IMPACT:
A budget amendment is attached to move funds from the Water System Rehabilitation and Sewer System Rehabilitation accounts to cover the cost of this amendment.

ATTACHMENTS: 3. Staff Review Form, 4. Budget Amendment, 5. Amendment No. 1

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2774

A RESOLUTION TO APPROVE AMENDMENT NO. 1 TO THE AGREEMENT WITH CAROLLO ENGINEERS, INC. IN AN AMOUNT NOT TO EXCEED $74,990.00 FOR ADDITIONAL SERVICES RELATED TO THE 2025 WATER AND SEWER RATE AND IMPACT FEE STUDIES, AND TO APPROVE A BUDGET ADJUSTMENT

WHEREAS, on May 6, 2025, the City Council passed Resolution 119-25 authorizing a contract with Carollo Engineers, Inc. to perform the 2025 Water and Sewer Rate and Impact Fee Studies; and

WHEREAS, City staff recommend that the City amend the contract to provide for additional services outside the original project scope, including additional virtual and in-person meetings and workshops to complete the study, analysis of impact fee scenarios for multiple Capital Improvement Plan (CIP) alternatives, development of additional rate increase scenarios, additional water rate design effort, and an Asset Management Plan as required by the State of Arkansas Act 605.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes Mayor Rawn to sign Amendment No. 1 to the agreement with Carollo Engineers, Inc. in an amount not to exceed $74,990.00 for additional services related to the 2025 Water and Sewer Rate and Impact Fee Studies.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget amendment, a copy of which is attached to this Resolution.

City of Fayetteville Staff Review Form

2026-2774

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Tim Nyander	8/11/2026	WATER SEWER (720)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff recommends approval of Amendment No. 1 to the professional services contract with Carollo Engineers, Inc. in an amount not to exceed $74,990.00 for the 2025 Water and Sewer Rate and Impact Fee Studies, and approval of a budget amendment.

Budget Impact:

5400.720.1840-5314.00	Water & Sewer
Account Number	Fund
02064.1	Water & Sewer Rate/Operations Study
Project Number	Project Title

Budgeted Item?	Yes	Total Amended Budget	$	34,020.00
		Expenses (Actual+Encum)	$	28,835.78
		Available Budget	$	5,184.22
Does item have a direct cost?	Yes	Item Cost	$	74,990.00
Is a Budget Amendment attached?	Yes	Budget Amendment	$	74,990.00
		Remaining Budget	$	5,184.22

Purchase Order Number: 2025-575

Previous Ordinance or Resolution # 119-25

Change Order Number: 1

Approval Date:

Original Contract Number: 2025-26

Comments: RFP 25-02

City of Fayetteville, Arkansas - Budget Amendment/Adjustment (Agenda)

Budget Year	Division /Org2	BA Number
2026	WATER SEWER (720)	
	Requestor: Cheryl Partain	

BUDGET AMENDMENT/ADJUSTMENT DESCRIPTION:

Staff recommends approval of Amendment No. 1 to the professional services contract with Carollo Engineers, Inc. in an amount not to exceed $74,990.00 for the 2025 Water and Sewer Rate and Impact Fee Studies, and approval of a budget amendment.

COUNCIL DATE: 9/1/2026

ITEM ID#: **2026-2774**

Holly Black
8/13/2026 12:08 PM

Budget Division Date

TYPE: **D - (City Council)**

JOURNAL #:

GLDATE:

CHKD/POSTED: /

RESOLUTION/ORDINANCE

v.2026714

Account Number	Increase / (Decrease) Expense	Revenue	Project.Sub# Project	Sub.Detl	AT	Account Name
TOTAL	-	-				
5400.720.1840-5314.00	74,990	-	02064	1	EX	Professional Services
5400.720.5700-5815.00	(37,495)	-	02017	1	EX	Improvements - Sewer
5400.720.5600-5808.00	(37,495)	-	12009	1	EX	Improvements - Water Line
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				
	-	-				

AMENDMENT NO. 1
For
PROFESSIONAL SERVICES
Between
CITY OF FAYETTEVILLE, ARKANSAS
And
CAROLLO ENGINEERS, INC.

WHEREAS, the CITY OF FAYETTEVILLE and Carollo Engineers, Inc. (CONSULTANT) entered into an Agreement for Professional Services (AGREEMENT) on May 6, 2025; and,

WHEREAS, the CITY OF FAYETTEVILLE has requested that CONSULTANT perform additional services outside the scope of the AGREEMENT.

NOW THEREFORE, the following modifications will be made to the AGREEMENT to include the additional services requested:

MODIFICATIONS:

1. Section 2.1.1 – the additional scope of services is included in the attached Appendix A-1.

2. Section 5.1 – the maximum not-to-exceed amount is increased from $176,358.00 to **$251,348.00**. Modifications to compensation are included in the attached Appendix A-1.

IN WITNESS WHEREOF, the parties execute this Amendment No. 1 to be effective on _____ _____, 2026.

CITY OF FAYETTEVILLE, ARKANSAS

By :_____
Mayor, Molly Rawn

CAROLLO ENGINEERS, INC.

By: _____
Jennifer Ivey, P.E.

Title: Vice President

By: _____
Isalah Barnes

Title: Associate Vice President

END OF AMENDMENT NO. 1 FOR PROFESSIONAL SERVICES

Engineers...Working Wonders With Water®

903 East 104th Street, Suite 230, Kansas City, Missouri 64131
P. 816-942-5027

June 29, 2026

Mr. Corey W. Granderson, P.E.
Utilities Engineer
City of Fayetteville, Arkansas
113 W Mountain Street
Fayetteville, AR 72701

Subject: 2025 Water and Sewer Rate and Impact Fee Studies Amendment

Dear Mr. Granderson:

Per our discussions regarding the remaining tasks on the 2025 Water and Sewer Rate and Impact Fee Studies (Project) and the status of the budget, we have prepared this request for additional funds to complete the Project.

The factors driving the need for the additional budget are the additional rate and financial analyses completed during the Project that were not anticipated in the original scope of services or that required more effort than initially anticipated. These tasks included:

1. Additional meetings and workshops to complete the Project
2. Impact fee scenarios for multiple Capital Improvement Plan (CIP) alternatives
3. Development of additional rate increase scenarios
4. Additional water rate design
5. Asset Management Plan as required by the State of Arkansas.

SCOPE OF ADDITIONAL SERVICES

Task 1 – Project Management and Coordination

The Consultant provided the following additional services that were not originally included in this task:

- Additional virtual biweekly progress meetings with the City. A total of twelve (12) progress meetings were assumed for the original scope.
- Additional dry run meetings with Mayor's office.

Task 4 – Impact Fees Update

The Consultant calculated impact fees based on the assumption that the Noland Wastewater Treatment Plant (WWTP) would be funded through rates versus through the sales tax bond proceeds. The calculation included capital project cost, estimated additional capacity designated for growth, and capacity used by estimated additional equivalent dwelling units (EDUs) over the next 10 years.

Task 5 – Financial / Revenue Requirement Analysis

The Consultant developed the following additional 10-year financial plan scenarios:

- Water baseline CIP with $20 million in additional projects funded by debt
  - Varying levels of impact fee implementation
- Water baseline CIP with $20 million in additional projects funded by cash
  - Varying levels of impact fee implementation
- Sewer baseline CIP with Noland WWTP funded by debt
- Sewer baseline CIP with Noland WWTP funded by cash
- Water mid-year rate increase

The mid-year increase required modifications to the rate model to accurately reflect the revenues from the January 2026 increase and the subsequent July 2026 increase. There were also additional virtual meetings and workshops to discuss the results of the various scenarios with City staff and management.

Task 7 – Water and Sewer Rate Design

The Consultant developed an additional five-year water rate schedule to capture a FY 2026 mid-year rate increase to cover the full year of FY 2026 revenue requirements.

The water and sewer rate survey was updated with the mid-year rate increase and following four years of proposed rates.

Task 9 – Asset Management Plan

In order to comply with Act 605 of 2021, the final rate study report must include an asset management plan for the City's water and sewer system. The Consultant will prepare the asset management plan to include as an appendix to the final rate study report. The plan will include the following items:

- Inventory of essential assets
    - The City's fixed asset registry provided to Consultant as part of the rate and impact fee study analysis will be used.
        - Assets will be categorized as essential and non-essential. Non-essential assets will be excluded from the data set. Examples of non-essential assets include land, easements, studies, etc.
    - For each essential asset in the registry, the following information will be assigned:
        - Asset type – major category and subcategory.
        - Year installed.
        - Vendor-specified useful life, if available. If not available, useful life will be established based upon general industry accepted values with concurrence from the City.
        - Anticipated date of replacement.
        - Replacement cost estimate. The book value from the registry will be escalated to a Replacement Cost New (RCN) value using the Engineering News Record (ENR) Construction Cost Index (CCI).
        - Projected consequence of failure, on a scale of 1 to 5 (1 being worst case scenario, 5 being minimal impact to service).
        - Annual maintenance costs. In lieu of assigning maintenance costs to each asset listed in the registry, the annual maintenance budgets for major categories will be provided for the years 2026-2030 based on the cost model from the rate study.
- Summary of water and sewer system assets (excluding Noland and West Side wastewater treatment plants). Information will be obtained from current GIS data sets available from the City's website.
    - Water System
        - Size/length of water mains
        - Number of pump stations
        - Number of storage tanks
        - Number of valves
        - Number of fire hydrants
    - Sewer System
        - Size/length of sewer mains
        - Number of lift stations
        - Number of valves
        - Number of manholes

- Summary of the City's plan for replacement of essential assets.
    - Reference annual maintenance budgets for water and sewer system.
    - Reference City Council approved CIP and categories dedicated to rehabilitation/replacement of essential assets.
    - Reference ongoing/upcoming programs the City is implementing, including, but not limited to: water service line replacement program, water meter replacement program, water transmission main condition assessments, sewer main cleaning and CCTV inspection program, and rehabilitation/replacement projects that will utilize sales tax bond revenues.
- Submit asset management plan appendix and to City for review and comment. Address City comments and submit full rate study report to Arkansas Natural Resources Commission (ANRC) before July 1, 2026. ANRC submittal will include a certification from the Consultant that the study complies with Arkansas State law.

FEE SUMMARY

The total not-to-exceed budget for this Amendment is $74,990 as outlined in the table below. Billing for these tasks will be based on the hourly rates in the existing project agreement.

Tasks	Total Hours	Labor Cost	PECE	Expenses	Total Not-to-Exceed Cost
Task 1 – Project Management and Coordination	56	$15,540	$896	$0	$16,436
Task 4 – Impact Fees Update	28	$7,640	$448	$0	$8,088
Task 5 – Financial / Revenue Requirement Analysis	79	$21,000	$1,264	$0	$22,264
Task 7 – Water and Sewer Rate Design	28	$7,770	$448	$0	$8,218
Task 9 – Asset Management Plan	92	$18,420	$1,564	$0	$19,984
Total Requested Budget for Amendment					**$74,990**

Thank you for your continued collaboration with Carollo; we look forward to completing the Project.

Sincerely,
CAROLLO ENGINEERS, INC.

Jennifer Ivey, P.E.
Vice President

Isalah Barnes
Project Manager

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2780

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer

FROM: Tim Nyander, Utilities Director

SUBJECT: **Request for Sewer Service - 1011 S. Mally Wagnon Rd.**

RECOMMENDATION:
Staff recommends approval to allow for a sewer service connection at 1011 S. Mally Wagnon Rd. with all installation and maintenance costs to be incurred by the property owner.

BACKGROUND:
The owner of unincorporated Washington County parcel 001-10753-000, southwest of the intersection of S. Mally Wagnon Rd. and E. Norman Murphy Rd., has requested permission to connect to City of Fayetteville sanitary sewer. The owner proposes to split the 4.2-acre parcel and construct four single-family homes, each with City of Fayetteville drinking water and wastewater services. Water and sewer capacity is available in this part of the system for this scale of development.

This sewer connection request was reviewed and approved by the Water & Sewer Committee on August 11, 2026.

DISCUSSION:
Upon approval of this sewer connection request, the property owner would also have to pay impact fees before the City would approve the sewer tap. They would then be billed for sewer with their monthly utility bill.

Staff recommends approval to allow for a sewer service connection at 1011 S. Mally Wagnon Rd. with all installation and maintenance costs to be incurred by the property owner.

BUDGET/STAFF IMPACT:
Upon approval of the sewer connection request, the property owner would pay the impact fees and be billed monthly for sewer on their utility bill.

ATTACHMENTS: 3. Staff Review Form, 4. Request for Sewer Service - 1011 S. Mally Wagnon Rd., 5. Exhibit

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2780

A RESOLUTION TO APPROVE AN EXTENSION OF THE CITY'S SEWERAGE SYSTEM BEYOND THE CITY LIMITS TO PROPERTY LOCATED AT 1011 SOUTH MALLY WAGNON ROAD

WHEREAS, §51.113 **Sewer Service and Extension Policy** states that "the city's sewerage system shall not be extended outside the city's corporate limits except on the express approval of the City Council"; and

WHEREAS, the property owner at 1011 South Mally Wagnon Road proposes to split the 4.2 acre parcel and construct four single-family homes, each with City of Fayetteville drinking water and wastewater services which are available in this part of the system for this scale of development.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves the request for an extension of the City's sewage system beyond the city limits to property located at 1011 South Mally Wagnon Road upon payment of the necessary impact fees and any other costs required to make the sewer connection.

City of Fayetteville Staff Review Form

2026-2780

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Tim Nyander	8/13/2026	WATER SEWER (720)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff recommends approval to allow for a sewer service connection at 1011 S. Mally Wagnon Rd. with all installation and maintenance costs to be incurred by the property owner.

Budget Impact:

N/A	N/A
Account Number	Fund
N/A	N/A
Project Number	Project Title

Budgeted Item?	No	Total Amended Budget	$	-
		Expenses (Actual+Encum)	$	-
		Available Budget	$	-
Does item have a direct cost?	No	Item Cost	$	-
Is a Budget Amendment attached?	No	Budget Amendment	$	-
		Remaining Budget	$	-

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:

From: John McGowan
To: Granderson, Corey
Cc: Talley, Ann; Misti McGowan
Subject: Re: McGowan - 1011 Mally Wagnon request
Date: Tuesday, June 23, 2026 9:21:23 AM
Attachments: image001.png

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Corey,
Thanks for the response! I would like to do 4 bed 2.5 bath homes on each of the 4 lots. Approximately 2000 sqft.

On Mon, Jun 22, 2026 at 4:01 PM Granderson, Corey <cgranderson@fayetteville-ar.gov> wrote:

> Yes sir, planning to have this at our water/sewer committee meeting on July 14th. Can you please verify the number and size of units that are requesting the sewer service?
>
> If I have other questions between now and then I'll reach back out.
>
> Best,
>
> **Corey W. Granderson, P.E.**
> Utilities Engineer
> Water & Sewer Department
> City of Fayetteville, Arkansas
> 479-444-3452
> fayetteville-ar.gov
>
>

From: John McGowan <jmac@mcgowanbuiltproperties.com>
Sent: Monday, June 22, 2026 11:07 AM
To: Granderson, Corey <cgranderson@fayetteville-ar.gov>; Talley, Ann <atalley@fayetteville-ar.gov>
Cc: Misti McGowan <misti@mcgowanbuiltproperties.com>
Subject: Re: McGowan - 1011 Mally Wagnon request

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Corey,

Following up to confirm you received this email. I'd like to move this to the next steps as soon as possible. Thank you!

On Fri, Jun 5, 2026 at 10:07 AM John McGowan <jmac@mcgowanbuiltproperties.com> wrote:

> Hi Corey,
>
> Good morning! I intended to send this immediately after our conversation, but my three daughters insisted it was time to celebrate my birthday as soon as I got back to my computer.
>
> Please let me know if you need any additional information to help with the proposal to divide the property according to the attached drawing.
>
> Thanks for your help, and have a great day!
>
> Best regards,
>
> John McGowan
>
> --
>
> John McGowan
>
> McGowan Built - Residential & Commercial

> McGowan Real Estate - Principal Broker
>
> Office - 479-442-4444
>
> Cell - 479-387-5646

--

John McGowan

McGowan Built - Residential & Commercial

McGowan Real Estate - Principal Broker

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John McGowan
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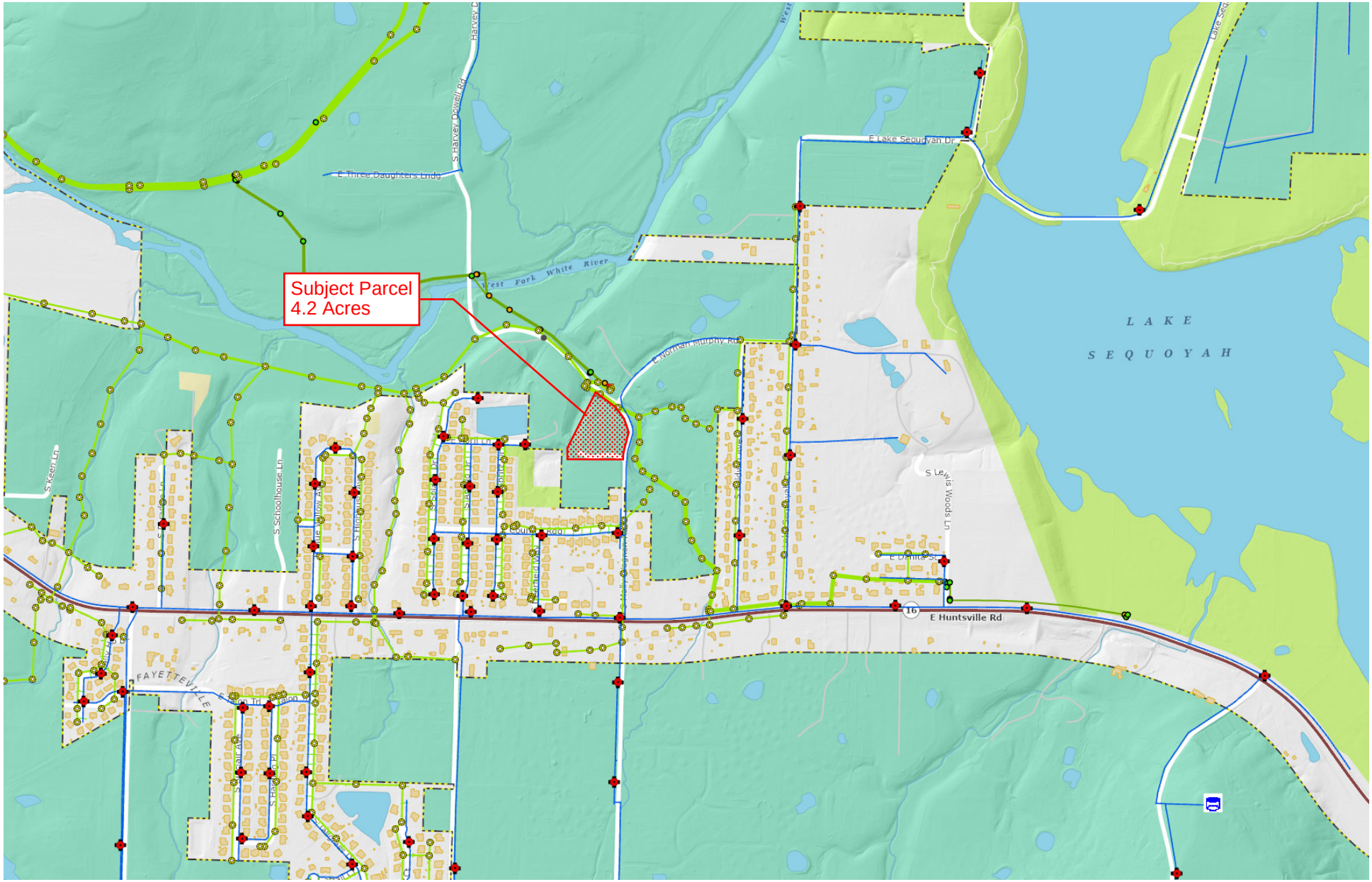


S. Mally Wagnon Sewer Service Request
Vicinity Map

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2781

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer

FROM: Tim Nyander, Utilities Director

SUBJECT: **PBS Properties, LLC — Water Main Cost Share on Cleveland Street**

RECOMMENDATION:
Staff recommends approval of a Cost Share Agreement with PBS Properties, LLC in an amount not to exceed $48,806.00 for the construction of an 8-inch water main near the corner of Cleveland Street and North Storer Avenue.

BACKGROUND:
Infill residential development is underway at the southeast corner of Cleveland St. and N. Storer Ave. This lot originally contained two single-family structures, and now is being redeveloped with five attached 4-bedroom townhomes. The developer, PBS Properties, LLC, has requested that the City share in the cost of constructing the 8-inch water main necessary for this development and to have ample capacity for future developments.

DISCUSSION:
During construction, the existing 6-inch water main on Storer was found to conflict with the development plans. The developer is relocating the water main along Storer and upsizing to an 8-inch water main for a distance of approximately 160 linear feet. Three bids for the construction work have been obtained by the developer, and the low bid received was $97,612.00.

Staff recommends a 50/50 cost share based on this low bid, with the City's obligation not to exceed $48,806.00.

BUDGET/STAFF IMPACT:
Funds are available in the Water & Sewer Cost Sharing account within the Water & Sewer fund.

ATTACHMENTS: 3. Staff Review Form, 4. Cost Share Agreement with Exhibits

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2781

A RESOLUTION TO APPROVE A COST SHARE AGREEMENT IN THE AMOUNT OF $48,806.00 WITH PBS PROPERTIES, LLC FOR THE CONSTRUCTION OF AN 8-INCH WATER MAIN NEAR THE CORNER OF WEST CLEVELAND STREET AND NORTH STORER AVENUE

WHEREAS, PBS Properties, LLC has requested that the City share in the cost of constructing an 8-inch water main at the southeast corner of West Cleveland Street and North Storer Avenue; and

WHEREAS, the newly constructed water main will replace and upsize a 6-inch diameter water main that was found to conflict with plans to replace two single family structures with five attached 4-bedroom townhomes; and

WHEREAS, upsizing this water main to 8-inch diameter will allow development of the property, and will also provide ample capacity for future developments.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves a cost share agreement in the amount of $48,806.00 with PBS Properties, LLC for the construction of an 8-inch water main near the corner of West Cleveland Street and North Storer Avenue.

City of Fayetteville Staff Review Form

2026-2781

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Tim Nyander	8/12/2026	WATER SEWER (720)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff recommends approval of a Cost Share Agreement with PBS Properties, LLC in an amount not to exceed $48,806.00 for the construction of an 8-inch water main near the corner of Cleveland Street and North Storer Avenue.

Budget Impact:

5400.720.5600-5808.00	Water & Sewer
Account Number	Fund
04039.2603	Water & Sewer Cost Sharing - PBS Properties Cleveland & Storer
Project Number	Project Title

Budgeted Item?	Yes	Total Amended Budget	$	2,275,739.00
		Expenses (Actual+Encum)	$	1,383,040.58
		Available Budget	$	**892,698.42**
Does item have a direct cost?	Yes	Item Cost	$	48,806.00
Is a Budget Amendment attached?	No	Budget Amendment	$	-
		Remaining Budget	$	**843,892.42**

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:

WATER MAIN INSTALLATION
COST SHARE AGREEMENT

This Agreement, made and entered into on this _____ day of September, 2026, by and between the City of Fayetteville, Arkansas ("City") and PBS Properties, LLC ("PBS Properties"), witnesseth:

WHEREAS, PBS Properties, LLC has requested that the City share in the cost of constructing an 8-inch water main near the southeast corner of Cleveland Street and North Storer Avenue, a distance of approximately 160 linear feet, so that PBS Properties may develop townhomes on properties located on Cleveland Street; and

WHEREAS, the current 6-inch water main serving the property on North Storer Avenue was determined to be in conflict with the development, so it is necessary to relocate the water main and upsize it to an 8-inch diameter; and

WHEREAS, constructing this segment of 8-inch water main will provide for ample future capacity which the City recognizes will be necessary for the area that is served by this water main.

NOW, THEREFORE, the City of Fayetteville, Arkansas and PBS Properties, LLC agree as follows:

1. The City of Fayetteville, Arkansas agrees to:

    A. Reimburse PBS Properties, LLC for 50.0% of the cost to install approximately 160 linear feet of 8-inch water main in the area identified in Exhibit "A" up to a maximum-not-to-exceed amount of **$48,806.00**, as was estimated by the builder's representatives and shown on Exhibit "B", attached.

    B. Payments due to PBS Properties, LLC shall be remitted within sixty (60) days after receipt of valid invoices.

2. PBS Properties, LLC agrees to:

    A. Provide the necessary and normal project management, inspection, and testing as necessary for a complete and acceptable water main installation, including submittal of plans and specifications to the City's Engineering Department, per their standard procedures.

B. Provide a copy of the invoices from the Contractor upon City approval of the water main upgrade.

C. Pay for the water main installation (with reimbursement of 50.0% of the cost by the City of Fayetteville in a not-to-exceed amount of **$48,806.00**).

IN AGREEMENT WITH ALL THE TERMS AND CONDITIONS ABOVE, WE SIGN BELOW:

PBS PROPERTIES, LLC

By: _____
PAUL A. SCHMIDT, JR.,
President

ATTEST:

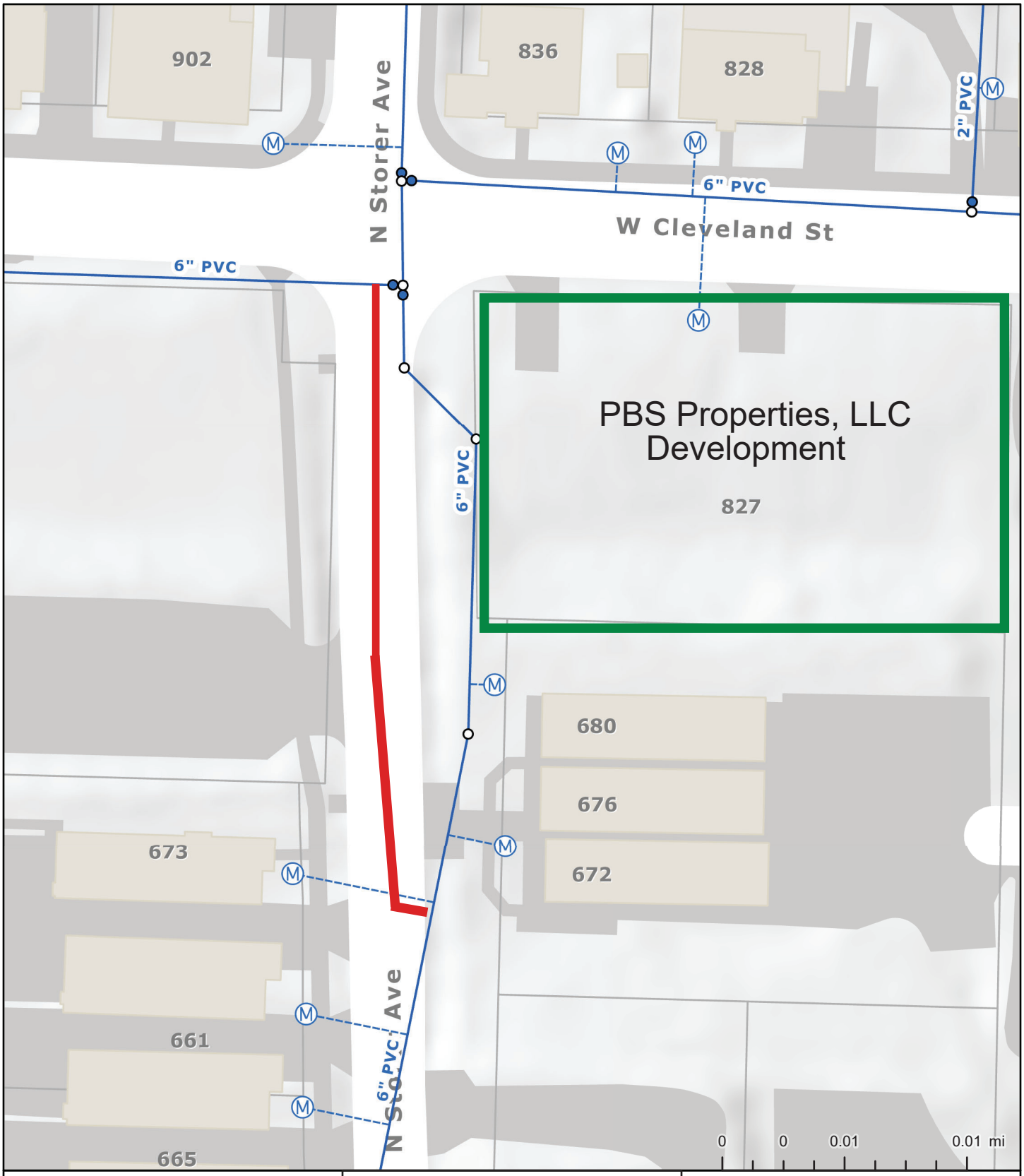
By: _____

CITY OF FAYETTEVILLE, ARKANSAS

By: _____
MOLLY RAWN, Mayor

ATTEST:

By: _____
KARA PAXTON, City Clerk


902
836
828
N Storer Ave
W Cleveland St
6" PVC
2" PVC
6" PVC
6" PVC
PBS Properties, LLC
Development
827
680
676
673
672
661
665
N Storer Ave
6" PVC
0
0
0.01
0.01 mi
Water Service Line
1"-8" Diam.
Water Meter Location
Water System Valve
Water Fitting
Exhibit A
Fayetteville, AR
8-inch
Water Main
Construction

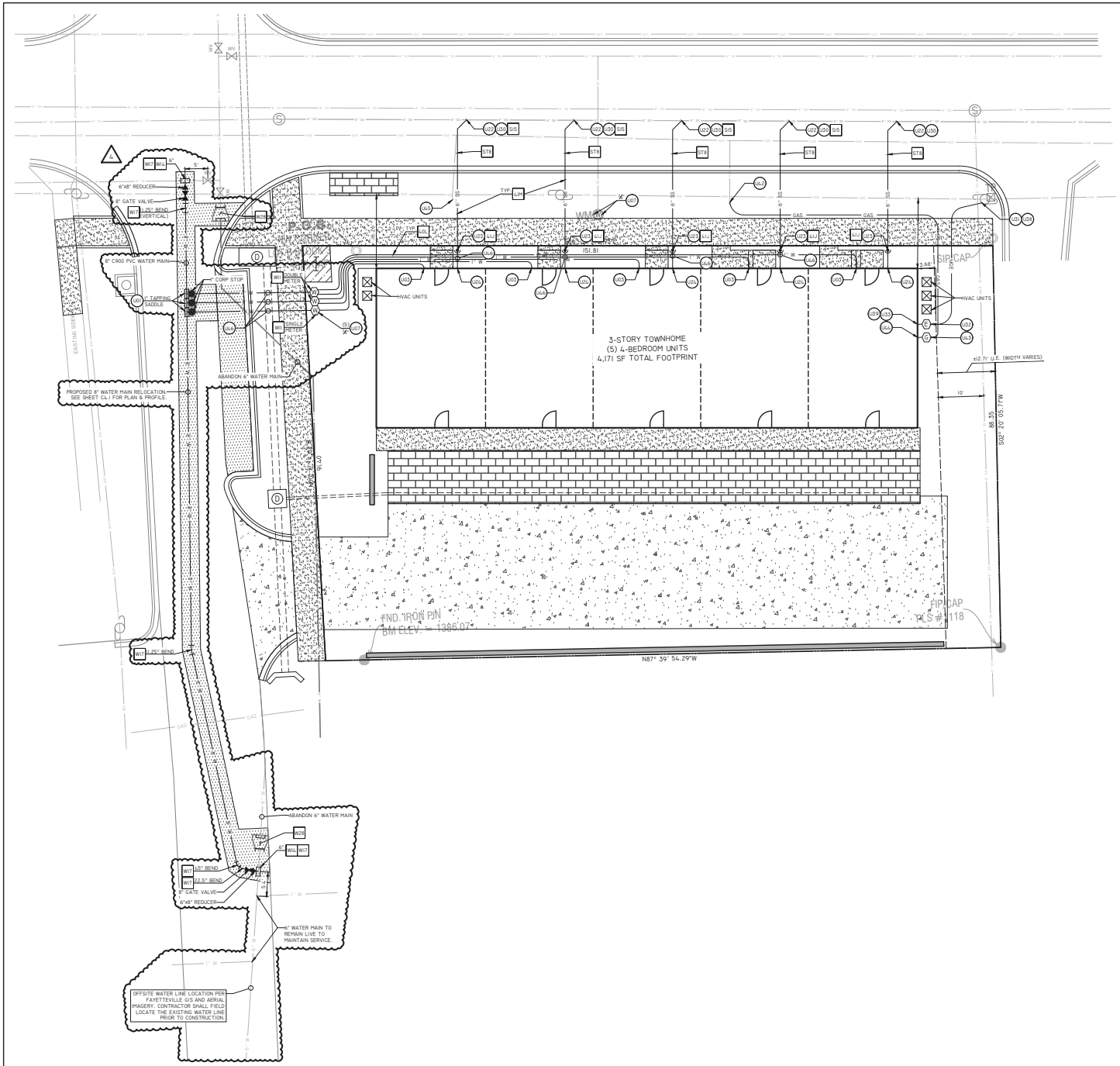

3-STORY TOWNHOME
(5) 4-BEDROOM UNITS
4,171 SF TOTAL FOOTPRINT
P.O.B.
POINT OF BEGINNING
HVAC UNITS
HVAC UNITS
8" C900 PVC WATER MAIN
8" GATE VALVE
6"x8" REDUCER
8" TAPPING SLEEVE & GATE VALVE
CORP STOP
DOUBLE METER
SINGLE METER
ABANDON 6" WATER MAIN
PROPOSED 8" WATER MAIN RELOCATION
SEE SHEET C4.1 FOR PLAN & PROFILE.
EXISTING SIDEWALK
22.5° BEND
45° BEND
22.5° BEND
6" GATE VALVE
6"x8" REDUCER
ABANDON 6" WATER MAIN
6" WATER MAIN TO REMAIN LIVE TO MAINTAIN SERVICE.
OFFSITE WATER LINE LOCATION PER FAYETTEVILLE GIS AND AERIAL IMAGERY. CONTRACTOR SHALL FIELD LOCATE THE EXISTING WATER LINE PRIOR TO CONSTRUCTION.
±12.71' U.E. (WIDTH VARIES)
10'
SIDE 20' 05.77'W
88.35'
FND. IRON PIN
BM ELEV. = 1386.07'
FIP/CAP
LS # 1118
N87° 39' 54.29"W
GAS
GAS
WM
GAS
GAS
SIP/CAP
±5.68'
9'-4"
9'-4"
151.81'
9'-4"
9'-4"
9'-4"

Exhibit B

MH BACKHOE SERVICE INC
630 W Henri De Toni Blvd
Tontitown, AR 72762
Phone (479) 306-6500

3-25-2026

PBS Properties

Attn: Eddie Combs

RE: 835 Cleavland St
Fayetteville, Ar

Lowest of 3 bids provided by developer

Dear Eddie,

I am pleased to offer my written quotation for the amount of **NINTY-SEVEN THOUSAND SIX HUNDRED TWELVE DOLLARS** (**$97,612.00**) to install a new water main with meters at the above-mentioned project. My quotation is based upon a site visit.

Included in this quotation are the following

Provide and install approximately 200' of 8 water mains from the tapping valve to tapping valve locations.

Provide and install 5 5/8" meter setters.

All cutting and patch of street included,

This quote is valid for 30 days from the date above.

Please note the following exclusions: landscaping, survey, domestic lines, density testing, erosion control, sewer service lines, Grease trap, pipe bollards, **Rock excavation that cannot be removed in a timely manner by a rubber-tired backhoe.**

Mr. Combs, thank you for the opportunity to provide you with my quotation should you have any questions or concerns please do not hesitate to contact me.
Sincerely

Michael Hathorn

Per Plans Dated:

Estimate Expires:
(30days)

Sitework

Item #	Description	QTY	Unit		Total
A.	**Erosion Control**				
					$0.00
				Erosion Control	**$0.00**
B.	**Earthwork**				
					$0.00
				Earthwork Total	**$0.00**
C.	**Site Concrete / Paving**				
1	Class 7 Base	50	TNS		$1,400.00
2	Asphalt Repair	780	SF		$24,960.00
				Site Concrete/Paving Total	**$26,360.00**
				EC/ Earthwork/ Sitework Total	**$26,360.00**

Utilitie

Item #	Description	QTY	Unit		Total
A.	**Water**				
1	8" Waterline (PVC)	156	LF		$9,360.00
2	Tapping Sleeve and Valve 8"	2	EA		$9,000.00
3	Waterline Fittings	1	LS		$9,500.00
4	Gate Valves 8"	2	EA		$6,400.00
5	Backfill Gravel	130	TNS		$3,640.00
6	Thrust Blocks	8	EA		$2,000.00
7	Cutting	1	LS		$15,000.00
8	Testing	156	LF		$936.00
				Water Total	**$55,836.00**
B.	**Sanitary Sewer**				
					$0.00
				Sanitary Sewer	**$0.00**
C.	**Storm Sewer**				
					$0.00
				Storm Sewer	**$0.00**
				Utilities Total	**$55,836.00**

Miscellaneous- included in total

	Description	QTY	Unit		Total
A.	**Misc.**				
1	General Conditions	1	LS		$3,500.00
2	Equipment Mobilization	1	LS		$7,500.00
3	Data Prep, Staking & Layout	1	LS		$3,000.00
4	Non-Destructive Utility Locating	1	LS		$3,500.00
5	Road Closure Plan and Signage	1	LS		$4,000.00
				Misc. Total	**$21,500.00**
					Total
				Total	**$103,696.00**

Construction Solutions of NWA
PO Box 875
Fayetteville, AR 72702-0875
USA
ap@csnwar.com

Estimate

ADDRESS
Solid Skilled Services, Inc.
726 W Whillock St.
Fayetteville, AR 72701

ESTIMATE # Cleveland 051226
DATE 05/12/2026
EXPIRATION DATE 06/12/2026

AR LICENSE NUMBER
0435070227

ACTIVITY	QTY	RATE	AMOUNT
Water Utilities 160 LF 8" C900 Water Main 2- Tapping Sleeves & Valves 5- 5/8" Meter Setters Testing/Chlorination/Thrust Blocking 680 SF City of Fayetteville T-Patch Lane Closure Spoil haul off included Rock Excavation Excluded	1	111,800.00	111,800.00

Contact:
Graham Langston
(479)-790-8169
glangston@csnwar.com

TOTAL **$111,800.00**

*Any additional insurance required other than what is already carried by Construction Solutions of NWA, Inc will include an additional fee that is not stated in this estimate.

Accepted By

Accepted Date

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2813

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer

FROM: Tim Nyander, Utilities Director

SUBJECT: **Nabholz Construction Corp. - Change Order No. 3 for the I-49 & MLK Utility Relocations Phase II Project**

RECOMMENDATION:
Staff recommends approval of Change Order No. 3 to the contract with Nabholz Construction Corp. which will increase the contract amount by $687,340.18 for the relocation of water and sewer utilities impacting ARDOT's road widening project along MLK and the HWY-62/I-49 Interchange., and approval of a budget amendment.

BACKGROUND:
In April 2025, the City Council approved a contract with Nabholz Construction (Res. 101-25) for the relocation of water and sewer utilities impacting ARDOT's road widening project along MLK and the HWY-62/I-49 Interchange. This project is substantially complete, with only final cleanup and closeout documentation processes remaining. Change Order No. 1 was previously approved for realignment during construction of an 8-inch diameter waterline due to ongoing easement negotiations after start of construction. Change Order No. 2 was previously approved for connection of water and sewer services at Centennial Bank. These services were not in the locations assumed, and significant re-routing was necessary on the bank property.

DISCUSSION:
Change Order No. 3 is necessary for costs incurred by restoring private parking lots and drive aisles that failed significantly more than anticipated during construction. Much of this project required installation of new water and sewer lines in newly acquired public easements through private parking lots due to lack of room by the widened ARDOT right of way. The bid documents specified quantities of rock backfill, asphalt paving, concrete paving, and concrete curb/gutter based on typical trenching widths and the assumption that these areas would not substantially degrade during construction. However, many of these parking lots failed significantly during construction, requiring excess quantities to be used in repair and reconstruction activities after the utilities were installed. The project did realize other cost savings and scope reductions, but in net the end-of-project reconciliation will require a change order.

Based on previous project change orders, the remaining funds from the original project contingency is $356,785.80. Once this contingency is utilized, additional funds must be approved by the City Council. This change order will require an additional $330,554.38 beyond the original contingency. Based on the Relocation Agreement for this project, ARDOT will be responsible for 72.54% of this cost and the City 27.46%, or $90,770.23.

Furthermore, the overall Relocation Agreement with ARDOT will reconcile below its original estimate. Based on the most recent Change Order No. 5 of the ARDOT Relocation Agreement (total project cost of $25,294,663.64) the project is expected to reconcile 'under budget' by approximately $850,000.00 through a subsequent reconciliation change order.

BUDGET/STAFF IMPACT:
Previously approved contingency funds are available in the amount of $356,785.80. A budget amendment is attached to move the remaining amount of $330,554.38 from within the Easements account of the same project to cover the cost of Change Order No. 3.

ATTACHMENTS: 3. Staff Review Form, 4. Budget Adjustment, 5. Change Order No. 3

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2813

A RESOLUTION TO APPROVE CHANGE ORDER NO. 3 TO THE CONTRACT WITH NABHOLZ CONSTRUCTION CORPORATION IN THE AMOUNT OF $687,340.18 FOR WORK RELATED TO THE WATER AND SEWER RELOCATIONS ALONG MARTIN LUTHER KING, JR. BOULEVARD, AND TO APPROVE A BUDGET AMENDMENT

WHEREAS, in April 2025, the City Council approved Res. 101-25 which authorized a contract with Nabholz Construction for the relocation of water and sewer utilities impacting ARDOT's road widening project along Martin Luther King, Jr. Boulevard and the Highway 62/I-49 Interchange and the project is substantially complete, with only final cleanup and closeout documentation processes remaining; and

WHEREAS, Change Order No. 3 includes costs incurred by restoring private parking lots and drive aisles that failed significantly more than anticipated during construction.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves Change Order No. 3 to the contract with Nabholz Construction Corporation, a copy of which is attached to this Resolution, in the amount of $687,340.18 for the additional work related to the water and sewer relocations along Martin Luther King, Jr. Boulevard and the Highway 62/I-49 Interchange.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget amendment, a copy of which is attached to this Resolution.

City of Fayetteville Staff Review Form

2026-2813

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Tim Nyander	8/13/2026	WATER SEWER (720)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff recommends approval of Change Order No. 3 to the contract with Nabholz Construction Corp. which will increase the contract amount by $687,340.18 for the relocation of water and sewer utilities impacting ARDOT's road widening project along MLK and the HWY-62/I-49 Interchange., and approval of a budget amendment.

Budget Impact:

5400.720.5600-5808.00 5400.720.5700-5815.00	Water & Sewer
Account Number	Fund
11011.2301	Water & Sewer Relocations - I-49 & Hwy 62 (MLK) Interchange
Project Number	Project Title

Budgeted Item?	Yes	Total Amended Budget	$	13,032,537.00
		Expenses (Actual+Encum)	$	12,675,750.22
		Available Budget	$	**356,786.78**
Does item have a direct cost?	Yes	Item Cost	$	687,340.18
Is a Budget Amendment attached?	Yes	Budget Amendment	$	330,555.00
		Remaining Budget	$	**1.60**

Purchase Order Number: 2025-542

Previous Ordinance or Resolution # 101-25

Change Order Number: 3

Approval Date:

Original Contract Number: 2025-24

Comments:

City of Fayetteville, Arkansas - Budget Amendment/Adjustment (Agenda)

Budget Year	Division /Org2	BA Number
2026	WATER SEWER (720)	
	Requestor: Cheryl Partain	

BUDGET AMENDMENT/ADJUSTMENT DESCRIPTION:

Staff recommends approval of Change Order No. 3 to the contract with Nabholz Construction Corp. which will increase the contract amount by $687,340.18 for the relocation of water and sewer utilities impacting ARDOT's road widening project along MLK and the HWY-62/I-49 Interchange., and approval of a budget amendment.

COUNCIL DATE: 9/1/2026

ITEM ID#: **2026-2813**

Holly Black
8/13/2026 1:35 PM

Budget Division Date

TYPE: **D - (City Council)**

JOURNAL #:

GLDATE:

CHKD/POSTED: /

RESOLUTION/ORDINANCE

v.2026714

	Increase / (Decrease)		Project.Sub#			
Account Number	Expense	Revenue	Project	Sub.Detl	AT	Account Name
TOTAL	-	-				
5400.720.5700-5815.00	539,769	-	11011	2301	EX	Improvements - Sewer
5400.720.5600-5808.00	147,572	-	11011	2301	EX	Improvements - Water Line
5400.720.5700-5911.99	(76,602)	-	11011	2301	EX	Contingency - Capital Project
5400.720.5600-5911.99	(280,184)	-	11011	2301	EX	Contingency - Capital Project
5400.720.5600-5810.00	(330,555)	-	11011	2301	EX	Easements
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CITY OF FAYETTEVILLE ARKANSAS

CHANGE ORDER

Contract Title: Bid 25-29, Construction, Utility Relocations for I-49/MLK Interchange

Change Order No. 3

Date of Issuance: August 4, 2026

To Contractor: Nabholz Construction, Inc.

ORDINANCE/RESOLUTION: Res. 101-25

Effective: April 15, 2025

The Original Contract is changed as follows:

Bid Item No.	Bid Item Description	Previous Estimated Quantity	Unit of Measure	Contract Unit Price	Revised Estimated Quantity	Revised Unit Price	Original Estimated Cost	Revised Estimated Cost
1.1	Bonds and Insurance	1	LS	$ 219,000.00	1		$ 219,000.00	$ 219,000.00
1.2	Mobilization (shall not exceed 5% of total base bid)	1	LS	$ 644,000.00	1		$ 644,000.00	$ 644,000.00
1.3	Maintenance of Traffic - ARVEST/Finger Road	1	LS	$ 18,600.00	1.2916667		$ 18,600.00	$ 24,025.00
1.4	Maintenance of Traffic - City Streets & Private Access	1	LS	$ 234,810.00	1		$ 234,810.00	$ 234,810.00
1.5	Trench Safety/Protective Systems	1	LS	$ 356,340.00	1		$ 356,340.00	$ 356,340.00
1.6	Construction Erosion Control and Sediment Control	1	LS	$ 127,650.00	1		$ 127,650.00	$ 127,650.00
1.7	Cleaning, Disinfecting, and Sampling	1	LS	$ 76,500.00	1		$ 76,500.00	$ 76,500.00
1.8	Site Preparation,Clearing and Grubbing, Landscaping	1	LS	$ 595,400.00	1		$ 595,400.00	$ 595,400.00
1.9	Construction Dewatering	1	LS	$ 35,050.00	1		$ 35,050.00	$ 35,050.00
1.10	Bypass Pumping (Gravity Sanitary Sewer)	1	LS	$ 151,800.00	1		$ 151,800.00	$ 151,800.00
1.11	Bypass Pumping (Pump Station)	1	LS	$ 17,614.00	0		$ 17,614.00	$ -
2.1	Pipe Casing - 12" Steel (Bored)	140	LF	$ 1,107.00	135		$ 154,980.00	$ 149,445.00
2.2	Pipe Casing - 15" SDR 35 PVC (Open Cut)	150	LF	$ 222.00	149		$ 33,300.00	$ 33,078.00
2.3	Pipe Casing - 16" HDPE DR 17 (Bored)	415	LF	$ 668.00	430		$ 277,220.00	$ 287,240.00
2.4	Pipe Casing - 16" HDPE DR 17 (Open Cut)	50	LF	$ 205.00	40		$ 10,250.00	$ 8,200.00
2.5	Pipe Casing - 16" Steel (Bored)	565	LF	$ 1,048.00	740		$ 592,120.00	$ 775,520.00
2.6	Pipe Casing - 16" Steel (Open Cut)	40	LF	$ 236.50	80		$ 9,460.00	$ 18,920.00
2.7	Pipe Casing - 18" Steel (Bored)	30	LF	$ 1,800.00	30		$ 54,000.00	$ 54,000.00
2.8	Pipe Casing - 30" Steel (Bored)	175	LF	$ 2,640.00	175		$ 462,000.00	$ 462,000.00
2.9	Pipe Casing - 30" SDR 35 PVC (Open Cut)	55	LF	$ 503.00	25		$ 27,665.00	$ 12,575.00
2.10	Pipe Casing - 36" Steel (Bored)	230	LF	$ 2,115.00	150		$ 486,450.00	$ 317,250.00
2.11	Pipe Casing - 42" Steel (Bored)	200	LF	$ 3,120.00	70.18		$ 624,000.00	$ 218,961.60
2.12	Pipe Casing - 54" Steel (Bored)	180	LF	$ 3,550.00	150		$ 639,000.00	$ 532,500.00
3.1	Pre-CCTV Sanitary Sewer Mains (6"-15")	1170	LF	$ 10.00	1363		$ 11,700.00	$ 13,630.00
3.2	Sewer Pipe (8" PVC, SDR 26)	505	LF	$ 19.50	409.5		$ 9,847.50	$ 7,985.25
3.3	Sewer Pipe (8" Certa-Flo DR 21 RJIB PVC)	120	LF	$ 32.50	283.3		$ 3,900.00	$ 9,207.25
3.4	Sewer Pipe (10" PVC, SDR 26)	345	LF	$ 27.50	357.1		$ 9,487.50	$ 9,820.25
3.5	Sewer Pipe (15" PVC, SDR 26)	595	LF	$ 53.50	660.7		$ 31,832.50	$ 35,347.45
3.6	Sewer Pipe (24" PVC, SDR 26)	260	LF	$ 96.00	0		$ 24,960.00	$ -
3.7	Sanitary Sewer Trenching and Backfilling, 6'-8' Deep	565	LF	$ 88.00	933.57		$ 49,720.00	$ 82,154.16
3.8	Sanitary Sewer Trenching and Backfilling, 8'-12' Deep	615	LF	$ 105.00	662.78		$ 64,575.00	$ 69,591.90
3.9	Sanitary Sewer Trenching and Backfilling, 12'-16' Deep	160	LF	$ 250.00	90.85		$ 40,000.00	$ 22,712.50
3.10	Post CCTV Sanitray Sewer Mains (8"-24")	1820	LF	$ 7.60	1697.6		$ 13,832.00	$ 12,901.76
3.11	Sewer Line Marker Post	5	EA	$ 118.00	5		$ 590.00	$ 590.00
3.12	Standard Depth Manhole (4' Diameter, 0-6' Deep)	19	EA	$ 7,000.00	17		$ 133,000.00	$ 119,000.00
3.13	Additional Manhole Depth (4' Diameter)	73	VF	$ 760.00	62.58		$ 55,480.00	$ 47,560.80
3.14	Standard Depth Manhole (5' Diameter, 0-6' Deep)	4	EA	$ 8,200.00	2		$ 32,800.00	$ 16,400.00
3.15	Additional Manhole Depth (5' Diameter)	30	VF	$ 950.00	9.67		$ 28,500.00	$ 9,186.50
3.16	10" Inside Drop	6	VF	$ 375.00	6		$ 2,250.00	$ 2,250.00
3.17	Abandon Existing Manhole	9	EA	$ 2,020.00	10		$ 18,180.00	$ 20,200.00
3.18	Epoxy Coating Manhole 4' & 5"Diameter (15"-24" Sanitary Sewer Mains)	124	VF	$ 570.00	55		$ 70,680.00	$ 31,350.00
3.19	Cut & Plug Existing 4" Force Main	1	EA	$ 4,490.00	1		$ 4,490.00	$ 4,490.00
3.20	Cut & Plug Existing 8" Sewer Main	1	EA	$ 1,700.00	1		$ 1,700.00	$ 1,700.00
3.21	Cut & Plug Existing 10" Sewer Main	1	EA	$ 1,730.00	1		$ 1,730.00	$ 1,730.00
3.22	Cut & Plug Existing 15-24" Sewer Main	5	EA	$ 4,485.00	5		$ 22,425.00	$ 22,425.00
3.23	Grout Fill & Abandon Existing 8-10" Sewer Main	365	LF	$ 28.00	365		$ 10,220.00	$ 10,220.00
3.24	Grout Fill & Abandon Existing 15" Sewer Main	545	LF	$ 30.00	595		$ 16,350.00	$ 17,850.00
3.25	Grout Fill & Abandon Existing 24" Sewer Main	240	LF	$ 57.00	0		$ 13,680.00	$ -
3.26	Remove & Dispose Sanitary Sewer	55	LF	$ 60.00	145		$ 3,300.00	$ 8,700.00
3.27	Tie To Existing Sewer Main With Maxadapter	1	EA	$ 900.00	1		$ 900.00	$ 900.00

3.28	Reinstate Existing Sewer Service Line	15	EA	$ 2,380.00	11		$ 35,700.00	$ 26,180.00
3.29	4" PVC Sewer Service Line	180	LF	$ 67.00	279		$ 12,060.00	$ 18,693.00
3.30	4" C900 PVC DR14 Force Main Pipe, Installed	632	LF	$ 89.00	628		$ 56,248.00	$ 55,892.00
3.31	Tie To Existing Pump Station (Core Drill)	1	EA	$ 2,225.00	1		$ 2,225.00	$ 2,225.00
3.32	Cementious & Epoxy Coating of Pump Station	25	VF	$ 1,600.00	1		$ 40,000.00	$ 1,600.00
3.33	4" Force Main Pigging Station	1	EA	$ 28,000.00	1		$ 28,000.00	$ 28,000.00
4.1	Rock Excavation	500	CY	$ 10.00	24.33		$ 5,000.00	$ 243.30
4.2	Class 7 Granular Backfill	7400	CY	$ 75.00	10125		$ 555,000.00	$ 759,375.00
4.3	Gravel Driveway Repair (6" Thickness)	100	CY	$ 10.50	100		$ 1,050.00	$ 1,050.00
4.4	Asphalt Pavement Repair (Type 3, 3" Thickness)	2200	SY	$ 195.00	3901.2		$ 429,000.00	$ 760,734.00
4.5	Remove and Replace Curb & Gutter	1800	LF	$ 56.00	4163.33		$ 100,800.00	$ 233,146.48
4.6	Remove and Replace Concrete Street/Driveway (9" Thickness)	2100	SY	$ 154.00	5090.72		$ 323,400.00	$ 783,970.88
4.7	Remove and Replace Concrete Sidewalk (4") & Trail (6")	225	SY	$ 119.00	360		$ 26,775.00	$ 42,840.00
4.8	ADA Accessible Ramp (Permanent & Temporary)	3	EA	$ 170.00	1		$ 510.00	$ 170.00
5.1	Water Pipe (2" PVC, AWWA C900, Class 305, DR 14)	25	LF	$ 58.00	25		$ 1,450.00	$ 1,450.00
5.2	Water Pipe (6" PVC, AWWA C900, Class 305, DR 14)	20	LF	$ 81.00	10		$ 1,620.00	$ 810.00
5.3	Water Pipe (8" PVC, AWWA C900, Class 305, DR 14)	3500	LF	$ 108.00	3500		$ 378,000.00	$ 378,000.00
5.4	Water Pipe (18" DIP, AWWA C151, Class 250)	4400	LF	$ 256.00	4400		$ 1,126,400.00	$ 1,126,400.00
5.5	Water Pipe (24" DIP, AWWA C151, Class 250)	355	LF	$ 415.00	357		$ 147,325.00	$ 148,155.00
5.6	Water Pipe (30" DIP, AWWA C151, Class 250) Zinc Coated	20	LF	$ 675.00	20		$ 13,500.00	$ 13,500.00
5.7	Water Pipe (36" DIP, AWWA C151, Class 250) Zinc Coated	920	LF	$ 885.00	965		$ 814,200.00	$ 854,025.00
5.8	Ductile Iron Fittings	48000	LBS	$ 24.50	49525		$ 1,176,000.00	$ 1,213,362.50
5.9	8" Gate Valve with Valve Box	8	EA	$ 3,670.00	10		$ 29,360.00	$ 36,700.00
5.10	12" Butterfly Valve with Valve Box	2	EA	$ 13,750.00	2		$ 27,500.00	$ 27,500.00
5.11	18" Butterfly Valve with Valve Box (Install Only)	2	EA	$ 4,290.00	4		$ 8,580.00	$ 17,160.00
5.12	24" Butterfly Valve with Valve Box (Install Only)	1	EA	$ 6,190.00	2		$ 6,190.00	$ 12,380.00
5.13	30" Butterfly Valve with Valve Box (Install Only)	1	EA	$ 11,670.00	1		$ 11,670.00	$ 11,670.00
5.14	36" Butterfly Valve with Valve Box (Install Only)	2	EA	$ 14,230.00	2		$ 28,460.00	$ 28,460.00
5.15	2"x 2" Tapping Sleeve and Valve with Valve Box	1	EA	$ 2,640.00	1		$ 2,640.00	$ 2,640.00
5.16	6"x 6" Tapping Sleeve and Valve with Valve Box	2	EA	$ 6,405.00	5		$ 12,810.00	$ 32,025.00
5.17	8"x 8" Tapping Sleeve and Valve with Valve Box	5	EA	$ 8,930.00	4		$ 44,650.00	$ 35,720.00
5.18	10"x 8" Tapping Sleeve and Valve with Valve Box	1	EA	$ 9,210.00	1		$ 9,210.00	$ 9,210.00
5.19	12"x 12" Tapping Sleeve and Valve with Valve Box	3	EA	$ 14,970.00	3		$ 44,910.00	$ 44,910.00
5.20	24"x 8" Tapping Sleeve and Valve with Valve Box	1	EA	$ 13,980.00	2		$ 13,980.00	$ 27,960.00
5.21	36"x 8" Tapping Sleeve and Valve for Dewatering & Dechlorination	1	EA	$ 19,300.00	1		$ 19,300.00	$ 19,300.00
5.22	30"x 30" Tapping Sleeve and Valve Box (Install Only)	1	EA	$ 25,200.00	1		$ 25,200.00	$ 25,200.00
5.23	36"x 36" Tapping Sleeve and Valve Box (Install Only)	1	EA	$ 28,500.00	1		$ 28,500.00	$ 28,500.00
5.24	Install 30" Line Stop with Anchor Collar (See detail M103)	1	EA	$ 110,000.00	1		$ 110,000.00	$ 110,000.00
5.25	Install 36" Line Stop with Anchor Collar (See detail M104)	1	EA	$ 124,000.00	1		$ 124,000.00	$ 124,000.00
5.26	Fire Hydrant Assembly	15	EA	$ 15,600.00	18		$ 234,000.00	$ 280,800.00
5.27	Salvage 7 Return Existing Fire Hydrant to Owner	7	EA	$ 2,090.00	7		$ 14,630.00	$ 14,630.00
5.29	Cut & Cap Existing 2" Water Line	3	EA	$ 2,840.00	3		$ 8,520.00	$ 8,520.00
5.30	Cut & Cap Existing 6"-8" Water Line	9	EA	$ 4,440.00	10		$ 39,960.00	$ 44,400.00
5.31	Cut & Cap Existing 10"-12" Water Line	4	EA	$ 5,450.00	3		$ 21,800.00	$ 16,350.00
5.32	Cut & Cap Existing 24"-30" Water Line	3	EA	$ 20,000.00	3		$ 60,000.00	$ 60,000.00
5.33	Cut & Cap Existing 36" Water Transmission Line	1	EA	$ 25,000.00	1		$ 25,000.00	$ 25,000.00
5.34	Abandon & Grout Fill 1"-4" Water Lines	1750	LF	$ 6.70	0		$ 11,725.00	$ -
5.35	Abandon & Grout Fill 6"-8" Water Lines	1240	LF	$ 10.30	1162		$ 12,772.00	$ 11,968.60
5.36	Abandon & Grout Fill 10"-12" Water Lines	1525	LF	$ 13.10	2170		$ 19,977.50	$ 28,427.00
5.37	Abandon & Grout Fill 24"-30" Water Lines	520	LF	$ 56.00	626		$ 29,120.00	$ 35,056.00
5.38	Abandon & Grout Fill 36" Water Lines	405	LF	$ 80.00	404		$ 32,400.00	$ 32,320.00
5.39	Remove & Dispose Water Line 1"-8"	215	LF	$ 42.50	110		$ 9,137.50	$ 4,675.00
5.40	Remove & Dispose Water Line 10"-24"	2460	LF	$ 59.50	2112		$ 146,370.00	$ 125,664.00
5.41	Remove & Dispose Water Line 30"-36"	20	LF	$ 84.00	10		$ 1,680.00	$ 840.00
5.42	Concrete Blocking	575	CY	$ 602.00	575		$ 346,150.00	$ 346,150.00
5.43	Concrete Anchor Collar	2	EA	$ 26,700.00	2.5		$ 53,400.00	$ 66,750.00
5.44	Polyethylene Wrap (18"-24" Pipe, Double Wrapped, V-Bio Outside Wrap)	4800	LF	$ 10.00	4800		$ 48,000.00	$ 48,000.00

5.45	Polyethylene Wrap (36" Pipe, Double Wrapped, V-Bio Outside Wrap)	920	LF	$ 15.00	985		$ 13,800.00	$ 14,775.00
5.46	Water Line Marker Post	12	EA	$ 120.00	12		$ 1,440.00	$ 1,440.00
5.47	4" Combination Air/Vacuum Release Valce with Vault (Install only for Valve)	2	EA	$ 16,200.00	2		$ 32,400.00	$ 32,400.00
5.48	Water Service Line (3/4" Copper Tubing, Type K)	110	LF	$ 73.00	110		$ 8,030.00	$ 8,030.00
5.49	Water Service Line (1" Copper Tubing, Type K)	1540	LF	$ 83.00	1540		$ 127,820.00	$ 127,820.00
5.50	Water Service Line (2" Copper Tubing, Type K)	225	EA	$ 133.00	225		$ 29,925.00	$ 29,925.00
5.51	5/8" x 3/4" Single Water Meter Box	9	EA	$ 2,250.00	12		$ 20,250.00	$ 27,000.00
5.52	5/8" x 3/4" Double Water Meter Box	2	EA	$ 3,485.00	3		$ 6,970.00	$ 10,455.00
5.53	1" Single Water Meter Box	14	EA	$ 2,675.00	10		$ 37,450.00	$ 26,750.00
5.54	2" Single Water Meter Box	3	EA	$ 7,955.00	3		$ 23,865.00	$ 23,865.00
6.1	Install Modular Wall	40	LF	$ 316.00	12		$ 12,640.00	$ 3,792.00
6.2	Remove & Replace 18" CMP	30	LF	$ 158.00	30		$ 4,740.00	$ 4,740.00
6.3	Remove & Replace 18" RCP Class III	10	LF	$ 187.00	7.5		$ 1,870.00	$ 1,402.50
6.4	Remove & Replace 24" RCP Class III	32	LF	$ 204.00	55		$ 6,528.00	$ 11,220.00
6.5	Remove & Replace 40" CMP	10	LF	$ 470.00	10		$ 4,700.00	$ 4,700.00
6.6	Remove & Replace Concrete Ditch Paving	205	SY	$ 120.00	205		$ 24,600.00	$ 24,600.00
6.7	Remove & Replace Rip Rap (Stabilize Bank)	20	CY	$ 105.00	77		$ 2,100.00	$ 8,085.00
6.8	Remove & Replace Concrete Inlets and Junction Boxes	2	EA	$ 7,735.00	3		$ 15,470.00	$ 23,205.00
7.1	Remove and Replace Fence (6' Tall, Chain Link or Pipe)	152	LF	$ 69.00	444		$ 10,488.00	$ 30,636.00
7.2	Remove and Replace Fence (6' or 8' Tall, Wood or Vinyl)	10	LF	$ 69.00	136		$ 690.00	$ 9,384.00
7.3	Remove and Replace Sign (Non-Structural)	4	EA	$ 175.00	8		$ 700.00	$ 1,400.00
7.4	Remove and Replace/Protect Light Pole	8	EA	$ 1,750.00	8		$ 14,000.00	$ 14,000.00
7.5	Seeding, Fertilizing and Mulching	1000	SY	$ 9.00	1280		$ 9,000.00	$ 11,520.00
7.6	Solid Sodding	9000	SY	$ 11.00	9000		$ 99,000.00	$ 99,000.00
						Summation of Cost	$ 13,967,679.50	$ 14,655,019.68

The Contract is changed as follows for Change Order #1:

Bid Item No.	Bid Item Description	Previous Estimated Quantity	Unit of Measure	Contract Unit Price	Revised Estimated Quantity	Revised Unit Price	Original Estimated Cost	Revised Estimated Cost
1	6th Street Shoppes Temporary Access Road (Cooper Realty)	0	LS	$ 73,350.00	1	73350		$ 73,350.00
2	Big O Tires Tree Removal	0	LS	$ 39,000.00	1	39000		$ 39,000.00
3	Big O Tires Block Delivery Off Site	0	LS	$ 3,600.00	1	3600		$ 3,600.00
						Summation of Cost	$ -	$ 115,950.00

The Contract is changed as follows for Change Order #2:

Bid Item No.	Bid Item Description	Previous Estimated Quantity	Unit of Measure	Contract Unit Price	Revised Estimated Quantity	Revised Unit Price	Original Estimated Cost	Revised Estimated Cost
1	Vac Truck for Potholing	0	LS	$ 5,000.00	1	5000		$ 5,000.00
2	Centennial Bank Bore for Sewer Service (4" PVC)	0	LF	$ 168.30	70	168.3		$ 11,781.00
3	Centennial Bank Bore for Water Service (2" PVC)	0	LF	$ 74.88	70	74.88		$ 5,241.60
4	Centennial Bank Bore for Irrigation System (2" PVC)	0	LF	$ 74.88	70	74.88		$ 5,241.60
						Summation of Cost	$ -	$ 27,264.20

Not valid until signed by the Owner

The original Contract Price was		**$ 13,967,679.50**
Net change by previously authorized change orders		**$ 143,214.20**
The Contract Price prior to this Change Order was		**$ 14,110,893.70**
The Contract Price will increase by		**$ 687,340.18**
The new Contract Price including this Change Order will be		**$ 14,798,233.88**
The Contract Time(s) will increase by	**142**	calendar days

Required dates of Completion as of the date of this Change Order therefore are:

Substantial Completion	**11/20/2026**
Final Completion	**12/20/2026**

NOTE: This summary does not reflect changes in the Contract Price or Time(s) which have been authorized by Work Change Directives not incorporated in this or

Nabholz Construction, Inc.

DocuSigned by: Joe Fifer EA92B3892286426...

BY 8/12/2026 DATE

CITY OF FAYETTEVILLE

BY DATE

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2814

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer

FROM: Tim Nyander, Utilities Director

SUBJECT: **Budget Amendment — Water Construction Materials Account**

RECOMMENDATION:
Staff recommends approval of a budget amendment in the amount of $800,000.00 to the Construction Materials account within the Water & Sewer fund due to increased material costs and additional materials needed to support ongoing water distribution maintenance and repair work in 2026.

BACKGROUND:
The Construction Materials account within the Water & Sewer fund is currently over budget in the amount of $27,451.82. A budget amendment is needed to correct the over budgeted account, and to have enough funds to cover the remainder of construction costs expected in 2026.

DISCUSSION:
Due to increased construction material costs from vendor price increases, the construction materials account within the Water & Sewer fund has experienced higher expenditures in 2026 than what was budgeted. Higher copper prices have resulted in higher costs for water service line replacements, among other price increases for construction materials used in maintaining and repairing the City's water distribution system.

Staff requests a budget amendment in the amount of $800,000.00 to move funds into the construction materials account to cover the overbudget and to have enough funds to cover the remainder of construction costs expected in 2026.

BUDGET/STAFF IMPACT:
A budget amendment is attached to move funds from the Water System Rehabilitation account to the Construction Materials account within the Water & Sewer fund.

ATTACHMENTS: 3. Staff Review Form, 4. Budget Adjustment

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2814

A RESOLUTION TO APPROVE A BUDGET AMENDMENT TO MOVE $800,000.00 INTO THE CONSTRUCTION MATERIALS ACCOUNT TO COVER THE REMAINDER OF CONSTRUCTION COSTS EXPECTED IN 2026

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget amendment, a copy of which is attached to this Resolution, in the amount of $800,000.00 to move funds into the construction materials account to cover the remainder of construction costs expected in 2026.

City of Fayetteville Staff Review Form

2026-2814

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Tim Nyander	8/13/2026	WATER SEWER (720)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff recommends approval of a budget amendment in the amount of $800,000.00 to the Construction Materials account within the Water & Sewer fund due to increased material costs and additional materials needed to support ongoing water distribution maintenance and repair work in 2026.

Budget Impact:

5400.720.4310-5216.00	Water & Sewer
Account Number	Fund
N/A	N/A
Project Number	Project Title

Budgeted Item?	Yes	Total Amended Budget	$	1,279,518.00
		Expenses (Actual+Encum)	$	1,306,969.82
		Available Budget	$	(27,451.82)
Does item have a direct cost?	No	Item Cost	$	-
Is a Budget Amendment attached?	Yes	Budget Amendment	$	800,000.00
		Remaining Budget	$	772,548.18

Purchase Order Number: _____ **Previous Ordinance or Resolution #** _____

Change Order Number: _____ **Approval Date:** _____

Original Contract Number: _____

Comments:

City of Fayetteville, Arkansas - Budget Amendment/Adjustment (Agenda)

Budget Year	Division /Org2	WATER SEWER (720)	BA Number
2026	Requestor:	Mailee Thao	

BUDGET AMENDMENT/ADJUSTMENT DESCRIPTION:

A budget amendment is needed to move funds from the Improvements – Waterlines project to Water Distribution Maintenance – Construction Materials due to increased construction material costs and additional materials needed to support ongoing water distribution maintenance and repair work.

COUNCIL DATE: 9/1/2026

ITEM ID#: **2026-2814**

Holly Black
8/13/2026 12:22 PM

Budget Division Date

TYPE: **D - (City Council)**

JOURNAL #:

GLDATE:

CHKD/POSTED: /

RESOLUTION/ORDINANCE

v.2026714

Account Number	Increase / (Decrease) Expense	Revenue	Project.Sub# Project	Sub.Detl	AT	Account Name
TOTAL	-	-				
5400.720.5600-5808.00	(800,000)	-	12009	1	EX	Improvements - Water Line
5400.720.4310-5216.00	800,000	-			EX	Construction Materials
	-	-				
	-	-				
	-	-				
	-	-				
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CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2775

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Kit Williams, City Attorney
Amanda Beilfuss, Procurement Director
Holly Black, Budget Director
Steven Dotson, Chief Financial Officer

FROM: Brian Thomas

SUBJECT: **Bid Waiver for Axon Justice Software**

RECOMMENDATION:
Staff recommends approval of a bid waiver authorizing the purchase of Axon Justice Software from Axon Enterprise, Inc. for a total cost of $75,842.00, for a 5 year term.

BACKGROUND:
The Fayetteville Police Department currently uses Axon Enterprise for both the software and hardware related to body camera and fleet videos. Axon Justice is a software platform specifically tailored for use by prosecutors, in compliance with the requirements established by the Criminal Justice Information System (CJIS). This software facilitates the upload of pertinent materials, including videos, photographs, reports, and call recordings, from other law enforcement agencies and citizens pertaining to ongoing cases, while offering unlimited storage capacity. Additionally, this platform is equipped to share prosecutorial evidence with defense attorneys and defendants, as mandated by law for discovery purposes. The program we currently use for sharing evidence has storage limitations. Because Axon Enterprise is the only provider of Axon Justice software that meets these standards, it is not feasible or practical to solicit bids for the Axon Justice software.

DISCUSSION:
The Axon Justice software will streamline the current, labor-intensive process of uploading materials from various law enforcement agencies, thus reducing the overall time required for case preparation. Additionally, its unlimited storage capacity will promote enhanced evidence sharing.
The purchase includes all required software for five years. The annual cost is $15,168.40 with a total cost of $75,842.00 over the entire five-year term.

BUDGET/STAFF IMPACT:
Funding for this purchase will be allocated from the approved budget for 2027. Billing is projected to commence in January 2027. This includes a complimentary period in 2026. Furthermore, we anticipate increased efficiency and significant time savings concerning staffing associated with this purchase.

ATTACHMENTS: 3. Staff Review Form, 4. City Council Memo, 5. Quote - Axon Enterprise, Inc

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2775

A RESOLUTION TO WAIVE COMPETITIVE BIDDING AND APPROVE THE PURCHASE OF AXON JUSTICE SOFTWARE IN THE AMOUNT OF $75,842.00 FOR A FIVE-YEAR TERM FROM AXON ENTERPRISE, INC.

WHEREAS, the Fayetteville Police Department currently uses Axon Enterprise for both the software and hardware related to body camera and fleet videos; and

WHEREAS, the Axon Justice software is specifically tailored for use by prosecutors, in compliance with the requirements established by the Criminal Justice Information System; and

WHEREAS, this software platform will streamline the current, labor-intensive process of uploading materials from various law enforcement agencies, thus reducing the overall time required for case preparation and its unlimited storage capacity will promote enhanced evidence sharing; and

WHEREAS, Axon Enterprise is the only provider of Axon Justice software that meets these standards and it is not feasible or practical to solicit bids for the Axon Justice software.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby determines an exceptional situation exists in which competitive bidding is deemed not feasible or practical and therefore waives the requirements of formal competitive bidding and authorizes the purchase of Axon Justice Software in the amount of $75,842.00 for a five-year term from Axon Enterprise, Inc.

City of Fayetteville Staff Review Form

Item ID

8/25/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Brian Thomas	8/10/2026	CITY PROSECUTOR (031)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff recommends approval of a bid waiver authorizing the purchase of AXON Justice software for a total costs of $75,842.00.

Budget Impact:

1010.031.0310-5309.02	General
Account Number	Fund
N/A	N/A
Project Number	Project Title

Budgeted Item?	Yes	Total Amended Budget	$	994,080.00
		Expenses (Actual+Encum)	$	575,686.09
		Available Budget	$	418,393.91
Does item have a direct cost?	No	Item Cost		
Is a Budget Amendment attached?	No	Budget Amendment	$	-
		Remaining Budget	$	418,393.91

Purchase Order Number: _____ **Previous Ordinance or Resolution #** _____

Change Order Number: _____ **Approval Date:** _____

Original Contract Number: _____

Comments: The item cost is not specified, as billing is scheduled to commence in 2027, with no charges anticipated for the year 2026.

CITY OF
FAYETTEVILLE
ARKANSAS

CITY COUNCIL MEMO

MEETING OF AUGUST 25, 2026

TO: Mayor and City Council

THRU: Kit Williams, City Attorney
Amanda Beilfuss, Procurement Director
Holly Black, Budget Director
Steven Dotson, Chief Financial Officer

FROM: Brian Thomas, City Prosecutor

DATE: August 10, 2026

SUBJECT: **Bid Waiver for Axon Justice Software**

RECOMMENDATION:
Staff recommends approval of a bid waiver authorizing the purchase of Axon Justice software from Axon Enterprise, Inc. for a total cost of $75,842.00.

BACKGROUND:
The Fayetteville Police Department currently uses Axon Enterprise for both the software and hardware related to body camera and fleet videos. Axon Justice is a software platform specifically tailored for use by prosecutors, in compliance with the requirements established by the Criminal Justice Information System (CJIS). This software facilitates the upload of pertinent materials, including videos, photographs, reports, and call recordings, from other law enforcement agencies and citizens pertaining to ongoing cases, while offering unlimited storage capacity. Additionally, this platform is equipped to share prosecutorial evidence with defense attorneys and defendants, as mandated by law for discovery processes. The program we currently use for sharing evidence has storage limitations. Because Axon Enterprise is the only provider of Axon Justice software that meets these standards, it is not feasible to solicit bids for the Axon Justice software.

DISCUSSION:
The Axon Justice software will streamline the current, labor-intensive process of uploading materials from various law enforcement agencies, thus reducing the overall time required for case preparation. Additionally, its unlimited storage capacity will promote enhanced evidence sharing.
The purchase includes all required software for five years. The annual cost is $15,168.40 with a total costs of $75,842.00 over the entire five-year term.

BUDGET/STAFF IMPACT:
Funding for this purchase will be allocated from the approved budget for 2027. Billing is projected to commence in January 2027. This includes a complimentary period in 2026. Furthermore, we anticipate increased efficiency and significant time savings concerning staffing associated with this purchase.

Attachments: **Quote - Axon Enterprise, Inc.**

Axon Enterprise, Inc.

17800 N 85th St, Scottsdale, Arizona 85255, United States
VAT: 86-0741227
Domestic: (800) 978-2737 | International: +1 800.978.2737

Q-847454-001

Acct: 514287

Issued	**Aug 4, 2026**
Expires	**N/A**
Payment Terms	**N30**
Mode of Delivery	**AUTO-GND**

Fayetteville (AR) City Prosecutor

Currency: USD

CUSTOMER DETAILS

SHIP TO
Fayetteville (AR) City Prosecutor
176 S. Church Ave. Suite 2
City of Fayetteville, AR
72701
USA

BILL TO
Fayetteville (AR) City Prosecutor
176 S. Church Ave. Suite 2
City of Fayetteville, AR
72701
USA

SALES REPRESENTATIVE
Kai Dingman
Email: kdingman@axon.com

PRIMARY CONTACT
Matthew Townsend
Phone: (479) 264-4495
Email: mtownsend@fayetteville-ar.gov

QUOTE SUMMARY

Program Length	**60 Months**
Contract Start	**Sep 15, 2026**
Contract End	**Sep 14, 2031**
TOTAL CONTRACT	
Net Total	**$71,896.80**
Est. Tax	**$0.00**
Total Contract Value	**$71,896.80**

DISCOUNT SUMMARY

List Price	**$124,249.70**
Total Savings	**$52,352.90**
Discount	**42.14%**
Avg. Savings / Year	**$10,470.58**

Doc ID: 3879fDa3c589
Tax estimates are approximate and subject to change at time of invoicing.

PAYMENT SUMMARY

DATE	SUBTOTAL	EST. TAX	TOTAL
Jan 1, 2027	$15,168.40	$0.00	$15,168.40
Jan 1, 2028	$15,168.40	$0.00	$15,168.40
Jan 1, 2029	$15,168.40	$0.00	$15,168.40
Jan 1, 2030	$15,168.40	$0.00	$15,168.40
Jan 1, 2031	$15,168.40	$0.00	$15,168.40
Total	**$75,842.00**	**$0.00**	**$75,842.00**

SUMMARY PRICING FOR TERM

SUMMARY PRICING

ITEM	DESCRIPTION	QTY	TERM	UN-BUNDLED	LIST PRICE	NET PRICE	SUBTOTAL	EST. TAX	TOTAL
100490	Axon Justice - PSO - Fast Pass	1	—	—	$5,000.00	$5,000.00	$5,000.00	$0.00	$5,000.00
500015	Bundle - Justice Premier	10	56.5484	$210.46	$118.07	$117.36	$66,896.80	$0.00	$66,896.80
							SUBTOTAL	EST. TAX	TOTAL
	Total						$71,896.80	$0.00	$71,896.80

DELIVERY SCHEDULE

ESTIMATED SHIPPING DATE: Aug 15, 2026

Shipping Location: **176 S. Church Ave. Suite 2, City of Fayetteville, AR, 72701, USA**

SERVICES	QTY
Axon Justice - PSO - Fast Pass	1

ESTIMATED SHIPPING DATE: Sep 15, 2026

Shipping Location: **176 S. Church Ave. Suite 2, City of Fayetteville, AR, 72701, USA**

SOFTWARE	QTY
Axon Auto-Transcribe - Justice Access	10
Axon Community Link	10
Axon Evidence - Discovery Module Access	10
Axon Evidence - ECOM License - Pro for Prosecutor	10
Axon Evidence - Redaction Assistant User License	10
Axon Evidence - Storage - Axon Device Unlimited	10
Axon Evidence - Storage - Third Party Unlimited	10
Axon Investigate - Upgrade to Pro Access	10

SERVICES	QTY
Axon Investigate - Third Party Video Support	10

TERMS & CONDITIONS

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract Sourcewell #101223-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

STANDARD TERMS AND CONDITIONS

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

EXCEPTIONS TO STANDARD TERMS AND CONDITIONS

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance . Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature **Date Signed**

8/4/2026

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2695

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH:

FROM: Mike Reynolds, Police Chief

SUBJECT: **2025 JAG Local Solicitation Grant**

RECOMMENDATION:
Staff recommends acceptance of the non-matching 2025 Justice Assistance Grant (JAG) Local Solicitation award and approval of an $85,307 budget adjustment to purchase law enforcement training, equipment, and supplies.

BACKGROUND:
The U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance have announced the 2025 JAG for local agencies. This allocation of grant funds is a formula grant based on population and violent crime rates. JAG funding has been allocated to Fayetteville, Springdale, and Washington County to share, and this grant does not require local matching funds.

DISCUSSION:
The Fayetteville Police Department will be the fiduciary agency for this grant in the amount of $85,307. Under the JAG formula, Fayetteville is allocated $37,762, which will be used specifically for law enforcement training. Additionally, as part of this grant, Springdale will receive $36,647 to purchase law enforcement equipment, supplies, and training, while Washington County will be allocated $10,898 for law enforcement supplies. Please refer to the attached program and budget narratives for detailed descriptions of the training, equipment, and supplies planned for purchase using these grant funds.

BUDGET/STAFF IMPACT:
This grant does not require local matching funds and has no impact on staffing levels. Approval of this budget adjustment will establish revenue and expense budgets equal to the grant award in the amount of $85,307.

ATTACHMENTS: 3. Staff Review Form , 4. Staff Review Memo, 5. Budget Adjustment, 5. JAG Local Award Documents, 6. JAG Local Award - Program & Budget Narrative

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2695

A RESOLUTION TO AUTHORIZE ACCEPTANCE OF THE 2025 JUSTICE ASSISTANCE GRANT LOCAL SOLICITATION GRANT AWARD IN THE AMOUNT OF $85,307.00 TO PROVIDE FUNDING FOR LAW ENFORCEMENT TRAINING, EQUIPMENT, AND SUPPLIES, AND TO APPROVE A BUDGET ADJUSTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes acceptance of the 2025 Justice Assistance Grant award in the total amount of $85,307.00, which Fayetteville will use to pay for law enforcement training, Springdale will use to pay for law enforcement training and equipment, and Washington County will use to purchase law enforcement supplies.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution.

City of Fayetteville Staff Review Form

2026-2695

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Mike Reynolds	8/7/2026	POLICE (200)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff recommends acceptance of the non-matching 2025 Justice Assistance Grant (JAG) Local Solicitation award and approval of an $85,307 budget adjustment to purchase law enforcement training, equipment, and supplies.

Budget Impact:

1010.200.2920-various	General
Account Number	Fund
39022-2025	Police 2025 JAG Local Solicitation
Project Number	Project Title

Budgeted Item?	No	Total Amended Budget	$	-
		Expenses (Actual+Encum)	$	-
		Available Budget	$	-
Does item have a direct cost?	No	Item Cost	$	-
Is a Budget Amendment attached?	Yes	Budget Amendment	$	85,307.00
		Remaining Budget	$	85,307.00

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:

CITY OF
FAYETTEVILLE
ARKANSAS

CITY COUNCIL MEMO

MEETING OF SEPTEMBER 1, 2026

TO: Mayor and City Council

FROM: Mike Reynolds, Chief of Police

DATE: August 7, 2026

SUBJECT: **2025 JAG Local Solicitation Grant**

RECOMMENDATION:

Staff recommends acceptance of the non-matching 2025 Justice Assistance Grant (JAG) Local Solicitation award and approval of an $85,307 budget adjustment to purchase law enforcement training, equipment, and supplies.

BACKGROUND:

The U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance have announced the 2025 JAG for local agencies. This allocation of grant funds is a formula grant based on population and violent crime rates. JAG funding has been allocated to Fayetteville, Springdale, and Washington County to share, and this grant does not require local matching funds.

DISCUSSION:

The Fayetteville Police Department will be the fiduciary agency for this grant in the amount of $85,307. Under the JAG formula, Fayetteville is allocated $37,762, which will be used specifically for law enforcement training. Additionally, as part of this grant, Springdale will receive $36,647 to purchase law enforcement equipment, supplies, and training, while Washington County will be allocated $10,898 for law enforcement supplies. Please refer to the attached program and budget narratives for detailed descriptions of the training, equipment, and supplies planned for purchase using these grant funds.

BUDGET/STAFF IMPACT:

This grant does not require local matching funds and has no impact on staffing levels. Approval of this budget adjustment will establish revenue and expense budgets equal to the grant award in the amount of $85,307.

Attachments:

Budget Adjustment
2025 JAG Local Solicitation Award Documents
Program and Budget Narratives

City of Fayetteville, Arkansas - Budget Amendment/Adjustment (Agenda)

Budget Year	Division /Org2	POLICE (200)	BA Number
2026	Requestor:	Willie Newman	

BUDGET AMENDMENT/ADJUSTMENT DESCRIPTION:

Establish revenue and expense budgets for reconciliation of the 2025 Justice Assistance Grant Local Solicitation award in the amount of $85,307.

COUNCIL DATE: 9/1/2026

ITEM ID#: **2026-2695**

Holly Black
8/5/2026 7:51 AM

Budget Division Date

TYPE: **D - (City Council)**

JOURNAL #:

GLDATE:

CHKD/POSTED: /

RESOLUTION/ORDINANCE

v.2026714

TOTAL	85,307	85,307				
	Increase / (Decrease)		Project.Sub#			
Account Number	Expense	Revenue	Project	Sub.Detl	AT	Account Name
1010.200.2920-4309.01	-	85,307	39022	2025	RE	Federal Grants - Operational
1010.200.2920-5304.00	37,762	-	39022	2025	EX	Travel & Training
1010.200.2920-5737.00	36,647	-	39022	2025	EX	Transfer to - Springdale
1010.200.2920-5738.00	10,898	-	39022	2025	EX	Transfer to - Washington County Sheriff
	-	-				
	-	-				
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Outlook

DOJ Justice Grants System - Award Number 15PBJA-25-GG-03372-JAGX Notification

From do-not-reply@usdoj.gov <do-not-reply@usdoj.gov>

Date Fri 7/31/2026 8:25 PM

To Newman, Willie <wnewman@fayetteville-ar.gov>; Mayors Office <MayorsOffice@fayetteville-ar.gov>; Newman, Willie <wnewman@fayetteville-ar.gov>

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

JUSTgrants
JUSTICE GRANTS SYSTEM

Congratulations! Application GRANT14605005 submitted under the 2025 BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program – Local Formula has been selected for an award. Please log into Justice Grants System (JustGrants) at https://justgrants.usdoj.gov to see award details.

For assistance logging into JustGrants, contact JustGrants.Support@usdoj.gov or 833-872-5175.

Prior to the Authorized Representative accepting the award, the Entity Administrator needs to assign a Financial Manager (responsible for submitting the Federal Financial Form), a Grant Award Administrator (responsible for submitting Grant Award Modifications, Performance Reports and Closeouts) and an Alternate Grant Award Administrator (responsible for submitting Grant Award Modifications) to the award.

To be eligible for payment, follow the Automated Standard Application for Payments (ASAP) recipient enrollment and login guidance at the JustGrants Website www.justicegrants.usdoj.gov. Please do not reply to this message. You

can contact your grant manager Janai Jenkins at 202-880-7408 and Janai.Jenkins@usdoj.gov

For more information go to www.justicegrants.usdoj.gov
JustGrants is operated under the U.S. Department of Justice

Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient:	CITY OF FAYETTEVILLE 113 WEST MOUNTAIN STREET
City, State and Zip:	FAYETTEVILLE, AR 72701
Recipient UEI:	ZGAZNS4HKFY3
Project Title: 2025 JAG Local Solicitation	**Award Number:** 15PBJA-25-GG-03372-JAGX
Solicitation Title: BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program – Local Formula	
Federal Award Amount: $85,307.00	**Federal Award Date:** 7/31/26
Awarding Agency:	Office of Justice Programs Bureau of Justice Assistance
Award Type:	Initial
Funding Instrument Type:	Grant
Opportunity Category: M **Assistance Listing:** 16.738 - Edward Byrne Memorial Justice Assistance Grant Program	
Project Period Start Date: 10/1/24	**Project Period End Date:** 9/30/28
Budget Period Start Date: 10/1/24	**Budget Period End Date:** 9/30/28

Project Description:

The disparate jurisdictions of Fayetteville, Springdale, and Washington County, Arkansas, will use JAG funds for training, equipment, and supplies. Specifically, the city of Fayetteville will use JAG funds to obtain training and certification in internal affairs, officer-involved shootings, canine training, executive leadership and networking, supervisor training, and civilian leadership. The city of Springdale will use JAG funds to obtain law enforcement training, an unmanned aircraft system, and computers and accessories for digital forensics. Washington County will use JAG funds to obtain personal protective supplies for live simulation training scenarios, upgrade long-gun stocks, and purchase physical fitness equipment.

Award Letter

July 31, 2026

Dear Molly Rawn,

On behalf of the Attorney General, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by CITY OF FAYETTEVILLE for an award under the funding opportunity entitled 2025 BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program – Local Formula. The approved award amount is $85,307.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen A. Henneberg
Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) enforces federal civil rights laws and other provisions that prohibit discrimination by recipients of federal financial assistance from OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW).

Several civil rights laws, including Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance (recipients) to give assurances that they will comply with those laws. Taken together, these and other civil rights laws prohibit recipients from discriminating in the provision of services and employment because of race, color, national origin, religion, disability, and sex or from discriminating in the provision of services on the bases of age.

Some recipients of DOJ financial assistance have additional obligations to comply with other applicable nondiscrimination provisions like the Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of religion in addition to race, color, national origin, and sex. Recipients may also have related requirements regarding the development and implementation of equal employment opportunity programs.

OCR provides technical assistance, training, and other resources to help recipients comply with civil rights obligations. Further, OCR administratively enforces civil rights laws and nondiscrimination provisions by investigating DOJ recipients that are the subject of discrimination complaints. In addition, OCR conducts compliance reviews of DOJ recipients based on regulatory criteria. These investigations and compliance reviews permit OCR to evaluate whether DOJ recipients are providing services to the public and engaging in employment practices in a nondiscriminatory manner.

For more information about OCR, your civil rights and nondiscrimination responsibilities, how to notify your employees or beneficiaries of their civil rights protections and responsibilities and how to file a complaint, as well as technical assistance, training, and other resources, please visit www.ojp.gov/program/civil-rights-office/outreach. If you would like OCR to assist you in fulfilling your civil rights or nondiscrimination responsibilities, please contact us at askOCR@ojp.usdoj.gov or www.ojp.gov/program/civil-rights-office/about#ocr-contacts.

Memorandum Regarding NEPA

NEPA Letter Type

NEPA Letter

All BJA awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. 4321 et seq.) and other related federal laws (including the National Historic Preservation Act), if applicable. Award recipients (and subrecipients, as applicable) must support BJA's compliance with NEPA by providing details about their project, its location, and any resources that might be affected. BJA complies with NEPA (and other related federal laws) for an award-funded activity by evaluating the environmental impacts of the activity in one of three levels of analysis: a Categorical Exclusion (CATEX), an Environmental Assessment (EA), or an Environmental Impact Statement (EIS). See

https://bja.ojp.gov/funding/nepa-guidance for additional information regarding NEPA implementation.

Carefully review the conditions on this award for information about any requirements specific to NEPA compliance for this award.

After completion of any required environmental analysis, throughout the term of this award the recipient must inform BJA of (1) any change(s) that it is considering making to the previously assessed activity that may be relevant to environmental impact; or (2) any proposed new activities or changed circumstances that may require assessment as to environmental impact, such as new activities that involve the use of chemicals or involve construction or major renovation. The recipient may not implement a proposed change or new activity until BJA, with the assistance of the recipient, has determined whether the proposed change or new activity (or changed circumstances) will require additional review under NEPA. Approval for implementation will not be unreasonably withheld as long as any requested modification(s) is consistent with eligible program purposes and found acceptable under an approved environmental impact review process.

Questions about NEPA compliance may be directed to your grant manager.

NEPA Coordinator

First Name	Middle Name	Last Name
Chris	no value	Casto

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

UEI
ZGAZNS4HKFY3

Street 1
113 WEST MOUNTAIN STREET

Street 2

City
FAYETTEVILLE

State/U.S. Territory
Arkansas

Zip/Postal Code
72701

Country
United States

County/Parish

Province

Award Details

Federal Award Date
7/31/26

Award Type
Initial

Award Number
15PBJA-25-GG-03372-JAGX

Supplement Number
00

Federal Award Amount
$85,307.00

Funding Instrument Type
Grant

Assistance Listing Number	Assistance Listings Program Title
16.738	Edward Byrne Memorial Justice Assistance Grant Program

Statutory Authority

Pub. L. No. 90-351, Title I, Part E, subpart 1 (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a)

[ ] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title
2025 BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program – Local Formula

Awarding Agency
OJP

Program Office
BJA

Application Number
GRANT14605005

Grant Manager Name
Janai Jenkins

Phone Number
202-880-7408

E-mail Address
Janai.Jenkins@usdoj.gov

Project Title
2025 JAG Local Solicitation

Performance Period Start Date
10/01/2024

Performance Period End Date
09/30/2028

Budget Period Start Date
10/01/2024

Budget Period End Date
09/30/2028

Project Description

The disparate jurisdictions of Fayetteville, Springdale, and Washington County, Arkansas, will use JAG funds for training, equipment, and supplies. Specifically, the city of Fayetteville will use JAG funds to obtain training and certification in internal affairs, officer-involved shootings, canine training, executive leadership and networking, supervisor training, and civilian leadership. The city of Springdale will use JAG funds to obtain law enforcement training, an unmanned aircraft system, and computers and accessories for digital forensics. Washington County will use JAG funds to obtain personal protective supplies for live simulation training scenarios, upgrade long-gun stocks, and purchase physical fitness equipment.

[ ] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

[ ] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Condition 1
Compliance with general appropriations-law restrictions on the use of federal funds (FY 2025)
The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at https://ojp.gov/funding/Explore/FY25AppropriationsRestrictions.htm, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

Condition 2
Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38.

Among other things, 28 C.F.R. Part 38 states that recipients may not use direct Federal financial assistance from the Department of Justice to support or engage in any explicitly religious activities except when consistent with the Establishment Clause of the First Amendment to the U.S. Constitution and any other applicable requirements. An organization receiving Federal financial assistance also may not, in providing services funded by the Department of Justice or in outreach activities related to such services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations. In addition, Part 38 states that a faith-based organization that participates in a Department of Justice funded program retains its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law.

Recipients and subrecipients that provide social services under this award must give written notice to beneficiaries and

prospective beneficiaries prior to the provision of services (if practicable) which shall include language substantially similar to the language in 28 CFR Part 38, Appendix C, sections (1) through (4). A sample written notice may be found at https://www.ojp.gov/program/civil-rights-office/partnerships-faith-based-and-other-neighborhood-organizations.

In certain instances, a faith-based or religious organization may be able to take religion into account when making hiring decisions, provided it satisfies certain requirements. For more information, see "Nondiscrimination provisions and the Religious Freedom Restoration Act," accessible at https://www.ojp.gov/funding/explore/legaloverview2025/civilrightsrequirements.

Condition 3
Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

Condition 4
All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP website at https://ojp.gov/funding/Explore/SubawardAuthorization.htm (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

Condition 5
Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold, as set forth in the Federal Acquisition Regulations (FAR). See the definition of simplified acquisition threshold in the FAR at 48 CFR part 2, subpart 2.1. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP website at https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed Simplified Acquisition Threshold)), and are incorporated by reference here.

Condition 6
Federal Civil Rights and Nondiscrimination Laws (certification)

The recipient agrees that its compliance with all applicable Federal civil rights and nondiscrimination laws is material to the government's decision to make this award and any payment thereunder, including for purposes of the False Claims Act (31 U.S.C. 3729-3730 and 3801-3812), and, by accepting this award, certifies that it does not operate any

programs (including any such programs having components relating to diversity, equity, and inclusion) that violate any applicable Federal civil rights or nondiscrimination laws.

Condition 7
Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that a legal notice regarding award requirements is necessary or that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such notice or exception regarding enforcement, including any such notice or exception made during the period of performance, is (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqts.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

Condition 8
Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

Condition 9
Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements"), including, without limitation, the provisions regarding termination in 2 C.F.R. 200.340, apply to this award from OJP.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at https://ojp.gov/funding/Part200UniformRequirements.htm.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

Condition 10
Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at https://oig.justice.gov/hotline/contact-grants.htm (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Fraud Detection Office, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at https://oig.justice.gov/hotline.

Condition 11
Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

Condition 12
Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

Condition 13
Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

Condition 14

Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at https://ojp.gov/financialguide/DOJ/index.htm), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

Condition 15
Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including 28 C.F.R. § 42.106(d), 28 C.F.R. § 42.405(c), and 28 C.F.R. § 42.505(f), which contain notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

Condition 16
Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at https://ojp.gov/funding/Explore/Interact-Minors.htm (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

Condition 17
Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

Condition 18
Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to

hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (https://www.e-verify.gov/) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

Condition 19
Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Condition 20
Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

Condition 21
Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

Condition 22
OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees.

Condition 23
Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

Condition 24
Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2022, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after January 1, 2022, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at https://onlinegfmt.training.ojp.gov/. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

Condition 25
Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

Condition 26
Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

Condition 27
Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Condition 28
Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at https://www.sam.gov/. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at https://ojp.gov/funding/Explore/SAM.htm (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

Condition 29
Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

Condition 30
Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28

C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

Among other items, 28 C.F.R. § 54.140 contains notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

Condition 31
The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

Condition 32
Verification and updating of recipient contact information

The recipient must verify its Grant Award Administrator, Financial Manager, and Authorized Representative contact information in JustGrants, including telephone number and e-mail address. If any information is incorrect or has changed, the award recipient's Entity Administrator must make changes to contact information through DIAMD. Instructions on how to update contact information in JustGrants can be found at https://justicegrants.usdoj.gov/training/training-entity-management.

Condition 33
FFATA reporting: Subawards and executive compensation
The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of $30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are set forth in 2 C.F.R. part 170, Appendix A ("Award Term") and are incorporated by reference here.
This condition, including its reporting requirement, does not apply to-- (1) an award of less than $30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
Note: In early March 2025, the reporting system that had been used for subaward reporting, the FFATA (Federal Funding Accountability and Transparency Act) Subaward Reporting System (FSRS) was retired and functionality moved to SAM.gov. For more information, including steps on how to connect your FSRS account to SAM.gov, visit https://sam.gov/fsrs.

Condition 34
The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

Condition 35
Any publication (e.g., curricula, training materials, publications, reports, videos, or any other written, web-based, or audio-visual, or other materials) funded in whole or in part under this award, (with the exception of press releases, websites, and mobile applications), shall contain the following statement: "This project was supported by Grant No. <Award_Number> awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice."

Any website or mobile application that is funded in whole or in part under this award must include the following

statement where most practicable: "This website [or application] was supported by Grant No. <Award_Number> awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this website [or application] (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible. The statement may also be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

Upon specific request by BJA, the recipient must submit to BJA for review and approval (or, for recipients or subrecipients that are institutions of higher education, review and comment) any publication or product developed under this award at least 30 working days prior to the targeted dissemination date.

The current edition of the DOJ Grants Financial Guide provides additional guidance on allowable printing and publication activities.

Condition 36
Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23 for any applicable project.

Condition 37
The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

Condition 38
Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

Condition 39
Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

Condition 40
Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://bja.ojp.gov/program/it/gsp-grant-condition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

Condition 41
Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems that involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

Condition 42
Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

Condition 43
Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to determine if any of the following activities will be funded by the grant prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA, and follow instructions regarding NEPA compliance.

The activities covered by this condition are:

a. New construction;
b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments;
e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories; and
f. Any extraordinary or unusual project with potential to have a significant environmental impact.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA.

Condition 44
The recipient shall ensure that each DNA analysis conducted under this award will be performed either (1) by accredited government-owned laboratories, or (2) through an accredited fee-for-service vendor. The accreditation must be by an accrediting body that is a signatory to an internationally recognized arrangement and that offers accreditation to forensic science conformity assessment bodies using an accreditation standard that is recognized by that internationally recognized arrangement. Any laboratory conducting STR, Y-STR, or mitochondrial DNA testing undergo

external audits not less than once every 2 years that demonstrate compliance with the DNA Quality Assurance Standards established by the Director of the Federal Bureau of Investigation.

If award funds are used for DNA testing of evidentiary materials, recipients shall ensure that any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS, and, where applicable, uploaded to the National DNA Index System (NDIS). Award funds may be used for forensic genetic genealogy in accordance with United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching and program requirements. With the exception of Forensic Genetic Genealogy, no profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).

The recipient shall ensure that each DNA analysis conducted and each DNA profile generated under this award, and each stored DNA sample that results from this award, are maintained in accordance with any applicable federal privacy requirements and restrictions on disclosure.

Condition 45
Recipients utilizing award funds for forensic genealogy testing must adhere to the United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching (https://www.justice.gov/olp/page/file/1204386/download), and must collect and report the metrics identified in Section IX of that document to BJA.

Condition 46
Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(11)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

Condition 47
As of the first day of the period of performance for the award, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via an Award Condition Modification (ACM)). (A withholding condition is a condition in the award document that precludes the recipient from expending or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through an Award Condition Modification (ACM), the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Condition 48
Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records

systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

Condition 49
Compliance with trauma kit standards
If the recipient uses funds under this award to purchase trauma kits or trauma kit components, the recipient must ensure that the trauma kits purchased meet the performance standards established consistent with 34 U.S.C. § 10202(d), as such standards are in effect at the time of purchase.

Condition 50
Initial period of performance; requests for extension.

The recipient understands that for award amounts of less than $25,000 under JAG, the initial period of performance of the award will be less than four years. The recipient further understands that any requests for an extension of the period of performance for an award of less than $25,000 will be approved automatically for up to a total period of performance of four years, pursuant to 34 U.S.C. 10152(f) and in accordance with the Notice of Funding Opportunity (NOFO) associated with this award.

Any request for an extension of the period of performance beyond a four-year award period will require approval, and the approval (if any) will be at the discretion of OJP.

Condition 51
Noninterference (with award funds and within the funded "program or activity") with federal law enforcement: No public disclosure of certain law-enforcement-sensitive information
SCOPE. This condition applies throughout the entire award period of performance. Its provisions must be among those included in any subaward (at any tier).
1. No use of funds to interfere: No public disclosure of federal law-enforcement information in order to conceal, harbor, or shield.
Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no State or local government entity, agency, or official (including a government-contracted correctional facility) may use funds under this award to make any public disclosure of any federal law-enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12—without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).
2. Noninterference: No public disclosure of federal law-enforcement information in order to conceal, harbor, or shield within the funded "program or activity."
With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), and consistent with federal law as cited in para. 1 of this condition, no State or local government entity, agency, or official (including a government-contracted correctional facility) within the funded program or activity may make any public disclosure of any federal law-enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12—without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).
3. Monitoring. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.
4. Allowable costs. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.
5. Rules of construction.

A. For purposes of this condition—
(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3));
(2) the term "federal law-enforcement information" means law-enforcement-sensitive information communicated or made available, by the federal government, to a State or local government entity, agency, or official, through any means, including, without limitation—
(a) through any database,
(b) in connection with any law enforcement partnership or task-force,
(c) in connection with any request for law enforcement assistance or -cooperation, or
(d) through any deconfliction (or courtesy) notice of planned, imminent, commencing, continuing, or impending federal law enforcement activity;
(3) the term "law-enforcement-sensitive information" means records or information compiled for any law-enforcement purpose; and
(4) the term "public disclosure" means any communication or release other than one—
(a) within the recipient, or
(b) to any subrecipient (at any tier) that is a government entity.
B. This condition shall be enforceable to the extent that it does not otherwise contravene any express requirement of any federal law, or of any judicial ruling, governing or applicable to the award.
C. The "Rules of Construction" set out in the "Noninterference (with award funds and within the funded "program or activity") with federal law enforcement: information-communication restrictions; ongoing compliance" award condition are incorporated by reference as though set forth here in full.

Condition 52
Noninterference (with award funds and within the funded "program or activity") with federal law enforcement: information-communication restrictions
SCOPE. This condition applies throughout the entire award period of performance. Its provisions must be among those included in any subaward (at any tier).
1. Throughout the entire award period of performance, no State or local government entity, -agency, or -official may use funds under this award (including under any subaward, at any tier) to prohibit or in any way restrict—
(1) any government entity or -official from sending or receiving information regarding citizenship or immigration status to or from DHS; or
(2) a government entity or agency from sending, requesting or receiving, or exchanging information regarding immigration status to, from, or with DHS, or from maintaining such information.
Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.
2. With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), throughout the entire award period of performance, no State or local government entity, agency, or official may implement an "information-communication restriction."
3. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.
4. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State or local government incurs to implement this condition.
5. Rules of Construction.
A. For purposes of this condition:
(1) "State" and "local government" include any agency or other entity thereof, but not any public institution of higher education or Indian tribe.
(2) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).
(3) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.
(4) "DHS" means the U.S. Department of Homeland Security.
B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.
C. This condition shall be enforceable to the extent that it does not otherwise contravene any express requirement of any federal law, or of any judicial ruling, governing or applicable to the award.

Condition 53

Noninterference (with award funds and within the funded "program or activity") with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies throughout the entire award period of performance. Its provisions must be among those included in any subaward at any tier.

1. No use of funds to interfere with "removal" process: Notice of scheduled release date and time.

Consonant with federal law enforcement statutes—including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens")—no State or local government entity, agency, or official (including a government-contracted correctional facility) may use funds under this award to interfere with the "removal" process by failing to provide (as early as practicable (see para. 5.B. below)) advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Noninterference with "removal" process: Notice of scheduled release date and time within the funded "program or activity."

With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), and consonant with federal law enforcement statutes as cited in para. 1 of this condition, no State or local government entity, agency, or official (including a government-contracted correctional facility) within the funded program or activity may interfere with the "removal" process by failing to provide (as early as practicable (see para. 4.B. below)) advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

3. Monitoring. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

4. Allowable costs. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

5. Rules of construction

A. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual otherwise would have been released.

B. Applicability.

(1) Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). If (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to allow for the advance notice that DHS has requested, it shall NOT be a violation of this condition to provide only as much advance notice as, in fact, practicable.

(2) Current DHS practice is to use the same form for a second, distinct purpose—to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition does NOT encompass such DHS requests for detention.

C. This condition shall be enforceable to the extent that it does not otherwise contravene any express requirement of any federal law, or of any judicial ruling, governing or applicable to the award.

D. The "Rules of Construction" set out in the "Noninterference (with award funds and within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.

Condition 54

Noninterference (with award funds and within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies throughout the entire award period of performance. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere with statutory law enforcement access to correctional facilities.

Consonant with federal law enforcement statutes and regulations—including 8 U.S.C. 1357(a) (under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain" in the United States), and 8 C.F.R. 287.5(a) (under which that power may be

exercised "anywhere in or outside" the United States)—no State or local government entity, agency, or official within the funded program or activity may use funds under this award to interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."
2. Noninterference with statutory law enforcement access to correctional facilities within the funded "program or activity."
With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), and consonant with federal law enforcement statutes and regulations as cited in para. 1 of this condition, no State or local government entity, agency, or official within the funded program or activity may interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."
3. Monitoring. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.
4. Allowable costs. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.
5. Rules of construction
A. For purposes of this condition:
(1) The term "alien" means what it means under sec. 101 of the Immigration and Nationality Act (INA) (8 U.S.C. 1101(a)(3)), except that, with respect to a juvenile offender, it means "criminal alien."
(2) The term "juvenile offender" means what it means under 28 C.F.R. 31.304(f) (as in effect on Jan. 1, 2026.)
(3) The term "criminal alien" means, with respect to a juvenile offender, an alien who is deportable on the basis of—
(a) conviction described in 8 U.S.C. 1227(a)(2), or
(b) conduct described in 8 U.S.C. 1227(a)(4).
(4) The term "conviction" means what it means under 8 U.S.C. 1101(a)(48). (Adjudication of a juvenile as having committed an offense does not constitute "conviction" for purposes of this condition.)
(5) The term "correctional facility" means what it means under 34 U.S.C. 10251(a)(7)) as of Jan. 1, 2026.
(6) The term "impede" includes taking or continuing any action, or implementing or maintaining any law, policy, rule, or practice, that—
(a) is designed to prevent or to significantly delay or complicate, or
(b) has the effect of preventing or of significantly delaying or complicating.
(7) "State" and "local government" include any agency or other entity thereof, but not any public institution of higher education or Indian tribe.
(8) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).
B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.
C. This condition shall be enforceable to the extent that it does not otherwise contravene any express requirement of any federal law, or of any judicial ruling, governing or applicable to the award.

Condition 55
The recipient understands and agrees that no award funds may be used for any expenses related to public awareness campaigns for an extreme risk protection program.

Condition 56
Extreme risk protection order (ERPO) programs funded under this award must include, at a minimum: pre-deprivation and post-deprivation due process rights that prevent any violation or infringement of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive or procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). Such programs must include, at the appropriate phase to prevent any violation of constitutional rights, at minimum, notice, the right to an in-person hearing, an unbiased adjudicator, the right to know opposing evidence, the right to present evidence, and the right to confront adverse witnesses; the right to be represented by counsel at no expense to the government; pre-deprivation and post-deprivation heightened evidentiary standards and proof which mean not less

than the protections afforded to a similarly situated litigant in Federal court or promulgated by the State's evidentiary body, and sufficient to ensure the full protections of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive and procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). The heightened evidentiary standards and proof under such programs must, at all appropriate phases to prevent any violation of any constitutional right, at minimum, prevent reliance upon evidence that is unsworn or unaffirmed, irrelevant, based on inadmissible hearsay, unreliable, vague, speculative, and lacking a foundation; and penalties for abuse of the program.
Recipients who plan to use funding to support ERPO programs must submit a Certification Relating to Pub. L. No. 90-351, Title I, Sec. 501(a)(1)(I)(iv), signed by the principal legal officer, certifying that the ERPO program to be funded satisfies each of the listed requirements prior to the use of award funds for ERPO programs. Funds proposed for ERPO programs may be withheld, pending confirmation of compliance with the terms of this award.

Condition 57
No funds may be used for C-UAS except with express prior approval from BJA. To request such approval, the recipient (or subrecipient, at any tier) must submit to BJA a written certification that, among other things, certifies that any C-UAS purchased with award funds will only be procured and used in compliance with all applicable federal, state, and local laws and regulations, including criminal, surveillance, aviation, and communications laws. Any C-UAS purchased with award funds will be included on the list of technologies established by subsection (d)(2)(A)(iii) section 210G of the Homeland Security Act of 2002 (6 U.S.C. 124n(d)(2)(A)(iii)) to exercise the authority granted under subsection (a)(2) of such section. The certification also requires that the award recipient consult qualified legal counsel to review the proposed purchase and operation of C-UAS, and that the recipient will complete required trainings and obtain all required approvals, certifications, licenses, and authorizations prior to deployment, and will coordinate with relevant authorities as required. The recipient (or subrecipient) also must assure BJA that it has sufficient policies and procedures regarding privacy, civil liberties, and information technology cybersecurity related to the operation of the C-UAS. Finally, the recipient (or subrecipient) may be required to provide additional documentation to verify purchase and the related policies for the C-UAS. Funds proposed for the purchase of C-UAS may be withheld, pending confirmation of compliance with the terms of this award. Additional information and the required certification form may be found here: https://bja.ojp.gov/funding/uas.

Condition 58
Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order. Funds proposed for the purchase of prohibited items may be withheld, pending confirmation of compliance with the terms of this award.

Condition 59
No funds may be used for UAS except with express prior approval from BJA. To request such approval, the recipient (or subrecipient, at any tier) must submit to BJA a written certification that, among other things, certifies that only UAS verified by the Defense Contract Monitoring Agency's "Blue UAS Cleared List" or any successor list (available at https://bluelist.appsplatformportals.us/) as not manufactured by a "covered foreign entity" may be purchased or operated under the federal award and, further, that no modifications or additional accessories may be introduced to the UAS funded by the award. The purchased UAS may not be used to process, store, or transmit Federal information. The recipient (or subrecipient) also must assure BJA that it has sufficient policies and procedures regarding privacy, civil liberties, and information technology cybersecurity related to the operation of the UAS. Finally, the recipient (or subrecipient) may be required to provide additional documentation to verify purchase and the related policies for the UAS. Funds proposed for the purchase of UAS may be withheld, pending confirmation of compliance with the terms of this award. Additional information and the required certification form may be found here: https://bja.ojp.gov/funding/uas.

Condition 60
In accepting this award, the recipient agrees not to use award funds for purchases of body-worn cameras (BWCs) or related expenses for any agency unless that agency has submitted a certification to BJA that it has policies and procedures in place that reinforce appropriate agency Use of Force policies and training and address technology usage, evidence acquisition, data storage and retention, as well as privacy issues, accountability and discipline. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for BWCs

or related expenses. Funds proposed for the purchase of BWCs or related expenses may be withheld, pending confirmation of compliance with the terms of this award.

Condition 61
Certification of body armor "mandatory wear" policies, and compliance with NIJ standards

If the recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that each law enforcement agency receiving body armor purchased with funds from this award has a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty. Funds proposed for the purchase of body armor may be withheld, pending confirmation of compliance with the terms of this award.

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice (NIJ) ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: https://nij.ojp.gov/topics/equipment-and-technology/body-armor

Condition 62
Withholding of funds for Required certification from the chief executive of the applicant government

The recipient may not expend or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and an Award Condition Modification (ACM) has been issued to remove this condition.

[ ] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either)

may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
Deputy Assistant Attorney General	Maureen A. Henneberg	7/28/26 1:46 AM

Authorized Representative

☐ Declaration and Certification

Entity Acceptance

Title of Authorized Entity Official
no value

Signed Date And Time
no value

Proposal Narrative

The objectives of this project are to acquire essential law enforcement training, equipment, and supplies (as detailed in the budget worksheet) that are not covered by local funding due to budget limitations. The project timeline aims to complete all grant-funded purchases within the grant period. All equipment and supplies outlined in the grant application will comply with the current purchasing policies of each participating agency (Cities of Fayetteville and Springdale, and Washington County) and will follow generally accepted accounting principles to track grant expenditures.

As the grant fiduciary, the City of Fayetteville has a strong track record of successfully obtaining, tracking, and reporting on federal grant funds, with no operational or financial discrepancies identified to date. Grant funds will be drawn down on a reimbursement basis and processed through the City of Fayetteville's Project Accounting System. This system electronically itemizes each grant transaction and its supporting documentation under an assigned project number. The grants administrator, internal auditor, and outside auditor monitor the system to ensure accuracy and compliance.

The requested funding in this Justice Assistance Grant (JAG) application focuses on items that have been excluded from local funding due to economic constraints. These items include training, equipment, and policing supplies, as outlined below:

Travel for Training:

City of Fayetteville

The Fayetteville Police Department (FPD) will use its 2025 JAG Local Solicitation funding for travel associated with certification, training, and conferences. Due to severe officer turnover and increased FTEs added to our budget in recent years, our department has become

less experienced requiring substantial training needs for our less experienced officers. Training topics in need of funding include the International Association of Chiefs of Police conference, force science training, canine training, executive leadership, civilian leadership, supervisor training, and internal affairs training.

The International Association of Chiefs of Police (IACP) Annual Conference and Exposition is the largest and most impactful law enforcement event of the year. More than 16,000 public safety professionals come to learn new techniques, advance their knowledge and careers, and equip their departments for ongoing success. The three tenets of the conference are training, networking, and exhibit hall education. IACP 2026 will span four days of education and networking. The exposition hall will be open Sunday through Tuesday of the conference to meet with more than 600 vendors showcasing products and services to assist the law enforcement profession.

The City of Fayetteville is requesting funding to provide advanced Force Science training for sworn personnel. This training is critical to enhancing officers' understanding of human performance factors during high-stress, rapidly evolving encounters, particularly those involving use-of-force decisions. Law enforcement officers are routinely required to make split-second decisions under conditions that involve heightened stress, limited information, and dynamic threats. Traditional training focuses on tactics and legal standards; however, it often does not fully address the physiological and cognitive responses that occur during critical incidents. Force Science training bridges this gap by providing research-based instruction on perception, memory, reaction time, and decision-making under stress. This training will directly support our agency's commitment to constitutional policing, officer accountability, and community trust. By better understanding the science behind human performance, officers will be more capable of

articulating their actions in reports, interviews, and court proceedings. This results in more accurate documentation, improved transparency, and stronger case outcomes within the judicial system.

Grant funding to support narcotics detection canine (K-9) training for both a canine handler and the assigned K-9 officer is included in this grant proposal. This training is essential to strengthening the agency's ability to detect, deter, and disrupt illegal narcotics trafficking within our jurisdiction. Illegal drug activity continues to pose a significant threat to public safety, contributing to increased crime rates, overdose, and community instability. The proliferation of substances such as opioids, methamphetamine, and other controlled substances requires law enforcement agencies to utilize specialized tools and techniques to effectively interdict and investigate these offenses. A properly trained and certified narcotics detection K-9 is one of the most efficient and reliable assets available for this purpose. Funding will support ongoing certification training to ensure the K-9 team meets nationally recognized standards for detection accuracy, handler proficiency, and operational deployment. This training will enhance the team's ability to conduct vehicle sniffs, building searches, parcel inspections, and open-air deployments, while adhering to constitutional requirements and best practices.

Additionally, Fayetteville is requesting funding to send command-level personnel to the Police Executive Research Forum's Senior Management Institute for Police (SMIP). This nationally recognized executive leadership program is designed to prepare current and emerging law enforcement leaders to effectively manage complex organizational, operational, and community challenges in modern policing. Law enforcement executives are increasingly required to navigate evolving public expectations, staffing challenges, policy reform, risk management, and interagency coordination. The SMIP program provides intensive, scenario-

based training focused on leadership strategy, organizational problem-solving, data-driven decision-making, and communication at the executive level. Participants engage in real-world case studies, peer collaboration, and executive-level instruction that directly translates to improved agency performance. Attendance at SMIP will strengthen our agency's leadership capacity by equipping command staff with advanced management tools and contemporary best practices. The program emphasizes critical areas such as accountability, transparency, use-of-force oversight, community engagement, and strategic planning, each of which directly aligns with our agency's mission and operational priorities.

Furthermore, Fayetteville is requesting funding to provide civilian professional staff with advanced leadership training through the Institute for Law Enforcement Administration (ILEA). This training opportunity is specifically designed to enhance the leadership capacity, operational effectiveness, and professional development of non-sworn personnel who play a critical role in the agency's overall mission. Civilian personnel, including dispatchers, records staff, administrative professionals, analysts, and support services employees, are essential to the daily operations of modern law enforcement agencies. These individuals are responsible for maintaining critical systems, managing data, supporting investigations, and ensuring organizational continuity. Despite their importance, civilian staff often have limited access to formal leadership training tailored to the law enforcement environment. ILEA provides nationally recognized programs focused on leadership development, organizational management, communication, and problem-solving within the context of public safety agencies. Participation in ILEA training will equip civilian personnel with the skills necessary to lead within their respective roles, improve workflow efficiency, and contribute more effectively to agency-wide initiatives.

Finally, Fayetteville is requesting funding to provide specialized Internal Affairs (IA) training for supervisory staff responsible for conducting administrative investigations. This training is essential to ensure that allegations of misconduct are investigated thoroughly, impartially, and in accordance with legal standards and best practices. Internal Affairs investigations are a critical component of maintaining accountability, transparency, and public trust in law enforcement. Agencies must be equipped to handle complaints involving the use of force, policy violations, and employee misconduct with a high degree of professionalism and procedural integrity. However, IA investigations require a distinct skill set that goes beyond traditional law enforcement training, including administrative law, due process requirements, investigative interviewing, and proper case documentation. This training will provide personnel with the knowledge and tools necessary to conduct legally sound and defensible investigations. Key areas of instruction include complaint intake and classification, Garrity and Weingarten considerations, evidence collection and preservation, interview and interrogation techniques specific to administrative inquiries, report writing, and case management. Emphasis is also placed on maintaining objectivity, avoiding bias, and ensuring consistency in disciplinary recommendations.

City of Springdale

As a sub-recipient of the 2025 JAG Local Solicitation, the City of Springdale will utilize a portion of its grant funding to obtain training on supervising patrol critical incidents and street crimes.

The City of Springdale will use grant funding to provide specialized Supervising Patrol Critical Incidents training for patrol supervisors. This training is designed to equip front-line supervisors with the skills necessary to effectively manage high-risk, rapidly evolving incidents

while ensuring officer safety, public safety, and proper investigative procedures. Critical incidents, including officer-involved shootings, in-progress violent crimes, hostage situations, and large-scale public disturbances, require immediate, coordinated responses. Patrol supervisors play a pivotal role in these scenarios, providing directions to officers on scene, maintaining operational control, preserving evidence, and ensuring that actions taken comply with departmental policy, legal requirements, and best practices. Supervisors must also communicate effectively with command staff, investigators, and external agencies, while managing the dynamic stress and public scrutiny that accompany such events. This training focuses on practical, scenario-based instruction in incident command, decision-making under stress, scene management, threat assessment, interagency coordination, and post-incident administrative responsibilities. Emphasis is placed on legal and procedural compliance, documentation, de-escalation strategies, and maintaining officer and civilian safety. Participants will engage in interactive exercises simulating real-world critical incidents, providing opportunities to practice leadership, judgment, and operational oversight in controlled environments.

Also, the City of Springdale will use grant funding to provide specialized Street Crimes Training for patrol officers and investigators tasked with proactive enforcement in high-crime areas. This training is designed to enhance officer safety, improve tactical proficiency, and increase the effectiveness of law enforcement operations targeting street-level criminal activity, including violent crime, drug distribution, and gang-related offenses. Street-level crime remains a persistent threat to community safety, contributing to public fear, property loss, and violence. Officers responding to these incidents must make rapid, informed decisions while balancing proactive enforcement with constitutional policing standards. Proper training equips officers

with the skills and knowledge necessary to identify criminal behavior, safely engage suspects, conduct lawful stops and searches, and de-escalate volatile situations when possible. The proposed training includes tactical operations, situational awareness, suspect identification, use-of-force decision-making, and investigative techniques specific to street-level crime. Emphasis is placed on legal compliance, officer safety, evidence preservation, and community-oriented policing principles. Participants will engage in scenario-based exercises reflecting realistic operational environments, reinforcing both tactical skill and sound judgment.

Equipment:

City of Springdale

As a sub-recipient of the 2025 JAG Local Solicitation, the City of Springdale will utilize a portion of its grant funding to purchase an unmanned aircraft system.

The City of Springdale is seeking funding to purchase one public safety-rated Unmanned Aircraft System (UAS), along with an associated lighting system designed for public safety operations. This UAS will be used for a variety of critical public safety missions, including search and rescue operations, tactical deployments, situational awareness during high-risk incidents, traffic crash reconstruction, and emergency response management. The requested UAS will be NDAA/TAA compliant, replacing the Department's current drone, which does not meet federal compliance requirements. By acquiring a compliant system, the Department will ensure that all UAS operations adhere to current federal standards, reducing legal and cybersecurity risks while maintaining operational readiness for public safety missions. Modern law enforcement relies on UAS technology to enhance officer and public safety while improving response efficiency. The ability to quickly deploy a drone provides aerial situational awareness

that can be critical in high-risk, time-sensitive scenarios. Drones can safely observe dangerous situations without placing officers directly in harm's way and can provide critical intelligence during natural disasters, large public gatherings, or active criminal events.

Supplies:

City of Springdale

As a sub-recipient of the 2025 JAG Local Solicitation, the City of Springdale will utilize a portion of its grant funding to purchase digital forensic computers and accessories.

The City of Springdale is requesting funding to acquire Digital Forensic Computers (DFCs) to support the investigation of cyber-enabled and digital crimes. These specialized workstations are essential for examining electronic evidence from computers, mobile devices, and other digital media in a forensically sound manner, ensuring that evidence is preserved, documented, and legally defensible. The increasing prevalence of digital crime, including identity theft, child exploitation, fraud, drug trafficking, and cyber intrusions, requires law enforcement agencies to have advanced technical capabilities. DFCs enable investigators to process, analyze, and recover digital evidence efficiently and securely. These workstations are equipped with the hardware and software necessary to handle large volumes of data, run forensic analysis tools, and maintain chain-of-custody compliance, reducing the risk of evidence contamination or loss. This request will allow Springdale to purchase custom-built forensic examination computers to continue to effectively investigate cases, securely store digital evidence, and keep our community safe.

Washington County

As a sub-recipient of the 2025 JAG Local Solicitation, the Washington County Sheriff's Office (WCSO) will use grant funding within the supplies category for personal protection equipment for training, upgrade rifle stocks, and physical fitness equipment.

Washington County currently maintains ten (10) sets of Personal Protective Equipment (PPE) for use during simunition training. Many training classes routinely exceed this number of participants, requiring officers to share equipment. This sharing creates operational inefficiencies, as each set of PPE must be thoroughly sanitized between users, and additional time is consumed during donning and doffing procedures. To address this limitation, the WCSO will purchase five (5) additional sets of PPE. The acquisition of these additional sets will allow most, if not all, participants in a training session to be equipped simultaneously. This will reduce downtime associated with equipment sharing, streamline training exercises, and improve overall training effectiveness and safety. By ensuring that officers have immediate access to properly fitted PPE, the WCSO will enhance realism in scenario-based exercises, increase training throughput, and maximize the educational and operational benefit of simunition training. This investment directly supports the WCSO's commitment to officer safety, skill development, and preparedness for high-risk situations.

WCSO's current patrol rifle butt stocks are not equipped with quick connect/disconnect (QD) sling attachment points, which limits operational flexibility and efficiency. At present, rifle slings are threaded directly through the stock and configured specifically for right- or left-handed shooters. While functional under normal conditions, this configuration creates limitations during training and real-world deployments. Officers may be required to transition the rifle to the opposite shoulder in response to cover, positioning, or injury. With the current

threaded sling setup, this transition is hindered, as the sling does not easily adapt to ambidextrous use. In many cases, the officer must fully unsling the rifle to reposition it, which can delay response time and introduce unnecessary movement during critical incidents. Additionally, the sling's buckle and hardware may interfere with proper stock placement, preventing consistent and stable shoulder contact, which can negatively impact accuracy and weapon control. The lack of QD capability also creates inefficiencies during routine maintenance. In order to remove or adjust the sling, officers must partially or fully disassemble the stock from the buffer tube, increasing time and complexity for basic cleaning and maintenance tasks.

WCSO currently maintains a physical fitness gym for its employees, providing an essential resource for promoting health, wellness, and overall operational readiness. Over the years, much of the gym equipment has been donated, and the majority of these items are now at or near unserviceable condition. This limits the ability of employees to safely and effectively engage in fitness activities, reducing the overall benefit of the facility. Grant funding will be used to replace or upgrade existing equipment with modern, durable, and reliable fitness machines and tools. New equipment will ensure that employees can perform cardiovascular, strength, and functional fitness training safely and efficiently.

Edward Byrne Memorial
2025 JAG - Local Solicitation

Budget Summary

A. Personnel	$	-
B. Fringe Benefits	$	-
C. Travel	$	43,724.00
D. Equipment	$	17,240.00
E. Supplies	$	24,343.00
F. Construction	$	-
G. Consultants/Contracts	$	-
H. Other	$	-
Total Direct Costs	$	85,307.00
I. Indirect Costs	$	-
TOTAL PROJECT COSTS	$	85,307.00
Federal Request	$	85,307.00
Non-Federal Amount	$	-

Edward Byrne Memorial
2025 JAG Local Solicitation
Application Budget

Allocation - $85,307 total
Washington County SO - $10,898
Springdale PD - $36,647
Fayetteville PD - $37,762

$ -

		Requested	Detail
A. Personnel			
Name/Position	Computation		
		$ -	
	A. TOTAL PERSONNEL	$ -	
B. Fringe Benefits			
Name/Position	Computation		
		$ -	
	B. TOTAL FRINGE BENEFITS	$ -	
C. Travel			
Purpose	Computation		
City of Fayetteville			
International Association of Chiefs of Police x2		3,000.00	
	Registration - $500 x 2 attendees		1,000.00
	Lodging - 5 nights x $120 x 2 attendees		1,200.00
	Per Diem - 5 days x $80/day x 2 attendees		800.00
Force Science Training - OIS		5,000.00	
	Registration - $495 x 4 attendees		1,980.00
	Lodging - 3 nights x $137 x 4 attendees		1,644.00
	Per Diem - 4 days x $86/day x 4 attendees		1,376.00
K-9 Training		3,762.00	
	Registration - $300 x 3 attendees		900.00
	Lodging - 5 nights x $109.20 x 3 attendees		1,638.00
	Per Diem - 6 days x $68/day x 3 attendees		1,224.00
Executive Leadership Training x1 - PERF		11,410.00	
	Registration - SMIP $10,000 x 1 attendee		11,410.00
Civilian Leadership (CDC) x1		6,866.00	
	Registration - Level I-III		3,340.00
	Lodging - 20 nights x $96.30 x 1 attendee		1,926.00
	Per Diem - 20 days x $80/day x 1 attendee		1,600.00
Supervisor Training FBI LEEDA		5,634.00	
	Registration - $2385 x 1 attendees		2,385.00
	Lodging - 15 nights x $135 x 1 attendee		2,025.00
	Per Diem - 18 days x $68/day x 1 attendee		1,224.00

Edward Byrne Memorial
2025 JAG Local Solicitation
Application Budget

Allocation - $85,307 total
Washington County SO - $10,898
Springdale PD - $36,647
Fayetteville PD - $37,762

			Requested	Detail
			$ -	
Internal Affairs			2,090.00	
	Registration - Level I & II			1,150.00
	Lodging - 4 nights x $135 x 1 attendee			540.00
	Per Diem - 5 days x $80/day x 1 attendee			400.00
			-	
Total Fayetteville Travel			*$ 37,762.00*	*$ 37,762.00*
City of Springdale				
Supervising Patrol Critical Incidents			$ 2,992.00	
	Registration - $324 x 4 attendees			1,296.00
	Airfare			-
	Lodging - 2 nights x $110 x 4 attendees			880.00
	Per Diem - 3 days x $68/day x 4 attendees			816.00
Street Crimes Training			$ 2,970.00	
	Registration - $495 x 6 attendees			2,970.00
	Airfare			-
	Lodging			-
	Per Diem			-
			-	
Total Springdale Travel			*$ 5,962.00*	*$ 5,962.00*
		C. TOTAL TRAVEL	**$ 43,724.00**	**$ 43,724.00**

D. Equipment

Item	Computation		
Springdale PD			
Unmanned Aircraft System		$ 17,240.00	
		-	
		-	
Total Springdale Equipment		*$ 17,240.00*	
	D. TOTAL EQUIPMENT	**$ 17,240.00**	

E. Supplies

Item	Computation		
Springdale PD			
Digital Forensic Computers		$ 13,445.00	
		-	
Total Springdale Supplies		*$ 13,445.00*	

Edward Byrne Memorial
2025 JAG Local Solicitation
Application Budget

Allocation - $85,307 total
Washington County SO - $10,898
Springdale PD - $36,647
Fayetteville PD - $37,762

$ -

		Requested	Detail
Washington County Sheriffs Office			
Simunition Training Equipment		$ 2,837.05	
Magpul MOE SL Carbine Stocks		$ 4,383.90	
Gym Equipment		$ 3,677.05	
		-	
Total WCSO Supplies		*$ 10,898.00*	
	E. TOTAL SUPPLIES	**$ 24,343.00**	
F. Construction			
Purpose			
		$ -	
	F. TOTAL CONSTRUCTION	**$ -**	
G. Consultants			
Name of Consultant			
		$ -	
	G. TOTAL CONSULTANTS	**$ -**	
H. Other			
Description			
		$ -	
	H. TOTAL OTHER	**$ -**	
Total Grant Funding	**TOTAL JAG**	**85,307.00**	

Edward Byrne Memorial
JAG – Local Solicitation
FY 2025

Budget Narrative

A. Personnel

None

B. Fringe Benefits

None

C. Travel

City of Fayetteville

International Association of Chiefs of Police (IACP) ***$3,000***

This funding will allow the Chief and Deputy Chief of Police to attend the 2026 IACP Conference to be held in Orlando, FL, with five (5) nights of lodging costing $120 per night per officer, registration costs of $500 per officer, and per diem of $400 per officer, including travel days.

Force Science Training ***$5,000***

This funding will allow four (4) officers to complete the Force Encounters course at a location to be determined, with five (5) nights of lodging costing $137 per night per officer, registration costs of $495 per officer, and per diem of $344 per officer, including travel days.

K-9 Certification/Training ***$3,762***

This funding will allow three (3) K-9 officers and their handlers to attend a certification and training course held in Amarillo, TX, with five (5) nights of lodging costing $109.20 per night per officer, registration costs of $300 per officer, and per diem of $408 per officer, including travel days.

Executive Leadership Training ***$11,410***

This funding will partially cover an executive officer's attendance at the Senior Management Institute for Police course presented by the Police Executive Research Forum, to be held in Boston, MA, with $11,410 toward the $11,750 registration cost. Other associated training costs will be funded using alternative sources.

Civilian Leadership Training ***$6,866***

This funding will allow a civilian supervisor to attend Level I, II, and III leadership training at the Institute for Law Enforcement Administration in Plano, TX, with registration costs of $3,340, twenty (20) nights of lodging costing $96.30 per night, and per diem of $80 per day.

FBI LEEDA Training ***$5,634***

This funding will allow a law enforcement supervisor to attend SLI, CLI, and ELI training courses through the FBI-Law Enforcement Executive Development Association at a

location to be determined with registration costs of $2,385, fifteen (15) nights of lodging costing $135 per night, and per diem of $68 per day.

Internal Affairs Training ***$2,090***

This funding will allow a law enforcement supervisor to attend Level I and II internal affairs training at the Institute for Law Enforcement Administration in Plano, TX, with registration costs of $1,150, four (4) nights of lodging costing $135 per night, and per diem of $80 per day.

City of Springdale

Supervising Patrol Critical Incidents ***$2,992***

This funding will allow four (4) law enforcement supervisors to attend a training course held in a location to be determined, with two (2) nights of lodging costing $110 per night per officer, registration costs of $324 per officer, and per diem of $204 per officer, including travel days.

Street Crimes Training ***$2,970***

This funding will allow six (6) officers to attend Street Crimes training hosted locally at a cost of $495 per officer.

TOTAL TRAVEL **$ 43,724**

D. Equipment

City of Springdale

Unmanned Aircraft System ***$17,240***

A portion of the City of Springdale's funding, totaling $17,240, will be used to purchase and implement an unmanned aircraft system.

TOTAL EQUIPMENT **$ 17,240**

E. Supplies

City of Springdale

Digital Forensic Computers ***$13,445***

A portion of the City of Springdale's funding, totaling $13,445, will be used to purchase digital forensic computers and accessories.

City of Washington County

Simunition Training Equipment ***$2,837.05***

The Washington County Sheriff's Office will use a portion of the 2025 JAG Local Solicitation funds to purchase five (5) sets of personal protection equipment to be used during live action training scenarios. Each set costs $567.41, bringing the total purchase price to $2,837.05.

Magpul MOE SL Carbine Stocks ***$4,383.90***

The Washington County Sheriff's Office will use a portion of the 2025 JAG Local Solicitation funds to purchase ninety (90) Magpul MOE SL Carbine Stocks at a total cost of $4,383.90.

Physical Fitness Equipment ***$3,677.05***

The Washington County Sheriff's Office will use a portion of the 2025 JAG Local Solicitation funds to purchase physical fitness equipment to upgrade the existing fitness center at a cost of $3,677.05.

TOTAL SUPPLIES **$24,343**

F. Construction

None

G. Consultants/Contracts

None

H. Other

None

I. Indirect Costs

None

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2891

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH:

FROM: Jennifer Walker, Chief of Staff

SUBJECT: **Termination of Park Land License with KTB Limited Partnership**

RECOMMENDATION:
To authorize Mayor Rawn to accept notice from KTB Limited Partnership and execute necessary documents to establish that Fayetteville voluntarily waives the notice to end licenses for revised lot 3 and the Cart Path lot no later than September 1, 2026.

BACKGROUND:
The City received notice from KTB Limited Partnership (owned by the Underwoods) on August 17, 2026 requesting termination of the Park Land Licenses for Revised Lot 3 and the Cart Path Lot prior to their scheduled closing for the sale of a substantial parcel of land on September 9, 2026.

DISCUSSION:
City staff agree to the termination and request authorization for Mayor Rawn to accept the termination notice short of the required thirty-day notice.

BUDGET/STAFF IMPACT:
n/a

ATTACHMENTS:

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2891

A RESOLUTION TO AUTHORIZE MAYOR RAWN TO ACCEPT NOTICE AS PROPER AND EFFECTIVE FROM THE UNDERWOODS SUBMITTED ABOUT THREE WEEKS BEFORE TWO LOTS NEED TO BE RELEASED FROM THEIR LICENSES WITH THE CITY AND TRANSFERRED TO A NEW OWNER

WHEREAS, in 2020 the City and KTB Limited Partnership (owned by the Underwoods) agreed to a Park Land License Agreement for several lots adjoining or near the Underwood Park which was dedicated to the City by the Underwoods; and

WHEREAS, this Park Land License Agreement was always planned to be temporary so that when the Underwoods needed any of these parcels, their license "may be terminated … with respect to any one or more of the Park Land Tracts upon thirty (30) days notice…;" and

WHEREAS, the Underwoods attorney notified the city on August 17, 2026, that the licenses need to be removed from Revised Lot 3 and the Cart Path Lot prior to their scheduled closing for the sale of a substantial parcel of land on September 9, 2026; and

WHEREAS, everything that the City needs to do concerning these two lots can be accomplished long before the closing date, and it is in the best interests of the City of Fayetteville and its citizens to work with Underwoods who have dedicated so much property to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes Mayor Rawn to execute any necessary documents to establish that Fayetteville voluntarily waives the few days that the notice to end the licenses for revised lot 3 and the Cart Path lot were late and agrees such licenses were and are properly terminated pursuant to Paragraph 2 of the Park Land License Agreement no later than September 1, 2026.

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-1187

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer
Jonathan Curth, Development Services Director
Dennis Sanders, Building Safety Director

FROM: Billy Bryant, Code Compliance Supervisor

SUBJECT: **Order to Raze and Remove the structure at 20 N School Ave in Ward 2.**

RECOMMENDATION:
Staff recommends approval of a resolution ordering the Raze and Removal of a dilapidated and unsafe structure located at 20 N. School Ave.

BACKGROUND:
The subject property is located at 20 N. School Ave., located between W. Meadow St. to the north and W. Center St to the south. Staff was notified of the property's condition through an anonymous complaint. A subsequent inspection on November 12, 2025, found an unsecured, abandoned cinder block structure with signs of neglect, as evidenced by graffiti on several walls and significant interior and exterior disrepair. Staff started a raze and removal case on that date and mailed the owners, Stephen and Gretta Smith, a notice of violation. While postal delivery was unsuccessful, staff was able to contact the owner via telephone on January 5, 2026. That conversation served as notification of the violation and the property owner indicated an intent to demolish the building. Accordingly, staff afforded the property owner the opportunity to remove the structure; to date, this is not complete.

DISCUSSION:
This address consists of a single story, 2,261-square foot, commercial building. The roof is failing, and the building is covered in graffiti. Doorways are inoperable and rotted. Numerous windowpanes are broken, and the inside shows mass decay. The neglect of this structure is severe, and no longer a usable space. Staff auditing of utility services indicates that the structure does not have electricity, and no water service since 2013, which predates the current owners. To date, no demolition permit for removal or building permits for repair have been issued or applied for. Per 173.08 of the Unified Development Code, City Council may determine the subject building to be unsafe, dilapidated, unsanitary or a detriment to the public welfare. A budget adjustment will not be necessary for this raze and removal due to existing, allocated funds for this activity. The bid for demolition is $13,300.

BUDGET/STAFF IMPACT:
If the property owner does not comply with the Raze and Removal order, Raze and Removal costs will be expensed to the current budget. A lien will be placed on the property for the incurred costs.

ATTACHMENTS: 3. Staff Review Form, 4. Property Location Maps, 5. Property Photos, 6. Notice of Violation, 7. County Assessor Details and Legal Description, 8. Raze & Removal Documentation

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-1187

st1\:*{behavior:url(#ieooui) }

A RESOLUTION TO ORDER THE RAZING AND REMOVAL OF A DILAPIDATED AND UNSAFE STRUCTURE ON PROPERTY OWNED BY STEPHEN AND GRETTA SMITH LOCATED AT 20 NORTH SCHOOL AVE IN THE CITY OF FAYETTEVILLE, ARKANSAS

st1\:*{behavior:url(#ieooui) }

WHEREAS, Stephen and Gretta Smith are the record owners of real property, legally described in attached Exhibit A which is located at 20 North School Avenue, City of Fayetteville, Washington County, Arkansas; and

WHEREAS, the City Council has determined that a structure located on said property with the address 20 North School Avenue is dilapidated, unsightly, unsafe, and detrimental to the public welfare; and

WHEREAS, Stephen and Gretta Smith, having been properly served by sending a Notice of Violation by Certified Mail, Return Receipt Requested to the owner's address of record, and, given thirty (30) days to correct said violations, has failed to repair, or raze and remove said dilapidated, unsightly, and unsafe structure.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That, by the authority granted pursuant to A.C.A. §14-56-203, and in accordance with the provisions of Section 173.08 of the Fayetteville Code of Ordinances, Stephen and Gretta Smith are hereby ordered to raze and remove forthwith the dilapidated, unsightly, and unsafe structure located at 20 North School Avenue, Fayetteville, Arkansas. The manner of removing said structure shall be: dismantle by hand or bulldozer, and haul all debris to a landfill.

Section 2: That, if Stephen and Gretta Smith do not comply with this order, the Mayor is hereby authorized to cause the dilapidated, unsightly, and unsafe structure to be razed and removed; and a lien against the real property shall be granted and given the City, pursuant to A.C.A. §14-54-904, for the costs associated therewith.

City of Fayetteville Staff Review Form

2026-1187

Item ID

4/21/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Billy Bryant	3/31/2026	BUILDING SAFETY (640)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff recommends approval of a resolution ordering the Raze and Removal of a dilapidated and unsafe structure located at 20 N School Ave.

Budget Impact:

1010.640.6400-5315.04	General
Account Number	Fund
50033.2601	Raze and Removal
Project Number	Project Title

Budgeted Item?	Yes	Total Amended Budget	$	83,000.00
		Expenses (Actual+Encum)	$	-
		Available Budget	$	83,000.00
Does item have a direct cost?	Yes	Item Cost	$	13,300.00
Is a Budget Amendment attached?	No	Budget Amendment	$	-
		Remaining Budget	$	69,700.00

Purchase Order Number: _____

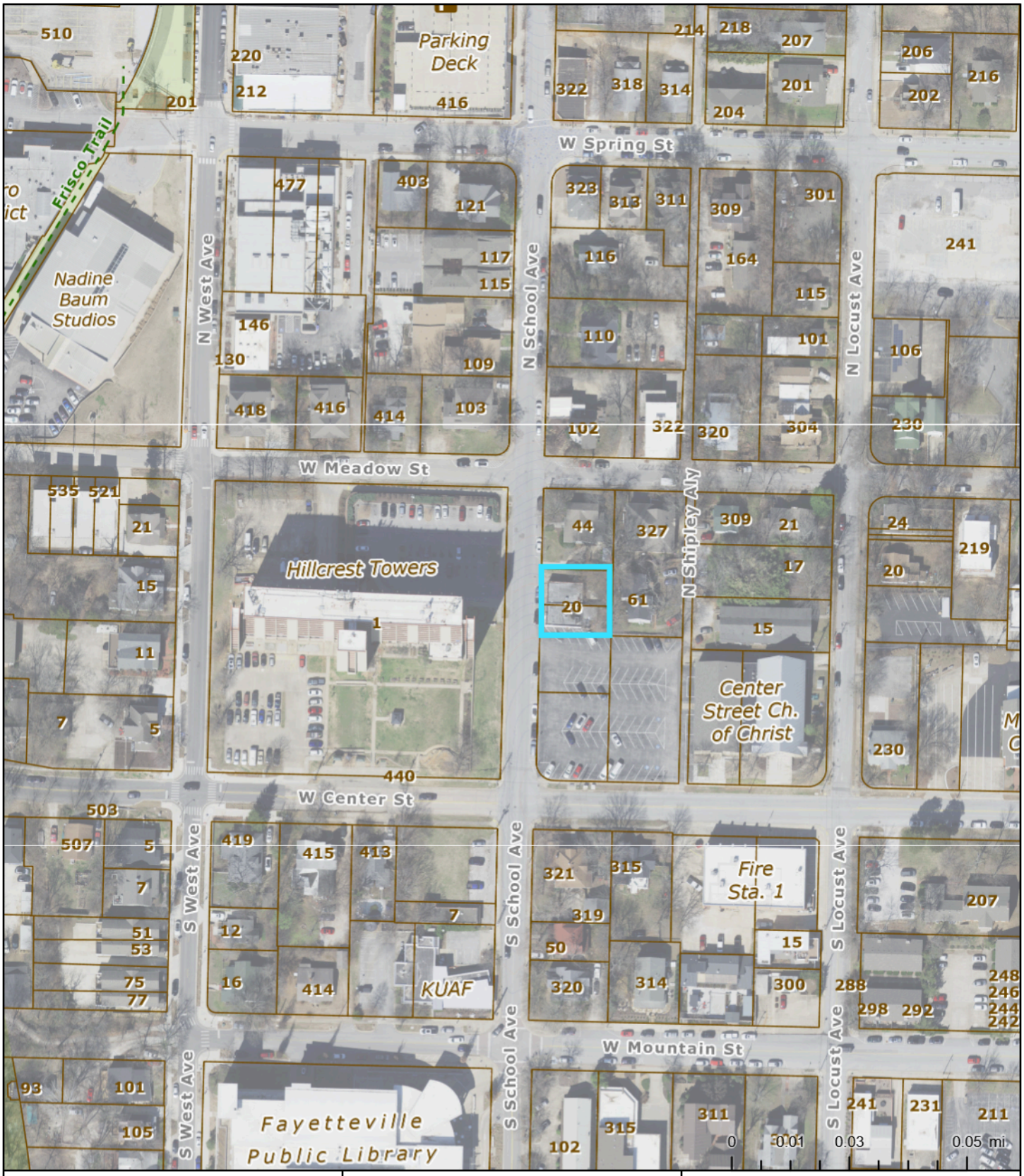
Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



20 N School Ave

Fayetteville, AR

The data contained herein was compiled from various sources for the sole use and benefit of the City of Fayetteville Geographic Information System and the public agencies it serves. Any use of the data by anyone other than the City of Fayetteville is at the sole risk of the user; and by acceptance of this data, the user does hereby agree to indemnify the City of Fayetteville and hold the City of Fayetteville harmless from and without liability for any claims, actions, cost for damages of any nature, including the city's cost of defense, asserted by user or by another arising from the use of this data. The City of Fayetteville makes no express or implied warrantees with reference to the data. No word, phrase, or clause found herein shall be construed to waive that tort immunity set forth under Arkansas law.

Created: 3/11/2026
Credits: 2025 Imagery | EagleView Technologies | Surdex Corporation, City of Fayetteville, AR
Map Author:

20 N School Ave

Fayetteville, AR

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Created: 3/11/2026
Credits: 2025 Imagery | EagleView Technologies | Surdex Corporation, City of Fayetteville, AR
Map Author:

CLEANERS & LAUNDRY
SALEM
NO PARKING
11-12-2025 10:03 AM

NO PARKING
SUNDAYS ALL DAY
WEDNESDAYS AFTER 6PM
DURING SPECIAL EVENTS
VACATE LOTS BY 12AM SUNDAY TOW ZONE
479-966-4069
11-12-2025 10:02 AM

11-12-2025 10:06 AM

11-12-2025 10:06 AM

11-12-2025 10:07 AM

11-12-2025 10:02 AM

11-12-2025 10:05 AM

11-12-2025 10:04 AM

11-12-2025 10:03 AM

11-12-2025 10:06 AM

11-12-2025 10:05 AM

11-12-2025 10:06 AM

11-12-2025 10:11 AM

11-12-2025 10:12 AM

03-05-2026 10:51 AM

11-12-2025 10:16 AM

03-05-2026 10:47 AM

11-12-2025 10:16 AM

11-12-2025 10:10 AM

CITY OF FAYETTEVILLE
125 West Mountain Street
Fayetteville, AR 72701

Case Number: **CBLD-2025-0094**

Violation Notice

Case Type: **Building**

Date Case Established: **11/12/2025**

Owner: STEPHEN L AND GRETTA F SMITH

Mailing Address

STEPHEN L AND GRETTA F SMITH
83 S KESTREL DR
Fayetteville, AR 72701

Notice of Violation for the following location:

Address	Parcel
20 N SCHOOL AVE Fayetteville, AR 72701	**765-01875-000**

Dear Property Owner:
It appears that your property contains a violation of the Fayetteville Unified Development Ordinance. It is our goal to notify and assist property owners to correct violations of city ordinances before taking actual enforcement actions. If you need clarification of this notice or advice on how to correct the problem, please contact us.

Violation That Needs Correction: 173.08 - Unsafe Buildings - (Raze & Removal) - Unsafe Buildings - (Raze & Removal)
No person, partnership, corporation, or association, hereinafter referred to as "owner", shall keep or maintain any house or building within the corporate limits of the City which has become dilapidated, unsafe, unsanitary, or detrimental to the public welfare.

Possible Penalties:
If this violation is not corrected within thirty (30) days from the service of this notice, a Public Hearing will be held for the approval of a raze & removal determination by the City Council. The costs shall be charged to the owner(s) of the property and the city shall have a lien against such property for the costs. If you disagree with our conclusion that your property contains a violation of our ordinances, you have the right to an appeal. Please see Chapter 155 of the Unified Development Code.

How This Violation Can Be Voluntarily Corrected: By making repairs as needed or razing the structure and remove all debris from the lot. A building permit may be required, based on review of the Building Safety Director.

Sincerely,

Robert McKinney
Code Compliance Officer
479-601-6604
rmckinney@fayetteville-ar.gov

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

STEPHEN L. & GRETTA SMITH

83 S. KESTREL DRIVE

FAYETTEVILLE, AR 72701

9590 9402 9326 5002 0606 76

2. Article Number *(Transfer from service label)*

9589 0710 5270 2525 8156 16

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by *(Printed Name)*

C. Date of Deliver

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

RECEIVED

DEC 01 2025

CODE COMPLIANCE

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Mail
- ☐ Mail Restricted Delivery 00)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricte Delivery
- ☐ Signature Confirmation
- ☐ Signature Confirmatio Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053 CBLD-25-94-RM Domestic Return Rec

12-01-2025 02:15 PM

20 N School Ave

Legal Description

PT W/2 NW BLOCK 19 (40/80) FURTHER DESCRIBED FROM 2014-29078 AS: A part of the W 1/2 of the NW 1/4 of Block 19, The Original Town (now City) of Fayetteville, Arkansas, and being more particularly described as follows: Beginning at a point 130.00 feet South of the NW Corner of said Block and running thence East 80.00 feet; thence North 40.00 feet; thence West 80.00 feet; thence South 40.00 feet, to the place of beginning.

PT W/2 NW BLOCK 19 (30/80) FURTHER DESCRIBED FROM 2014-29078 AS: A part of the W 1/2 of the NW 1/4 of Block 19, The Original Town (now City) of Fayetteville, Arkansas, and being more particularly described as follows: Beginning at a point of 160.00 feet South of the NW Corner of said Block, and running thence East 80.00 feet; thence North 30.00 feet; thence West 80.00 feet; thence South 30.00 feet to the point of beginning.

Parcel: 765-01874-000
Previous Parcel: 135781-000-00
As of: 3/10/2026 10:28:46 PM

ID: 36128

Washington County Report

Property Owner

Name:	SMITH, STEPHEN L & GRETTA F
Mailing Address:	83 S KESTREL FAYETTEVILLE, AR 72701
Type:	(CI) Comm. Impr.
Tax District:	(011) FAYETTEVILLE SCH, FAY
Millage Rate:	57.10

Property Information

Physical Address:	20 N SCHOOL AVE
Subdivision:	FAYETTEVILLE ORIGINAL
Block/Lot:	019 / N/A
S-T-R:	16-16-30
Size (Acres):	N/A
Legal:	See *Extended Legal*

Extended Legal

PT W/2 NW BLOCK 19 (40/80)
FURTHER DESCRIBED FROM 2014-29078 AS:
A part of the W 1/2 of the NW 1/4 of Block 19, The Original Town (now City) of Fayetteville, Arkansas, and being more particularly described as follows: Beginning at a point 130.00 feet South of the NW Corner of said Block and running thence East 80.00 feet; thence North 40.00 feet; thence West 80.00 feet; thence South 40.00 feet, to the place of beginning.

Market and Assessed Values

	Estimated Market Value	Full Assessed (20% Market Value)	Taxable Value
Land	83,200	16,640	10,752
Building	167,700	33,540	19,908
Totals	**250,900**	**50,180**	**30,660**

Taxes Note: Tax amounts are estimates only. Contact the county/parish tax collector for exact amounts.

Homestead Credit:	0	Note: The Estimated Tax amount shown includes the Homestead Credit amount listed.
Estimated Taxes:	1,919	

Land

Land Use	Size	Units
40X80=3200	3200.000	Sq.Ft
Total	**3,200.00**	

Deed Transfers
Document Images brought to you by your County Circuit Clerk, Kyle Sylvester.

View Image	Deed Date	File Date	Book	Page	Deed Type	Stamps	Est. Sale	Grantee	Code	Type
	11/7/2014	N/A	2014	29078	Warr. Deed	660.00	$200,000	SMITH, STEPHEN & GRETTA	Inc. Additional Prop.	Improved
	12/31/2004	N/A	2005	4264	Warr. Deed	1211.10	$367,000	TRUITT, GLENN A & VIVIAN	Additional Properties	Improved
	11/5/2002	N/A	2002	171596	Redem Deed	N/A	N/A	BROWN, DALLEN OR RUTH	N/A	N/A
	2/1/2000	N/A	2000	57498	Quit Claim	0.00	$0	GLENN, PEGGY	Inc. Additional Prop.	Improved
	2/1/2000	N/A	2000	11756	Warr. Deed	0.00	$0	BROWN, DALLAN & RUTH	Inc. Additional Prop.	Improved
	8/19/1993	N/A	93	48263	Warr. Deed	0.00	$0	MAERTENS, JACK	N/A	N/A
	1/7/1981	1/29/1981	1031	729	Warr. Deed	0.00	$0	GLENN, PEGGY E	N/A	Improved

Details for Commercial Card 1

Business Name(s):	VACANT		
Number of Units:	N/A	**Total Floor Area:**	1025
Site Work:	Prep;	**Floor Cover:**	N/A
Foundation:	N/A	**Ceilings:**	02
Floor Structure:	N/A	**Interior Finish:**	N/A
Structure Frame:	Conc.Blk	**Insulation:**	N/A
Exterior Walls:	N/A, Conc.Blk	**Appliances:**	00
Ext. Wall Load:	LoadBear	**Plumbing:**	None N/A N/A
Roof Structure:	N/A	**Electrical:**	Avg.B Qual.1
Roof Cover:	N/A	**Misc:**	02 08 09

Building 1

Age/YC	Condition	Effective Age	Stories	Grade
1945	Average	33	1	C3

Avg Floor Area:	1025	**Common Wall:**	N/A
Avg Perimeter:	132	**Total Floor Area:**	1025
No. Floors:	1	**Total Height:**	9
Avg Floor Height:	9	**Unit Multiplier:**	1

	Occupancy	Heating/Cooling
Primary	Dry Cleaner (100%)	Hot Water (100%)
Secondary	N/A	N/A

Reappraisal Value History

Tax Year	Total Value	Total Assessed
2025	250,900.00	28,470.00
2024	250,900.00	26,280.00
2023	250,900.00	24,090.00
2022	109,500.00	21,900.00
2021	109,500.00	21,288.00
2020	109,500.00	19,514.00
2019	88,700.00	17,740.00
2018	88,700.00	17,740.00
2017	88,700.00	17,740.00
2016	88,700.00	17,740.00
2015	88,700.00	17,740.00

Not a Legal Document
Subject to terms and conditions
www.actDataScout.com

Parcel: 765-01875-000
Previous Parcel: 135782-000-00
As of: 3/10/2026 10:28:46 PM

ID: 36129

Washington County Report

Property Owner

Name:	SMITH, STEPHEN L & GRETTA F
Mailing Address:	83 S KESTREL FAYETTEVILLE, AR 72701
Type:	(CI) Comm. Impr.
Tax District:	(011) FAYETTEVILLE SCH, FAY
Millage Rate:	57.10

Property Information

Physical Address:	20 N SCHOOL AVE
Subdivision:	FAYETTEVILLE ORIGINAL
Block/Lot:	019 / N/A
S-T-R:	16-16-30
Size (Acres):	N/A
Legal:	See *Extended Legal*

Extended Legal

PT W/2 NW BLOCK 19 (30/80)
FURTHER DESCRIBED FROM 2014-29078 AS:
A part of the W 1/2 of the NW 1/4 of
Block 19, The Original Town (now City)
of Fayetteville, Arkansas, and being
more particularly described as follows:
Beginning at a point of 160.00 feet
South of the NW Corner of said Block,
and running thence East 80.00 feet;
thence North 30.00 feet; thence West
80.00 feet; thence South 30.00 feet to
the point of beginning.

Market and Assessed Values

	Estimated Market Value	Full Assessed (20% Market Value)	Taxable Value
Land	62,400	12,480	8,064
Building	220,900	44,180	26,194
Totals	**283,300**	**56,660**	**34,258**

Taxes Note: Tax amounts are estimates only. Contact the county/parish tax collector for exact amounts.

Homestead Credit:	0	Note: The Estimated Tax amount shown includes the Homestead Credit amount listed.
Estimated Taxes:	2,144	

Land

Land Use	Size	Units
30X80=2400	2400.000	Sq.Ft
Total	**2,400.00**	

Deed Transfers
Document Images brought to you by your County Circuit Clerk, Kyle Sylvester.

View Image	Deed Date	File Date	Book	Page	Deed Type	Stamps	Est. Sale	Grantee	Code	Type
	11/7/2014	N/A	2014	29078	Warr. Deed	660.00	$200,000	SMITH, STEPHEN & GRETTA	Additional Properties	Improved
	12/31/2004	N/A	2005	4264	Warr. Deed	1211.10	$367,000	TRUITT, GLENN A & VIVIAN	Inc. Additional Prop.	Improved
	11/5/2002	N/A	2002	171596	Redem Deed	N/A	N/A	BROWN, DALLEN OR RUTH	N/A	N/A
	5/9/2000	N/A	2000	57498	Quit Claim	0.00	$0	GLENN, PEGGY	N/A	N/A
	2/1/2000	N/A	2000	11756	Warr. Deed	0.00	$0	BROWN, DALLAN & RUTH	N/A	N/A
	7/1/1991	N/A	1433	842	Warr. Deed	55.00	$25,000	MAERTENS, JACK	Valid	Improved
	1/7/1981	1/29/1981	1031	729	Warr. Deed	0.00	$0	GLENN, PEGGY E	N/A	Improved

Details for Commercial Card 1

Business Name(s):	VACANT		
Number of Units:	N/A	**Total Floor Area:**	1236
Site Work:	Prep;	**Floor Cover:**	N/A
Foundation:	N/A	**Ceilings:**	02
Floor Structure:	N/A	**Interior Finish:**	N/A
Structure Frame:	Conc.Blk	**Insulation:**	N/A
Exterior Walls:	N/A, BrickVen	**Appliances:**	00
Ext. Wall Load:	LoadBear	**Plumbing:**	Lavatory Water.Cl WaterHtr
Roof Structure:	N/A	**Electrical:**	Avg.B Qual.1
Roof Cover:	N/A	**Misc:**	08 09

Building 1

Age/YC	Condition	Effective Age	Stories	Grade
1945	Average	33	1	C3

Avg Floor Area:	1236	**Common Wall:**	N/A
Avg Perimeter:	166	**Total Floor Area:**	1236
No. Floors:	1	**Total Height:**	10
Avg Floor Height:	10	**Unit Multiplier:**	1

	Occupancy	Heating/Cooling
Primary	Dry Cleaner (100%)	WrmCl Air (100%)
Secondary	N/A	N/A

Outbuildings and Yard Improvements

Item	Type	Size / Dim	Unit Multi.	Quality	Age
Fence, Wood	SBOARD	6x30	N/A	N/A	N/A
Canopies	ALUM	36	N/A	N/A	N/A

Reappraisal Value History

Tax Year	Total Value	Total Assessed
2025	283,300.00	31,811.00
2024	283,300.00	29,364.00
2023	283,300.00	26,917.00
2022	122,350.00	24,470.00
2021	122,350.00	22,800.00
2020	122,350.00	20,900.00
2019	95,000.00	19,000.00
2018	95,000.00	19,000.00
2017	95,000.00	19,000.00
2016	95,000.00	19,000.00
2015	95,000.00	19,000.00

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FAYETTEVILLE
ARKANSAS

PROCESS SUMMARY
(RAZE & REMOVAL/LARGE SCALE CLEAN-UP)

Property Address 20 N School Ave

WC Parcel # 765-01875-000

Energov Case # CBLD-2025-0094

City Code: 173.08

- On 11/12/2025 Code Compliance received a Request for Service regarding the property located at 20 N School Ave
- A Notice of Violation was sent to the Owner of Record on 11/14/2025
- The signed Return Receipt Card was received on 12 /01/2025

  (or)

- The property was posted on ____
- On 1/05/2026 the property was re-inspected and was found to still be in violation of City Code 173.08

CITY OF
FAYETTEVILLE
ARKANSAS

RECEIPT OF BIDS

OWNER(S): **City of Fayetteville – Building Safety Division**

ADDRESS: 20 N School Ave

PROJECT No: **Bid#** 2025-0094

PROJECT TITLE: **Raze and Removal – Code Compliance Program**

BID CLOSING DAY/DATE/TIME: **March 9th @ 4:00 PM**

CONTRACTOR: Meyers Const. LLC BID AMOUNT: $14,916.00

CONTRACTOR: M & M Excavating BID AMOUNT: $13,300.00

CONTRACTOR: Arkansas River Valley Roofing & Restoration BID AMOUNT: $15,000.00

CONTRACTOR: _____ BID AMOUNT: _____

CONTRACTOR: _____ BID AMOUNT: _____

Certified by: _____ Date: 3-9-26

Witness: _____ Date: 3-9-26

CITY OF
FAYETTEVILLE
ARKANSAS

RAZE & REMOVAL PROJECT
BID# 2025-0094

ADMINISTRATOR: Billy Bryant [email: bbryant@fayetteville-ar.gov]

PHONE # 479.575.8232 or 479.601.6361 F A X **#** 479.444.3445

PROJECT LOCATION: 20 N School Ave

WC Parcel # 765-01874-000,

765-01875-000

CONTRACTOR'S SCOPE OF WORK

- **RAZE&REMOVAL**
  1. Completely tear down the entire dwelling.
  2. Haul all contents inside the structure(s), debris from the structure(s), and other debris from the parcel to a legal landfill. All concrete associated with the structure(s) shall be removed from the lot (footings and slabs).
  3. Mow and clean up parcel.

- **CLEANUP & DISPOSAL**
  1. Provide proof, such as receipts, that the debris was hauled to a legal landfill.
  2. The city encourages the bidder to consider all waste diversion methods for materials collected. Any methods of disposal, excluding a legal landfill, must be deemed acceptable by the city prior to bid submittal.
  3. The yard shall be semi-level and mow-able when the demo work is completed and before payment will be made.
  4. Contractor shall be responsible for capping wells, utilities and/or any other requirements pertaining to the demolition permit.

- **MISCELLANEOUS**
  1. A Demolition Permit from the City of Fayetteville must be obtained before work begins. Demolition Permits are obtained through the Building Safety Division, 479-575-8238.
  2. Proof of no less than $250,000 liability insurance shall be provided by the contractor before work begins.
  3. State Contractor License is required. A City Business License is required if your business is located in the city limits of Fayetteville.
  4. If the situation is resolved by the property owner during the 30 day notice & comment period bids may be considered null & void.

CITY OF
FAYETTEVILLE
ARKANSAS

BID PROPOSAL FORM
BID 25-0094

DATE ISSUED: February 22nd, 2026

ADMINISTRATOR'S NAME: Billy Bryant

PROJECT ADDRESS: 20 N School Ave

DATE OF OPENING: March 9th, 2026

My total bid price for the Raze & Removal Project is:
$ 13,300
(Bid will be valid for 120 days from Date of Opening)

Upon signing this Bid, the bidder certifies that they have viewed the property, read and agree to the requirements set forth in this bid proposal, including specifications, terms and standard conditions, and pertinent information regarding the articles being bid on, and agree to furnish these articles at the prices stated.

Date: 03/09/26

Complete Business Address

Name of Firm: M&M Excavating LLC Phone # 4798419285

Street address or P O Box # 377 Sulphur City

City / State/ Zip Code Fayetteville, AR

Printed Name: Misty Barker

Signature: Misty Barker Title: _____

Federal Tax ID # 26-0611207 or SSN _____

State Contractor # 0191780526 City Business License # _____

CITY OF
FAYETTEVILLE
ARKANSAS

BID PROPOSAL FORM
BID 25-0094

DATE ISSUED: February 22nd, 2026

ADMINISTRATOR'S NAME: Billy Bryant

PROJECT ADDRESS: 20 N School Ave

DATE OF OPENING: March 9th, 2026

My total bid price for the Raze & Removal Project is:
$ 14,916.00
(Bid will be valid for 120 days from Date of Opening)

Upon signing this Bid, the bidder certifies that they have viewed the property, read and agree to the requirements set forth in this bid proposal, including specifications, terms and standard conditions, and pertinent information regarding the articles being bid on, and agree to furnish these articles at the prices stated.

Date: 3/09/26

Complete Business Address

Name of Firm: Mayers Construction, LLC Phone # 479-249-7885

Street address or P O Box
13597 AR-12 Site 7

City / State/ Zip Code
Gravette, AR 72736

Printed Name: Jacob Roller

Signature: _____ Title: GM

Federal Tax ID # 81-2804016 or SSN _____

State Contractor # 042535426 City Business License # _____

Meyers Construction, LLC
P 479-249-7383
E jroller@meyersconstructionllc.com

Demo Quote

03/09/2026

Customer

City of Fayetteville

Project

20 N School Ave
Fayetteville, AR

Description	Amount
Residential Demo & proper disposal of debris	$13,566.00
Mobilization	$500.00
Mow & clean up parcel	$250.00
Utility retirement & project management	$500.00
Permit	$100.00

Meyers Construction is pleased to submit our proposal for the demolition and proper disposal of debris.

We propose to furnish all labor, equipment, supervision, materials and permits necessary to demolish the existing single-family home located at the project site listed above. Demo and removal of debris to include the entire vertical structure of the home and any porches, slabs or foundation below grade. Site to be left rough graded with excavator and ready for dirt work for new construction.

Total Lump Sum Price: $14,916.00

Meyers Construction has the personnel, equipment access, and experience necessary to complete this work safely, efficiently, and in accordance with accepted construction practices.

Sincerely,

Jacob Roller jroller@meyersconstructionllc.com 479-249-7383

CITY OF
FAYETTEVILLE
ARKANSAS

BID PROPOSAL FORM
BID 25-0094

DATE ISSUED: February 22nd, 2026

ADMINISTRATOR'S NAME: Billy Bryant

PROJECT ADDRESS: 20 N School Ave

DATE OF OPENING: March 9th, 2026

My total bid price for the Raze & Removal Project is:

$ 15,000.00

(Bid will be valid for 120 days from Date of Opening)

Upon signing this Bid, the bidder certifies that they have viewed the property, read and agree to the requirements set forth in this bid proposal, including specifications, terms and standard conditions, and pertinent information regarding the articles being bid on, and agree to furnish these articles at the prices stated.

Date: 03/09/2026

Complete Business Address

Name of Firm: Arkansas River Valley Roofing & Restoration Phone # 501-902-6053

Street address or P O Box
6005 Southwind Dr. NLR, AR

City / State/ Zip Code
North Little Rock, Arkansas 72118

Printed Name: Satchel Nash

Signature: _____ Title: Manager

Federal Tax ID # 47578 or SSN N/A

State Contractor # 040215026 City Business License # N/A

CITY OF
FAYETTEVILLE
ARKANSAS

Date: 3-10-2026

Property owner address:

Stephen L & Gretta Smith
83 S Kestrel Dr
Fayetteville, AR 72701

RE: Enforcement of Fayetteville Code 173.08
Arkansas Code Ann. 14-56-203

NOTICE TO PROPERTY OWNERS

Pursuant to A.C.A 14-56-203 as 173.08 of the Fayetteville Code, you are placed upon Notice that the Fayetteville City Council will conduct a public hearing to determine if the dwelling located at **20 N School Ave (WC Parcel # 765-01875-000)** should be Razed and Removed.

You are free to appear at this hearing to present any evidence or statements. If you need additional information concerning this process or if you have information that we are not aware of, please call the Code Compliance Office at (479) 575-8232.

The hearing will be part of a regular City Council meeting on **April 21st, 2026** beginning at 5:30pm at the City Administration Building, 113 W. Mountain St., Fayetteville, AR 72701. The City Council Meetings are advertised in local newspapers and will contain an item concerning this hearing. You may also call the Fayetteville City Clerk's Office (479-575-8323) for information confirming the date of the public hearing.

Sincerely,

Billy Bryant
Code Compliance Supervisor

9589 0710 5270 3813 0193 10

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at *www.usps.com*®.

OFFICIAL USE

Certified Mail Fee
$

Extra Services & Fees *(check box, add fee as appropriate)*
- ☐ Return Receipt (hardcopy) $ _____
- ☐ Return Receipt (electronic) $ _____
- ☐ Certified Mail Restricted Delivery $ _____
- ☐ Adult Signature Required $ _____
- ☐ Adult Signature Restricted Delivery $ _____

Postage
$

Total Postage and Fees
$

CBLD-2025
0094

Postmark Here

Council Notice

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

CITY OF
FAYETTEVILLE
ARKANSAS

Code Compliance Program
Unsafe Building Determination
UDC 173.08 (A)

Address / Location: 20 N School Ave

WC Parcel # 765-01875-000

UDC 173.08 (A)

☒ ***I recommend the raze and removal of the structure.***

☐ ***I recommend securing the structure.***

☐ ***I have determined that the structure above is NOT in violation of Subsection 173.08 (A) of the City of Fayetteville's Unified Development Code***

☐ ***I recommend presenting the structure to City Council as a Property Nuisance for Raze & Removal***

_____ **City Building Official** 11-12-25 **Date**

Observations: _____

Case # CBLD-2025-0094

_____ ***Building Safety Division Director***

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2209

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer
Jonathan Curth, Development Services Director

FROM: Jessica Masters, Planning Director
Justin Bland, City Engineer

SUBJECT: **ADM-2026-0024: Administrative Item (W. CENTER ST & S. GREGG AVE/CAMDEN COURT, 522): Submitted by OLSSON for property located at SOUTH OF 576 W CENTER ST. The property is zoned MSC, MAIN STREET CENTER and contains approximately 0.62 acres. The request is to modify a previously approved reduction of the streamside protection zone.**

RECOMMENDATION:
City staff recommend denial and the Planning Commission recommend approval of a request to remove a portion of the Streamside Protection zone from the subject property as described and shown in the attached Exhibits 'A' and 'B'.

BACKGROUND:
The subject property is located on the southwest corner of the intersection of W Center St and S Gregg Ave, contains approximately 0.6 acres and is zoned MSC, Main Street Corner. The property was previously occupied by a small apartment complex which was demolished in 2021 in part due to damage from a previous fire. The property currently contains a small parking area that previously served the apartment complex. The parking area for the previous building did encroach into the streamside zones, as it was developed prior to the ordinance enactment in 2011.

A conditional approval to remove approximately 289 LF of Tanglewood Branch from the streamside protection zone was recommended for approval by the Planning Commission on December 8, 2025 and, subsequently, by the City Council on January 20, 2026. This approval was tied to a site plan for the property which included a parking garage with a mixed-use development of residential and commercial uses. The parking garage would, in part, serve as offsite parking for the Park Hotel currently under construction at 500 W Spring. The ability to utilize this area as offsite parking is considered under CUP-2025-0051. The remainder of the development would include both residential and commercial uses along with parking for those uses. As a part of the site plan, the applicant requested to remove the natural stream by placing it underground within a culvert system and build the parking structure/building on top of the stream to maximize the available space for development.

Request: The request is to modify the previously approved reduction of the streamside protection zone with a revised site plan that has been determined to be substantially different than the original request.

Public Comment: To date, staff has received no public comment regarding this request.

DISCUSSION:
At the June 22, 2026 Planning Commission meeting, a vote of 5-0-2 forwarded the request to City Council with a recommendation of approval, with conditions as recommended by staff. (Commissioners Brink and Cabe recused). Similarly to the previous item, staff recommended denial of the request. While staff acknowledges the potential benefits of new development near downtown, the proposal is inconsistent with the Streamside Protection Ordinance, which was passed in 2011. The intent of the ordinance is to prevent stream encroachment and degradation. The ordinance emphasizes preserving the natural functions of streams and their vegetated buffers, including water quality protection, erosion control, habitat support, floodwater storage, and ecological integrity. Because culverting a stream eliminates these essential functions, staff recommended denying the request.

Planning Commissioners discussed the item and came to the same conclusion in their recommendation as they had previously found. Commissioners expressed some disappointment that some of the previous water features that were proposed in the initial concept would be changed; however, they found in favor since the amount of stream to be culverted was staying the same. Commissioners recommended that the conditions as recommended by staff should remain in place with this re-approval.

BUDGET/STAFF IMPACT:
N/A

ATTACHMENTS: 3. Staff Review Form, 4. Exhibit A, 5. Exhibit B, 6. Planning Commission Staff Report

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2209

AN ORDINANCE TO AMEND ORDINANCE 6957 REGARDING THE CONDITIONAL REMOVAL OF 279 LINEAR FEET OF TANGLEWOOD BRANCH FROM THE STREAMSIDE PROTECTION ZONE AND ALLOW THE DEVELOPER TO SUBMIT A REVISED SITE PLAN FOR THE PROPERTY LOCATED SOUTH OF 576 WEST CENTER STREET

WHEREAS, on January 20, 2026, the City Council passed Ordinance 6957 and approved a developer's request to remove a 279 linear foot portion of Tanglewood Branch from the streamside protection zone, which would allow the developer to place the stream underground within a culvert system and build a parking structure/building on top of the stream; and

WHEREAS, Ordinance 6957 was conditioned upon the issuance of a permit to construct a building substantially similar to what was presented to the City Council by the developer; and

WHEREAS, the developer has submitted a revised site plan that will require an amendment to Ordinance 6957 because it has been determined by staff to be substantially different than the original request; and

WHEREAS, while acknowledging the potential benefits of new development near downtown, staff feels the proposal is inconsistent with the Streamside Protection Ordinance passed in 2011 and recommends denying the request; and

WHEREAS, the Planning Commission ultimately found that the applicant's requested project aligns with the City's broader land use goals and recommends approval of the request.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby amends Ordinance 6957 by affirming the amendment to the Streamside Protection Zone conditioned upon the issuance of a building permit for a mixed-use structure that is substantially similar to the new site plan submitted by the developer which is attached to the Planning Division's agenda memo. All other conditions in Ordinance 6957 shall remain in effect.

City of Fayetteville Staff Review Form

2026-2209

Item ID

7/21/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Jonathan Curth	7/2/2026	DEVELOPMENT SERVICES (620)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

ADM-2026-0024: Administrative Item (W. CENTER ST & S. GREGG AVE/CAMDEN COURT, 522): Submitted by OLSSON for property located at SOUTH OF 576 W CENTER ST. in WARD 2. The property is zoned MSC, MAIN STREET CENTER and contains approximately 0.62 acres. The request is to modify a previously approved reduction of the streamside protection zone.

Budget Impact:

Account Number	Fund
Project Number	Project Title

Budgeted Item?	No	Total Amended Budget	$	-
		Expenses (Actual+Encum)	$	-
		Available Budget	$	-
Does item have a direct cost?	No	Item Cost	$	-
Is a Budget Adjustment attached?	No	Budget Adjustment	$	-
		Remaining Budget	$	-

V20221130

Purchase Order Number: _____ **Previous Ordinance or Resolution #** _____

Change Order Number: _____ **Approval Date:** _____

Original Contract Number: _____

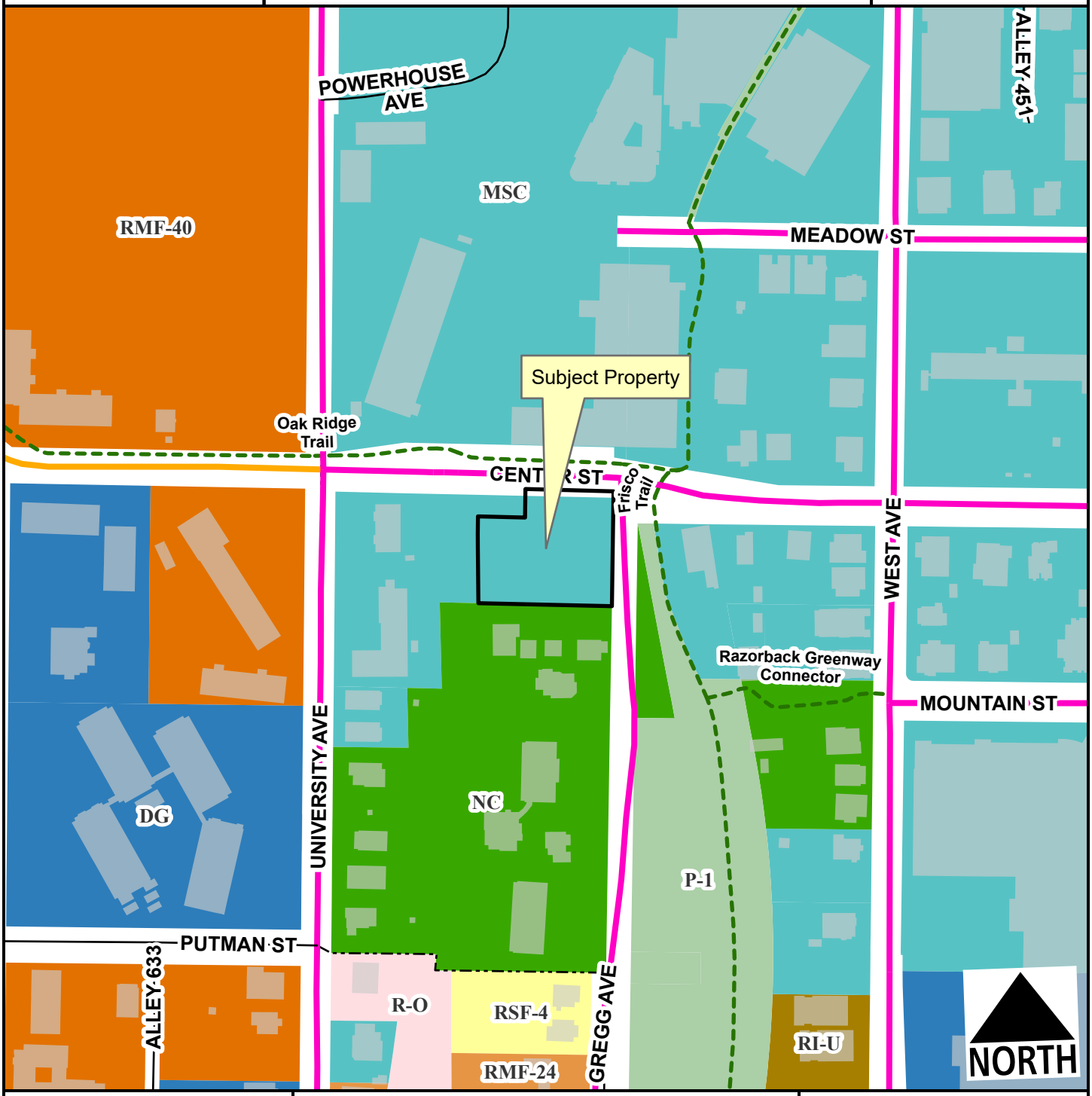
Comments:

ADM-2025-0048

Close Up View

W. CENTER ST & S. GREGG AVE

EXHIBIT A



- Neighborhood Link
- Urban Center
- Unclassified
- Alley
- Residential Link
- Planning Area
- Fayetteville City Limits
- Shared-Use Paved Trail
- Design Overlay District

Feet

0 75 150 300 450 600

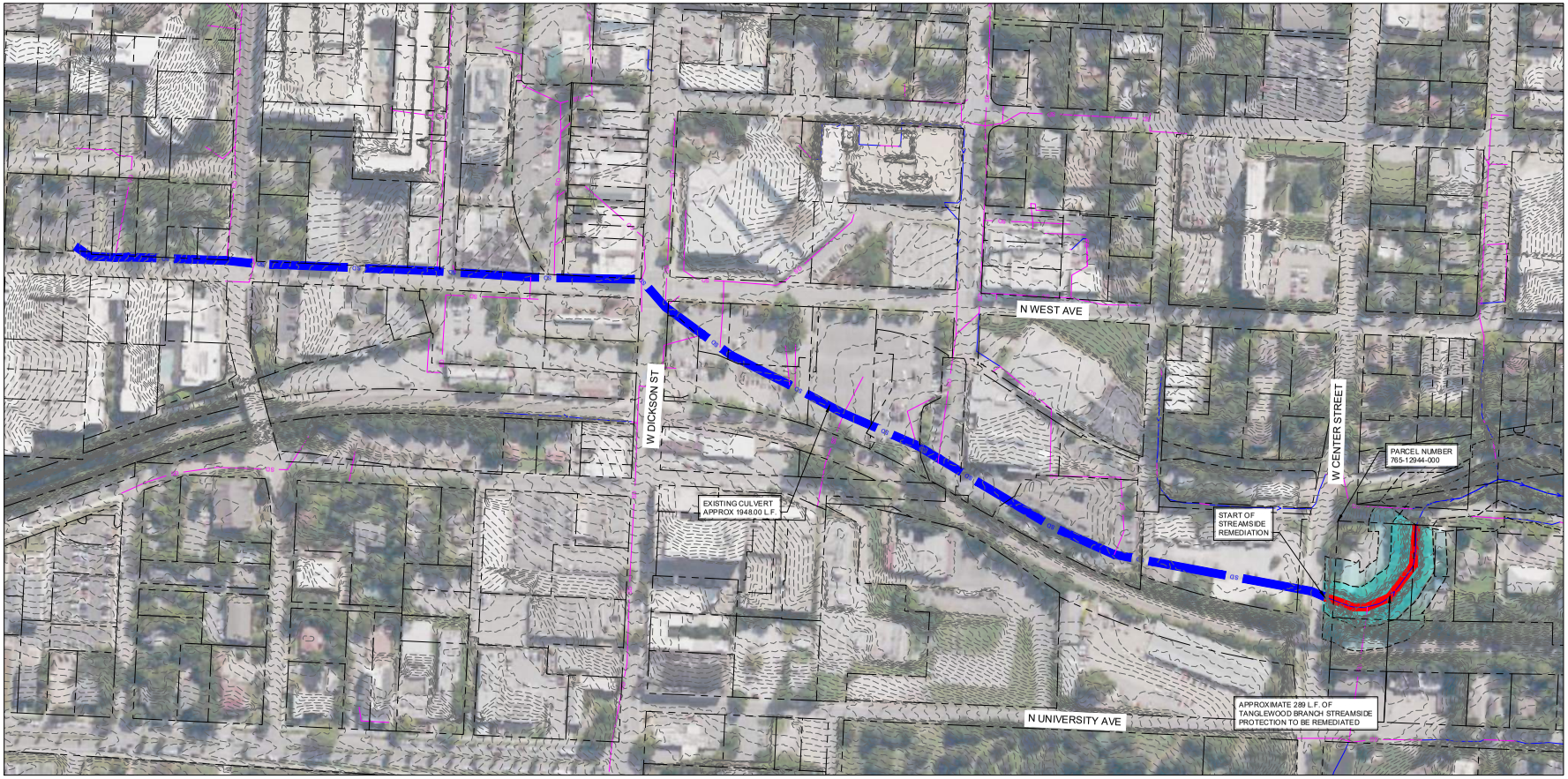
1:2,400

EXHIBIT B

Existing Culvert	1,978 LF	87%
Proposed Remediation	289 LF	13%
Total Length	2,267 LF	

LEGEND

- PROPERTY/LEASE LINE
- 899 EXIST. CONTOUR
- SD EXISTING STORM SEWER LINE
- EXISTING STREAM CENTERLINE
- STREAMSIDE PROTECTION BOUNDARY
- SD EXISTING MAIN STORM CULVERT
- PROPOSED STREAMSIDE ENCROACHMENT
- STREAMSIDE PROTECTION ZONE 1 - TO BE REMEDIATED
- STREAMSIDE PROTECTION ZONE 2 - TO BE REMEDIATED



N

0' 50' 100' 200'
SCALE IN FEET

olsson

3537 North Steele Boulevard
Suite 310
Fayetteville, AR 72703

olsson.com
TEL 479.443.3404
FAX 479.443.4340

Olsson - Engineering
Arkansas COA #1010

EXHIBIT A
OVERALL TANGLEWOOD BRANCH EXTENT

FAYETTEVILLE, AR

2025

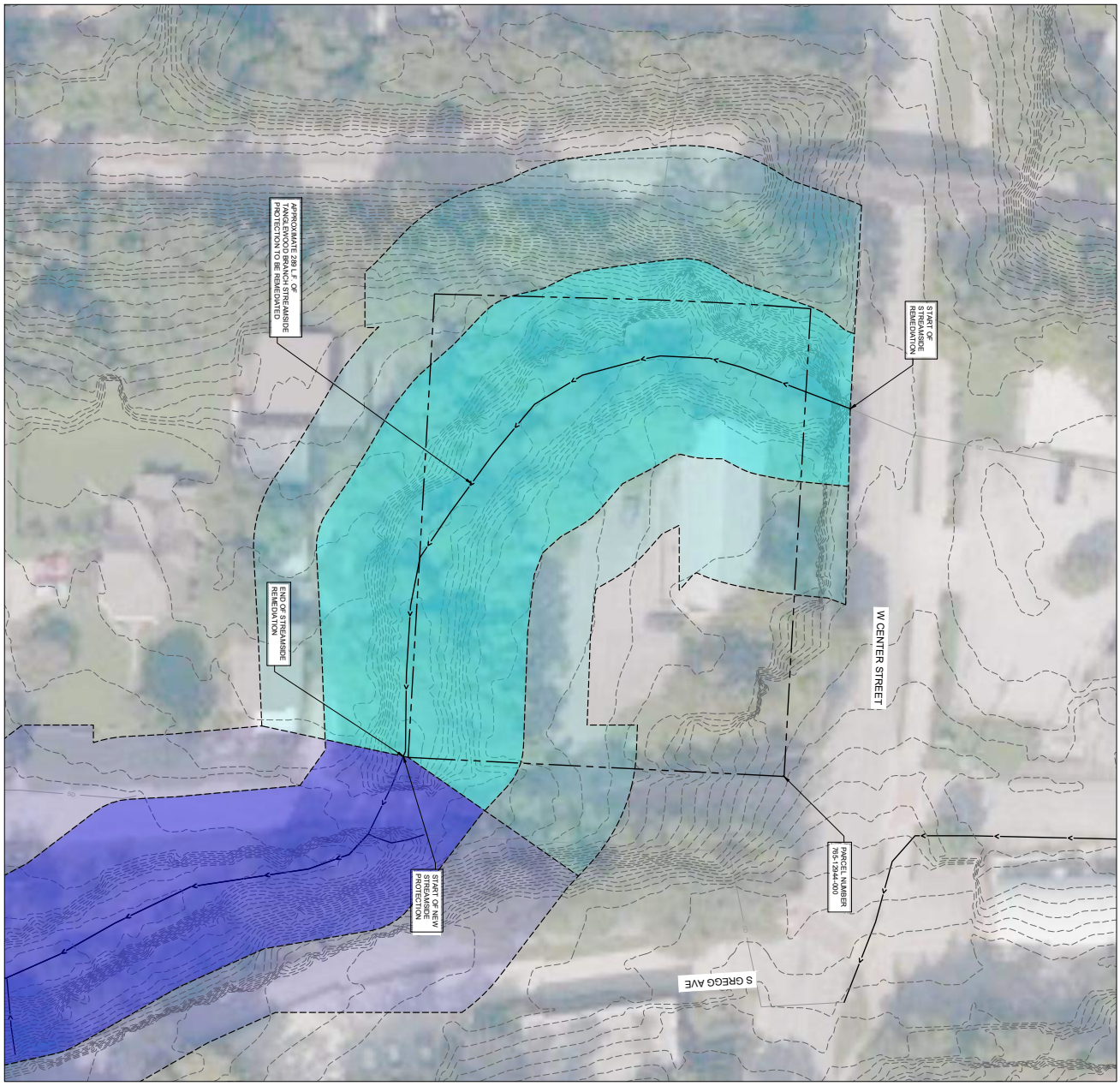
drawn by: IBW
designed by:
project no.: A24-00286
date: 10.28.2025

EXHIBIT A

F:\2024\00001-00500\024-00286-A140-Design\Exhibits\Streamside Protection\AutoCAD\2025.10.20_Streamside Protection Exhibit.dwg
DATE: Oct 28, 2025 1:40pm USER: cgsmith

EXHIBIT B

F:\2024\00001-00500\024-00286-A\40-Design\Exhibits\Streamside Protection\AutoCAD\streamside protection sheet.dwg
DATE: Oct 28, 2025 1:48pm USER: cgsmith



LEGEND

- PROPERTY/LEASE LINE
- EXIST. CONTOUR
- EXISTING STORM SEWER LINE
- EXISTING STREAM CENTERLINE
- STREAMSIDE PROTECTION BOUNDARY
- STREAMSIDE PROTECTION ZONE 1 - TO BE PRESERVED
- STREAMSIDE PROTECTION ZONE 2 - TO BE PRESERVED
- STREAMSIDE PROTECTION ZONE 1 - TO BE REMEDIATED
- STREAMSIDE PROTECTION ZONE 2 - TO BE REMEDIATED

EXHIBIT B

drawn by: BW
designed by:
project no.: A24-00286
date: 10/28/2025

EXHIBIT B
PROPOSED STREAMSIDE REDUCTION

FAYETTEVILLE, AR 2025

3537 North Steele Boulevard
Suite 310
Fayetteville, AR 72703
olsson.com
TEL 479.443.3404
FAX 479.443.4340
Olsson - Engineering
Arkansas COA #1010

olsson

CITY OF FAYETTEVILLE ARKANSAS

PLANNING COMMISSION MEMO

TO: Fayetteville Planning Commission

THRU: Jessie Masters, Planning Director
Chris Brown, Public Works Director

FROM: Justin Bland, City Engineer

MEETING DATE: June 22, 2026 Updated with results

SUBJECT: **ADM-2026-0024: Administrative Item (W. CENTER ST & S. GREGG AVE/CAMDEN COURT, 522):** Submitted by OLSSON for property located at SOUTH OF 576 W CENTER ST. The property is zoned MSC, MAIN STREET CENTER and contains approximately 0.62 acres. The request is to modify a previously approved reduction of the streamside protection zone.

RECOMMENDATION:
Staff recommends denial of **ADM-2026-0024**.

RECOMMENDED MOTION:
"I move to approve **ADM-2026-0024** *determining:*

- *In favor of the request to modify the Streamside Protection Mapping, and*
- *In favor of all other conditions as recommended by staff."*

BACKGROUND:
The subject property is located on the southwest corner of the intersection of W Center St and S Gregg Ave, contains approximately 0.6 acres and is zoned MSC, Main Street Corner. The property was previously occupied by a small apartment complex which was demolished in 2021 in part due to damage from a previous fire. The property currently contains a small parking area that previously served the apartment complex. The parking area for the previous building did encroach into the streamside zones, as it was developed prior to the ordinance enactment in 2011. Surrounding land uses and zoning are depicted in *Table 1.*

Table 1:
Surrounding Land Uses and Zoning

Direction	Land Use	Zoning
North	Commercial/Residential	MSC, Main Street Corner
South	Residential	NC, Neighborhood Conservation
East	Commercial/Residential and Institutional	P-1, Institutional; MSC, Main Street Corner
West	Residential, Commercial	MSC, Main Street Corner

Request: The request is to modify the previously approved reduction of the streamside protection zone with a revised site plan that has been determined to be substantially different than the original request.

Public Comment: To date, staff has received no public comment regarding this request.

DISCUSSION:
A conditional approval to remove approximately 289 LF of Tanglewood Branch from the streamside protection zone was recommended for approval by the Planning Commission on December 8, 2025 and, subsequently, by the City Council on January 20, 2026. This approval was tied to a site plan for the property which included a parking garage with a mixed-use development of residential and commercial uses. The parking garage would, in part, serve as offsite parking for the Park Hotel currently under construction at 500 W Spring. The ability to utilize this area as offsite parking is considered under CUP-2025-0051. The remainder of the development would include both residential and commercial uses along with parking for those uses. As a part of the site plan, the applicant requested to remove the natural stream by placing it underground within a culvert system and build the parking structure/building on top of the stream to maximize the available space for development.

This request was approved with the following conditions:

1. Removing this section of the Streamside Protection Zone shall only be in effect following the issuance of a building permit for a mixed-use structure that is substantially similar to that submitted with the applicant's request.

2. The proposed development will implement low-impact development (LID) strategies and water quality improvements that go beyond minimum compliance — including stilling basins, velocity dissipation, and native planting zones designed to reduce pollutant loads before outflow enters the restored natural segment downstream. These are to be reviewed and approved by the City's Floodplain Administrator.

The applicant has submitted a revised site plan with changes including an additional floor with 10 additional dwelling units and increased parking garage for a total of 155 stalls. In an effort to correctly enforce the resolution and the associated conditions of approval that were passed by the City Council, staff determined that an increase in density and building height, as well as alterations to how the project interacts with the stream that it is culverting, were significant enough to require a new determination by the Fayetteville City Council.

As with the original submittal, staff understands the potential benefits of additional residential and commercial uses in an area close to downtown. However, the proposal is not in keeping with the streamside protection ordinance approved in 2011. The ordinance was passed to stop encroachment of the natural stream system in the city and the stream degradation that it causes. When the ordinance was initially passed, much of the reasoning is included in the information below:

"The purpose of this ordinance is to ensure that streams and adjacent lands fulfill their natural functions. Streams have the primary natural functions of conveying storm and ground water, storing floodwater and supporting aquatic and other life. Vegetated lands adjacent to the stream channel serve as a buffer to protect the streams' ability to fulfill its natural functions. Primary natural functions of the buffer include:

- *Restoring and maintaining the chemical, physical, and biological integrity of the water resources;*
- *Removing pollutants delivered from urban stormwater;*
- *Reducing erosion and sediment entering the stream;*
- *Stabilizing stream banks;*
- *Providing infiltration of stormwater runoff;*
- *Maintaining base flow of streams;*
- *Contributing the organic matter that is a source of food and energy for the aquatic*

ecosystem;

- *Providing tree canopy to shade streams and promote desirable aquatic organisms;*
- *Providing storage for floodwaters;*
- *Providing riparian habitat for wildlife; and*
- *Furnishing scenic value and recreational opportunity.*

Culverting removes all natural functions of streams and, regardless of the amount, directly conflicts with the goals and intent of the streamside protection ordinance.

As such, staff is still recommending denial of this proposed reduction of the streamside zone as it is not consistent with adopted code. However, staff recognizes that this request was previously approved by the Planning Commission and City Council.

The question before both bodies is still whether or not to effectively vacate the streamside ordinance from this section of the Tanglewood Branch. While staff recommends denial, based on the factors above, if approved, staff recommends keeping the two conditions from the previous approval.

RECOMMENDATION: Staff recommends denial of **ADM-2026-0024. Should Planning Commission recommend forwarding this item to City Council, staff have offered conditions of approval as follows:**

Conditions of Approval:

1. Removing this section of the Streamside Protection Zone shall only be in effect following the issuance of a building permit for a mixed-use structure that is substantially similar to that submitted with the applicant's request.

2. The proposed development will implement low-impact development (LID) strategies and water quality improvements that go beyond minimum compliance — including stilling basins, velocity dissipation, and native planting zones designed to reduce pollutant loads before outflow enters the restored natural segment downstream. These are to be reviewed and approved by the City's Floodplain Administrator.

PLANNING COMMISSION ACTION: **Required** **YES**

Date: June 22, 2026 ❒ **Tabled** X FWD ❒ **Denied**

with all conditions as recommended by staff.

Motion: MADDEN

Second: MCGETRICK

Vote: 5-0-2 (Cabe and Brink recused)

BUDGET/STAFF IMPACT:
None

ATTACHMENTS:

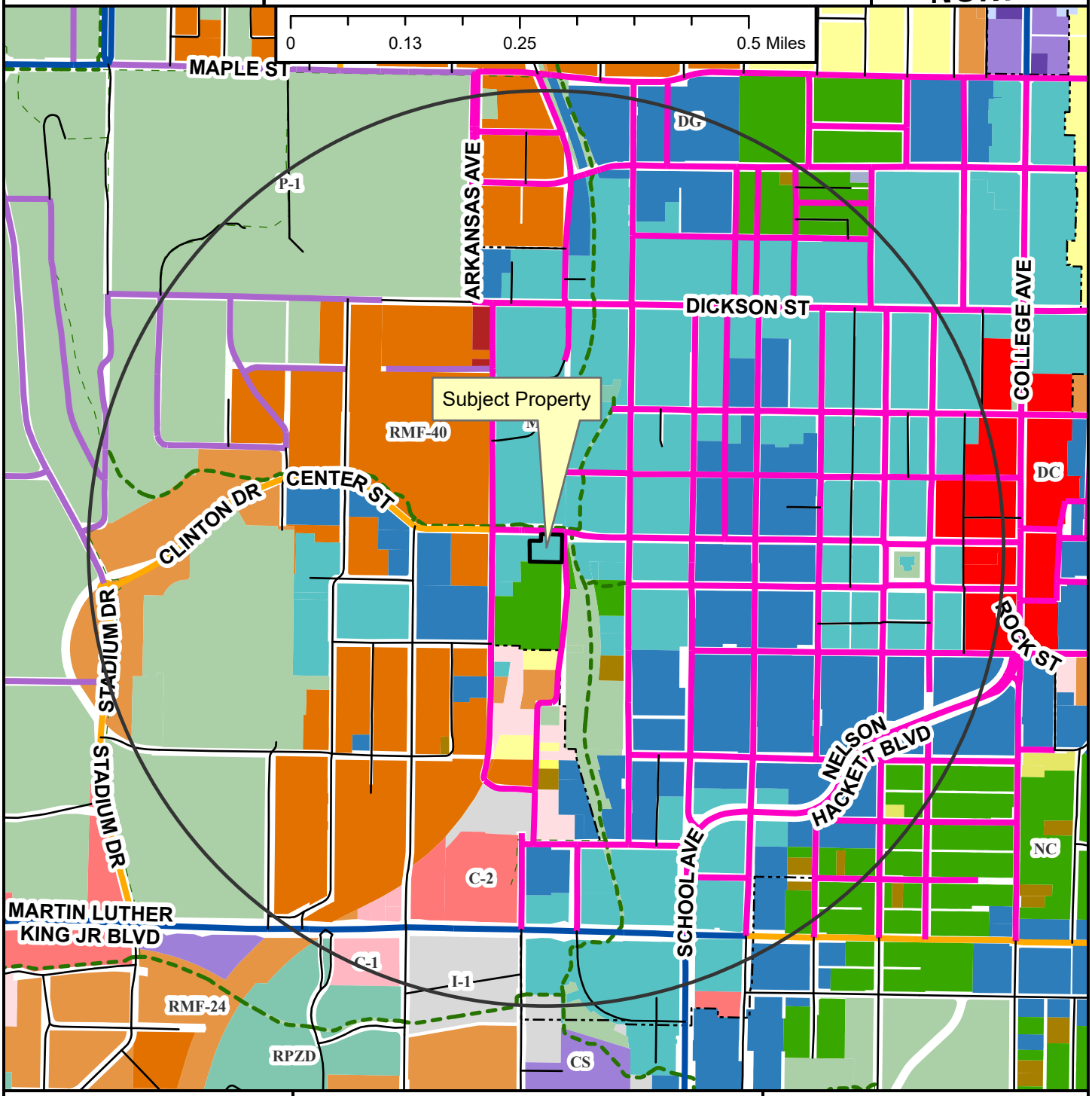
- One Mile Map
- Close-up Map
- Current Land Use Map
- Original Request Documents
- Applicant Request Letter and Exhibits

ADM-2026-0024

One Mile View

SOUTH OF 576 W CENTER ST

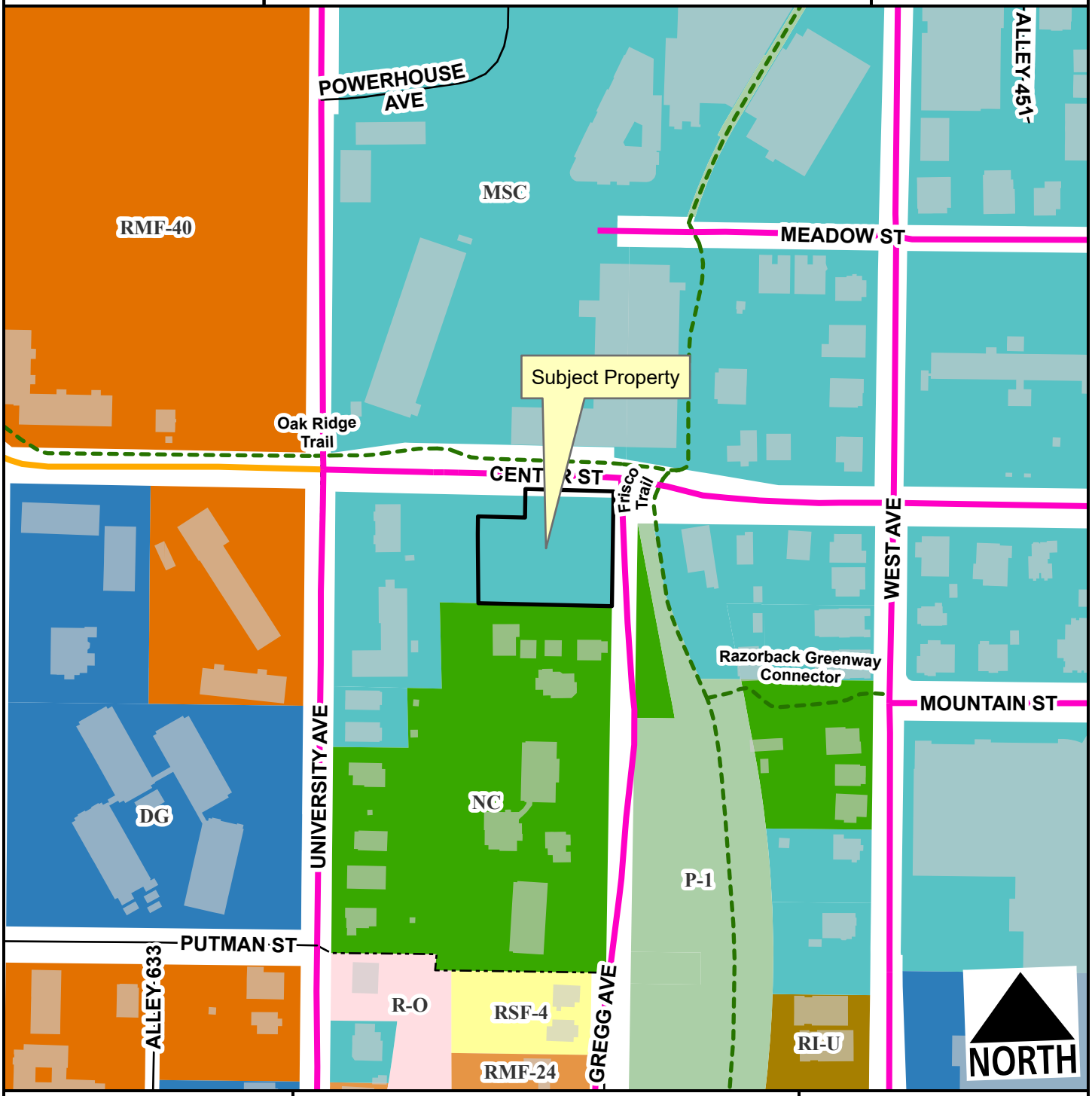
NORTH



ADM-2026-0024

Close Up View

SOUTH OF 576 W CENTER ST



- Neighborhood Link
- Urban Center
- Unclassified
- Alley
- Residential Link
- Planning Area
- Fayetteville City Limits
- Shared-Use Paved Trail
- Design Overlay District

Feet

0 75 150 300 450 600

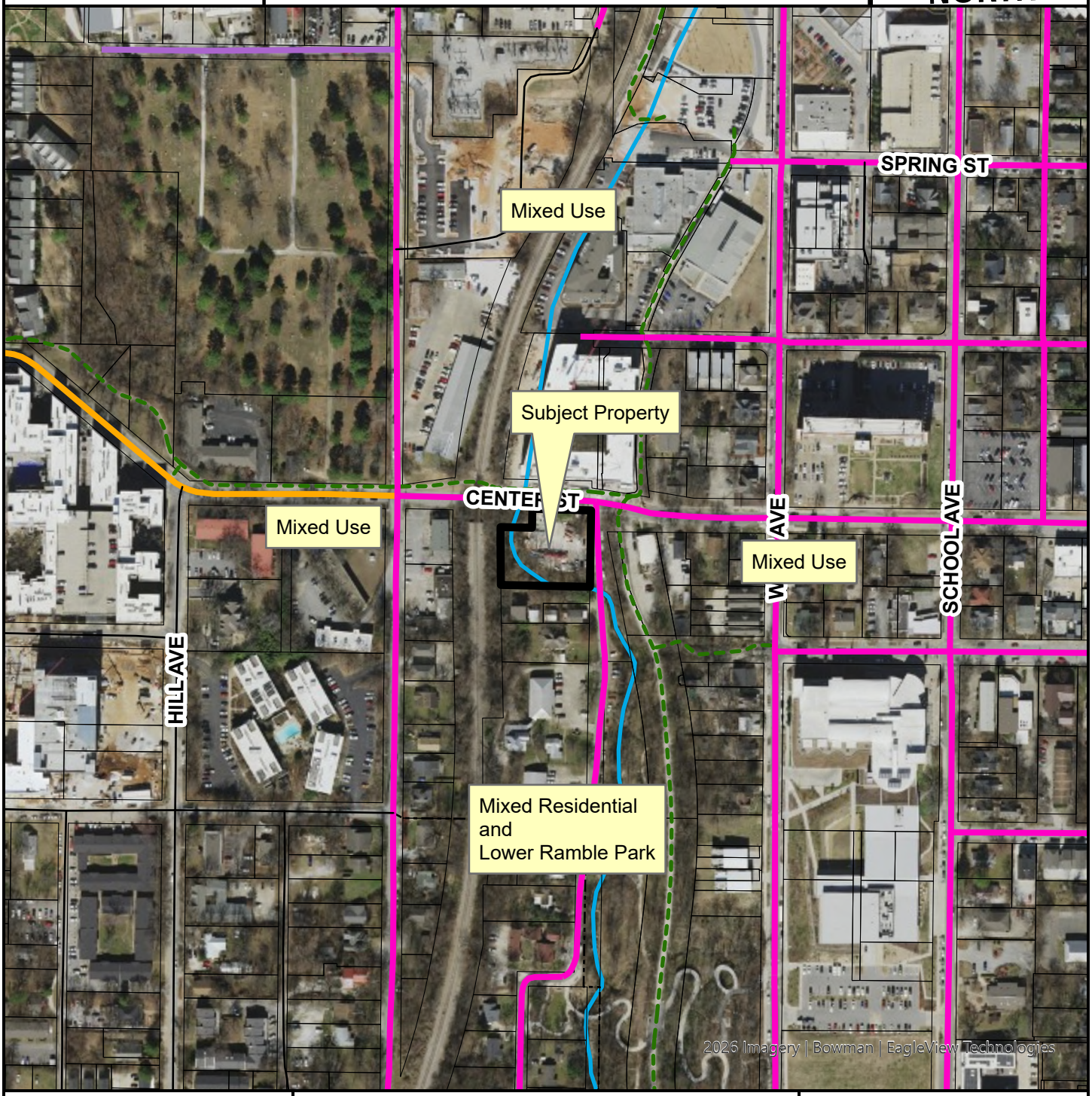
1:2,400

ADM-2026-0024

Current Land Use

SOUTH OF 576 W CENTER ST

NORTH



- Neighborhood Link
- Institutional Master Plan
- Urban Center
- Unclassified
- Alley
- Residential Link
- Planning Area
- Fayetteville City Limits
- Design Overlay District

Feet

0 112.5 225 450 675 900

1:3,600

FEMA Flood Hazard Data

- 100-Year Floodplain
- Floodway

October 29, 2025

City of Fayetteville
Attn: Mr. Alan Pugh, PE
125 West Mountain Street
Fayetteville, AR 72701

Dear Mr. Alan Pugh, PE:

On behalf of our client, Olsson respectfully submits this request for an amendment to the Streamside Protection Map to remove approximately 289 linear feet (LF) of mapped streamside protection zone along Tanglewood Branch, located within the planned Camden Court development site located at the SWC of Center and Gregg Street.

This request seeks to realign the mapped boundary to reflect the true hydrologic and ecological conditions of this section of the watershed while allowing for a neighborhood-scale development that strengthens the existing urban fabric and provides net water quality improvements to the community.

Context and Existing Conditions
The section of Tanglewood Branch in question currently functions as a short, channelized transition between two enclosed (culverted) reaches of the stream. Specifically:

- The Tanglewood Branch is fully enclosed (hard-piped) from its headwaters approximately 1,948 LF north of the site, conveying flow underground through much of the urbanized corridor.
- The short open segment on the subject property offers limited ecological value, as it transitions almost immediately back into a culvert just downstream.
- Downstream of the Gregg Avenue crossing, the stream resumes as a natural, stable channel that continues south until joining Spout Spring Branch, where meaningful ecological functions are restored.

Given these conditions, the mapped streamside protection zone in this location does not accurately represent the functional extent of the active riparian system.

Rationale for Amendment
The proposed map amendment would extend the currently culverted reach approximately 289 LF downstream to the next culvert crossing beneath Gregg Avenue. This adjustment would:

1. Improve accuracy of the City's Streamside Protection Map to better reflect the true hydrologic continuity of Tanglewood Branch.

2. Allow for a context-sensitive infill development that complements surrounding land uses, reinforces pedestrian connectivity, and aligns with Fayetteville's City Plan 2040 goals for compact growth and neighborhood reinvestment.
    a. Goal #1 "We will make appropriate infill and revitalization our highest priority." *-City Plan 2040, Updated 6/1/2020*
3. Incorporate modern stormwater management practices, including enhanced water quality treatment prior to discharge, achieving a measurable net benefit to downstream conditions relative to the existing state.
4. Remove a protection area that currently provides minimal ecological or habitat function, focusing the City's environmental protection efforts on the fully natural downstream reaches where riparian integrity remains intact.

Environmental Stewardship and Public Benefit
The proposed development will implement low-impact development (LID) strategies and water quality improvements that go beyond minimum compliance — including stilling basins, velocity dissipation, and native planting zones designed to reduce pollutant loads before outflow enters the restored natural segment downstream.

Moreover, the project will enhance the surrounding neighborhood through improved connectivity, aesthetic design, and public realm integration. Aligning the Streamside Protection Map with existing hydrology ensures that environmental policy continues to serve both ecological function and community benefit in balance.

We respectfully request that staff consider this amendment and initiate the review process for the proposed adjustment. Our team welcomes the opportunity to provide supporting exhibits, hydrologic mapping, and environmental documentation as needed to assist in the City's evaluation.

Thank you for your time and consideration of this request. We appreciate the City's commitment to thoughtful planning and environmental stewardship and look forward to continued collaboration. Should you have any questions, please contact me at 479.443.3404 or at mloos@olsson.com.

Sincerely,

Matthew Loos, PE
Olsson Vice President

Enclosed:
Exhibit A – Overall Townbranch Extents
Exhibit B – Proposed Streamside Reduction
Exhibit C – Concept Plat Site Plan & Renderings

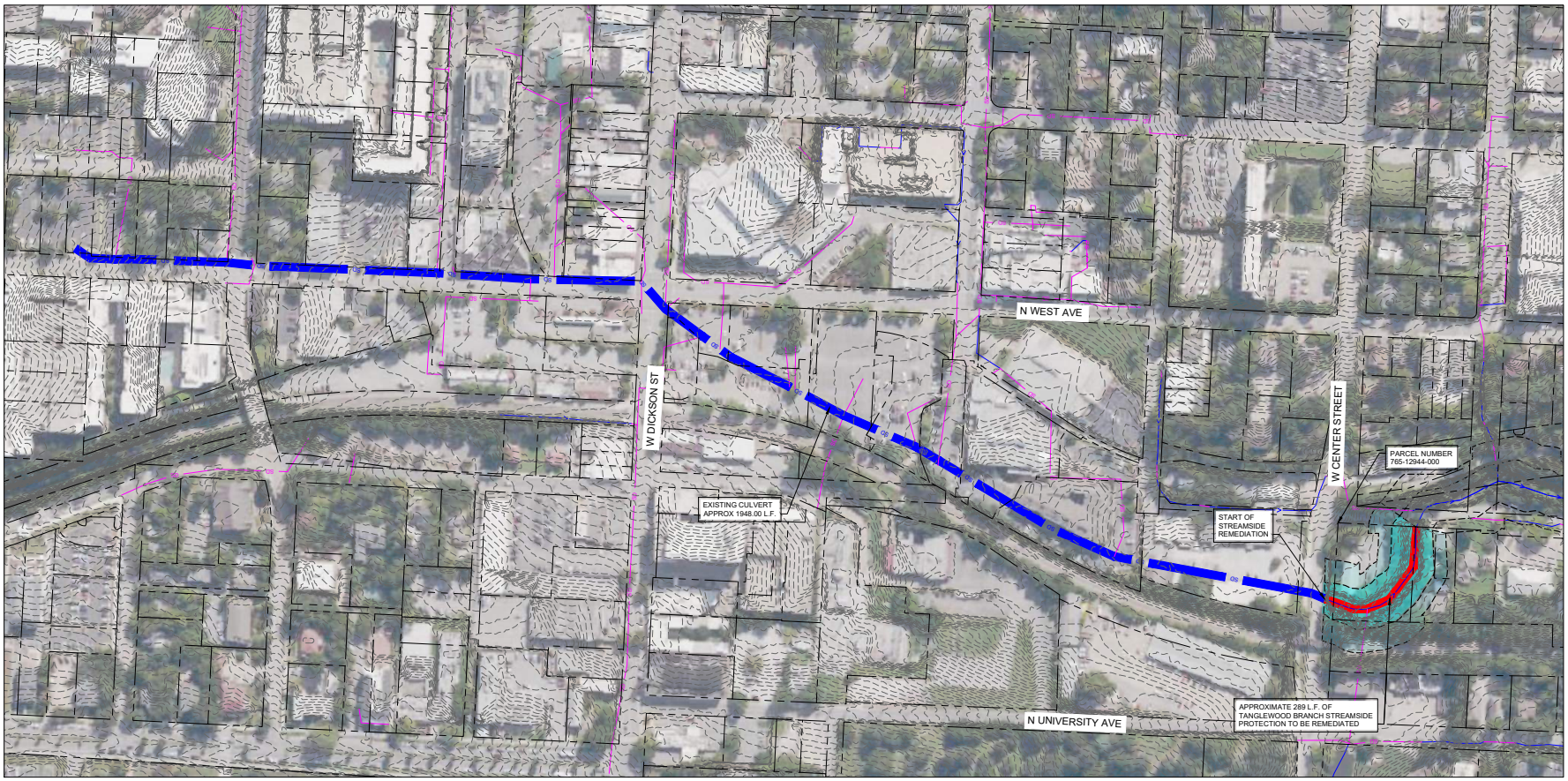
ORIGINAL REQUEST DOCUMENTS

F:\2024\00001-00500\0024-00286-A140-Design\Exhibits\Streamside Protection\AutoCAD\2025.10.20_Streamside Protection Exhibit.dwg
DATE: Oct 28, 2025 1:40pm USER: cgarmith

LEGEND

- PROPERTY/LEASE LINE
- EXIST. CONTOUR
- EXISTING STORM SEWER LINE
- EXISTING STREAM CENTERLINE
- STREAMSIDE PROTECTION BOUNDARY
- EXISTING MAIN STORM CULVERT
- PROPOSED STREAMSIDE ENCROACHMENT
- STREAMSIDE PROTECTION ZONE 1 - TO BE REMEDIATED
- STREAMSIDE PROTECTION ZONE 2 - TO BE REMEDIATED

Existing Culvert	1,978 LF	87%
Proposed Remediation	289 LF	13%
Total Length	2,267 LF	



N

0' 50' 100' 200'
SCALE IN FEET

olsson
Planning Engineering
3537 North Steele Boulevard
Suite 310
Fayetteville, AR 72703
olsson.com
TEL 479.443.3404
FAX 479.443.4340
Olsson - Engineering
Arkansas COA #1010

June 22, 2026

EXHIBIT A
OVERALL TANGLEWOOD BRANCH EXTENT

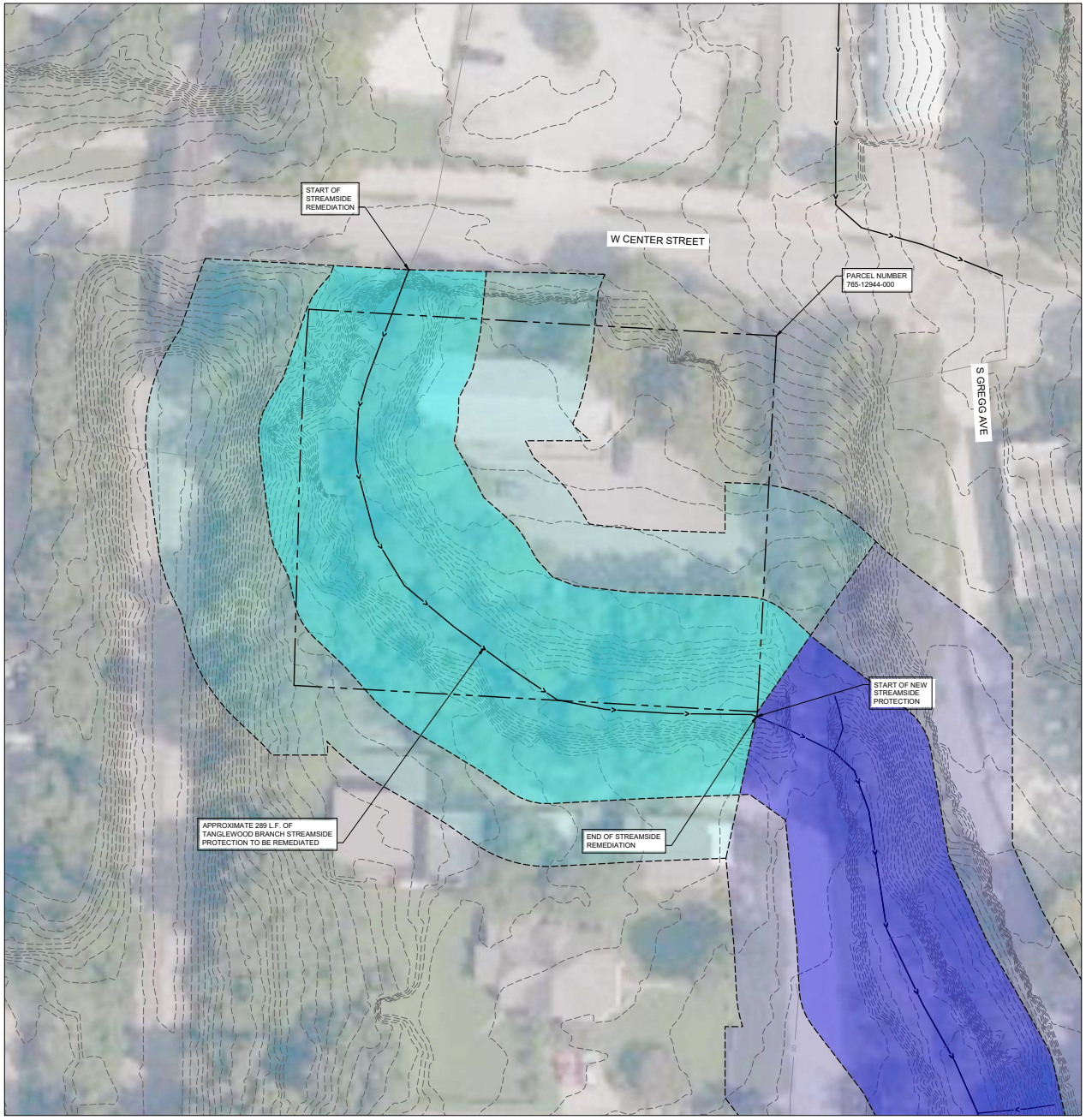
FAYETTEVILLE, AR 2025

drawn by: JBW
designed by:
project no.: A24-00286
date: 10.28.2025

EXHIBIT A

ORIGINAL REQUEST DOCUMENTS

F:\2024\00001-00500\024-00286-AM0-Design\Exhibits\Streamside Protection\AutoCAD\streamside protection sheet.dwg
DATE: Oct 28, 2025 1:48pm USER: cgarrith



LEGEND

- PROPERTY/LEASE LINE
- 899 EXIST. CONTOUR
- SD EXISTING STORM SEWER LINE
- EXISTING STREAM CENTERLINE
- STREAMSIDE PROTECTION BOUNDARY
- STREAMSIDE PROTECTION ZONE 1 - TO BE PRESERVED
- STREAMSIDE PROTECTION ZONE 2 - TO BE PRESERVED
- STREAMSIDE PROTECTION ZONE 1 - TO BE REMEDIATED
- STREAMSIDE PROTECTION ZONE 2 - TO BE REMEDIATED

Planning Division
June 22, 2026

3537 North Steele Boulevard
Suite 310
Fayetteville, AR 72703
olsson.com
TEL 479.443.3404
FAX 479.443.4340
Olsson - Engineering
Arkansas COA #1010

EXHIBIT B
PROPOSED STREAMSIDE REDUCTION

FAYETTEVILLE, AR 2025

drawn by: JRW
designed by:
project no.: A24-00286
date 10.28.2025

EXHIBIT B

ADM-2026-0024 (REINDL INVESTMENTS LLC)
Page 11 of 35

ORIGINAL REQUEST DOCUMENTS
ADM-2025-0048

Planning Commission
June 22, 2026
ADM-2026-0024 (REINDL INVESTMENTS LLC)
Page 12 of 35

VIEW OF NORTHEAST CORNER

CAMDEN COURT

COURTYARD BUILDING & BLOCK LLC

MAY 21, 2025

VIEW OF SOUTHEAST CORNER

CAMDEN COURT
COURTYARD BUILDING & BLOCK LLC
MAY 21, 2025

VIEW OF NORTHWEST CORNER

CAMDEN COURT

COURTYARD BUILDING & BLOCK LLC

MAY 21, 2025

AERIAL VIEW OF GROTTO

CAMDEN COURT

COURTYARD BUILDING & BLOCK LLC

MAY 21, 2025

ORIGINAL REQUEST DOCUMENTS
ADM-2025-0048

AERIAL VIEW OF STREAMSIDE APPRECIATION AREA

CAMDEN COURT
COURTYARD BUILDING & BLOCK LLC
MAY 21, 2025

Planning Commission
June 22, 2026
ADM-2026-0024 (REINDL INVESTMENTS LLC)
Page 16 of 35

NORTH ELEVATION

CAMDEN COURT

COURTYARD BUILDING & BLOCK LLC

MAY 21, 2025

SOUTH ELEVATION

CAMDEN COURT

COURTYARD BUILDING & BLOCK LLC

MAY 21, 2025

EAST ELEVATION

CAMDEN COURT

COURTYARD BUILDING & BLOCK LLC

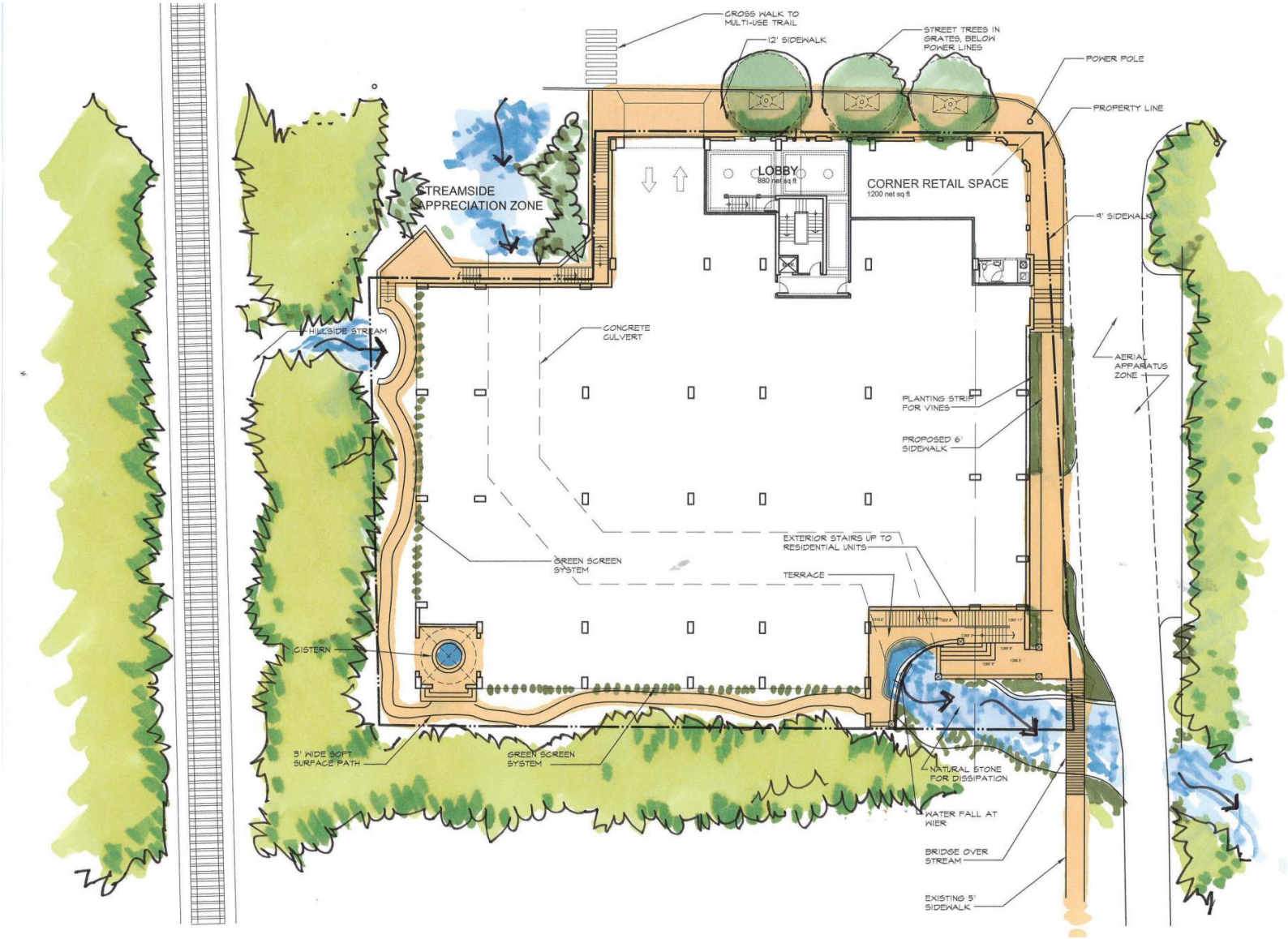
MAY 21, 2025

WEST ELEVATION

CAMDEN COURT

COURTYARD BUILDING & BLOCK LLC

MAY 21, 2025



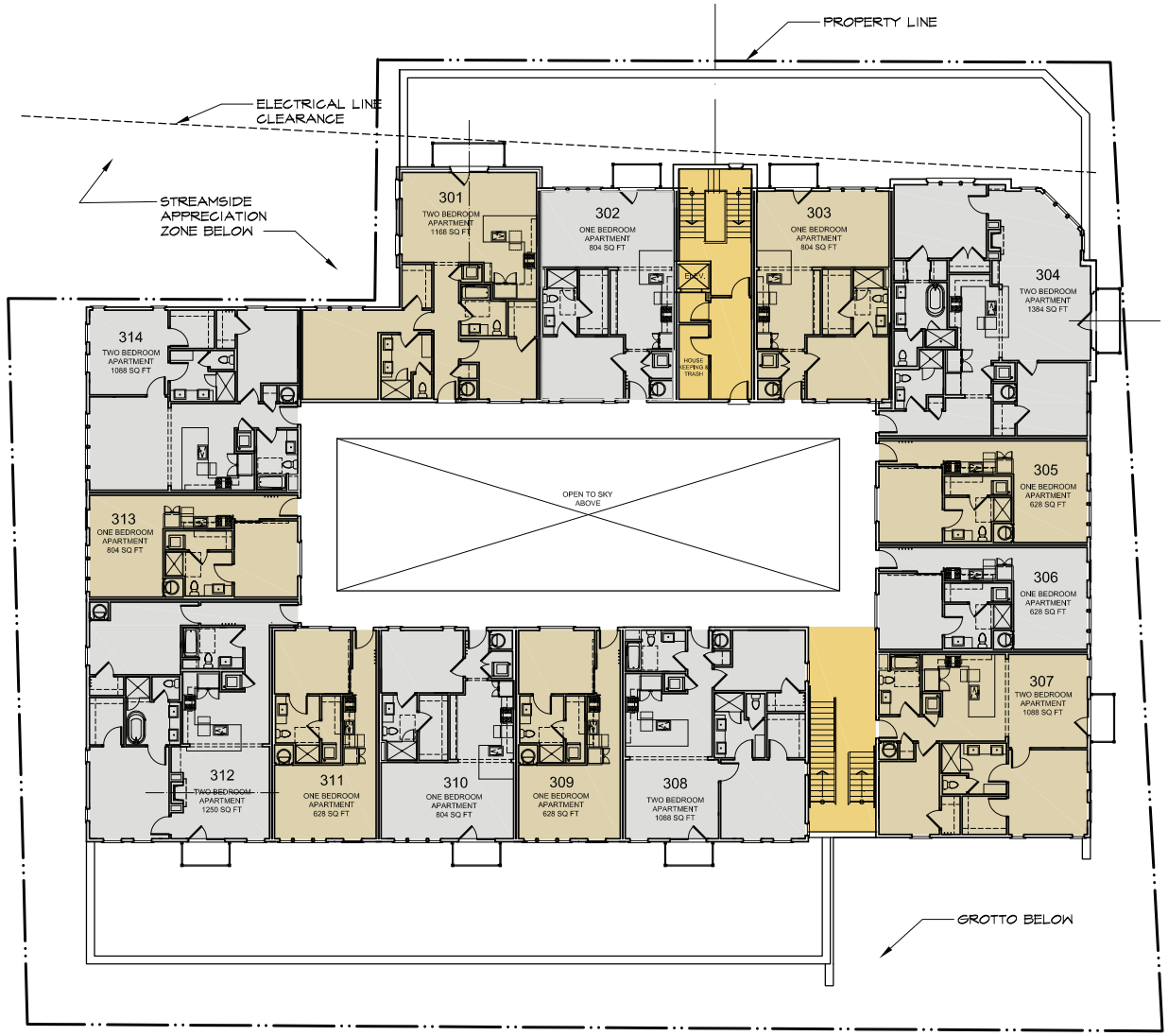
SITE PLAN

CAMDEN COURT

COURTYARD BUILDING & BLOCK LLC

MAY 21, 2025

ORIGINAL REQUEST DOCUMENTS

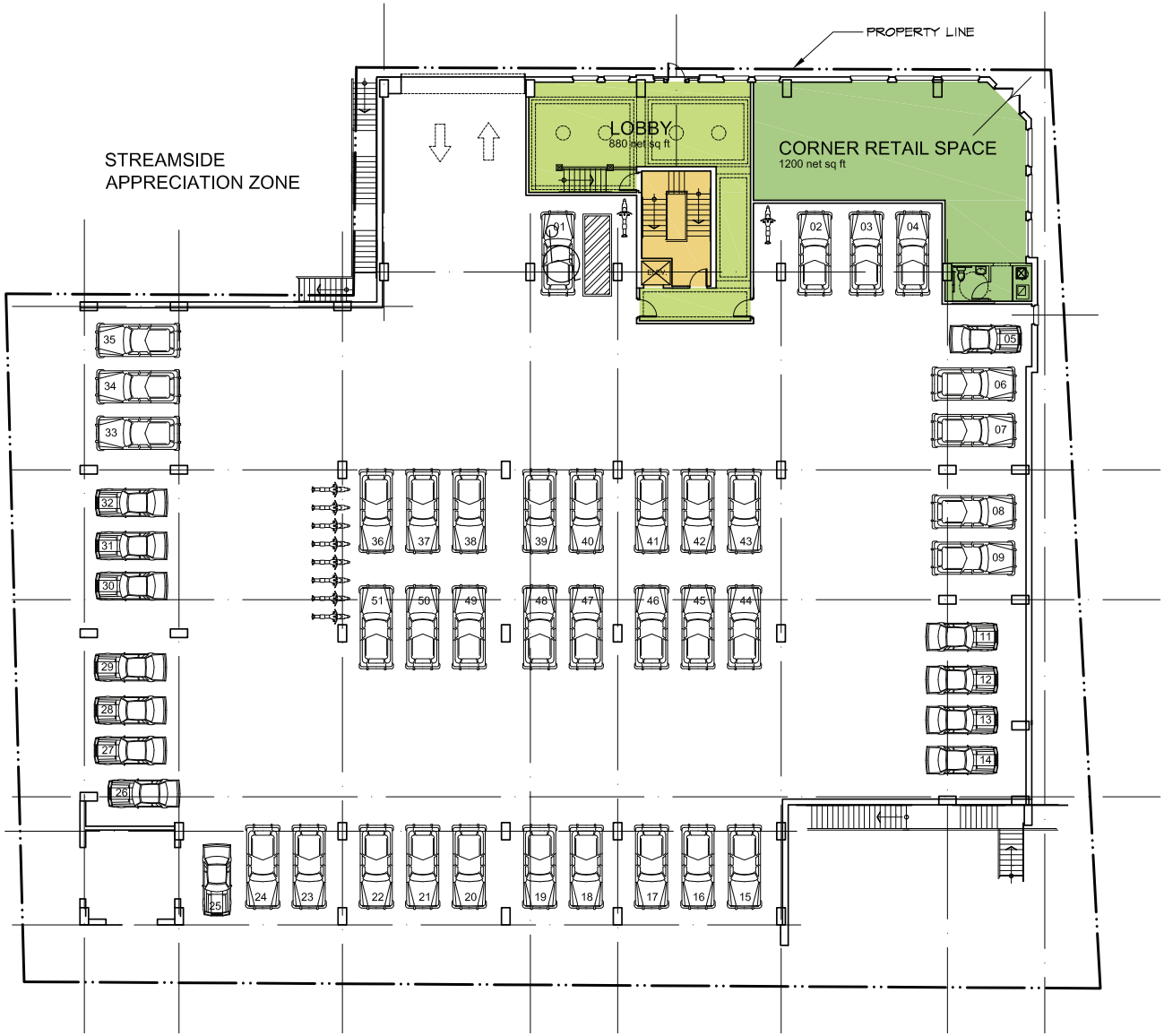


TYPICAL APARTMENT LEVEL PLAN

CAMDEN COURT

COURTYARD BUILDING & BLOCK LLC

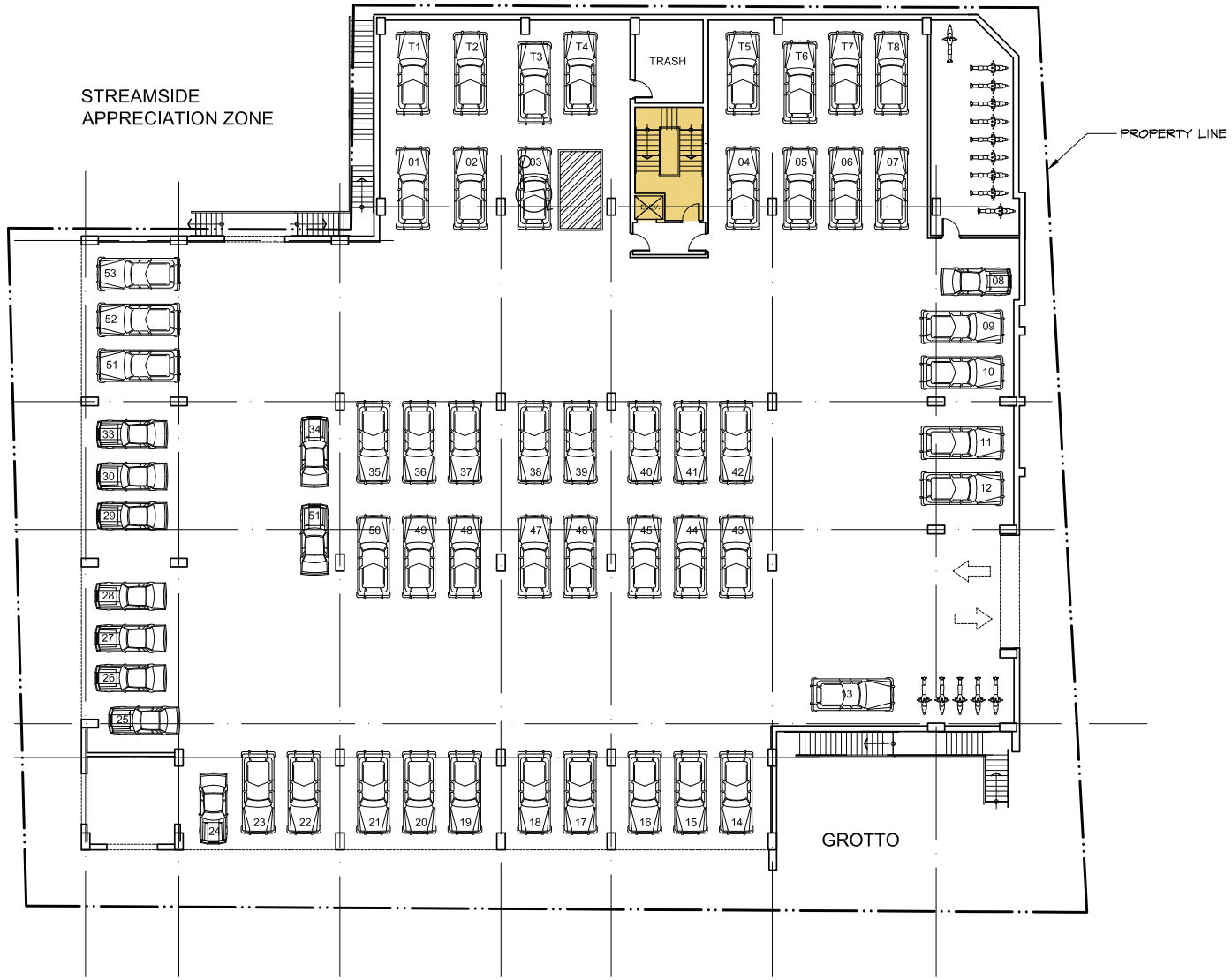
MAY 21, 2025



GROUND LEVEL PLAN

CAMDEN COURT
COURTYARD BUILDING & BLOCK LLC
MAY 21, 2025

ADM-2025-0048
ORIGINAL REQUEST DOCUMENTS



LOWER PARKING LEVEL PLAN

CAMDEN COURT
COURTYARD BUILDING & BLOCK LLC
MAY 21, 2025

24 April 2026

Dear Planning Staff and Elected and Appointed Officials for the City of Fayetteville,

RE: ADMINSTRATIVE ITEM, REQUEST ADDITIONAL FLOOR AT CAMDEN COURT PROJECT AND THE USE OF PARKING STACKER DEVICES TO INCREASE PARKING SUPPLY FOR VALET PARKING FOR HOTEL

We are working on a project that we feel is a unique opportunity to add residential housing, small retail, and automobile parking, to downtown Fayetteville. The 0.6 acre site is located at the corner of S Gregg Avenue and Center Street. This is a very unique site—the Frisco Trail and Oak Ridge Trail converge on this spot. Tanglewood Branch creek bisects the parcel, and the Arkansas Missouri Railroad line is on the western boundary of our site. Center Street is the major connection between the Fayetteville Square and the University of Arkansas Campus. South Gregg Avenue is a narrow, quirky, local street that is wooded and that is bounded by the Lower Ramble on the east and some smaller apartment buildings and cottages along the west side of the road.

Our proposal is to build a two-story parking structure on the site. Access to the upper level will be from Center Street and access to the lower level will be from Gregg Avenue. This will provide 49 stalls on the first floor, plus an additional 9 tandem stalls for a total of 58 stalls. The second floor will provide 49 stalls, plus an additional 48 stalls via mechanical lifts that allow a car to be stored above the car below. We have increased our ceiling height within the second floor of the garage to 14'-3" to accommodate these lifts. Including the parking provided by the mechanical lifts, there will be 97 stalls on the second floor. The lifts will be operated by the valet parking staff and this type of car storage is common for use by valet parking services. We will also be using compact parking stalls throughout the project, but we will be maintaining the full 9' parking width. We find that compact parking stalls with a length of 15', work very well for most vehicles, but that the reduced width can create problems. We are proposing 31 compact parking stalls on the first floor and 24 compact parking stalls on the second floor. Total parking stalls for both floors to be 155 stalls.

As we completed our financial analysis of the hotel project, we learned that it would be necessary to add an additional floor of guest rooms and some meeting space in order to give the project a legitimate chance for success. This additional space increased the need for parking, which led to the solution of using the car stackers. The additional cost of the car stackers and increased height of the parking deck ceiling will be partially covered by adding one additional floor of dwelling units. We will have a mix of one and two bedroom units with a total unit count to 52 dwelling units. The previously approved project contained 42 dwelling units, so we are requesting an additional 10 dwelling units. The total number of bedrooms will be 88 bedrooms. We feel confident that we can fulfill the parking needs for both the hotel and the residential uses on this site.

We have kept the architectural language and exterior material palette the same as the previously approved design. The architectural style of the proposed building is Alpine Shingle Style, which is appropriate to the beautiful natural setting. We will be integrating brick and natural stone on the lower levels and lapped siding, balconies, finials, steep roofs, and dormers on the upper levels. The parking structure will be completely hidden from view on the street frontages. The railroad embankment conceals the parking structure from the west. A thick bamboo thicket provides cover on the south side. The building is stepped

back from the south property line out of respect for the scale of the existing single family houses that border this site. Our building will act as a buffer between the existing South Gregg neighbors and the bulky student housing project under construction on Center Street, due north of our site.

Please see attached drawings showing floor plans of all levels and elevation sketches. We are preparing color perspective drawings and will submit those to you within three weeks.
Please contact me at rob@rangeworks.co if you have any questions about any aspect of this proposal.

Robert Sharp, Principal Architect
Range Co.

Brian Reindl, Reindl Properties

May 22, 2026

City of Fayetteville
ATTN: Planning Division
125 West Mountain Street
Fayetteville, AR 72701

RE: Streamside Map Amendment - Camden Court

Dear Planning Division:

Purpose

The purpose of this memorandum is to document that the proposed revisions to the mixed-use building configuration, as outlined in the accompanying project update materials, do not materially alter the basis, intent, or justification of the previously submitted request to amend the Streamside Protection Map along Tanglewood Branch.

Background

As described in the original Streamside Protection Map amendment request, the project team sought removal of approximately 300 linear feet of mapped Streamside Protection Zone associated with a limited open-channel segment of Tanglewood Branch. The request was founded on several key considerations:

The subject stream segment provides limited ecological and riparian function due to its location between two culverted reaches.
Tanglewood Branch is conveyed through a hard-piped system for approximately 2,600 linear feet upstream of the site.
The stream transitions back into a culvert shortly downstream of the property before ultimately emerging as a natural channel south of Gregg Avenue.
The proposed development would provide community benefits through thoughtful infill redevelopment while incorporating enhanced stormwater management and water quality treatment measures.

Effect of Proposed Building Revisions

Since submission of the original request, modifications have been made to the proposed mixed-use structure. These revisions primarily involve adjustments to building layout, architectural configuration, and site design elements intended to improve project functionality and compatibility with surrounding development.

Importantly, the revised building concept does not change any of the underlying conditions that formed the basis of the original amendment request. Specifically:

- The hydrologic characteristics of Tanglewood Branch remain unchanged.
- The location and extent of the upstream and downstream culverted reaches remain unchanged.
- The limited ecological function of the subject stream segment remains unchanged.
- The project's commitment to modern stormwater management and water quality improvements remains unchanged.
- The project's role as an infill redevelopment opportunity that enhances neighborhood connectivity, walkability, and overall urban form remains unchanged.

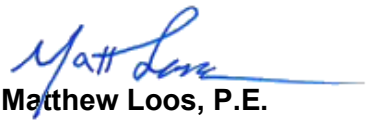
Conclusion

The proposed modifications to the mixed-use building design do not materially affect the rationale supporting the requested Streamside Protection Map amendment. The original request was based on the functional characteristics of the stream corridor and the broader public benefits associated with redevelopment of the site. Those factors remain substantially the same under the revised development concept.

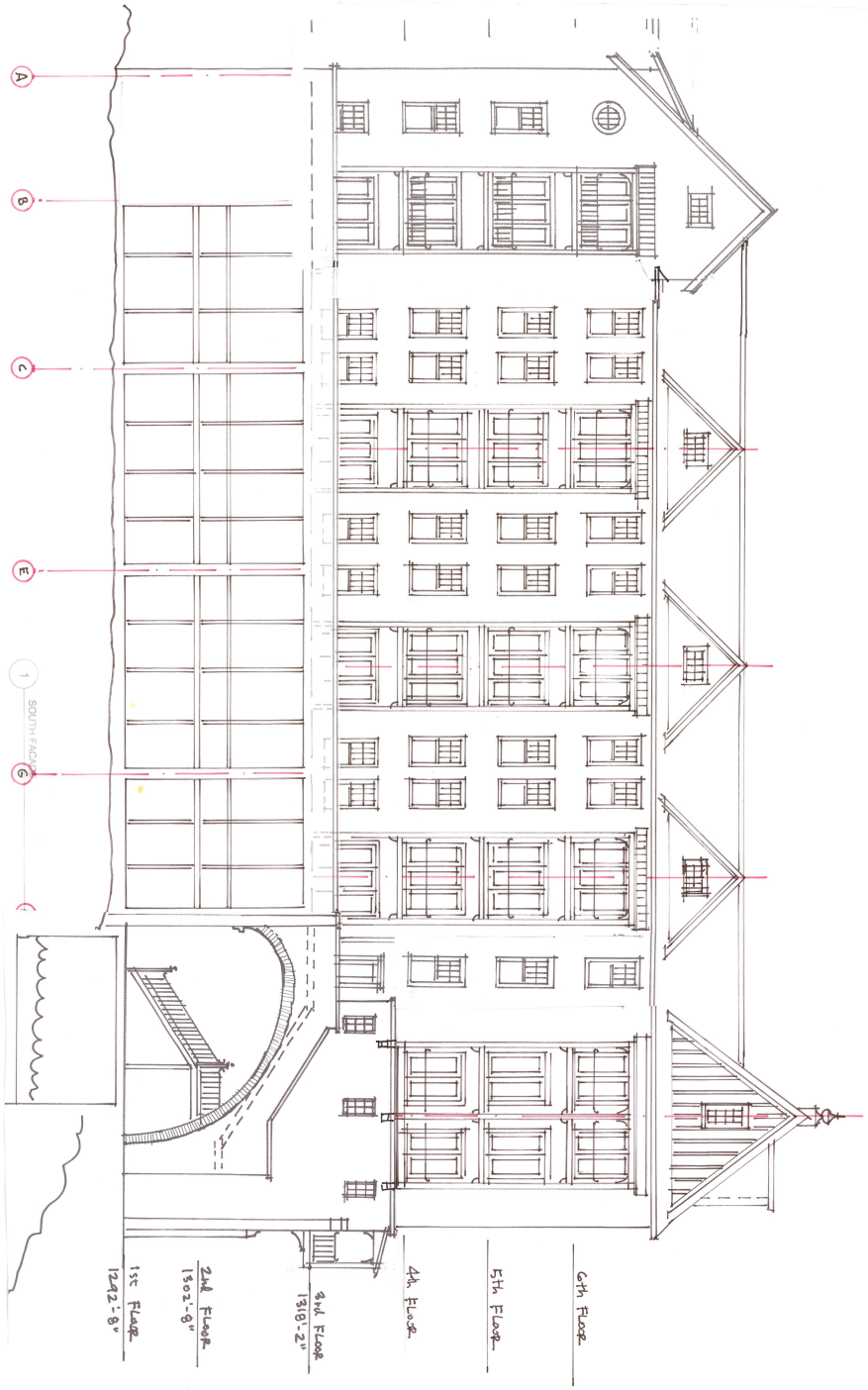
Accordingly, we believe the previously submitted justification for the requested map amendment remains valid and applicable, and we respectfully request that the City continue its review of the Streamside Protection Map amendment based on the original findings and supporting documentation.

Should staff require any additional information or clarification regarding the revised plans provided, we would welcome the opportunity to discuss the project further.

Respectfully submitted,



Matthew Loos, P.E.
Vice President - Olsson



APPRAISAL PACKAGE

	A2.3	SOUTH FACADE	JOB NO. 25001 30 MAR 2026

CAMDEN COURT

CORNER OF CENTER AND SOUTH GREGG

FAYETTEVILLE | AR

REINDL PROPERTIES LLC

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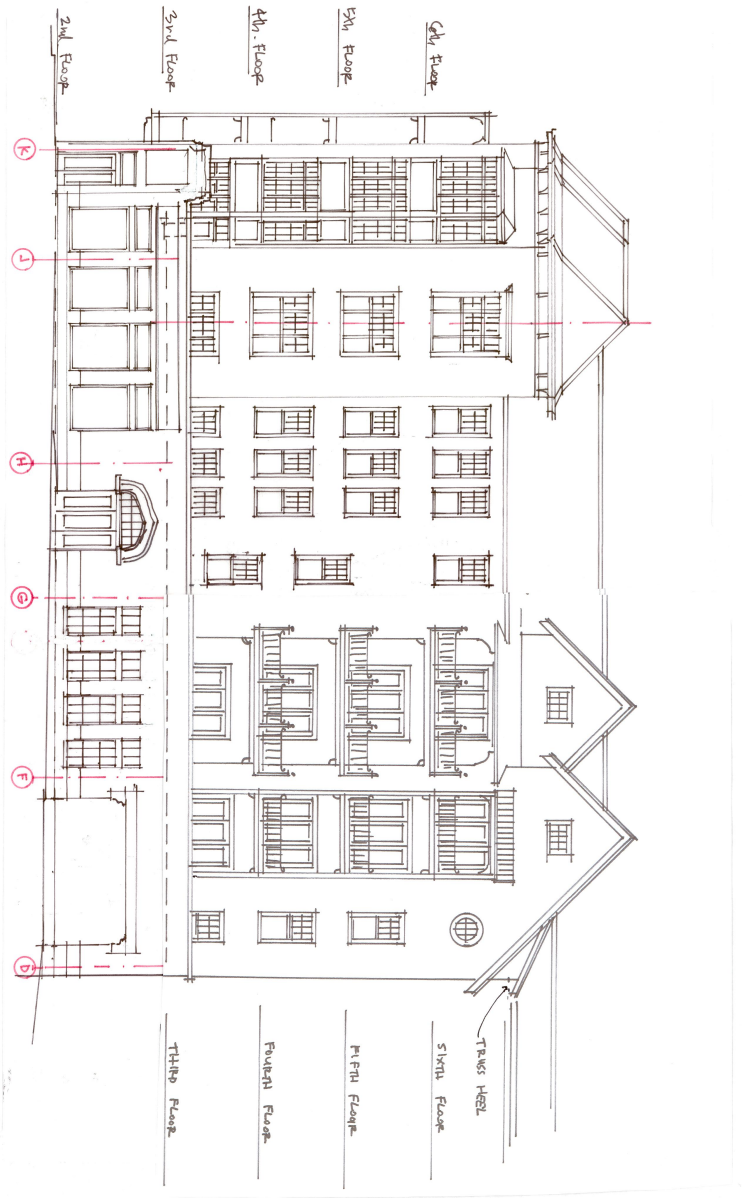
COURTYARD BUILDING & BLOCK LLC
100 W. CENTER ST. STE 300
FAYETTEVILLE AR 72701
PHONE: 479.442.0229 E-MAIL: rob@sharparch.net

PRELIMINARY NOT FOR CONSTRUCTION



1 NORTH FACADE

SCALE: 1/8" = 1'-0"

APPRAISAL PACKAGE

A2.1	NORTH FACADE	30 MAR 2026	JOB NO. 2509

CAMDEN COURT

CORNER OF CENTER AND SOUTH GREGG

FAYETTEVILLE AR

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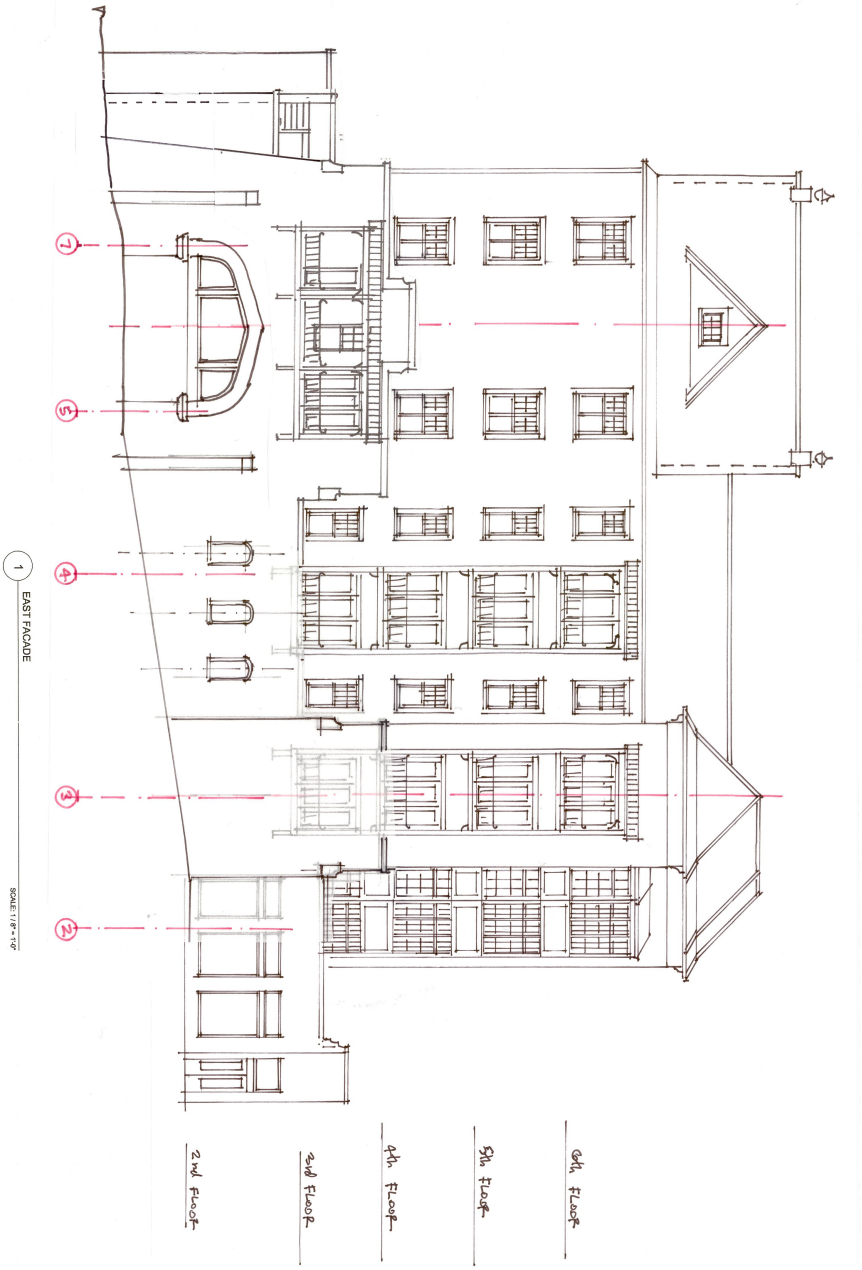
COURTYARD BUILDING & BLOCK LLC
100 W. CENTER ST. STE 300
FAYETTEVILLE AR 72701
PHONE: 479.442.0229 E-MAIL: rob@sharparch.net

PRELIMINARY NOT FOR CONSTRUCTION



APPRAISAL PACKAGE

A2.2	EAST FACADE	JOB NO. 2509	30 MAR 2026

CAMDEN COURT	
CORNER OF CENTER AND SOUTH GREGG	REPRODUCTION OF THESE DRAWINGS IS STRICTLY PROHIBITED. THESE DOCUMENTS ARE THE EXCLUSIVE PROPERTY OF CLASSIC AMERICAN HOUSE, LLC. REQUEST FOR THE REPRODUCTION OF THESE DRAWINGS MUST BE APPROVED BY CLASSIC AMERICAN HOUSE, LLC. COPYRIGHT 2020.
FAYETTEVILLE AR	
REINDL PROPERTIES LLC	

COURTYARD BUILDING & BLOCK LLC
100 W. CENTER ST. STE 300
FAYETTEVILLE AR 72701
PHONE: 479.442.0229 E-MAIL: rob@sharparch.net

PRELIMINARY NOT FOR CONSTRUCTION

APPRAISAL PACKAGE

A1.1	FIRST FLOOR PLAN	JOB NO. 25001	30 MAR 2026

CAMDEN COURT

CORNER OF CENTER AND S GREGG

FAYETTEVILLE AR

REINDL PROPERTIES

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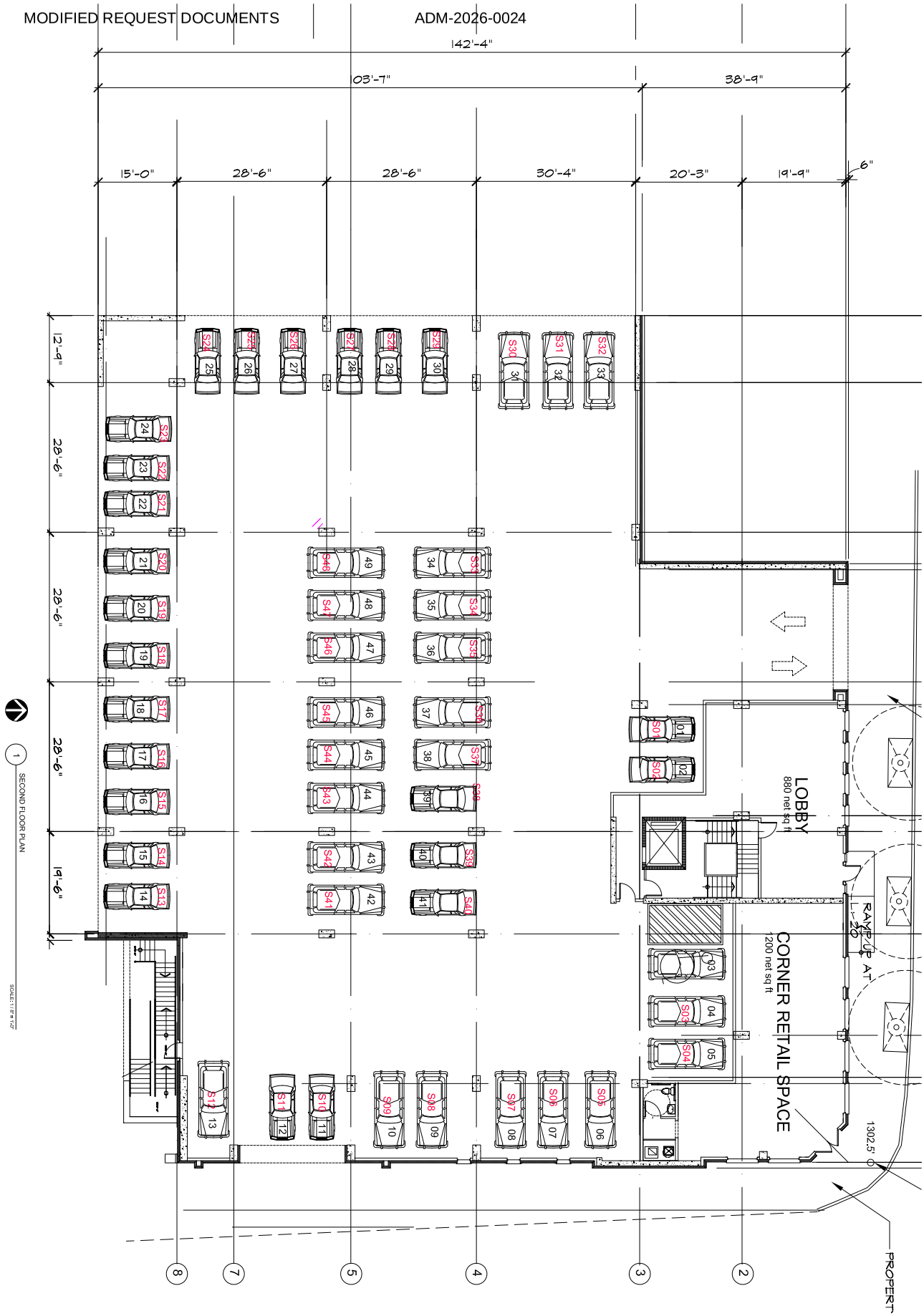
COURTYARD BUILDING & BLOCK LLC
100 W. CENTER ST. STE 300
FAYETTEVILLE AR 72701
PHONE: 479.442.0229 E-MAIL: rob@sharparch.net

PRELIMINARY NOT FOR CONSTRUCTION



1 SECOND FLOOR PLAN

SCALE: 1/8" = 1'-0"

APPRAISAL PACKAGE

A1.2	FIRST FLOOR PLAN	JOB NO. 25001	30 MAR 2026

CAMDEN COURT

CORNER OF CENTER AND S GREGG

FAYETTEVILLE AR

REINDL PROPERTIES

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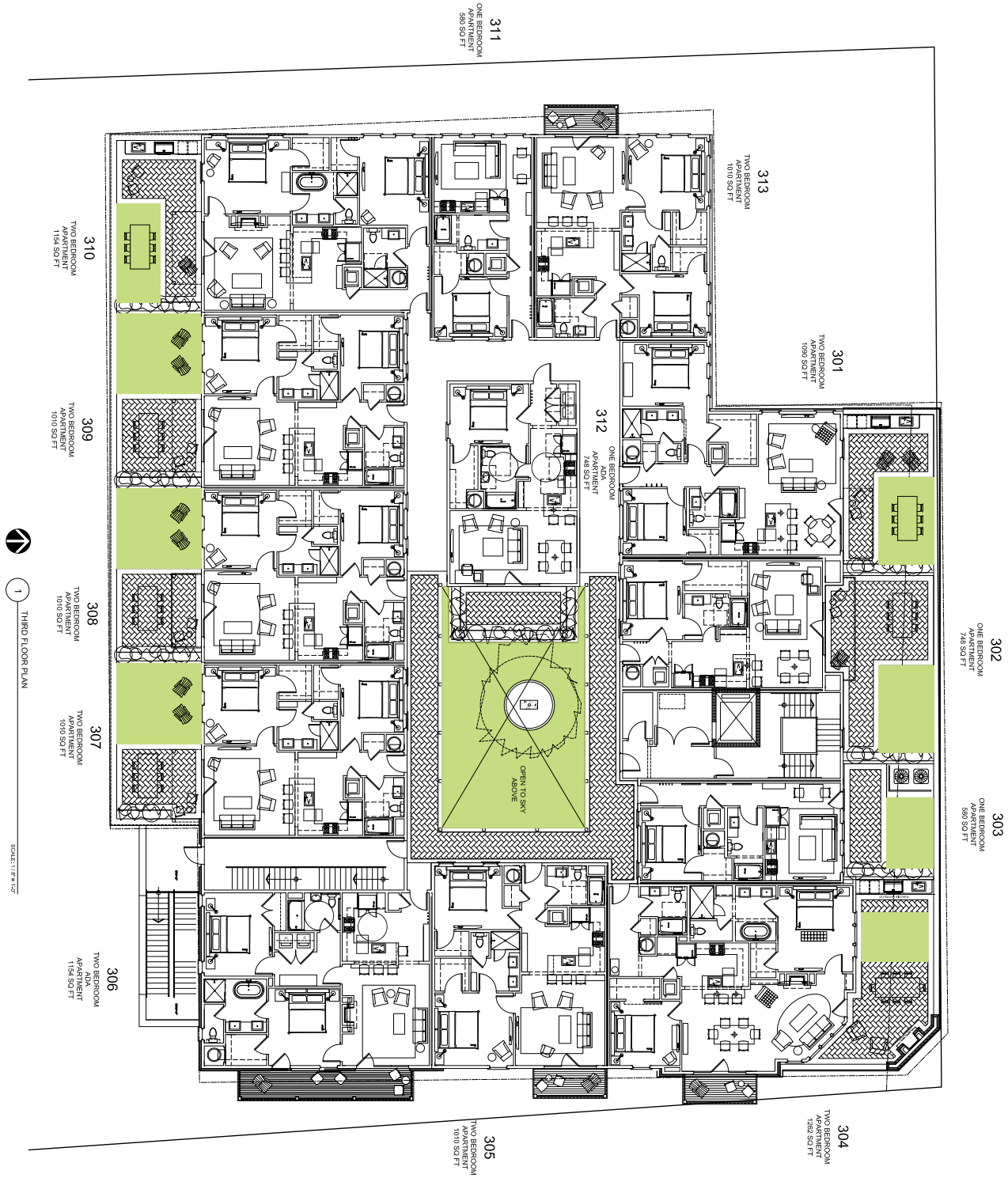
COURTYARD BUILDING & BLOCK LLC
100 W. CENTER ST. STE 300
FAYETTEVILLE AR 72701
PHONE: 479.442.0229 E-MAIL: rob@sharparch.net

PRELIMINARY NOT FOR CONSTRUCTION



1 THIRD FLOOR PLAN

SCALE: 1/8" = 1'-0"

APPRAISAL PACKAGE

A1.3	THIRD FLOOR PLAN	30-MAR-2026	JOB NO. 25001

CAMDEN COURT

CORNER OF CENTER AND S GREGG

FAYETTEVILLE | AR

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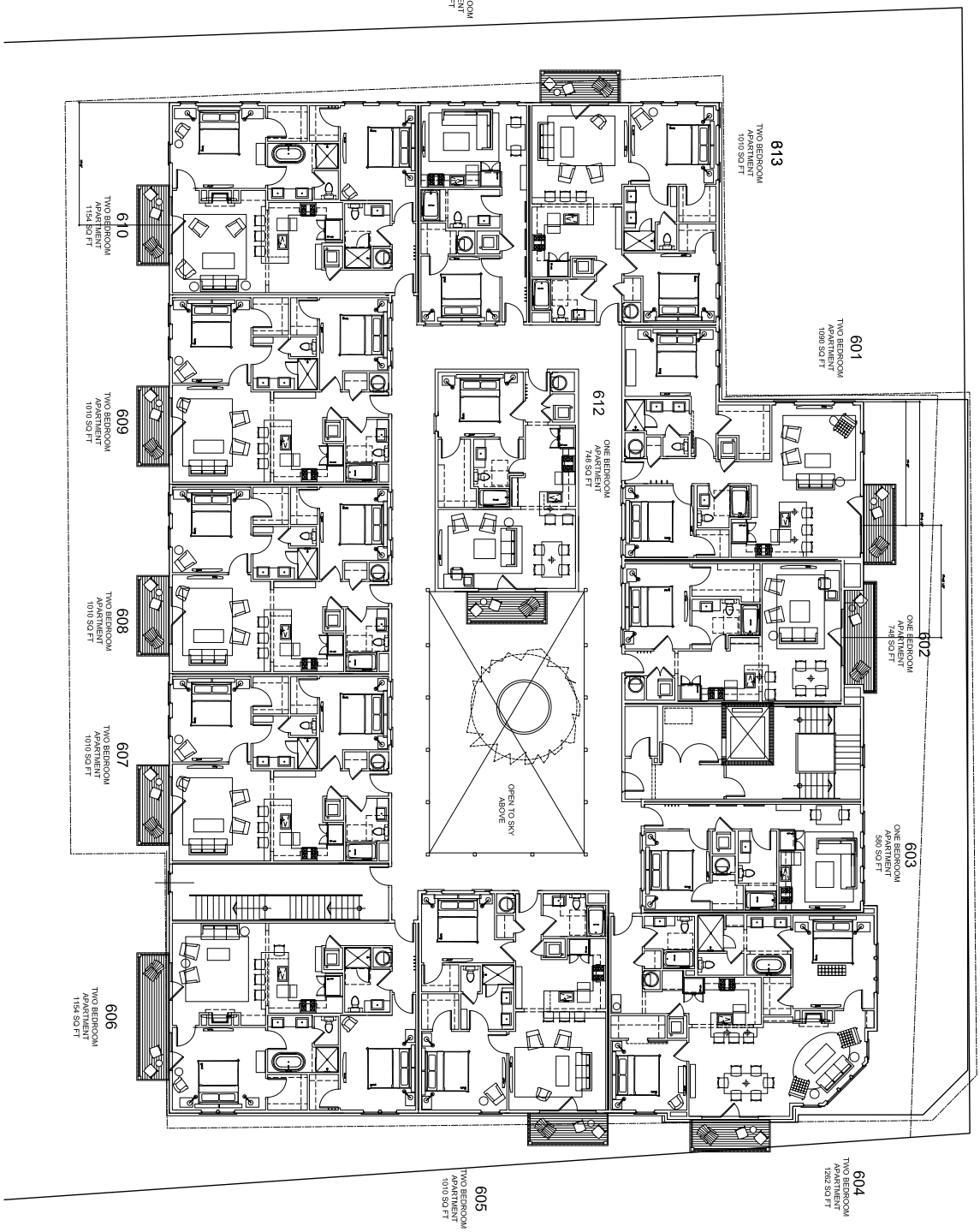

1 SIXTH FLOOR PLAN (FOURTH & FIFTH SIMILAR)

SCALE: 1 / 8" = 1'-0"

APPRAISAL PACKAGE

	A1.4	SIXTH FLOOR PLAN FOURTH & FIFTH SIMILAR	JOB NO. 25001 30 MAR 2026

CAMDEN COURT

CORNER OF CENTER AND S GREGG

FAYETTEVILLE AR

REINDL PROPERTIES

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100 W. CENTER ST. STE 300
FAYETTEVILLE AR 72701
PHONE: 479.442.0229 E-MAIL: rob@sharparch.net

PRELIMINARY NOT FOR CONSTRUCTION

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-1944

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer
Jonathan Curth, Development Services Director

FROM: Jessica Masters, Planning Director

SUBJECT: **RZN-2026-0015: Rezoning (NORTHWEST OF N DEANE SOLOMON ROAD AND W VANIKE DR/DRP HOLDINGS LLC, 246 & 247): Submitted by CRAFTON TULL for property located NORTHWEST OF N DEANE SOLOMON ROAD AND W VANIKE DR. in WARD 4. The property is zoned RSF-4, RESIDENTIAL SINGLE-FAMILY, FOUR UNITS PER ACRES AND CPZD, COMMERCIAL PLANNED ZONING DISTRICT and contains approximately 36.2 acres. The request is to rezone the property to RMF-12, RESIDENTIAL-MULTI FAMILY, 12 UNITS PER ACRE and RSF-8, RESIDENTIAL SINGLE-FAMILY, EIGHT UNITS PER ACRE.**

RECOMMENDATION:
City Planning staff and the Planning Commission recommend approval of a request to rezone the subject property as described and shown in the attached Exhibits 'A' and 'B'.

BACKGROUND:
The subject property is in northwest Fayetteville, northwest of the intersection of N. Deane Solomon Road and W. Vanike Drive. There are two properties in question with this request: one parcel, 765-23602-000, is currently zoned CPZD as part of the Wilson Springs development which was established in 2003; and the other, 765-16658-101, is currently zoned RSF-4, Residential Single-Family, 4 Units per Acre.

Request: The request is to rezone a 9.6-acre portion of the overall property from a Commercial Planned Zoning District to RMF-12, Residential Multi-Family, 12 Units per Acre, and to rezone a 26.6-acre portion of the site from RSF-4, Residential Single-Family, Four (4) Units per Acre to RSF-8, Residential Single-Family, Eight (8) Units per Acre.

Public Comment: Staff received public comment in favor and opposition to the request. The comments have centered around a concern for added density in the area, existing traffic problems, especially with regards to existing conditions on N. Deane Solomon, existing and future drainage issues, safety, added construction traffic, concerns about how this density will interact with other recently-approved development in the area, and disruption to existing neighborhood peace.

Land Use Compatibility: Staff finds the request to be compatible. The subject property is immediately adjacent to subdivisions of single-family dwellings on the west and south sides, and across N. Deane Solomon to the east is another single-family subdivision. The Clabber Creek trail currently bisects the property and acts as a natural boundary between the two requested zoning district classifications. The westernmost parcel, 765-16658-101, is currently zoned RSF-4, which allows for single-family residential development at a density of up

to four (4) units per acre, with minimum lot sizes of 70 feet, and lot areas of 8,000 sq. ft. The applicant's requested zoning district, RSF-8, a single-family district, allows for an incremental increase in density to eight (8) units per acre, 50-foot lot widths, and 5,000 sq. ft. lot areas. The visual difference between the zoning districts is minimal, as evidenced by property directly west of the subject property, where a portion of the existing subdivisions are zoned RSF-4 and RSF-8. A proposed residential link street connects W. Ika Lane to N. Deane Solomon, which upon its completion, will help promote future connectivity between subdivisions in this area.

The area requested for RMF-12 is currently zoned under a commercial planned zoning district that came to fruition in 2003. The parcel in question, Lot 4 of the Springwoods plat, is currently entitled for multi-family development under Use Unit 26, at a density of 4 units per acre. Under RMF-12, the area in question could allow for a range of housing types, from single-, two-, three- and four-family dwellings, up to multi-family apartment buildings. Building height under RMF-12 is limited to a maximum of three stories, which is similar to the RSF-4 and RSF-8 districts in the area. Given the surrounding conditions, the natural barrier with the Clabber Creek Trail and N. Deane Solomon Road, staff finds the request to rezone to RMF-12 can add density in a harmonious and compatible way with the existing surrounding context.

The current zoning districts and the proposed zoning pattern loosely mimics the stylized theory of the Transect, an urban design principle outlined in City Plan, which identifies successional zones ranging from nature to urban core. The higher intensity zoning district is aligned with the higher classification street.

Land Use Plan Analysis: Staff finds the proposed zoning to be consistent with adopted land use plans. While the property has a low infill score, staff finds that this request is still in line with other City goals, such as Goal 3 which makes connected development the standard, and Goal 6, which increases housing choices by encouraging a mixture of housing types and sizes dispersed throughout the city and in proximity to transit and active transportation networks. This request is located along the Clabber Creek trail, and will bring additional residential uses to an area that could benefit from an increase in housing choice.

CITY PLAN 2040 INFILL MATRIX: City Plan 2040's Infill Matrix indicates a score of **2-5** for this site. The following elements of the matrix contribute to the score:

- Adequate Fire Response (Station #8, 2266 W Deane Street.)
- Near Sewer Main (W. Ika Lane, W. Vanike Drive., N. Deane Solomon Road)
- Near Water Main (W. Ika Lane, W. Vanike Drive., N. Deane Solomon Road)
- Near City Park (Underwood Park and Wilson Springs Preserve)
- Near Paved Trail (Clabber Creek Trail)

DISCUSSION:

At the May 26, 2026 Planning Commission meeting, a vote of 7-0-1 forwarded the request to City Council with a recommendation of approval; Commissioner Cabe recused. All members of the Commission present voted in favor the request, finding it to be compatible with surroundings and with future land use goals. 25 members of the public spoke at the meeting, with 22 in opposition and three in favor of the request. Those opposed had concerns primarily about traffic increases and safety concerns, lack of consistency with surrounding homes and lot sizes, tree preservation and loss of habitat on the affected properties, and existing or future drainage issues. Those in favor voiced that the request was compatible with the surroundings, stating that generally a variety of housing types would support broader goals about serving the housing needs within the City of Fayetteville.

BUDGET/STAFF IMPACT:
N/A

ATTACHMENTS: 3. Staff Review Form, 4. Exhibit A, 5. Exhibit B, 6. Planning Commission Staff Report, 7. Additional Information - Bill of Assurance, 8. Additional Information - RZN-2026-0015 - Supplemental Information, 9. Additional Information - Bill of Assurance - Approved During the 07/21/2026 City Council Meeting, 10. Additional Information - City Attorney Memo

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-1944

AN ORDINANCE TO REZONE THE PROPERTY DESCRIBED IN REZONING PETITION RZN 2026-15 FOR APPROXIMATELY 36.2 ACRES NORTHWEST OF NORTH DEANE SOLOMON ROAD AND WEST VANIKE DRIVE IN WARD 4 FROM RSF-4, RESIDENTIAL SINGLE-FAMILY, FOUR (4) UNITS PER ACRE AND CPZD, COMMERCIAL PLANNED ZONING DISTRICT, TO RMF-12, RESIDENTIAL-MULTI FAMILY, 12 UNITS PER ACRE AND RSF-8, RESIDENTIAL SINGLE-FAMILY, EIGHT (8) UNITS PER ACRE, SUBJECT TO A BILL OF ASSURANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby changes the zone classification of the property shown on the map (Exhibit A) and the legal description (Exhibit B) both attached to the Planning Department's Agenda Memo from RSF-4, Residential Single-Family, Four (4) Units per Acre and CPZD, Commercial Planned Zoning District, to RMF-12, Residential-Multi Family, 12 Units per Acre and RSF-8, Residential Single-Family, Eight (8) Units per Acre, subject to a Bill of Assurance.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby amends the official zoning map of the City of Fayetteville to reflect the zoning change provided in Section 1.

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

Ordinance: 7015

File Number: 2026-1944

AN ORDINANCE TO REZONE THE PROPERTY DESCRIBED IN REZONING PETITION RZN 2026-15 FOR APPROXIMATELY 36.2 ACRES NORTHWEST OF NORTH DEANE SOLOMON ROAD AND WEST VANIKE DRIVE IN WARD 4 FROM RSF-4, RESIDENTIAL SINGLE-FAMILY, FOUR (4) UNITS PER ACRE AND CPZD, COMMERCIAL PLANNED ZONING DISTRICT, TO RMF-12, RESIDENTIAL-MULTI FAMILY, 12 UNITS PER ACRE AND RSF-8, RESIDENTIAL SINGLE-FAMILY, EIGHT (8) UNITS PER ACRE, SUBJECT TO A BILL OF ASSURANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

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Section 2: That the City Council of the City of Fayetteville, Arkansas hereby amends the official zoning map of the City of Fayetteville to reflect the zoning change provided in Section 1.

PASSED and APPROVED on September 1, 2026

Approved: **Attest:**

_____ _____

Molly Rawn, Mayor Courtney Spohn, Senior Deputy City Clerk Treasurer

This publication was paid for by the City Clerk-Treasurer of the City of Fayetteville, Arkansas.
Amount Paid: $

City of Fayetteville Staff Review Form

2026-1944

Item ID

6/6/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Jonathan Curth	5/26/2026	DEVELOPMENT REVIEW (630)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

RZN-2026-0015: Rezoning (NORTHWEST OF N DEANE SOLOMON ROAD AND W VANIKE DR/DRP HOLDINGS LLC, 246 & 247): Submitted by CRAFTON TULL for property located NORTHWEST OF N DEANE SOLOMON ROAD AND W VANIKE DR. in WARD 4. The property is zoned RSF-4, RESIDENTIAL SINGLE-FAMILY, FOUR UNITS PER ACRES AND CPZD, COMMERCIAL PLANNED ZONING DISTRICT and contains approximately 36.2 acres. The request is to rezone the property to RMF-12, RESIDENTIAL-MULTI FAMILY, 12 UNITS PER ACRE and RSF-8, RESIDENTIAL SINGLE-FAMILY, EIGHT UNITS PER ACRE.

Budget Impact:

Account Number	Fund
Project Number	Project Title

Budgeted Item?	No	Total Amended Budget	$	-
		Expenses (Actual+Encum)	$	-
		Available Budget	$	-
Does item have a direct cost?	No	Item Cost	$	-
Is a Budget Adjustment attached?	No	Budget Adjustment	$	-
		Remaining Budget	$	-

V20221130

Purchase Order Number: _____ **Previous Ordinance or Resolution #** _____

Change Order Number: _____ **Approval Date:** _____

Original Contract Number: _____

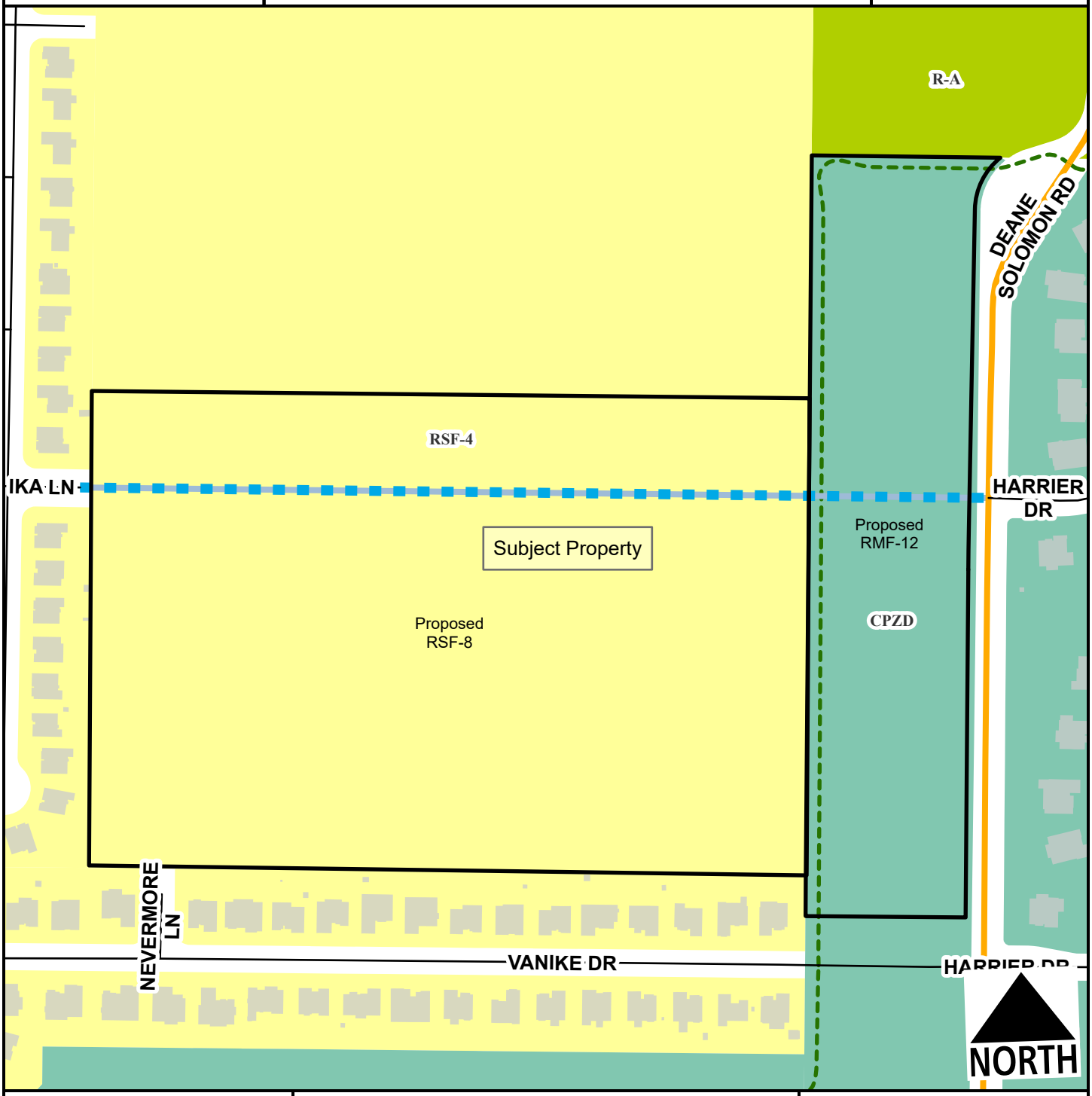
Comments:

RZN-2026-0015

Close Up View

NORTH OF W VANIKE DR

EXHIBIT A



- Neighborhood Link
- Residential Link
- Planned Residential Link
- Planning Area
- Fayetteville City Limits

Feet

0 100 200 400 600 800

1:3,200

Zone	Current	Proposed
CPZD	9.6	0.0
RMF-12	0.0	9.6
RSF-4	26.6	0.0
RSF-8	0.0	26.7

Total 36.3 ac

EXHIBIT B

REZONE DESCRIPTION – PARCEL #765-23602-000

All of Lot 4 as shown on the Final Plat of C-PZD03-08 Springwoods in Plat Record 23A-102, located in a part of the NW 1/4 of the NW 1/4 and in a part of the SW 1/4 of the NW 1/4 of Section 33, Township 17 North, Range 30 West in Fayetteville, Washington County, Arkansas, more precisely described as follows: starting at the Northwest corner of the NW 1/4 of the NW 1/4 of Section 33 for the true point of beginning; thence South 87 degrees 18 minutes 53 seconds East 347.78 feet; thence along the right-of-way of Deane Soloman Road the following courses: along a non tangent curve to the left, with a radius of 125.00 feet, an arc length of 109.76 feet, and a chord of South 28 degrees 14 minutes 20 seconds West 106.27 feet; thence South 03 degrees 04 minutes 58 seconds West 588.95 feet; thence along a curve to the left having a radius of 6885.46 feet, an arc length of 75.38 feet, and a chord of South 02 degrees 46 minutes 08 seconds West 75.38 feet; thence South 02 degrees 27 minutes 19 seconds West 641.06 feet; thence leaving said right-of-way North 87 degrees 32 minutes 04 seconds West 295.14 feet; thence North 02 degrees 28 minutes 26 seconds East 1402.39 feet to the true point of beginning, containing 9.587 acres, more or less, and being subject to the right-of-way of Deane Solomon Road and any easements or rights-of-way of record or fact.

REZONE DESCRIPTION – TRACT 2 OF PARCEL 765-16658-100 (SPLIT BY 2026SP-184)

PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE/4 NE/4) OF SECTION 32, TOWNSHIP 17 NORTH, RANGE 30 WEST OF THE FIFTH PRINCIPAL MERIDIAN, FAYETTEVILLE, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND COTTON PICKER SPINDLE IN THE SOUTHEAST FACE OF A 10-INCH WOOD FENCE CORNER POST FOR THE NORTHEAST CORNER OF SAID SECTION 32; THENCE ALONG THE EAST LINE OF SAID SECTION 32, SOUTH 02°30'12" WEST A DISTANCE OF 447.57 FEET TO A SET 5/8" REBAR WITH CAP "1944" FOR THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID EAST LINE, SOUTH 02°30'12" WEST A DISTANCE OF 875.00 FEET TO A FOUND 5/8" REBAR WITH CAP FOR THE SOUTHEAST CORNER OF SAID NE/4 NE/4; THENCE ALONG THE SOUTH LINE OF SAID NE/4 NE/4, NORTH 87°25'13" WEST A DISTANCE OF 1323.39 FEET TO A SET 5/8" REBAR WITH CAP STAMPED "1944" FOR THE SOUTHWEST CORNER OF SAID NE/4 NE/4; THENCE ALONG THE WEST LINE OF SAID NE/4 NE/4, NORTH 02°27'24" EAST A DISTANCE OF 875.00 FEET TO A SET 5/8" REBAR WITH CAP STAMPED "1944"; THENCE SOUTH 87°25'13" EAST A DISTANCE OF 1324.10 FEET TO THE POINT OF BEGINNING, CONTAINING 26.59 ACRES, MORE OR LESS, AND BEING SUBJECT TO ANY EASEMENTS OR RIGHTS-OF-WAY OF RECORD OR FACT.

CITY OF FAYETTEVILLE ARKANSAS

PLANNING COMMISSION MEMO

TO: Fayetteville Planning Commission

FROM: Jessie Masters, Planning Director

MEETING DATE: May 26, 2026 Updated with final results

SUBJECT: **RZN-2026-0015: Rezoning (NORTHWEST OF N DEANE SOLOMON ROAD AND W VANIKE DR/DRP HOLDINGS LLC, 246 & 247):** Submitted by CRAFTON TULL for property located NORTHWEST OF N DEANE SOLOMON ROAD AND W VANIKE DR. The property is zoned RSF-4, RESIDENTIAL SINGLE-FAMILY, FOUR UNITS PER ACRES AND CPZD, COMMERCIAL PLANNED ZONING DISTRICT and contains approximately 36.2 acres. The request is to rezone the property to RMF-12, RESIDENTIAL-MULTI FAMILY, 12 UNITS PER ACRE and RSF-8, RESIDENTIAL SINGLE-FAMILY, EIGHT UNITS PER ACRE.

RECOMMENDATION:
Staff recommends forwarding **RZN-2026-0015** to City Council with a recommendation of approval.

RECOMMENDED MOTION:
*"I move to forward **RZN-2026-0015** to City Council with a recommendation of approval."*

BACKGROUND:
The subject property is in northwest Fayetteville, northwest of the intersection of N. Deane Solomon Road and W. Vanike Drive. There are two properties in question with this request: one parcel, 765-23602-000, is currently zoned CPZD as part of the Wilson Springs development which was established in 2003; and the other, 765-16658-101, is currently zoned RSF-4, Residential Single-Family, 4 Units per Acre. The overall property was previously owned by the Fayetteville Public School district and transferred to a private developer in spring 2026 following the approval of a lot split (LSP-2026-0013); the school district is not the representative on this request to rezone. Surrounding land uses and zoning are depicted in *Table 1*.

Table 1:
Surrounding Land Uses and Zoning

Direction	Land Use	Zoning
North	Undeveloped	RSF-4, Residential Single-Family, Four Units per Acre; R-A, Residential Agricultural
South	Single-Family Residential	RSF-4, Residential Single-Family, Four Units per Acre
East	Single-Family Residential	CPZD, Commercial Planned Zoning District
West	Single-Family Residential	RSF-4, Residential Single-Family, Four Units per Acre

Request: The request is to rezone a 9.6-acre portion of the overall property from a Commercial Planned Zoning District to RMF-12, Residential Multi-Family, 12 Units per Acre, and to rezone a 26.6-acre portion of the site from RSF-4, Residential Single-Family, 4 Units per Acre to RSF-8, Residential Single-Family, 8 Units per Acre.

Public Comment: To date, staff has received public comment in opposition to the request. The comments have centered around a concern for added density in the area, existing traffic problems, especially with regards to existing conditions on N. Deane Solomon, existing and future drainage issues, safety, added construction traffic, concerns about how this density will interact with other recently-approved development in the area, and disruption to existing neighborhood peace.

INFRASTRUCTURE AND ENVIRONMENTAL REVIEW:

Streets: The subject area has street frontage along North Deane Solomon Road, which is a partially-improved Neighborhood Link Street with asphalt paving and open ditches. The subject area also has a street frontage along West Ika Lane and along North Nevermore Lane, with are both fully improved Residential Link Streets with asphalt paving, sidewalk and curb and gutter. Any street improvements required in these areas would be determined at the time of the development proposal. Any additional improvements or requirements for drainage will be determined at time of development.

Water: Public water is available to the subject area. An existing 12-inch water main is present along the east side of North Deane Solomon Road. An existing 8-inch water main is present along the east side of North Nevermore Lane, and an existing 12-inch water main is present at the end of West Ika Lane.

Sewer: Sanitary sewer is available to the subject area. An existing 8-inch sewer main is present at the end of West Ika Lane. Two existing 8-inch sewer mains are present along the south side of the subject property. There are known wet weather sewer capacity issues identified in the City's 2025 Sewer Master Plan that appear directly in front of the property in the system.

Drainage: No portion of the property has a protected stream, lies within the Hillside-Hilltop overlay district, or is impacted by a FEMA floodplain.

There are hydric soils present on site. Hydric soils are a known indicator of wetlands. However, for an area to be classified as wetlands, it may also need other characteristics such as hydrophytes (plants that grow in water), and shallow water during parts of the year. Hydric Soils can be found across many areas of Fayetteville, including valleys, floodplains, and open prairies. It's important to identify these natural resources during development, so when these soils are identified on a property, further environmental studies will be required at the time of development. Before permits will be issued for the property a statement/report from an environmental professional must be provided summarizing the existence of wetlands on the property. If this statement/report indicates that wetlands may be present on site, a USACE Determination of Jurisdictional Wetlands will be required at the time of development submittal.

Fire: Fire apparatus access and fire protection water supplies will be reviewed for compliance with the Arkansas Fire Prevention Code at the time of development. Station 8, located at 2266 W Deane St., protects this site. The property is located approximately 1.7 miles from the fire station with an anticipated drive time of approximately 4 minutes using existing streets. The anticipated response time would be approximately 6.2 minutes. Fire Department response time is calculated

based on the drive time plus 1 minute for dispatch and 1.2 minutes for turn-out time. Within the City Limits, the Fayetteville Fire Department has a response time goal of 6 minutes for an engine and 8 minutes for a ladder truck.

Police: The Police Department did not comment on this request.

Tree Preservation:

The proposed zoning districts RSF-8, Residential Single-Family, 8 Units per Acre and RMF-12, Residential Multi-Family, 12 Units per Acre require **20% minimum canopy preservation.** The current zoning districts RSF-4, Residential Single-Family, 4 Units per Acre and CPZD require **25% minimum canopy preservation.**

CITY PLAN 2040 FUTURE LAND USE PLAN: The City Plan 2040 Future Land Use Plan designates the property within the proposed rezone as **Civic Institutional and Residential Neighborhood.**

Residential Neighborhood Areas are primarily residential in nature and support a wide variety of housing types of appropriate scale and context: single-family, duplexes, rowhouses, multifamily and accessory dwelling units. Residential Neighborhood encourages highly connected, compact blocks with gridded street patterns and reduced building setbacks. It also encourages traditional neighborhood development that incorporates low-intensity non-residential uses intended to serve the surrounding neighborhoods, such as retail and offices, on corners and along connecting corridors. This designation recognizes existing conventional subdivision developments which may have large blocks with conventional setbacks and development patterns that respond to features of the natural environment. Building setbacks may vary depending on the context of the existing neighborhood.

Civic Institutional Areas are dedicated for buildings generally operated by not-for-profit organizations dedicated to culture, government, education or transit and municipal parking.

CITY PLAN 2040 INFILL MATRIX: City Plan 2040's Infill Matrix indicates a score of **2-5** for this site with a weighted score of **4.5**. The following elements of the matrix contribute to the score:

- Adequate Fire Response (Station #8, 2266 W Deane Street.)
- Near Sewer Main (W. Ika Lane, W. Vanike Drive., N. Deane Solomon Road)
- Near Water Main (W. Ika Lane, W. Vanike Drive., N. Deane Solomon Road)
- Near City Park (Underwood Park and Wilson Springs Preserve)
- Near Paved Trail (Clabber Creek Trail)

FINDINGS OF THE STAFF

1. A determination of the degree to which the proposed zoning is consistent with land use planning objectives, principles, and policies and with land use and zoning plans.

Finding: ***Land Use Compatibility:*** **Staff finds the request to be compatible. The subject property is immediately adjacent to subdivisions of single-family dwellings on the west and south sides, and across N. Deane Solomon to the east is another single-family subdivision. The Clabber Creek trail currently bisects the property and acts as a natural boundary between the two requested zoning district classifications. The westernmost parcel, 765-16658-101, is currently zoned RSF-4, which allows for single-family residential**

development at a density of up to 4 units per acre, with minimum lot sizes of 70 feet, and lot areas of 8,000 sq. ft. The applicant's requested zoning district, RSF-8, a single-family district, allows for an incremental increase in density to 8 units per acre, 50-foot lot widths, and 5,000 sq. ft. lot areas. The visual difference between the zoning districts is minimal, and can be seen directly west of the subject property, where a portion of the existing subdivisions are zoned between RSF-4 and RSF-8. A proposed residential link street also connects W. Ika Lane ultimately to N. Deane Solomon, which upon its completion, will help promote future connectivity between subdivisions in this area. (Exhibit 1 attached).

The area requested for RMF-12 is currently zoned under a commercial planned zoning district that came to fruition in 2003. The lot in question, Lot 4, is currently entitled to *only* Use Unit 26, multi-family apartment buildings at a density of 4 units per acre. Under RMF-12, the area in question could allow for a wider range of housing types, from single-, two-, three- and four-family dwellings, up to multi-family apartment buildings. Building height under RMF-12 is limited to a maximum of three stories. Given the surrounding conditions, the natural barrier with the Clabber Creek Trail and N. Deane Solomon Road, staff finds the request to rezone to RMF-12 can add density in a harmonious and compatible way with the existing surrounding context.

The current zoning districts and the proposed zoning pattern loosely mimics the stylized theory of the Transect, an urban design principle often spoken about by New Urbanists, which identifies six successional zones ranging from nature to urban core. The higher intensity zoning district is aligned with the higher classification street. (Exhibit 2 attached).

***Land Use Plan Analysis:* Staff finds the proposed zoning to be consistent with the property's Future Land Use Map designation, even though the map indicates most of this property to be set aside as a Civic/Institutional Area. This designation is a result of the Fayetteville School District's ownership of the property at the time the Future Land Use Map was developed. Since the school district has transferred a portion of that area, staff would argue that the Residential Neighborhood Area designation would be a likely candidate for consideration at the next opportunity for amendment. While the property has a low infill score, staff finds that this request is still in line with other City goals, such as Goal 3 which makes connected development the standard, and Goal 6, which increases housing choices by encouraging a mixture of housing types and sizes dispersed throughout the city and in proximity to transit and active transportation networks. This request is located along the Clabber Creek trail, and will bring additional residential uses to an area that could benefit from an increase in housing choice.**

2. A determination of whether the proposed zoning is justified and/or needed at the time the rezoning is proposed.

Finding: **Staff finds there is justification to rezone the property from RSF-4 to RSF-8 and from the existing CPZD to the standard zoning district of RMF-12. This rezoning could allow for additional, compatible, single-family homes in an**

area already established as a single-family neighborhood, and allow for the insertion of additional, slightly higher density housing types along N. Deane Solomon. The insertion of compatible housing types of appropriate scale and context is directly in line with the City's goals for creating neighborhoods that are compact and complete, and serve a variety of housing needs.

3. A determination as to whether the proposed zoning would create or appreciably increase traffic danger and congestion.

Finding: **Staff finds that rezoning the property could increase traffic in this area, but so also could allowable uses and density under the current zoning entitlement offered by the property. Rezoning is not likely to overburden the existing infrastructure in a measurable way that would be significantly different than the by-right allowances. Any street improvements required in this area would be determined at the time of a development proposal. Staff recognizes that N. Deane Solomon currently acts as a parallel route to HWY 112 for traffic coming into the City from the north. Though it is currently underimproved to the typical master street plan standards, N. Deane Solomon has been classified as a Neighborhood Link Street, symbolizing the City's goal for improving that road to allow for added capacity. It is highly likely that this development will be responsible for making any necessary improvements proportional to their impact along N. Deane Solomon, and/or any offset impact as necessary.**

4. A determination as to whether the proposed zoning would alter the population density and thereby undesirably increase the load on public services including schools, water, and sewer facilities.

Finding: **Rezoning the property from RSF-4 to RSF-8 and from the existing CPZD standards to RMF-12 will alter the population density in this area. However, given the presence of existing public infrastructure (water and sewer), nearby trails and other bike infrastructure staff finds that the proposed rezoning is not likely to increase the load on public services to an undesirable degree. There are also known wet weather sewer capacity issues identified in the City's 2021 Sewer Master Plan that appear in the system on this property. Any requirements to upsize those services would be evaluated at the time of a future development. Further, of note, should any wetlands be present on the property, the developer would be responsible for meeting any requirements set forth by the Army Corps of Engineers, and would be determined at the time of future development. Fayetteville Public Schools did not comment on this request.**

5. If there are reasons why the proposed zoning should not be approved in view of considerations under b (1) through (4) above, a determination as to whether the proposed zoning is justified and/or necessitated by peculiar circumstances such as:

    a. It would be impractical to use the land for any of the uses permitted under its existing zoning classifications;

b. There are extenuating circumstances which justify the rezoning even though there are reasons under b (1) through (4) above why the proposed zoning is not desirable.

Finding: **N/A**

RECOMMENDATION: Planning staff recommends forwarding RZN-2026-0015 to City Council with a recommendation of approval.

PLANNING COMMISSION ACTION:	**Required**	**YES**	
Date: May 26, 2026	❒ **Tabled**	☒ **Forwarded** with a recommendation of approval	❒ **Denied**
Motion: McGetrick			
Second: Brewer			
Vote: 7-0-1 (Cabe recused)			

BUDGET/STAFF IMPACT:
None

ATTACHMENTS:

- One Mile Map
- Close-Up Map
- Current Land Use Map
- Future Land Use Map
- Unified Development Code
  - §161.07 District RSF-4, Residential Single-Family — Four (4) Units Per Acre
  - §161.09 District RSF-8, Residential Single-Family — Eight (8) Units Per Acre
  - §161.14 District RMF-12, Residential Multi-Family — Twelve (12) Units Per Acre
  - ORD 4523 Exhibit
- Long-Range Planning Memo
- Staff Exhibit
- Request Letter
- Applicant Exhibit
- Public Comment

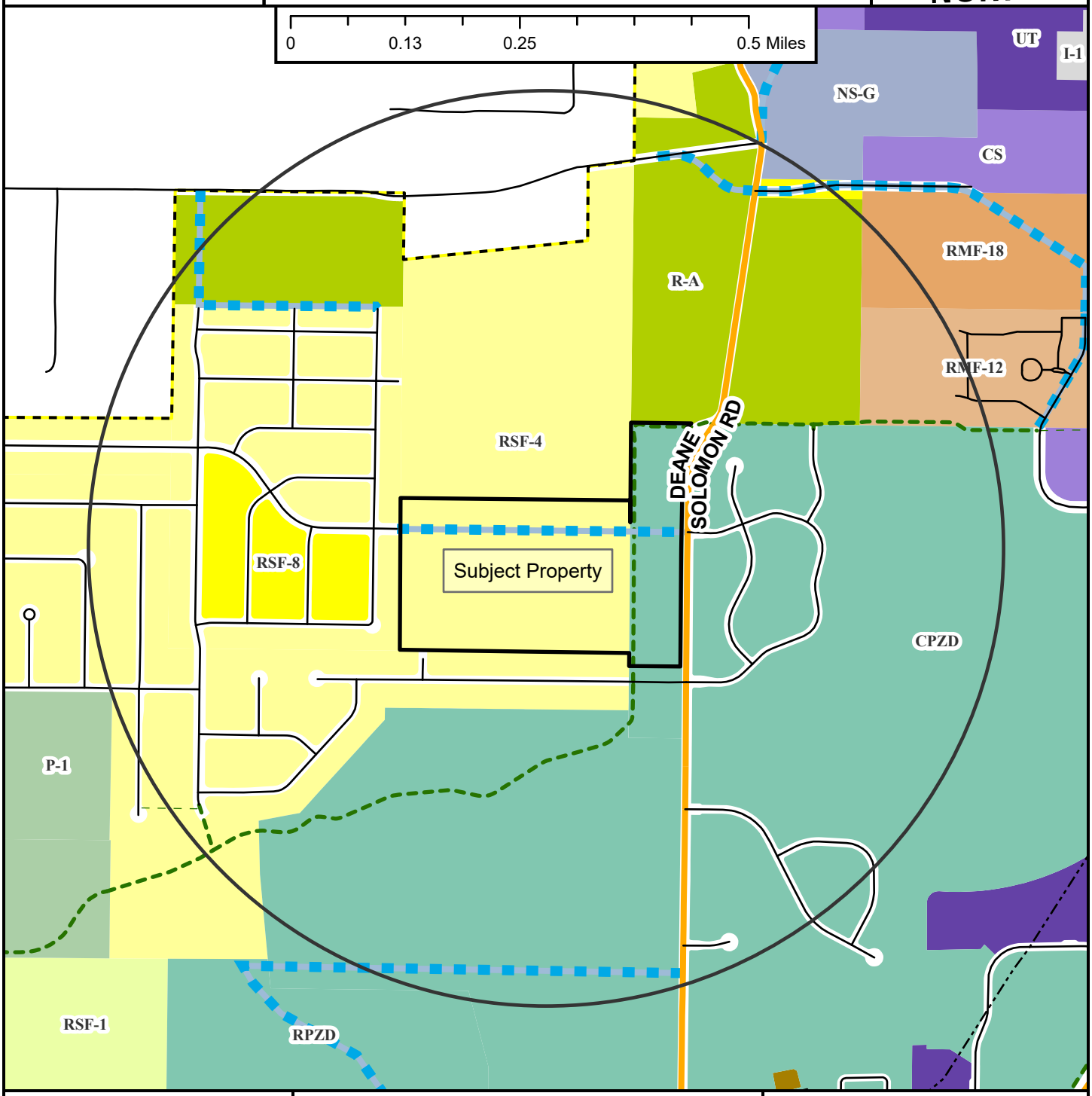
  Additional public comment added 5/26/2026

RZN-2026-0015

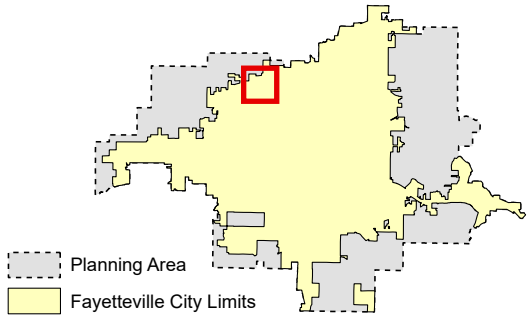
One Mile View

NORTH OF W VANIKE DR

NORTH



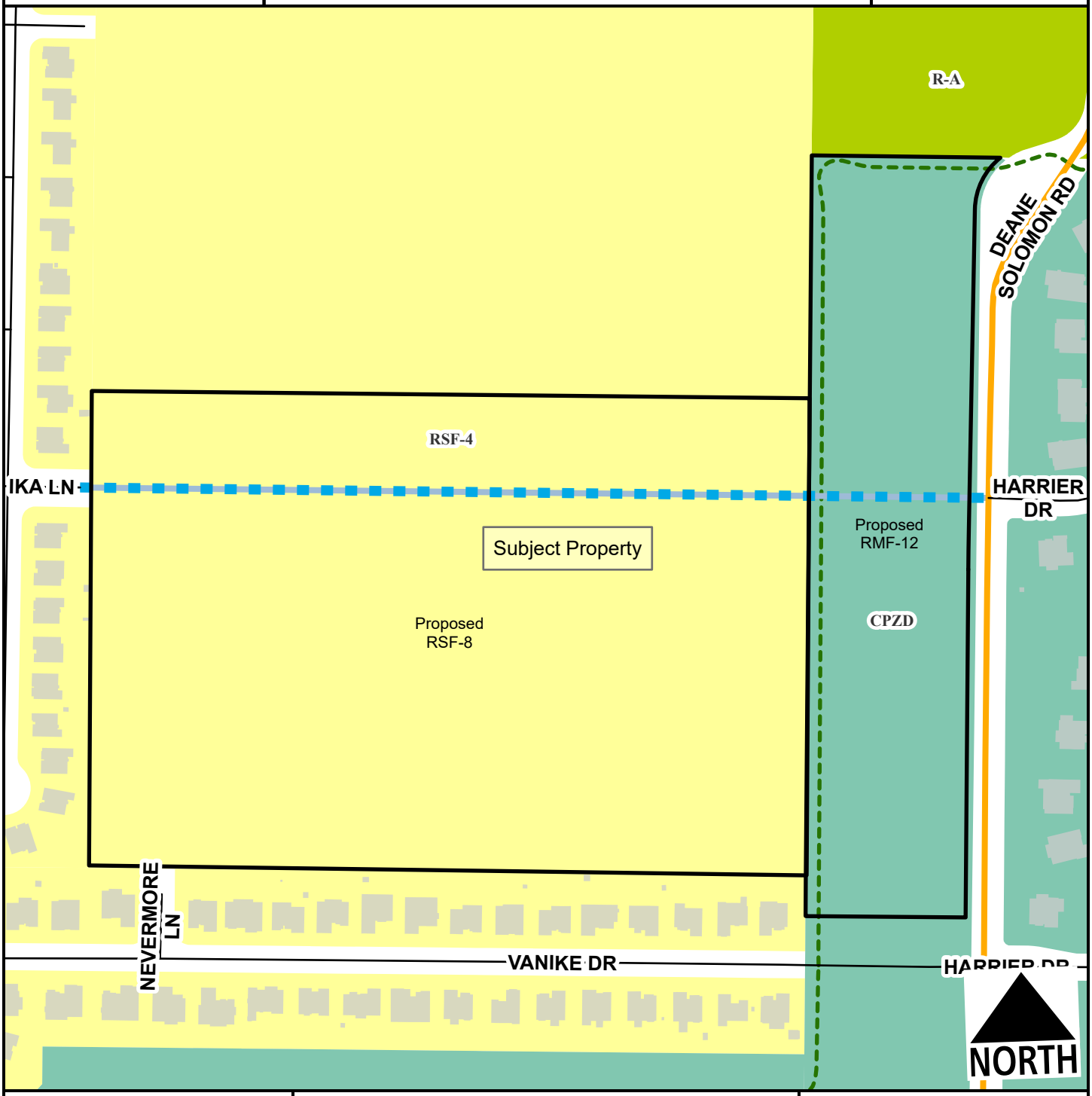
- Neighborhood Link
- Unclassified
- Residential Link
- Planned Residential Link
- Shared-Use Paved Trail
- Trail (Proposed)
- Design Overlay District
- Fayetteville City Limits
- Planning Area



RZN-2026-0015

Close Up View

NORTH OF W VANIKE DR



- Neighborhood Link
- Residential Link
- Planned Residential Link
- Planning Area
- Fayetteville City Limits

Feet

0 100 200 400 600 800

1:3,200

Zone	Current	Proposed
CPZD	9.6	0.0
RMF-12	0.0	9.6
RSF-4	26.6	0.0
RSF-8	0.0	26.7
Total	**36.3 ac**	

RZN-2026-0015

Current Land Use

NORTH OF W VANIKE DR

NORTH

Neighborhood Link

Residential Link

Planned Residential Link

Planning Area

Fayetteville City Limits

Feet

0 112.5 225 450 675 900

1:3,600

FEMA Flood Hazard Data

100-Year Floodplain

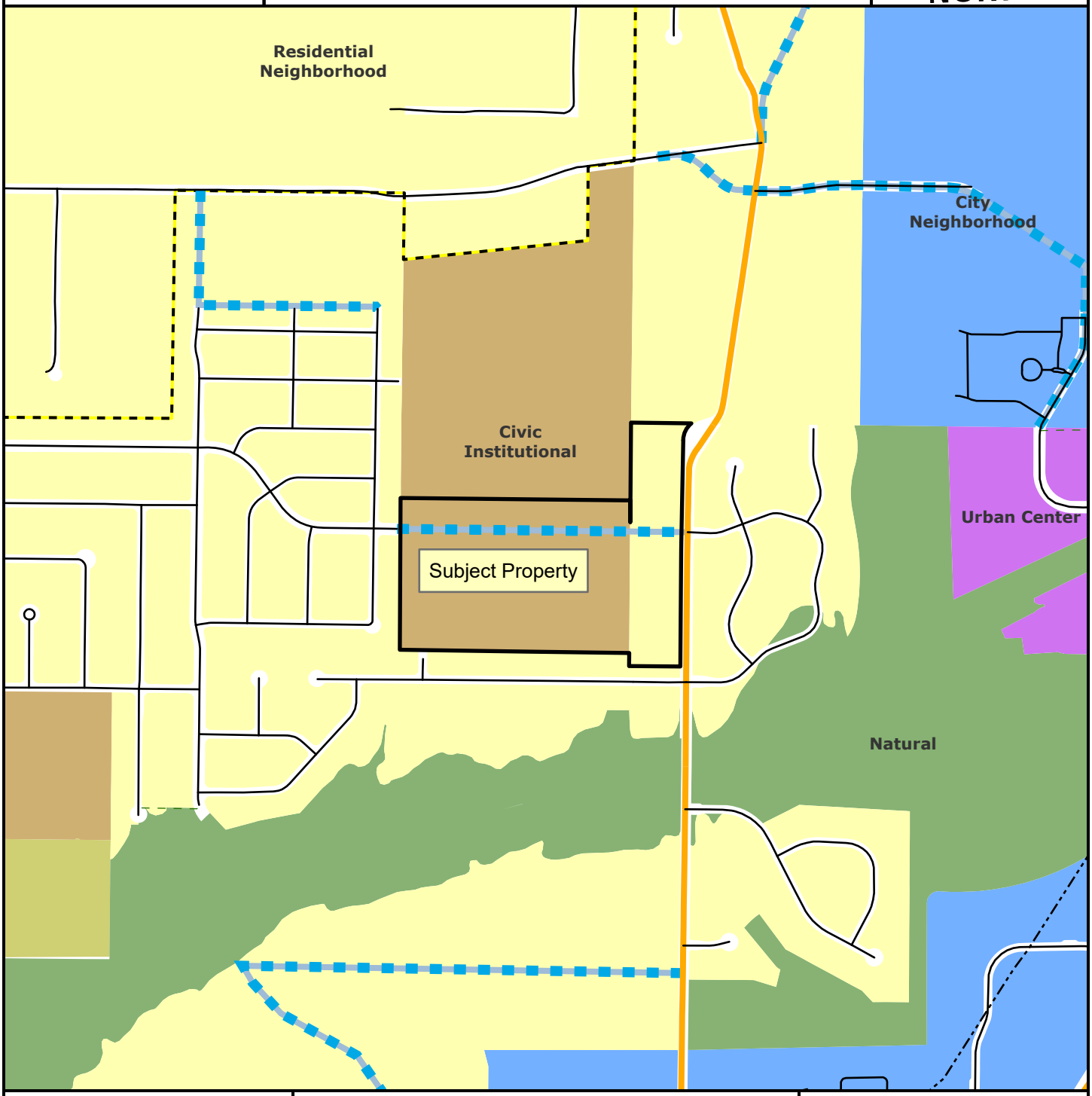
Floodway

RZN-2026-0015

Future Land Use

NORTH OF W VANIKE DR

NORTH



- Neighborhood Link
- Unclassified
- Residential Link
- Planned Residential Link
- Planning Area
- Fayetteville City Limits
- Trail (Proposed)
- Design Overlay District

Feet

0 305 610 1,220 1,830 2,440

1:10,000

- City Neighborhood
- Civic Institutional
- Civic and Private Open Space
- Industrial
- Natural
- Non-Municipal Government
- Residential Neighborhood
- Rural Residential
- Urban Center

161.07 District RSF-4, Residential Single-Family — Four (4) Units Per Acre

(A) *Purpose.* The RSF-4 Residential District is designed to permit and encourage the development of low density detached dwellings in suitable environments, as well as to protect existing development of these types.

(B) *Uses.*

(1) *Permitted Uses.*

Unit 1	City-wide uses by right
Unit 8	Single-family dwellings
Unit 41	Accessory dwellings
Unit 46	Short-term rentals

(2) *Conditional Uses.*

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 4	Cultural and recreational facilities
Unit 5	Government facilities
Unit 9	Two-family dwellings
Unit 12a	Limited business
Unit 24	Home occupations
Unit 36	Wireless communications facilities
Unit 44	Cluster Housing Development

(C) *Density.*

	Single-family dwellings	Two-family dwellings
Units per acre	4 or less	7 or less

(D) *Bulk and Area Regulations.*

	Single-family dwellings	Two-family dwellings
Lot minimum width	70 feet	80 feet
Lot area minimum	8,000 square feet	12,000 square feet
Land area per dwelling unit	8,000 square feet	6,000 square feet
Hillside Overlay District Lot minimum width	60 feet	70 feet
Hillside Overlay District Lot area minimum	8,000 square feet	12,000 square feet
Land area per dwelling unit	8,000 square feet	6,000 square feet

(E) *Setback Requirements.*

Front	Side	Rear
15 feet	5 feet	15 feet

(F) *Building Height Regulations.*

Building Height Maximum	3 stories

(G) *Building Area.* On any lot the area occupied by all buildings shall not exceed 40% of the total area of such lot. Accessory ground mounted solar energy systems shall not be considered buildings.

(Ord. No. 6945, §5(Exh. D), 12-16-25)

161.09 District RSF-8, Residential Single-Family — Eight (8) Units Per Acre

(A) *Purpose.* The RSF-8 Residential District is designed to bring historic platted development into conformity and to allow for the development of new single-family residential areas with similar lot size, density, and land use as the historical neighborhoods in the downtown area.

(B) *Uses.*

(1) *Permitted Uses.*

Unit 1	City-wide uses by right
Unit 8	Single-family dwellings
Unit 41	Accessory dwellings
Unit 46	Short-term rentals

(2) *Conditional Uses.*

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 4	Cultural and recreational facilities
Unit 5	Government facilities
Unit 9	Two-family dwellings
Unit 12a	Limited business
Unit 24	Home occupations
Unit 36	Wireless communications facilities
Unit 44	Cluster Housing Development

(C) *Density.*

	By Right
Single-family dwelling units per acre	8 or less

(D) *Bulk and Area Regulations.*

(1) *Lot Width Minimum.*

Single-family	50 feet
Two-family	50 feet
Townhouse, no more than two (2) attached	25 feet

(2) *Lot Area Minimum.*

Single-family	5,000 square feet
Two-family	5,000 square feet

(3) *Land Area Per Dwelling Unit.*

Single-family	5,000 square feet
Two-family	5,000 square feet
Townhouse, no more than two (2) attached	2,500 square feet

(E) *Setback Requirements.*

Front	Side	Rear
15 feet	5 feet	5 feet

(F) *Height Regulations.*

Building Height Maximum	3 stories

(G) *Building Area.* The area occupied by all buildings shall not exceed 50% of the total lot area, except when a detached garage exists or is proposed; then the area occupied by all buildings shall not exceed 60% of the total lot area. Accessory ground mounted solar energy systems shall not be considered buildings.

(Ord. No. 6945, §5(Exh. D), 12-16-25)

161.14 District RMF-12, Residential Multi-Family — Twelve (12) Units Per Acre

(A) *Purpose.* The RMF-12 Multi-family Residential District is designed to permit and encourage the development of multi-family residences at a moderate density that is appropriate to the area.

(B) *Uses.*

(1) *Permitted Uses.*

Unit 1	City-wide uses by right
Unit 8	Single-family dwellings
Unit 9	Two-family dwellings
Unit 10	Three- and four-family dwellings
Unit 26	Multi-family dwellings
Unit 41	Accessory dwellings
Unit 44	Cluster Housing Development
Unit 46	Short-term rentals

(2) *Conditional Uses.*

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 4	Cultural and recreational facilities
Unit 5	Government facilities
Unit 11	Manufactured home park
Unit 12a	Limited business
Unit 24	Home occupations
Unit 25	Professional offices
Unit 36	Wireless communications facilities
Unit 48	Private dormitories

(C) *Density.*

Units per acre	12 or less

(D) *Bulk and Area Regulations.*

(1) *Lot Width Minimum.*

Manufactured home park	100 feet
Lot within a manufactured home park	50 feet
Single-family	45 feet
Two-family	45 feet
Three-family or more	80 feet
Professional offices	100 feet

(2) *Lot Area Minimum.*

Manufactured home park	3 acres
Lot within a manufactured home park	4,200 square feet
Townhouse: Individual lot	2,500 square feet
Single-family	4,500 square feet
Two-family	6,000 square feet

Three-family or more	9,000 square feet
Fraternity or Sorority	2 acres
Professional offices	1 acre

(3) *Land Area Per Dwelling Unit.*

Manufactured home	3,000 square feet

(E) *Setback Requirements.*

Front	Side Other Uses	Side Single & Two-family	Rear Other Uses	Rear Single-family
A build-to zone that is located between the front property line and a line 25 feet from the front property line.	8 feet	5 feet	20 feet	5 feet

(F) *Building Height Regulations.*

Building height maximum	2 stories/3 stories*

* A building or a portion of a building that is located between 0 and 10 feet from the front property line or any master street plan right-of-way line shall have a maximum height of two (2) stories. Buildings or portions of the building setback greater than 10 feet from the master street plan right-of-way shall have a maximum height of three (3) stories.

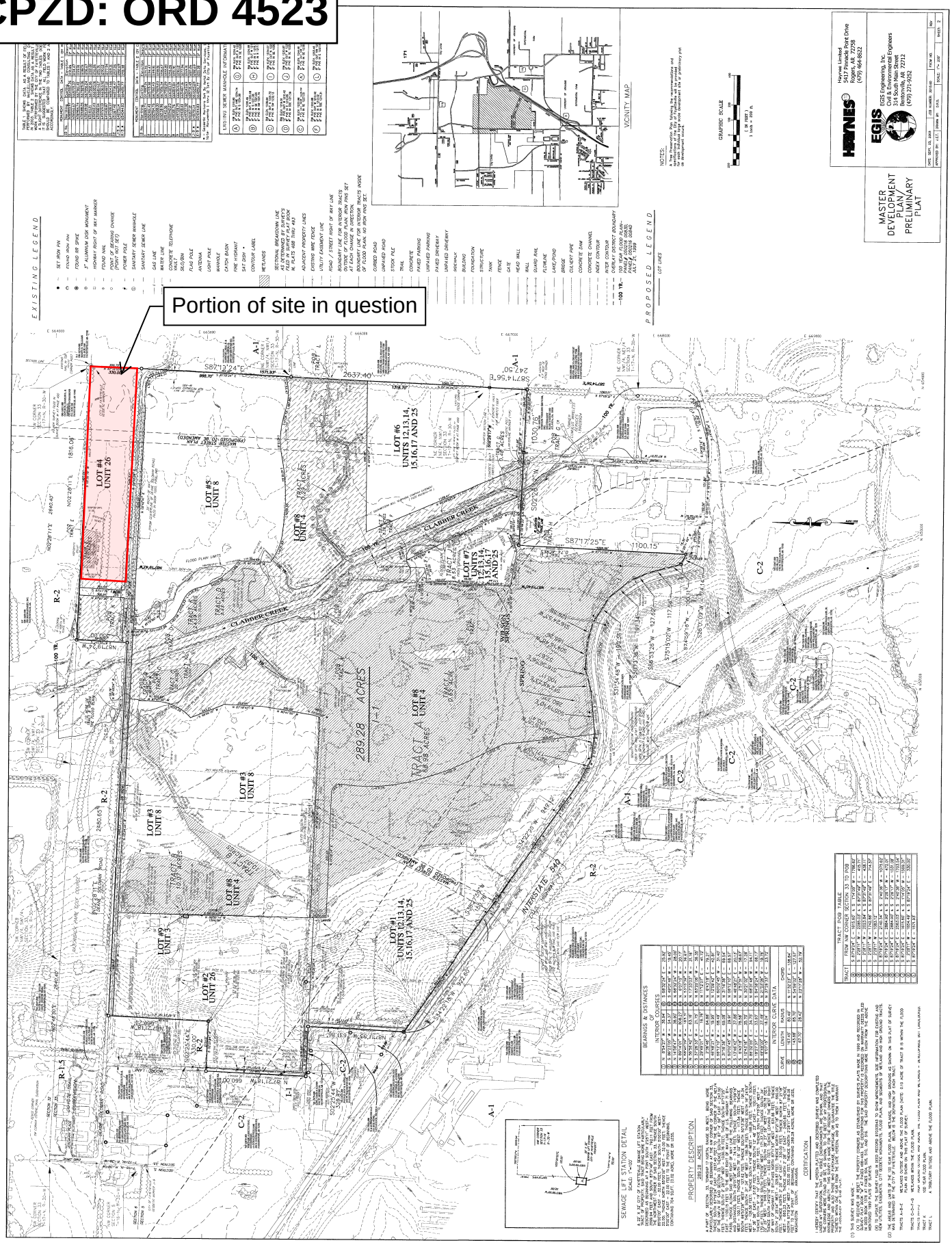
If a building exceeds the height of two (2) stories, the portion of the building that exceeds two (2) stories shall have an additional setback from any side boundary line of an adjacent single-family district. The amount of additional setback for the portion of the building over two (2) stories shall be equal to the difference between the total height of that portion of the building, and two (2) stories.

(G) *Building area.* The area occupied by all buildings shall not exceed 50% of the total lot area. Accessory ground mounted solar energy systems shall not be considered buildings.

(H) *Minimum buildable street frontage.* 50% of the lot width.

(Ord. No. 6945, §5(Exh. D), 12-16-25)

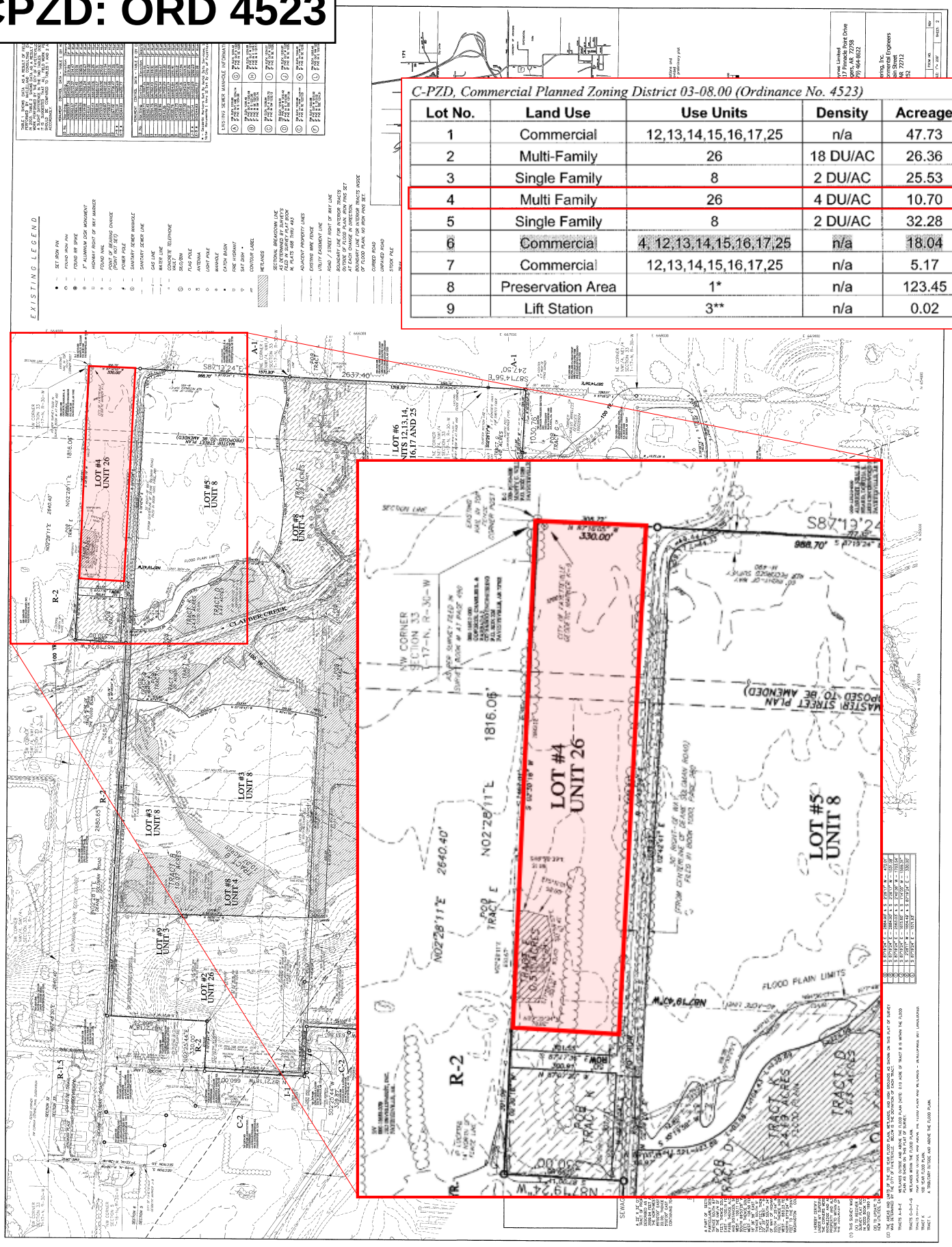
CPZD: ORD 4523



CPZD: ORD 4523

C-PZD, Commercial Planned Zoning District 03-08.00 (Ordinance No. 4523)

Lot No.	Land Use	Use Units	Density	Acreage
1	Commercial	12,13,14,15,16,17,25	n/a	47.73
2	Multi-Family	26	18 DU/AC	26.36
3	Single Family	8	2 DU/AC	25.53
4	Multi Family	26	4 DU/AC	10.70
5	Single Family	8	2 DU/AC	32.28
6	Commercial	4, 12,13,14,15,16,17,25	n/a	18.04
7	Commercial	12,13,14,15,16,17,25	n/a	5.17
8	Preservation Area	1*	n/a	123.45
9	Lift Station	3**	n/a	0.02



CITY OF FAYETTEVILLE ARKANSAS

STAFF MEMO

TO: Jessie Masters, Planning Director

FROM: Kylee Cole, Long Range & Preservation Planner

MEETING DATE: May 26, 2026

SUBJECT: **Long Range Planning Comments Regarding RZN-2026-0015**

BACKGROUND:
The applicant requests to rezone approximately 36.2 acres from RSF-4, Residential Single-Family, Four Units Per Acre and CPZD, Commercial Planned Zoning District to RSF-8, Residential Single-Family, Eight Units Per Acre and RMF-12, Residential Multi-Family, Twelve Units Per Acre. One long range planning document is relevant when evaluating this request: *City Plan 2040.*

City Plan 2040 (2020):
City Plan 2040 includes several relevant plan goals and objectives:

- Goal 1 – We will make appropriate infill and revitalization our highest priority.
- Goal 2 – We will discourage suburban sprawl.
- Goal 3 – We will make compact, complete, and connected development the standard.
- Goal 6 – We will create opportunities for attainable housing.
    - 3.6.1 - Increase housing choices by encouraging a mixture of housing types and sizes dispersed throughout the city and in proximity to transit and active transportation networks. (p.45)

On its adoption in early 2020, *City Plan 2040* carried forward goals from prior comprehensive plans and organized them into six primary goals. The goals were meant to focus the City's efforts on appropriate infill that furthers a variety of transportation options, supports the creation of attainable housing, and limits the amount of land consumed by development on the City's periphery, often termed "suburban sprawl".

DISCUSSION:
Zoning History:
The subject property was annexed into the City through two petitions. The first, for the portion immediately adjacent to N. Deane Solomon Rd., was approved on August 7, 1967. Ordinance 1747 approved on June 29, 1970 enacted a new zoning map and set of districts and zoning requirements for the city. This map shows the subject property as zoned into the low-density "R-1" zoning district, which was subsequently translated to "RSF-4" with the adoption of the city's Unified Development Code. This area was rezoned in 2003 to CPZD with the approval of the Springwoods CPZD which proposed multi-family dwellings at a density of "4 residential units per acre" over a total of 10.70 acres on Lot #4.

Proposed Use Units:

(D) *C-PZD, Commercial Planned Zoning District*

Lot No.	Land Use	Use Units	Density	Acreage
1	Commercial	12,13,14,15,16,17,25	n/a	47.73
2	Multi-Family	26	18 DU/AC	26.36
3	Single Family	8	2 DU/AC	25.53
4	Multi Family	26	4 DU/AC	10.70

Figure 1. Excerpt from Ord. 4523 pg. 4 identifying use units within the Springwoods CPZD.

The second area subject to this request, located further west and adjacent to Cobblestone phases two and three, was annexed in 2004 and subsequently zoned RSF-4, Residential Single-Family, Four Units Per Acre.

City Plan 2040 and Future Land Use Plan:

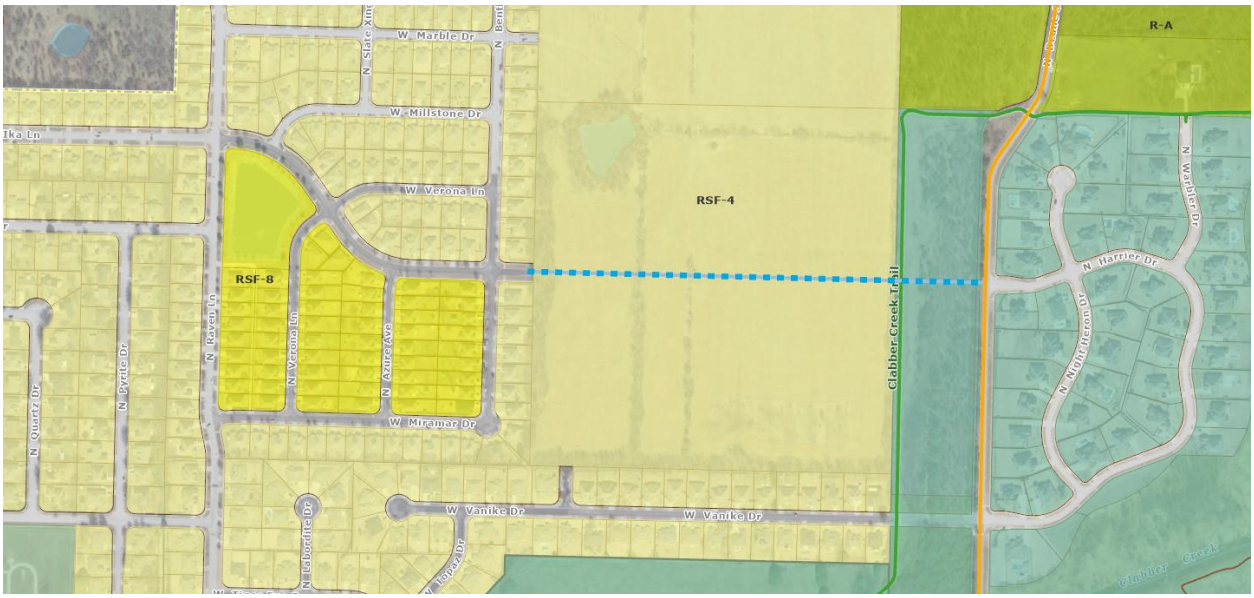
Much of this area is designated as "Civic Institutional" on the Future Land Use Map. This designation is a result of the Fayetteville School District's ownership of this property at the time of development of the FLUM. Since it is apparent that the school district no longer has plans to develop the property with an institutional use, alternative future land uses should be explored, including "Residential Neighborhood" which is immediately adjacent to the property. Residential Neighborhood areas are "primarily residential in nature and support a wide variety of housing types of appropriate scale and context." The request aligns with this designation by increasing the potential density slightly, from four to eight units per acre while retaining the single-family development pattern along most of the site.

The portion proposed as RMF-12 is similarly appropriate as it is designated as a "Residential Neighborhood" on the FLUM. This request would increase density of units slightly and add additional housing types by right, including multi-family, in an area that is already designated for such development via the CPZD. Rezoning from a PZD to standard zoning districts would clarify zoning in the area, easing the administration and interpretation of the zoning requirements for property owners/developers and for city staff.

The development has access to existing utilities and is well serviced by existing streets and a planned street as outlined on the Master Street Plan. This request supports goals 1, 2, & 6 of City Plan 2040 by providing opportunities for various housing types in an area where infrastructure already exists.

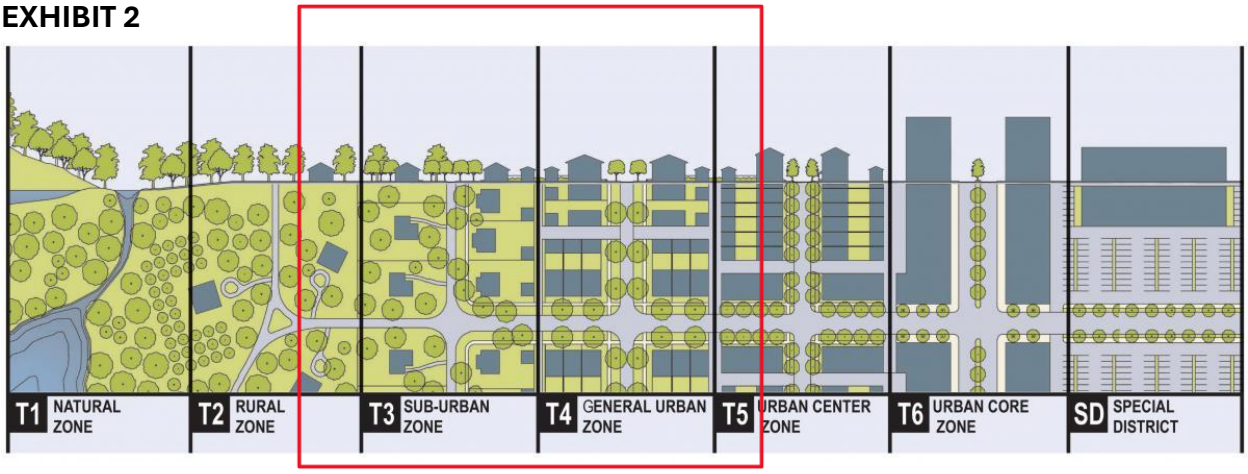
STAFF EXHIBIT

EXHIBIT 1



Source: Screenshot from City of Fayetteville Zoning Map (City of Fayetteville GIS)

EXHIBIT 2



Source: Transect Diagram, DPZ

Crafton Tull

300 North College - Suite 317
Fayetteville, AR 72701

479.455.2207
craftontull.com

March 15, 2026

City of Fayetteville Planning Department
125 W Mountain St
Fayetteville, AR 72701

RE: Meadows at Clabber Creek Rezoning
CT Job No. 25304500

To Whom it May Concern,

On behalf of DRP Holdings, LLC, Crafton Tull is requesting consideration for a rezoning of approximately 36.2 acres of land located west of N Deane Solomon Road and north of W Vanike Drive. The request applies to two tracts, as outlined below:

- 26.59 acres- Tract 2 split from Parcel # 765-16658-100
  - Current zoning: RSF-4
  - Requested zoning: RSF-8
- 9.59 acres- All of Parcel 765-23602-000
  - Current zoning: CPZD
  - Requested zoning: RMF-12

Tract 2 was recently split from Parcel # 765-16658-100 by document 2026SP-184, which is included in this submission as well as a recent Warrant Deed showing proof of ownership by DRP Holdings, LLC.

We believe the requested increase in zoning intensity is appropriate based on the following considerations:

Surrounding Land Use and Zoning

The property proposed for RSF-8 zoning is adjacent to existing residential neighborhoods to the west and south. The neighborhood to the west contains a mix of RSF-4 and RSF-8 zoning, and the proposed zoning would serve as a natural extension of that development pattern.

The property proposed for RMF-12 zoning directly abuts N Deane Solomon Road to the east and the Clabber Creek Trail to the west. This orientation presents an opportunity for multi-family development to front Deane Solomon Road and/or the Clabber Creek Trail, which would provide a clear buffer between the higher-density use and adjacent single-family neighborhoods.

Additionally, Underwood Park is located directly south of the property and will be accessible via the Clabber Creek Trail. This proximity to park amenities supports the proposed increase in residential density.

Crafton Tull

300 North College - Suite 317
Fayetteville, AR 72701

479.455.2207
craftontull.com

Utilities

The site has direct access to three (3) existing 8-inch PVC sanitary sewer main stubs—two located to the south and one to the west. The southern stubs connect to a 12-inch PVC main along W Vanike Drive, which ultimately drains to the Clabber Creek 48-inch sewer interceptor. A sewer capacity study prepared by RJN indicates no downstream capacity constraints that would limit development of the site.
Water service is similarly available, with three (3) existing water mains accessible to the property, including a 12-inch PVC main to the west, an 8-inch PVC main to the south, and a 12-inch PVC main to the east. City staff have indicated no known water pressure concerns that would impact development feasibility.

Traffic and Connectivity

The property benefits from strong connectivity to the surrounding transportation network. It directly abuts N Deane Solomon Road, classified as a Neighborhood Link Street. Additional access is available via an existing north–south street stub from W Vanike Drive. An east–west Residential Link Street is also shown through the property, connecting W Ika Lane to N Deane Solomon Road.

The site further provides direct access to the Clabber Creek Trail, which connects Trucker Drive (near Sam's Club) to the Clabber Creek Subdivision. The Trucker Drive connection is anticipated to ultimately link to the Razorback Greenway via the Shiloh Trail and the existing sidepath along W Van Asche Drive.

These transportation and trail connections provide circulation and multimodal access that support the requested increase in density. Any required traffic study or trip generation analysis would be submitted with future development plans.

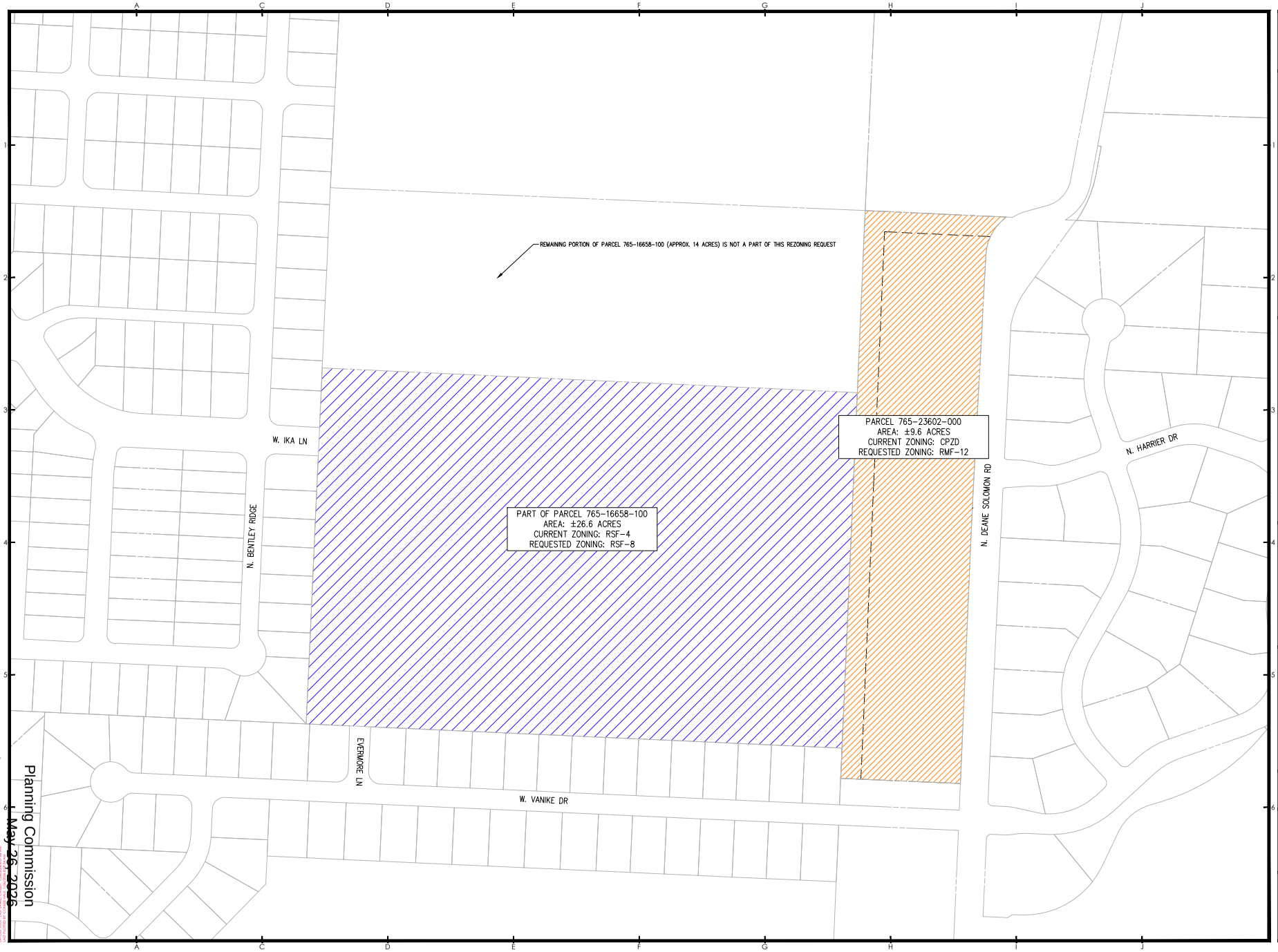
Conclusion

Overall, we believe the requested higher-intensity rezoning is appropriate given the site's frontage on a Neighborhood Link Street, direct access to a multi-use trail system connecting to Underwood Park and the Razorback Greenway, compatibility with surrounding neighborhoods, and the availability of adequate utility infrastructure.

Should you have any questions or require additional information, please do not hesitate to contact us.

Sincerely,

Conlee Hale, P.E.
Crafton Tull



300 N College Ave., Suite 317
Fayetteville, Arkansas 72701
Crafton Tull
479.634.4838.1
www.craftontull.com

GRAPHIC SCALE IN FEET
100' 0 100'

VISION CUSTOM HOMES
FAYETTEVILLE, ARKANSAS

Key Plan

No.	Description	Date

This document, and the ideas and designs incorporated herein, as an instrument of professional service, is the property of Crafton, Tull & Associates, Inc., and is not to be used, in whole or in part, for any other project, without the written authorization of Crafton, Tull & Associates, Inc.

PROJECT NO:
ISSUE DATE: 11/13/25
CONTACT: B.MURRAY
QC by:
QC Date:

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CONCEPT 1

C-001

Planning Commission
May 26, 2026
RZN-2026-0015 (DRP HOLDINGS LLC)
Page 22 of 56

Public Comment
RZN-2026-0015

From: Lisa Davis <ldevine64@yahoo.com>
Sent: Monday, May 4, 2026 2:14 PM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-0015"

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern:

I am writing to express my opposition to this new proposed development for the reason listed below:

Road & Safety Concerns

Deane Solomon Rd is already limited in capacity. Increased density means more congestion and safety risks.

Traffic Hazards

Existing visibility and highway access are already challenging. Added traffic will make this worse.

Neighborhood Compatibility.

This type of high-density development may not be legally compatible with established single-family homes due to zoning "non-compatibility."

Potential Impact

Increased noise, light pollution, and traffic strain could negatively affect quality of life and property values.

Lisa Davis

3201 N Raven Ln

Fayetteville, AR

From: Tara Muck <taramuck@gmail.com>
Sent: Monday, May 4, 2026 2:20 PM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Members of the Fayetteville Planning Commission:
I am writing to formally express my opposition to the rezoning request for the property located at north of w Vanike Dr, west of N Deane Solomon Rd, as detailed in planning case RZN-2026-0015.

My primary concerns regarding this proposal involve the impact of high-density housing on our existing community. Specifically, I am concerned that this development will significantly increase traffic congestion in an area that is already heavily burdened with housing growth. Furthermore, I believe that the transition to high-density housing in this specific location will negatively impact the property values of the surrounding neighborhood. With ongoing development of rental units south of Underwood Park, this once strong single-family community could could easily become overran with rental units.

I respectfully request that the Planning Commission take these concerns into account and deny the request for rezoning.

Thank you for your time and for your service to our community.

Sincerely,

Tara Muck

Property Owner

3110 W Ika Ln

Fayetteville, AR
(c) 479.420.8989

From: marc davis <live4u63@yahoo.com>
Sent: Tuesday, May 5, 2026 9:04 AM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-0015"

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern:

I am writing to express my opposition to this new proposed development for the reason listed below:

Road & Safety Concerns

Deane Solomon Rd is already limited in capacity. Increased density means more congestion and safety risks.

Traffic Hazards

Existing visibility and highway access are already challenging. Added traffic will make this worse.

Neighborhood Compatibility.

This type of high-density development may not be legally compatible with established single-family homes due to zoning "non-compatibility."

Potential Impact

Increased noise, light pollution, and traffic strain could negatively affect quality of life and property values.

Marc Davis

3201 N Raven Ln

Fayetteville, AR 72704

From: Lindsey Steiger <lsteiger@ymail.com>
Sent: Tuesday, May 5, 2026 3:27 PM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

I writing to express my opposition to this new proposed development for the reasons listed below:

Road & Safety Concerns

Deane Solomon Rd is already limited in capacity. Increased density means more congestion and safety risks.

Traffic Hazards

Existing visibility and highway access are already challenging.

Added traffic will make this worse.

Neighborhood Compatibility

This type of high-density development may not be legally compatible with established single-family homes due to zoning

"non-compatibility."

Potential Impact

Increased noise, light pollution, and traffic strain could negatively affect quality of life and property values.

This would be disastrous for our neighborhood, and a poor choice impacting all neighbors in the area negatively. If I can elaborate on any of these points further, please don't hesitate to reach out.

Thank you,

Lindsey Steiger-Muck

3110 W Ika Lane

Fayetteville, AR 72704

From: Matt Lewis <mlewy9er@hotmail.com>
Sent: Tuesday, May 5, 2026 6:41 PM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I'm emailing to oppose the rezone above.

Mostly due to Neighborhood compatibility amonst established single family homes.

Potential impact with noise, light pollution, and traffic strain on an already tight and narrow road.

All of these could negatively effect quality of life and property values.

Matt.

Get Outlook for iOS

From: Masters, Jessica
Sent: Friday, May 15, 2026 5:06 PM
To: 'gregthomas615@gmail.com' <gregthomas615@gmail.com>
Subject: RE: RZN-2026-0015

Good afternoon, Greg,

Thank you for your comments and questions regarding the subject rezoning. Staff have received your comments and they will be included in the packet that staff will prepare for the Planning Commission. In the interim time, I have responded to your questions below in RED to the best of my ability.

This meeting will be held on Tuesday, May 26 at 5:30 PM in City Hall at 113 W. Mountain Street, and members of the public are invited to attend either in-person or virtually through zoom.

The agenda will be published on Thursday, May 21 by 4:30 PM, and you can find that information here: https://fayettevillear.portal.civicclerk.com/

If you would like to attend virtually, you can find that information here: https://www.fayetteville-ar.gov/3949/Zoom-Meeting-Instructions.

Please let me know if there is anything else I can help you with in the meantime.

Jessie Masters, AICP

Planning Director

Development Services

City of Fayetteville, Arkansas

(479) 575-8239

www.fayetteville-ar.gov

Website | Facebook | Twitter | Instagram | YouTube

From: Greg Thomas <gregthomas615@gmail.com>
Sent: Tuesday, May 5, 2026 9:07 PM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

I live at 3037 N Night Heron Dr and have a few questions about the proposed Rezoning.

Thank you for the information! -Greg Thomas

- what type of development would this allow? The developer is requesting to rezone a portion of the property to RSF-8 which allows single-family homes, and a portion of the lot's frontage along Deane Solomon could allow for higher density housing at 12-units per acre.

- why doesn't the developer just build houses to match the rest of the neighborhood on all sides? This is likely a question for the developer to answer, and perhaps they can shed light on this at the public hearing. Single-family homes would be similar to the homes that are currently there.

- there is an area between deane Solomon and the greenway with dense mature trees. Truly the last ones of anywhere in the area. Are those going to be torn down during construction? Staff has not yet reviewed or seen a development proposal. Tree removal is considered at the time of development.

- how does the process work? How can I get more information about the project and talk with decision makers? Is there an open forum to ask questions? I recommend attending the Planning Commission meeting. Information above.

- Deane Solomon already has storm water overtop the road near underwood park 3-4 times a year. Do you think this development would increase that occurrence? Developments are not permitted in the City of Fayetteville to increase any existing stormwater issues that may already exist on a property. This would all be evaluated at the time of development.

- there are several apartment complexes being built within a half mile of this site, is there really a need for more apartments? Or does higher density single family homes just make more sense? The developer would have a good sense of market need for housing. The City of Fayetteville also releases a housing assessment each year. A presentation was given at a recent City Council meeting, and the final assessment should be ready soon. I recommend reaching out to Marlee Stark (mstark@fayetteville-ar.gov) if you have any additional questions about housing needs in Fayetteville.

- does the planning department put out some sort of report? How can I get access to the report? The report will be published by 4:30 PM on Thursday, May 21. Link and information above.

- if this Rezoning passes, does the city have any requirements on the build quality of the apartments? Such as building materials etc. The City has a robust set of development standards that apartments are required to meet. You can view development requirements in our municipal code. https://library.municode.com/ar/fayetteville/codes/code_of_ordinances

- I've heard in previous meetings that it's important to maintain the character and density of nearby developments. Would that be a concern here with RSF-4 zoning on all sides? It depends. Housing types of all kinds to address the housing needs of multiple types of users, ages, and abilities can often contribute to neighborhood character, rather than detract from. Single-family homes, which is what the developer is primarily trying to zone for, are typically considered to be compatible with other single-family homes.

- what is this area zoned for on the future land use plan? The Future Land Use Map currently identifies some of the area as "Civic/Institutional," likely as a reflection that this property was recently sold by the Fayetteville Public School district. The other portion classifies this area as "Residential Neighborhood."

Colleen,

Thank you for submitting your questions regarding the subject rezoning, and thank you for your patience in my response.

The developer is requesting to rezone the area to allow for additional single-family homes, and potentially some additional density and housing types along Deane Solomon. Tree removal has not been evaluated since we do not currently have any development plans to review, but is taken into consideration at the time of development. You can read about the City's Tree Preservation ordinance here: https://library.municode.com/ar/fayetteville/codes/code_of_ordinances?nodeId=CD_ORD_TITXVUNDECO_CH167TRPRPR. If you have additional questions about trees and landscaping requirements, I recommend that you reach out to either Willa Thomason or Bethany Douglas, the City's Urban Foresters, who work daily with this portion of code.

Further, the Planning Commission meeting will be held on Tuesday, May 26 at 5:30 PM in City Hall at 113 W. Mountain Street, and members of the public are invited to attend either in-person or virtually through zoom.

The agenda will be published on Thursday, May 21 by 4:30 PM, and you can find that information here: https://fayettevillear.portal.civicclerk.com/

If you would like to attend virtually, you can find that information here: https://www.fayetteville-ar.gov/3949/Zoom-Meeting-Instructions.

Thank you,

Jessie

Jessie Masters, AICP

Public Comment
RZN-2026-0015

Planning Director

Development Services

City of Fayetteville, Arkansas

(479) 575-8239

www.fayetteville-ar.gov

Website | Facebook | Twitter | Instagram | YouTube

From: Colleen Boyle <colleen.boyle2020@gmail.com>
Sent: Tuesday, May 12, 2026 8:43 PM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Re: Opposition to RZN-20-26-0015 & Questions

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good evening,

I just wanted to follow up on the below email to see if any input could be provided?

Thank you!

On Thu, May 7, 2026 at 3:00 PM Colleen Boyle <colleen.boyle2020@gmail.com> wrote:

Hello,
I am writing regarding RZN 20-26-0015. Generally speaking, I understand and support development as a necessary part of a growing city like Fayetteville. That said, I also deeply value the sense of community and access to green space that makes Fayetteville unique.
This particular request proposes rezoning and potential development of land located between Deanne Solomon Road and the Greenway. As I understand it, this area represents one of the last remaining urban forests in Fayetteville. Because of that, I have several questions regarding the development potential of this specific tract.

Can you speak to what level of development is anticipated for this area? Will the existing mature trees be removed? What impact will the project have on the current wildlife habitat, including birds, bats, owls, eagles, and deer? Additionally, are there any requirements or expectations for the developer to preserve green space or existing trees within the development area?

I appreciate the work you are doing on this project and look forward to your response.

Thank you,

Colleen Boyle

Public Comment
RZN-2026-0015

From: a.braun@aol.com <a.braun@aol.com>
Sent: Thursday, May 7, 2026 6:14 PM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Opposition to RZN-2026-0015

My property backs up to what I was told was future school development many years down the road. None of the neightbors were advised thatthere was an under the table land swap of ownership. That in itself is a pretty shady deal and and should have had advance notification to the adjoining neighbors. There was NO NOTIFICATION.

Nor was their a notification of the new owners planning to rezone and bring down our property values.

I am 100% against multifamily housing in an area that is predominately single family homes.

It will decrease our property values.

It will greatly increase traffic.

It will increase the noise level of a neighborhood that is currently very peaceful.

The new park will also greatly increase traffic and noise and litter.

Clabber Creek trail is POORLY maintained by the city - They only mowed twice last year, and even today it is quite an eye sore. The city does not maintain the water overflow channel from the lake in the park area. This runs along side my property line. This channel is full of pests, litter, and foul smelling water - the city services should be ashamed of they way they manage public areas.

Please keep me advised of any and all meetings on the rezoning. I do not wish this to move forward. If they are insistent on developing the land they should retain the zoning currently in place - 4 lots max per acre.

My email is a.braun@aol.com

My cell is 714-300-3186

My address is 2508 Vanike Drive West, Fayetteville, AR 72704

Anna Braun

-----Original Message-----

From: julie wray <jules_13_2000@yahoo.com>

Public Comment
RZN-2026-0015

Sent: Friday, May 8, 2026 8:34 AM

To: Planning Shared <planning@fayetteville-ar.gov>

Subject: Opposition to RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I'm writing in opposition to the high density development being proposed near my home on Raven Lane. My concerns include road and safety issues, traffic hazards, neighborhood compatibility and property value impacts. I want to protect the quality of life we enjoy in our neighborhood.

Sincerely concerned,

Julia Billings

2927 N Raven

Fayetteville AR

Sent from my iPhone

From: John Zumbro <jezumbro@gmail.com>
Sent: Friday, May 8, 2026 12:05 PM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Fayetteville Planning Commission and City Council Members,

I am writing as a resident of the neighborhood adjacent to the proposed rezoning under case RZN-2026-0015 to formally express my opposition to this high-density development. My concerns are grounded not only in the immediate impacts to our neighborhood, but in documented research and local precedent.

Traffic and Road Safety

Deane Solomon Road is a narrow two-lane collector with open drainage ditches and well-documented visibility problems at the Highway 112 intersection — concerns raised formally before this Commission as recently as 2021 during the Lewis Automotive rezoning (ultimately denied 8-1 by the Planning Commission). High-density multifamily developments generate 4–7 vehicle trips per unit per day per Institute of Transportation Engineers standards — substantially more than adjacent single-family uses. Without dedicated infrastructure improvements, this traffic will spill onto neighborhood streets including Ika, Vanike, and Evermore, converting them into cut-through corridors. ARDOT is currently widening Highway 112 from two to four lanes between Truckers Drive

and Howard Nickell Road (project 25-190) — evidence of recognized traffic growth pressure in this exact corridor. Adding density before that work is complete and before Deane Solomon Road is upgraded compounds the risk.

I ask that a full traffic impact study with level-of-service analysis for Deane Solomon Road and all adjacent neighborhood streets be required before any approval.

Zoning Compatibility

Under UDC §154.03(A)(3), every private rezoning application must include "a statement explaining the compatibility of this proposed rezoning with neighboring property and explaining why the proposed rezoning will not unreasonably adversely affect or conflict with surrounding land uses." This is a legal review criterion — not a formality. The Commission is required to evaluate that statement on its merits.

A stark density jump abutting established single-family homes, with no transition buffer and inadequate road infrastructure, does not meet this standard. The Planning Commission's own language from the February 2026 rezoning at 900 E. Ash Street is instructive: Commissioner Brad Payne noted that "a risk is fine as long as you are not a member of the neighborhood being impacted by an incompatible development" — and that rezoning passed only 5-4.

I ask that the Commission make written findings on compatibility before any vote.

Property Values and Quality of Life

Increased traffic volume, artificial light spillover, noise from a dense multifamily complex, and pressure on stormwater systems (Clabber Creek flooding has been a documented concern in this watershed) collectively degrade quality of life and can suppress property values for adjacent single-family owners. These effects are difficult to mitigate retroactively once development is built.

Request

I ask that the Commission:

1. Require a full traffic impact study with level-of-service analysis for Deane Solomon Road and all adjacent neighborhood streets before any approval.

2. Make written findings of fact on UDC §154.03(A)(3) compatibility — not just accept the applicant's statement at face value.

3. Deny or significantly condition RZN-2026-0015 until infrastructure capacity and neighborhood compatibility can be demonstrated.

This community has been vocal and engaged before — and that engagement has made a difference. I respectfully ask that you give this proposal the full scrutiny it deserves.

Thank you for your service to Fayetteville.

Sincerely,

John Zumbro

2885 W Vanike Dr

jezumbro@gmail.com

From: William BIllings <willbill1995@gmail.com>
Sent: Friday, May 8, 2026 2:53 PM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I'm writing in opposition to the high density development being proposed near my home on Raven Lane. My concerns include road and safety issues, traffic hazards, neighborhood compatibility and property value impacts. I want to protect the quality of life we enjoy in our neighborhood. Not to mention the effect on local wildlife and the natural feel of the area. More housing wouldnt offset the cons to this situation and put us furth behind from transportation infastructure point view.

Thanks,

William Seth Billings

From: Masters, Jessica
Sent: Monday, May 18, 2026 9:39 AM
To: Steve Barthol <swb729@gmail.com>
Subject: RE: RZN 2026-0015

Good morning, Steve,

Thank you for the follow-up question. The Master Street Plan is a planning document that identifies what the City would like to see for streets in the future. If and when development occurs along Deane Solomon, it would be likely that the developer would be on the hook for building out their portion of the street. The City may not have any plans to improve Deane Solomon at this time, but analyzes needs as developments occur.

Hopefully this is helpful. Let me know if you have any additional questions.

Jessie

Jessie Masters, AICP

Planning Director

Development Services

City of Fayetteville, Arkansas

(479) 575-8239

www.fayetteville-ar.gov

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Please note that Planning is currently short-staffed and that communications and review times may increase as a result. Please bear with us in the interim.

From: Steve Barthol <swb729@gmail.com>
Sent: Monday, May 11, 2026 11:17 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Re: RZN 2026-0015

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I looked at the master street plan and Deane Solomon is classified as a collector street but doesn't seem to meet the criteria based on the definition. Are there plans to improve it? It is so narrow with no shoulder and horrible for any type of cycling or foot traffic already. The increased traffic from the approved development on the golf course plus Underwood Park will overwhelm it making it extremely unsafe for all.

On May 11, 2026, at 9:00 AM, Masters, Jessica <jmasters@fayetteville-ar.gov> wrote:

Steve,

Thank you for the follow up email. The best way to get your voices heard by the Commission is exactly this – emailing City staff, and we will include written comment in the report. Further, the meeting will be open to the public, and individuals will each have 3 minutes to provide the Commission comment at that meeting as well.

I have been queueing up a number of emails I have received on the item and plan to provide additional follow up information shortly. Please don't hesitate to reach out if you have questions, and please feel free to forward my information along to those you have spoken with as well.

Thank you,

Jessie

Jessie Masters, AICP

Planning Director

From: Steve Barthol <swb729@gmail.com>
Sent: Saturday, May 9, 2026 8:28 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Re: RZN 2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jessie,

I have been talking with neighbors and actually now have the answers to those questions that I sent you.

One of the neighbors told me that you are leading this project and that you are extremely busy. I appreciate you helping all of us concern neighbors.

I, like all of the other neighbors, am adamantly opposed to re-zoning this land for multi-family, higher density dwellings. What would you recommend as the best way for us to voice our concerns and does the person making the request for the rezoning have to present a convincing case to the planning commission in order for the planning commission to change the existing zoning?

Thank you,

Steve Barthol

3017 N Raven Ln

On May 7, 2026, at 8:10 AM, Steve Barthol <swb729@gmail.com> wrote:

Jessie,

Has anything been clarified on ownership or consent of owner for the rezoning request?

Also, do you know if the public notice signs for the rezoning request have been posted?

Thanks,

Steve

On Mon, May 4, 2026 at 8:23 AM Masters, Jessica <jmasters@fayetteville-ar.gov> wrote:

Steve,

Thank you for asking. I am actually already in communication with this applicant regarding the correct consent of owner. I am hoping to hear back from them this week to clarify whether the property has already transferred to DRP. The school district was working to sell a portion of the property to that entity.

Feel free to reach back out within the next couple days and I should have a final answer by then. Thank you,

Jessie

Jessie Masters, AICP

Planning Director

Development Services

City of Fayetteville, Arkansas

(479) 575-8239

www.fayetteville-ar.gov

Website | Facebook | Twitter | Instagram | YouTube

From: Steve Barthol <swb729@gmail.com>
Sent: Friday, May 1, 2026 4:16 PM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Re: RZN 2026-0015

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How is DRP holdings able to request rezoning when the Fayetteville school district owns most of this land? The two northern parcels are owned by the Fayetteville school District.

> On May 1, 2026, at 1:17 PM, Masters, Jessica <jmasters@fayetteville-ar.gov> wrote:
>
> Steve,
>
> Thank you for following up via email. The subject item is currently queuing up for the May 26 Planning Commission hearing. Neighbors can feel free to email or call me and I will make sure comments get incorporated into staff's final report to the Planning Commission. Further, members of the public may plan to attend the Planning Commission on that day, beginning at 5:30 PM. Please note that it will be on a Tuesday that week, in City Hall room 101, rather than a Monday, due to the Memorial Day holiday.
>
> More information closer to the meeting can be found here: https://www.fayetteville-ar.gov/3947/Public-Meetings-Agendas-Minutes-and-Vide
>
> Let me know if you have any questions.

> Jessie
>
> Jessie Masters, AICP
> Planning Director
> Development Services
> City of Fayetteville, Arkansas
> (479) 575-8239
> www.fayetteville-ar.gov
> Website | Facebook | Twitter | Instagram | YouTube
>
> -----Original Message-----
> From: Steve Barthol <swb729@gmail.com>
> Sent: Friday, May 1, 2026 1:05 PM
> To: Masters, Jessica <jmasters@fayetteville-ar.gov>
> Subject: RZN 2026-0015
>
> CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.
>
> Jessie,
>
> I left a voicemail earlier today, but email may be more convenient. I was wanting to know if you can tell me what stage of the planning process this item is currently in? Also, what are the steps in the process going forward and what is the best way for neighbors to voice their concerns and have their questions answered?
>
> Thanks
>
> Steve Barthol

From: Jammie Ackerman <jammanne@gmail.com>
Sent: Friday, May 8, 2026 5:25 PM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I am writing in opposition to this proposed high density development affecting my neighborhood. I have owned my home 11 years on Verona Ln. and highly oppose his development.

Public Comment
RZN-2026-0015

From: Gene Bennett <bennettgene360@gmail.com>
Sent: Sunday, May 10, 2026 2:06 PM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Planning
I am writing to express several concerns regarding the recent rezoning request. While I support affordable housing for Fayetteville, I believe our neighborhood has already contributed significantly, especially following the approval of 274 rental units just south of our location.

My specific concerns are as follows:

1. Flooding Risks: Over the past ten years, water has reached within 15 feet of my back door. I am worried that increasing the amount of developed ground cover will lead to serious flooding issues.
2. Traffic Congestion: Traffic on Vanike Drive is currently at capacity, as it serves as a major thoroughfare for other neighborhoods.
3. Property Values: The introduction of structures that are not comparable to the existing neighborhood will likely reduce our property values.
4. Road Infrastructure: Deane Solomon is already too narrow to support current traffic, even before considering the impact of the 274 units that have already been approved.

Thank you for your time and for considering these points.
Sincerely,
Billy (Gene) Bennett
bennettgene360@gmail.com
479-466-9725

2652 W Vanike Drive

From: Jamie Gardiner <jamiekayg@gmail.com>
Sent: Monday, May 11, 2026 3:31 PM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>; Planning Shared <planning@fayetteville-ar.gov>
Subject: RZN-2026-0015 (North of Vanike Dr)- Formal Opposition to Rezoning RMF-12 and RSF-8

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

I am writing to voice my opposition to the proposed rezoning of the Fayetteville property located North of Vanike Drive.

As a homeowner on West Ika Lane, located only three houses away from the proposed rezoning property, I am very concerned about the impact this increased density will have on the character and safety of our immediate neighborhood, as well as the wildlife.

I recently relocated to Fayetteville from Portland, Oregon, specifically seeking the peaceful quality of life the city offers. Having experienced firsthand the negative impacts of rapid, unchecked overpopulation and the resulting increase in crime and infrastructure strain in Portland, I am not only very sad, but also very wary of seeing those same patterns emerge here. Fayetteville's appeal lies in its balance of growth and livability; moving toward high- density RMF-12 or even RSF-8 in this specific area threatens that balance. The amount of high-density areas popping up in this specific area alone is already highly concerning.

My primary concerns regarding this rezoning include:

- Lack of infrastructure: Our current roads are already overloaded.
- Property Character: This neighborhood consists of established single-family homes. Adding higher-density residential units is inconsistent with the existing land use.
- Safety and Traffic: Increased density inevitably leads to higher traffic volume on our residential streets, which highly impacts the safety of our quiet community.

I am hopeful that the Planning Commission will consider the long-term integrity of our neighborhood and deny this rezoning request. I would like my opposition to be included in the official public record for this case

Thank you for taking the time to read my email. I hope that we can all keep Fayetteville a quality place to live and a town where we can all be proud to say "I live in Fayetteville".

Sincerely,

Jamie Gardiner

FROM THE DESK OF
Debra Stendel

May 10, 2026
To all Concerned
Fayetteville, Ar

Dear Mayor, City Planning Commission, City Council Members,

I moved to this beautiful city 15 years ago because of its small town feel and its proposed dedication to preserving a natural environment as it grew. I have been sorely disappointed!

As the city continues to grow, priority seems to be given to any developer who wants to rezone for his own benefits, irregardless to how it affects, natural lands, existing neighborhoods , traffic and homeowners.

The planning commission has recently proposed rezoning land near me. I am writing to formally oppose Plan #2026-0015.

I do not believe that the applicant can conclusively demonstrate compliance with Fayetteville's Unified Development Code, infrastructure capacity requirements, traffic safety standards, **drainage obligations** and neighborhood compatibility principles.

Part of the proposed rezoning area includes 9 1/2 acres which are currently "Protected Wetlands." The developers plan to build 12 units/acre on this pristine, "protected" land. How can this even be considered? The rest of the area, (26 + acres) is currently zoned R4 which is comparable to the adjacent neighborhood. The developer has requested rezoning to R 8. This does not fit the compatibility requirements of the development code, it will negatively affect the property values of all the neighboring residents and put severe stress on roads that are already over taxed.

This land has several ponds and a stream which is fed by run off from the field and likely natural springs. Currently the water feeds the ponds in the wetlands area. If that land is built on the stream will not be able to flow naturally and neighboring yards will flood unless diligent planning is applied with details to preventing this problem.

We currently have water issues in our yards because proper drainage was not considered much less enforced when this area was developed. High density housing will further add to this existing problem and I have little confidence that the city will regulate this with the new proposed development.

Neighbors on Vanike Dr. have repeatedly complained to the police department about speeding traffic. DRC Holdings, current plan shows that the only 2 outlets in the proposed development will go through current neighborhoods creating even more dangerous streets due to heavy traffic.

The two "main roads" that run parallel to this proposed development, (Dean Solomon and Salem) are both 2 lane roads with no space for widening. This city needs to work on infrastructure and consider existing roads before it expands residential areas!

There are large parcels of land in the vicinity where this type of housing would not adversely affect existing neighborhoods. I urge you to reinforce existing codes and to implement well thought out planning guides as this city continues to grow.

Under Arkansas zoning law and Fayetteville's planning framework, rezoning decisions must "serve the public welfare and remain consistent with the city's adopted planning principles." I do not see any evidence that the applicant's rezoning request will benefit the city without imposing disproportionate impacts on surrounding neighborhoods.

* I also request that this and all communications, studies, traffic analyses, drainage reports etc, related to this rezoning proposal be fully disclosed to the public prior to any rezoning decision.

*The city needs to require traffic reviews during peak hours, not mid day.

* Drainage and infrastructure reviews be made by independent parties, not just the proposed developer and presented to the public.

* Full transparency of all communications between the developer, financing entities, public officials, and any related parties concerning this proposal and any future rezoning proposals.

Please include this and all residential input in the official record for this application.

Thank you,

Debra Stendel

2600 W Vanike Dr

Fayetteville Ar

From: Jeff Johnson <razorbackjeff@gmail.com>
Sent: Wednesday, May 13, 2026 11:47 AM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to Rezoning Petition RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Fayetteville Planning Department, Commissioners, and Staff,

My name is Jeff Johnson, and I am a resident of an affected neighborhood near the proposed development area on Deane Solomon and Vanike Dr in Northwest Fayetteville. I am writing to formally voice my opposition to the requested rezoning and development associated with Plan Number: RZN-2026-0015. I respectfully urge the Planning Commission to recommend denial of this petition. A rezoning of this magnitude (moving from low-density RSF4 to high-intensity residential) must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood and other surrounding neighborhoods. Fayetteville has an established precedent of protecting stable neighborhoods from incompatible, high-intensity shifts in land use (e.g., REZONING PETITION RZN 15-5240). Under Arkansas law and Fayetteville's own planning framework, the burden of proof rests entirely on the applicant to demonstrate that this change serves the public welfare. In this case, the proposed density presents an abrupt and harsh transition that is inconsistent with the surrounding character. Furthermore, the city must account for the cumulative traffic load of this

project combined with other pending developments in the immediate corridor, which threatens to degrade the local Level of Service (LOS) to a failing grade.

My primary concerns include but are not limited to the following:

- Spot-zoning and incompatibility with the established character of the surrounding neighborhoods
- Increased traffic burden and safety concerns on already constrained road infrastructure (especially Dean Solomon, Vanike, W Salem, Hwy-112, Ika)
- Storm water, runoff, grading, and downstream drainage impacts affecting neighboring properties especially the storm water flooding that develops behind the north side of Vanike properties during heavy rains due to improper drainage. Also, along the creek and wetlands in and adjacent to Underwood park affecting the South Side of the Creek Meadow Neighborhood.
    - I'm not sure if you recall but the floods in 2011 and also 2008 caused widespread issues in this area of Fayetteville. Improper infrastructure improvements and adequate drainage could lead to increased flooding concerns in the surrounding neighborhoods and in the under construction park as well
- Potential reduction in neighboring property values and quality of life
- Insufficient transition buffering between existing residential uses and the proposed intensity
- The wetland preserve owned by the Northwest Arkansas Land Trust that directly abuts the proposed RMF12 zoning to the south
    - Parts of the entire stretch of proposed RMF12 zoning between the current trail and Deane Solomon stay saturated almost year round
- Precedent-setting impacts for future rezonings inconsistent with the area's historic development pattern.
- Whether existing utilities, emergency services, and transportation infrastructure can adequately support the proposed density/intensity.

Before any vote is taken on this matter, I request that the City:

- Disclose all communications, studies, and staff recommendations related to this application to the public immediately.
- Require independent third-party reviews or studies of all traffic, drainage, and infrastructure assumptions rather than relying solely on data provided by the applicant.
    - This should include the "Next Chapter" community of 270 units/642 Bedrooms that was recently approved for construction South of Underwood Park but not yet built

- Ensure full transparency regarding all communications between the developer, financing entities, and public officials prior to this request.
- Required Infrastructure Analysis
- I further request that the City require the following as a condition of any further consideration:
    - A comprehensive pedestrian connectivity and sidewalk impact analysis to address the dangerous gaps on Deane Solomon between Mt. Comfort and Hwy-112.
    - A developer-funded mitigation plan for sidewalk installation and traffic calming measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

Please include this letter in the official public record for this application. Thank you for your consideration and your service to the City and Community.

Sincerely,

Jeff Johnson
razorbackjeff@gmail.com
3131 N Night Heron dr, Fayetteville, AR 72704

From: Agatha Kulesza <ackulesza@gmail.com>
Sent: Friday, May 15, 2026 9:01 AM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Planning Commission,

I am writing to oppose the rezoning request RZN-2026-0015. I live in a development near that zone.

That undeveloped area is a protected wetland. I worry that rezoning to higher density will majorly affect drainage and cause flooding in developments nearby (like mine). It seems risky to build high density housing in a wetland that is prone to flooding.

Please consider declining the rezone request and keep the land zoned as it currently is, which allows for fewer homes to be built that will not encroach on the wetland.

Thank you,

Agatha Kulesza

A Concerned Fayetteville Resident

Agatha Kulesza

ackulesza@gmail.com

From: Angie Scheidweiler <ascheidweiler@gmail.com>
Sent: Tuesday, May 19, 2026 2:42 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>; Planning Shared <planning@fayetteville-ar.gov>
Subject: RZN-2026-0015 Comments

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

I've seen the sign about rezoning the land behind my house to a higher density development, and I'd like to voice my opposition to the rezone request.

I'm concerned about more traffic coming through the area. Deane Solomon already has a lot of traffic from the existing neighborhoods, and the church down the road also causes issues. The continuing improvements of Underwood Park will also bring more traffic to the area. It's already difficult to turn out onto 112, and even more housing development will make that much worse. Deane Solomon is also narrow, and doesn't have sidewalks for much of it. I see pedestrians walking on it often. I'm also concerned that the development will connect the roads near my home to Deane Solomon, and new traffic will then zip through my neighborhood.

In addition, I'm concerned about runoff from a new development causing more issues. My backyard already floods with heavy rain. The soil gets waterlogged, and the drainage area behind my fence overflows. It's frequently swampy there, and if it were any worse, it would be pushing water close to my foundation.

I also don't want to lose the greenspace in the area. There's a game trail that runs behind my fence. I see deer, rabbits, and coyotes often. I hear great horned owls, and various other birds. The other side of the field is a very marshy habitat, and I'd like to have the biodiversity preserved.

Beyond that, I am concerned about changing the character of the neighborhood, and the effect on my property value. It's one thing to have similar houses developed, as was intended by the current zoning, but it's another to have twice as many placed in my back yard. With more dense housing, the houses tend to be built taller, and that causes much less privacy, with more people peering into your back yard. Setbacks are smaller, so the neighboring houses are closer, as well.

I do understand the need for Fayetteville to have affordable housing, but there should be a cohesive plan for developing an area. I'm firmly against companies coming in, creating patchwork developments wherever they can squeeze them, to extract as much profit for themselves as they can, at the expense of the existing neighborhoods. I think if there is going to be a change in the

character of a neighborhood, maybe put a decent amount of transitory greenspace in between to alleviate some of the aforementioned problems, and improve the roads and sidewalks to handle the increase in traffic before the development takes place. Have an intentional plan for the entire area that would bring amenities with the increased population, not problems.

Thank You,

Angelin Scheidweiler
3084 N Bentley Rdg

From: Matthew Tomiello <matthewtomiello@icloud.com>

Sent: Monday, May 18, 2026 10:53 PM

To: Planning Shared <planning@fayetteville-ar.gov>

Subject: Opposition to RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Greetings,

I live one-half mile from the proposed rezone in a nearby neighborhood. I feel sorry for the single family home property owners adjacent to the proposed rezone. It will devalue their property and make their peaceful Fayetteville neighborhood chaotic. People do not buy homes in neighborhoods like that to find themselves backed up to a multi-story housing complex and it's much too expensive to relocate.

We already feel traffic becoming less safe on Dean Solomon as people regularly speed through it, the increased traffic from Underwood Park construction, and vehicle congestion is increasing causing near impossible left turns onto Hwy 112 at certain times of day.

Lastly, at this very moment we already have multiple (at least 3) high-density developments going up in Fayetteville within about a 2 mile radius of this proposed site (off of Gregg Ave, Van Asche Dr, and Mount Comfort Rd). The Dean Solomon area neighborhoods are much more well suited for single family homes which is what people actually want anyway (not a 4th brand new apartment complex in a small radius just this year!).

Thank you,

Matthew Tomiello

Fayetteville Arkansas Resident/Citizen

-----Original Message-----
From: Janan Lane <jlane58@att.net>
Sent: Tuesday, May 19, 2026 5:42 PM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Cc: Moore, Sarah <sarah.moore@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-2015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Fayetteville Planning Commissioners, Planning Staff, City Officials,

My name is Dr Janan R Lane. I am a resident of Creek Meadows, an affected neighborhood near the proposed development area on Deane Solomon Road. I am writing to formally voice my opposition to the requested rezoning and development associated with Plan Number: RZN-2026-0015.

I respectfully urge the Planning Commission to recommend denial of this petition. A rezoning of this magnitude, moving from low-density greenfield to high-intensity residential must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.

My primary concerns include:

• Spot-zoning and incompatibility with the established character of the surrounding neighborhood.

• Increased traffic burden and safety concerns on already constrained road infrastructure (especially Dean Solomon, Vanike, W Salem, Hwy-112) with frequent wildlife crossings throughout.

• Increased pedestrian foot traffic on Dean Solomon which has incomplete sidewalk access going both north and south of Vanike with significant current bike and foot traffic as well.

• Stormwater, runoff, grading, and downstream drainage impacts affecting neighboring properties. Due to improper current drainage, stormwater flooding develops at the low flow point for the entire area along Clabber Creek, the north side of Vanike and N Harrier Dr during heavy rains. Clabber Creek flooded in April 2017 with Dean Solomon at and around the Clabber Creek crossing and Creek Meadows streets water filled, flowing like rivers.

• Potential reduction in neighboring property values and quality of life in yards and outdoor spaces including public lands during construction and after.

• Insufficient transition buffering between existing residential uses and the proposed intensity.

• The wetland preserves and natural habitat of numerous animal species.

• Precedent-setting impacts for future rezoning inconsistent with the area's historic development pattern.

• Whether existing utilities, emergency services, and transportation infrastructure can adequately support the proposed density and intensity during and after construction.

• Significant increase in noise, air, water and light pollution on properties including the preserve and trail during and after construction.

Fayetteville has an established precedent of protecting stable neighborhoods from incompatible, high-intensity shifts in land use (e.g., REZONING PETITION RZN 15-5240). Under Arkansas law and Fayetteville's own planning framework, the burden of proof rests entirely on the applicant to demonstrate that this change serves the public welfare. In this case, the proposed density presents an abrupt and harsh transition that is physically and visually inconsistent with the surrounding character. Furthermore, the city must account for the cumulative traffic load of this project combined with other pending developments in the immediate corridor threatening the local Level of Service (LOS) to a failing grade.

In an effort to have full transparency and allow possible mitigation prior to any vote on this matter, I request that the City:

● Disclose all communications, studies, and staff recommendations related to this application to the public immediately.

● Require independent third-party reviews of all traffic, drainage, and infrastructure assumptions rather than relying solely on the data provided by the applicant. This should include the uphill community of 270 units that was recently approved for construction but not yet built.

● Ensure full transparency regarding all communications between the developer, financing entities, and public officials prior to this request.

I further request that the City require the following as a condition of any further consideration:

● A comprehensive pedestrian connectivity and sidewalk impact analysis to address the dangerous gaps on Deane Solomon between Mt. Comfort and Hwy-112.

● A developer-funded mitigation plan for sidewalk installation and traffic calming measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville.

Sincerely,

Janan R Lane

Public Comment
RZN-2026-0015

jlane58@att.net

3021 N Night Heron Drive

Fayetteville, AR 72704

From: Zack Hulett <zhulett@gmail.com>
Sent: Tuesday, May 19, 2026 6:26 PM
To: Brink, Andrew <andrew.brink@fayetteville-ar.gov>; Holeyfield, Ashlyn <ashlyn.holeyfield@fayetteville-ar.gov>; Brewer, H. Rice <hrice.brewer@fayetteville-ar.gov>; Gulley, Fred <fred.gulley@fayetteville-ar.gov>; Madden, Mary <mary.madden@fayetteville-ar.gov>; McGetrick, Mary <mary.mcgetrick@fayetteville-ar.gov>; Cabe, Matthew <matthew.cabe@fayetteville-ar.gov>; Castin, Nick <nick.castin@fayetteville-ar.gov>; Werner, Nick <nick.werner@fayetteville-ar.gov>; Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Formal Opposition to Rezoning Petition RZN-2026-0015 - Zachary Hulett

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Fayetteville Planning Commissioners and Planning Staff,

My name is Zachary Hulett, and I am a resident of the Crystal Springs subdivision near the proposed development area on Deane Solomon. I am writing to formally voice my opposition to the requested rezoning associated with Plan Number: RZN-2026-0015.

I respectfully urge the Planning Commission to recommend denial of this petition. A rezoning of this magnitude—moving from low-density greenfield to high-intensity residential—must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.

My primary concerns include:

*Incompatibility of Custom CPZD Zoning: The ~9.6-acre parcel (Parcel 765-23602-000) is currently a Commercial Planned Zoning District (CPZD). Moving to a generic RMF-12 designation ignores the "Bill of Assurance" and specific community benefits promised when this PZD was originally enacted.

*Infrastructure Friction & Cumulative Traffic: The city must account for the cumulative traffic load of this project combined with the 270-unit "Next Chapter" development. Together, these projects represent nearly 4,800 daily vehicle trips on roads like Deane Solomon and Vanike Dr that lack the capacity for such intensity.

*Low Infill Priority: According to the City's own Infill Matrix Score, this area lacks the proximity to transit, paved trails, and urban infrastructure required to justify a high-density RMF-12 designation.

*Stormwater & Environmental Risk: This greenfield site contains potential wetland habitats and already suffers from drainage issues where heavy rains cause flooding behind Vanike properties.

*Safety & Pedestrian Gaps: There are dangerous sidewalk gaps on Deane Solomon between Mt. Comfort and Hwy-112 that cannot support the increased pedestrian foot traffic of ~530 new residential units.

*The Case for Incompatibility

Fayetteville has an established precedent of protecting stable neighborhoods from incompatible, high-intensity shifts (e.g., RZN 15-5240). Under Arkansas law and Fayetteville's planning framework, the burden of proof rests entirely on the applicant to demonstrate that this change serves the public welfare. This proposal fails that test by creating an abrupt transition that is physically and visually inconsistent with the surrounding character.

Formal Requests for Transparency and Mitigation

Before any vote is taken, I request that the City:

Require independent third-party reviews of traffic, drainage, and infrastructure assumptions rather than relying on applicant-provided data.

Disclose the original PZD Master Plan and Ordinance for the CPZD parcel to determine what green space and quality-of-life protections were previously guaranteed to the city.

Perform a pedestrian connectivity analysis and require a developer-funded mitigation plan for sidewalk installation and traffic calming on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to Fayetteville residents.

Sincerely,

Zachary Hulett

2570 W Vanike, Fayetteville, AR 72704

zhulett@gmail.com

From: Carly Grace <carly.grace@gmail.com>
Sent: Tuesday, May 19, 2026 6:27 PM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>; Planning Shared <planning@fayetteville-ar.gov>; Brink, Andrew <andrew.brink@fayetteville-ar.gov>; Holeyfield, Ashlyn <ashlyn.holeyfield@fayetteville-ar.gov>; Brewer, H. Rice <hrice.brewer@fayetteville-ar.gov>; Gulley, Fred <fred.gulley@fayetteville-ar.gov>; Madden, Mary <mary.madden@fayetteville-ar.gov>; McGetrick, Mary <mary.mcgetrick@fayetteville-ar.gov>; Cabe, Matthew <matthew.cabe@fayetteville-ar.gov>; Castin, Nick <nick.castin@fayetteville-ar.gov>; Werner, Nick

<nick.werner@fayetteville-ar.gov>; Moore, Sarah <sarah.moore@fayetteville-ar.gov>; Wiederkehr, Mike <mike.wiederkehr@fayetteville-ar.gov>
Subject: Opposition to Rezoning Petition RZN-2026-0015 - Carly Grace

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear City Council reps, Planning Commissioners, and Planning Staff,

I am a Fayetteville resident living near the proposed development area on Vanike, and I am writing to formally oppose the rezoning request associated with Plan Number RZN-2026-0015.

While I support the need for affordable and attainable housing in Fayetteville, I am deeply concerned that these developments continue to be concentrated disproportionately in West Fayetteville rather than distributed equitably throughout the city. Affordable housing should be integrated across all areas of Fayetteville, including East Fayetteville, instead of repeatedly placing higher-density projects along the city's western edge.

Although this property technically falls within the city's infill footprint, it sits on the far western boundary of Fayetteville and does not function as true centralized infill development. Rezoning this property from commercial to RMF-12 moves the area further away from balanced mixed-use planning and undermines the City's stated New Urbanism goals.

A core principle of New Urbanism is reducing dependency on automobiles by creating walkable environments where housing, services, retail, and daily needs are interconnected. This proposal does the opposite. **Residents of this development would have virtually no walkable destinations beyond a gas station and would be forced to drive over a mile for groceries, restaurants, or services.** Increasing residential density without corresponding commercial infrastructure will intensify traffic congestion rather than reduce it.

Traffic and pedestrian safety are already major concerns along Dean Solomon, Vanike, W. Salem, and Highway 112. Dean Solomon in particular lacks continuous sidewalk connectivity both north and south of Vanike, creating unsafe conditions for pedestrians today. Adding substantial residential density before these deficiencies are corrected would place additional strain on roads that are already struggling with capacity and safety. **Furthermore, changes are underway which will increase traffic-- the project south of underwood park, the opening of underwood park, and the reconfiguration of 112 will all 3 add traffic that cannot yet be studied. It would be impossible to have an accurate traffic study in place until these changes are made,so a rezone would be unwise at this point with a moot traffic study. It would be reckless.**

I strongly urge the City to deny this rezone at present until present changes to the area can be completed, and impact felt. then The city should then conduct its own independent traffic and infrastructure analyses rather than relying solely on developer-provided studies. This is especially

important given the significant ongoing and future changes in the corridor. Traffic patterns in this area are actively changing, making any current traffic study inherently limited and potentially unreliable as a basis for long-term rezoning decisions.

Approving a rezoning of this scale before those regional transportation impacts are fully realized would be premature and irresponsible.

Additional concerns include:

• Stormwater runoff, grading, and downstream drainage impacts affecting neighboring properties, including recurring flooding issues behind homes on the north side of Vanike during heavy rains

-RMF 12 being too dense and out of touch with the neighboring zones.

• Incompatibility with the established character and development pattern of the surrounding neighborhood;

• Increased pedestrian safety risks due to incomplete sidewalk infrastructure;

• Insufficient transition buffering between existing residential uses and the proposed density;

• Impacts on wetlands, wildlife habitat, and natural open space;

• Questions regarding whether existing utilities, emergency services, and transportation infrastructure can adequately support the proposed intensity.

I respectfully request that the Planning Commission and City Council deny this rezoning request.

I also request that:

• All communications, studies, traffic analyses, drainage reports, and staff recommendations related to this application be fully disclosed to the public;

• The City require independent review of traffic, drainage, and infrastructure assumptions rather than relying solely on applicant-provided analyses;

• Public comments from adjacent residents receive substantial consideration prior to any vote;

• Full transparency be provided regarding communications between the developer, financing entities, public officials, and related parties concerning future land use associated with this rezoning request.

Before any approval is considered, the City should also require:

• A comprehensive pedestrian connectivity and sidewalk impact analysis;

• Identification of all sidewalk gaps and unsafe pedestrian corridors along Dean Solomon from Mount Comfort to Highway 112;

• A developer-funded plan for sidewalk installation and connectivity improvements;

• Evaluation of traffic calming measures and pedestrian safety mitigation along Dean Solomon Road, W. Salem, and Vanike Drive.

Please include this email in the official public record for this application.

Thank you for your consideration and your service to Fayetteville residents.

Sincerely,

Carly Grace

Night Heron Drive

From: Greg Thomas <gregthomas615@gmail.com>
Sent: Wednesday, May 20, 2026 3:15 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Re: RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jessie,

Thank you for taking the time to respond to my email. I am writing to formally oppose this rezoning request based on the concerns outlined below.

First, in 2016 a rezoning request was considered in the nearby area for the Underwood Park development. At that time, the rezoning was rejected for several reasons, many of which remain directly applicable today.

A primary factor cited by commission members in 2016 was traffic. At that time, no traffic study had been conducted for Deane Solomon Road, and the commission determined it could not reasonably conclude that the roadway could support the additional homes proposed. Since then, no improvements have been made to Deane Solomon Road, no traffic study has been conducted on the existing roadway, and—most critically—the City has approved multiple housing developments along Deane Solomon that have significantly increased traffic volume.

Since 2016, Deane Solomon Road has seen the construction of 289 homes, with an additional 274 homes recently approved as part of the Underwood Park development. Allowing further development along this corridor without meaningful safety improvements or a comprehensive traffic study would be irresponsible. To put this in perspective, since the 2016 rezoning request was denied due to publicly stated traffic concerns, the daily volume of vehicles on Deane Solomon Road has effectively tripled.

Second, the 2016 rezoning request was also denied due to incompatibility with surrounding neighborhoods. That proposal, similar to the current RMF request, involved placing multifamily zoning deep within an established RSF neighborhood. Since that time, all approved RMF rezonings

within this area of the city have occurred along larger roadways with existing infrastructure, most notably Mount Comfort Road and Garland Avenue. Approving an RMF-12 development this far into an established RSF area has no precedent within this area of the city and is inconsistent with the City's 2030 Strategic Plan. A PZD classification would be far more appropriate and consistent with surrounding neighborhood development patterns.

Finally, city officials in 2016 identified significant concerns related to the creek watershed running through Underwood Park and the associated flooding issues. While it has been stated that the City's development code is sufficient to protect properties along this watershed, ongoing development has demonstrated otherwise. Continued construction along this corridor has resulted in increased floodplain elevations and greater volumes of stormwater being directed into the creek.

While I understand that individual developments may control the ***rate*** of stormwater discharge, the City's development code does not adequately address the cumulative ***volume*** of stormwater being introduced into the watershed. Additional development on this parcel would increase impervious surface area, further increasing stormwater volume routed directly to the creek rather than allowing for natural infiltration. This poses increased risks, including longer durations of inundation affecting nearby properties and vital facilities.

Importantly, in 2016 city officials explicitly acknowledged these concerns and stated that any development in this area would need to meet Low Impact Development (LID) requirements to have a chance of avoiding negative impacts. Due to the absence of such commitments, the rezoning request at that time was ultimately denied. The current rezoning proposal makes no commitment to LID standards and therefore should not be approved based on the precedent previously established by the City. Once again, pleas recall that and additional 563 homes have been developed within this watershed since these statements were made, making this Rezoning far more impactful

Thank you for your consideration of these concerns.

Respectfully,

Greg Thomas

Adrianna Carter

2992 W Marble Dr

Fayetteville, AR 72704

May 19, 2026

Planning Commission

113 W Mountain Street, Suite 219

Fayetteville, AR 72701

RE: RZN-2026-0015

Dear Planning Commissioners:

As a resident of the neighboring community just west of the proposed rezoning for nearly six years, I would like to offer my comments regarding RZN-2026-0015.

I support responsible and appropriately scaled growth in Fayetteville; however, I believe this proposal raises significant compatibility and infrastructure concerns that have not been adequately resolved. The proposed rezoning substantially increases residential intensity despite acknowledged sewer capacity issues, partially improved roadway infrastructure, unresolved drainage considerations, and insufficiently defined mitigation measures.

Beginning with sewer capacity, the City's own engineering review identifies that "there are known wet weather sewer capacity issues identified in the City's 2025 Sewer Master Plan that appear directly in front of the property in the system." (Source: RZN-2026-0015-ENG Comments.docx) Given that known infrastructure concerns already exist, approving a substantial increase in residential density raises legitimate questions regarding whether the existing system can reliably support RMF-12 intensity without placing additional strain on public infrastructure and services.

Road infrastructure is another major concern. North Deane Solomon Road, from North Shiloh Drive to Highway 112, spans approximately 1.65 miles as a two-way road without a single traffic light, roadway lighting system, or consistently connected sidewalks. The City's engineering review further notes that "North Deane Solomon Road is a Partially improved Residential Link Street with asphalt paving and open ditches." (Source: RZN-2026-0015-ENG Comments.docx) The roadway network serving the site is not fully built to urban standards despite the proposed increase in residential intensity.

The proposed intensity may also negatively affect neighboring residential desirability and long-term neighborhood stability. The cumulative impacts of the nearby Underwood Park development, increased residential density, parking areas, lighting, and associated activity levels raise additional concerns regarding neighborhood compatibility, nighttime light spillover, noise, and loss of privacy for adjacent single-family residents. Existing residents purchased homes in an area historically characterized by low-density single-family development patterns and reasonable expectations of compatibility with surrounding land uses.

Additionally, the proposed RMF-12 zoning raises compatibility concerns related to potential multi-story development near the established single-family neighborhoods, including overlooking backyard privacy, increased lighting spillover, and greater overall activity intensity. While landscape buffering may eventually help some impacts, newly planted vegetation often requires many years before providing meaningful screening between higher-intensity multifamily development and neighboring homes.

Another concern is that many details remain undefined at the rezoning stage. City documents repeatedly state that improvements or drainage considerations will be "determined at time of development." Critical infrastructure mitigation measures should be clearly understood before granting substantially increased development rights.

Hydric soils and potential wetlands are another important consideration in this area. The City's engineering comments acknowledge the presence of hydric soils on the property, which suggests additional environmental and stormwater management considerations that warrant careful evaluation before substantial density increases are approved.

For these reasons, I respectfully urge the Planning Commission to deny the proposed rezoning request as currently submitted or alternatively require a substantially lower-intensity transition that is more compatible with the surrounding neighborhood and existing infrastructure.

Thank you for providing residents the opportunity to express their concerns regarding this proposal.

Sincerely,

Adrianna Carter

Public Comment
Post Agenda Session

From: Nicole <kieryalise@gmail.com>
Sent: Tuesday, May 12, 2026 11:43 AM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Proposed rezone of parcels 765-16658-101 and 765-23602-000

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

I am writing to you regarding a rezoning notice for the parcels 765-16658-101 and 765-23602-000. My understanding is that these areas are currently listed as protected wetland areas. Even if they are not, they do regularly flood, act as a water-sink for the nearby areas, and are home to a herd of deer and many other types of riparian wildlife.

Yes, we need dense housing in order to promote Fayetteville to grow in good ways. However, backfilling a floodplain in an area that already has drainage problems to add more housing is NOT the answer. Beyond the wildlife use, this area is along a popular walking trail, the Clabber Creek Trail, and will impact people's ability to enjoy the trail and experience nature.

Please do not allow the rezoning as requested. There are plenty of other places that houses can be placed that will not interfere in the same way.

Thank you!

From: ASHLEE STEWMAN <stew7014@yahoo.com>
Sent: Thursday, May 21, 2026 9:54 PM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Fw: Formal Opposition to Rezoning Petition RZN-2026-0015 - Ashlee Smith

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

My email that was sent in opposition to Rezoning Petition RZN-2026-0015 - was not included in the agenda. My email was sent May 11. It looks like many of our emails were not included. Many of us are opposed to this rezoning and would like to be heard. Thank you

----- Forwarded Message -----

From: "ASHLEE STEWMAN" <stew7014@yahoo.com>

To: "planning@fayetteville-ar.gov" <planning@fayetteville-ar.gov>

Cc:

Sent: Thu, May 21, 2026 at 9:47 PM

Public Comment
Post Agenda Session

From: Nicole <kieryalise@gmail.com>
Sent: Tuesday, May 12, 2026 11:43 AM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Proposed rezone of parcels 765-16658-101 and 765-23602-000

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

I am writing to you regarding a rezoning notice for the parcels 765-16658-101 and 765-23602-000. My understanding is that these areas are currently listed as protected wetland areas. Even if they are not, they do regularly flood, act as a water-sink for the nearby areas, and are home to a herd of deer and many other types of riparian wildlife.

Yes, we need dense housing in order to promote Fayetteville to grow in good ways. However, backfilling a floodplain in an area that already has drainage problems to add more housing is NOT the answer. Beyond the wildlife use, this area is along a popular walking trail, the Clabber Creek Trail, and will impact people's ability to enjoy the trail and experience nature.

Please do not allow the rezoning as requested. There are plenty of other places that houses can be placed that will not interfere in the same way.

Thank you!

From: ASHLEE STEWMAN <stew7014@yahoo.com>
Sent: Thursday, May 21, 2026 9:54 PM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Fw: Formal Opposition to Rezoning Petition RZN-2026-0015 - Ashlee Smith

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

My email that was sent in opposition to Rezoning Petition RZN-2026-0015 - was not included in the agenda. My email was sent May 11. It looks like many of our emails were not included. Many of us are opposed to this rezoning and would like to be heard. Thank you

----- Forwarded Message -----

From: "ASHLEE STEWMAN" <stew7014@yahoo.com>

To: "planning@fayetteville-ar.gov" <planning@fayetteville-ar.gov>

Cc:

Sent: Thu, May 21, 2026 at 9:47 PM

Public Comment
Post Agenda Session

Subject: Fw: Formal Opposition to Rezoning Petition RZN-2026-0015 - Ashlee Smith

My email was not included on the agenda. It was sent May 11!

Yahoo Mail: Search, Organize, Conquer

----- Forwarded Message -----

From: "ASHLEE STEWMAN" <stew7014@yahoo.com>

To:

Cc:

Sent: Mon, May 11, 2026 at 3:48 PM

Subject: Formal Opposition to Rezoning Petition RZN-2026-0015 - Ashlee Smith

Dear Fayetteville Planning Commissioners and Planning Staff,

My name is Ashlee Smith, and I am a resident of an affected neighborhood near the proposed development area on Deane Solomon. I am writing to formally voice my opposition to the requested rezoning and development associated with **Plan Number: RZN-2026-0015.**

I respectfully urge the Planning Commission to recommend denial of this petition. A rezoning of this magnitude—moving from low-density greenfield to high-intensity residential—must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.

My primary concerns include:

- Spot-zoning and incompatibility with the established character of the surrounding neighborhood.
- Increased traffic burden and safety concerns on already constrained road infrastructure (especially Dean Solomon, Vanike, W Salem, Hwy-112).
- Stormwater, runoff, grading, and downstream drainage impacts affecting neighboring properties (especially the stormwater flooding that develops behind the north side of Vanike properties during heavy rains due to improper drainage).
- Potential reduction in neighboring property values and quality of life.
- The wetland preserve and natural habitat of numerous animal life.
- Precedent-setting impacts for future rezonings inconsistent with the area's historic development pattern. • Whether existing utilities, emergency services, and transportation infrastructure can adequately support the proposed density/intensity.

The Case for Incompatibility and Infrastructure Friction

Public Comment
Post Agenda Session

Fayetteville has an established precedent of protecting stable neighborhoods from incompatible, high-intensity shifts in land use (e.g., **REZONING PETITION RZN 15-5240**). Under Arkansas law and Fayetteville's own planning framework, the burden of proof rests entirely on the applicant to demonstrate that this change serves the public welfare.

In this case, the proposed density presents an abrupt and harsh transition that is physically and visually inconsistent with the surrounding character. Furthermore, the city must account for the **cumulative traffic load** of this project combined with other pending developments in the immediate corridor, which threatens to degrade the local Level of Service (LOS) to a failing grade.

Formal Requests for Transparency and Mitigation

Before any vote is taken on this matter, I request that the City:

- **Disclose all communications,** studies, and staff recommendations related to this application to the public immediately.
- **Require independent third-party reviews** of all traffic, drainage, and infrastructure assumptions rather than relying solely on data provided by the applicant. This should include the "Next Chapter" community of 170 units that was recently approved for construction but not yet built.
- **Ensure full transparency** regarding all communications between the developer, financing entities, and public officials prior to this request.

Required Infrastructure Analysis

I further request that the City require the following as a condition of any further consideration:

- A comprehensive **pedestrian connectivity and sidewalk impact analysis** to address the dangerous gaps on Deane Solomon between Mt. Comfort and Hwy-112.
- A developer-funded **mitigation plan** for sidewalk installation and traffic calming measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville.

Sincerely,

Ashlee Smith

stew7014@yahoo.com

2555 W Vanike dr.

Public Comment
Post Agenda Session

From: Masters, Jessica
Sent: Friday, May 22, 2026 8:34 AM
To: Greg Thomas <gregthomas615@gmail.com>
Subject: RE: LID on Rezoning request. RZN- 2026-0015

Good morning,

The overall PZD Ordinance and related information can be found attached. This was part of a multi-acre effort to preserve Wilson Springs.

Between zoning regulations and the City's typical development requirements, the City already has quite a bit of control over what developments can look like. That said, a PZD might be able to offer a development more custom approach, or add prescriptive design elements, or other requirements to ensure a specific outcome. A PZD is never required for a development.

The development process is the same whether a property is developed under a PZD or not; developments still have to meet the minimum standards, including tree preservation requirements, that are established by the Unified Development Code.

Tree preservation requirements can be found here: https://library.municode.com/ar/fayetteville/codes/code_of_ordinances?nodeId=CD_ORD_TITXVUNDECO_CH167TRPRPR

If you have questions about how these work, I recommend reaching out to Willa Thomason (wthomason@fayetteville-ar.gov) or Bethany Douglas (bdouglas@fayetteville-ar.gov) who can walk you through specific questions.

I will do my best to continue answering your questions, but I am in court today for a jury trial so will be largely unavailable. Please be assured that we are working on getting all public comment to the Planning Commission.

Jessie

Jessie Masters, AICP

From: Greg Thomas <gregthomas615@gmail.com>
Sent: Friday, May 22, 2026 3:41 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>; Planning Shared <planning@fayetteville-ar.gov>
Subject: Re: LID on Rezoning request. RZN- 2026-0015

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Public Comment
Post Agenda Session

Jessie,

Also, are you able to provide additional information on the original Rezoning in 2003, or shed light on the CPZD restrictions that are on the site today? It seems like this area would be a great candidate for one of the clever PZD projects that have been developed across town. I've been impressed with these projects as they have maintained the character of neighborhoods and really added value to the surrounding communities by providing increased density along with smart gathering spots that can build a community bond. But I'm curious if the 2003 rezone put too many restrictions on allowing this type of development to happen. What would the proposed 2003 RMF-4 zoning look like if developed?

Secondly, the city is investing quite a bit of time and money in this area near underwood park. It could potentially turn into the area surround gulley park if controlled properly. It seems like RMF-12 zoning relinquishes some of the city's control over the development. With all the investment and opportunity specific to this site, wouldn't a PZD be fitting to ensure this gets developed with the right intention? In a similar thought, isn't the rest of the underwood park development along deane solomon going to follow the PZD process?

Lastly, is the 20-25% tree preservation requirement a "per tree" requirement or does it account for the square feet of canopy provided. While this site has thousands of trees, I feel that the code could allow the developer to remove ALL of the larger mature trees in favor of keeping 25% of the smaller diameter trees at more convenient for development locations. I feel like this does not meet the intent of the code, especially for a site with as many mature trees as this.

I look forward to hearing back from you!

Thanks! -Greg

On Thu, May 21, 2026 at 11:05 PM Greg Thomas <gregthomas615@gmail.com> wrote:

Hi Jessie,

Does the planning commission or city council have the authority to require a project to utilize the City's LID guidelines? Additionally, does the new underwood park residential development utilize LID guidelines?

Thank you!

Greg

From: Christina and Jon Felker <felkercj@gmail.com>
Sent: Friday, May 22, 2026 8:21 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Formal Opposition to Rezoning Petition RZN-2026-0015 - Christina Felker

Public Comment
Post Agenda Session

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Fayetteville Planning Commissioners and Planning Staff,
My name is Christina Felker, and I am a resident of an affected neighborhood near the proposed development area on Deane Solomon. I am writing to formally voice my opposition to the requested rezoning and development associated with Plan Number: RZN-2026-0015.
I respectfully urge the Planning Commission to recommend denial of this petition. A rezoning of this magnitude—moving from low-density greenfield to high-intensity residential—must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.
My primary concerns include:
• Spot-zoning and incompatibility with the established character of the surrounding neighborhood.
• Increased traffic burden and safety concerns on already constrained road infrastructure (especially Dean Solomon, Vanike, W Salem, Hwy-112).
• Stormwater, runoff, grading, and downstream drainage impacts affecting neighboring properties (especially the stormwater flooding that develops behind the north side of Vanike properties during heavy rains due to improper drainage).
• Potential reduction in neighboring property values and quality of life.
• Insufficient transition buffering between existing residential uses and the proposed intensity.
• The wetland preserve and natural habitat of numerous animal life.
• Precedent-setting impacts for future rezonings inconsistent with the area's historic development pattern.
• Whether existing utilities, emergency services, and transportation infrastructure can adequately support the proposed density/intensity.
The Case for Incompatibility and Infrastructure Friction
Fayetteville has an established precedent of protecting stable neighborhoods from incompatible, high-intensity shifts in land use (e.g., REZONING PETITION RZN 15-5240).
Under Arkansas law and Fayetteville's own planning framework, the burden of proof rests entirely on the applicant to demonstrate that this change serves the public welfare.
In this case, the proposed density presents an abrupt and harsh transition that is physically and visually inconsistent with the surrounding character. Furthermore, the city must account for the cumulative traffic load of this project combined with other pending developments in the immediate corridor, which threatens to degrade the local Level of Service (LOS) to a failing grade.
Formal Requests for Transparency and Mitigation
Before any vote is taken on this matter, I request that the City:

● Disclose all communications, studies, and staff recommendations related to this

application to the public immediately.

● Require independent third-party reviews of all traffic, drainage, and infrastructure assumptions rather than relying solely on data provided by the applicant. This should include the “Next Chapter” community of 170 units that was recently approved for construction but not yet built.

● Ensure full transparency regarding all communications between the developer, financing entities, and public officials prior to this request.

Required Infrastructure Analysis

I further request that the City require the following as a condition of any further consideration:

● A comprehensive pedestrian connectivity and sidewalk impact analysis to address the dangerous gaps on Deane Solomon between Mt. Comfort and Hwy-112.

● A developer-funded mitigation plan for sidewalk installation and traffic calming measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville.

Sincerely,
Christina Felker
felkercj@gmail.com
2722 Vanike Dr. Fayetteville Arkansas 72704

Christina Felker

From: Lori Sherman <lorisherman17@gmail.com>
Sent: Tuesday, May 19, 2026 10:19 PM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-0015

We firmly oppose the rezoning of the property off of Dean Solomon Road. The rezoning of this property does not make sense. The residential areas on this street will be taken over by too many apartment buildings and therefore will increase traffic along this road and will keep our neighborhoods from being a neighborhood community. There are already too many apartment buildings taking over the west side of Fayetteville. Safety on the streets will decline. Rezoning will create noise and decrease the value of homes in which many home owners have invested with their hard earned money not ever thinking that apartment buildings would be right next door to their homes. Let’s be fair and understanding of the requests you are hearing from many home owners.

Creek Meadow resident

Lori Sherman

Public Comment
Post Agenda Session

From: Hunter Smith <hdsmith24@yahoo.com>
Sent: Wednesday, May 20, 2026 11:18 AM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Request to Preserve Existing Wetland from Residential Rezoning: Parcels 765-16658-10 and 765-23602-000

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

I am a resident of Fayetteville whose neighborhood directly borders the natural wetland currently proposed for residential rezoning. I respectfully urge the City to preserve this land in its current state, as its environmental and community value far exceeds the short-term benefits of residential development.

This wetland provides critical, well-documented benefits to Fayetteville residents and municipal infrastructure, including:

- **Flood mitigation:** Absorbs and slows stormwater, reducing downstream flooding and damage to public infrastructure.
- **Water quality protection:** Naturally filters pollutants, sediments, and nutrients before they enter local waterways and drinking-water sources.
- **Erosion control:** Stabilizes soils and streambanks, protecting adjacent properties and city assets.
- **Wildlife habitat:** Supports birds, pollinators, amphibians, and native species essential to local biodiversity.
- **Climate resilience:** Stores carbon, moderates local temperatures, and buffers the impacts of extreme weather.
- **Groundwater recharge:** Allows water to infiltrate and replenish aquifers, supporting long-term water supply.
- **Public health and quality of life:** Provides open space, scenic value, noise buffering, and proven mental-health benefits for nearby residents.
- **Economic value:** Reduces long-term municipal costs for stormwater management, flood control, and water treatment, while supporting nearby property values.
- **Regulatory alignment:** Supports state and federal environmental objectives and reduces future mitigation and compliance risks.

Public Comment
Post Agenda Session

Once a natural wetland is developed, its functions cannot be fully restored. I respectfully ask the City to reconsider rezoning this land and to prioritize long-term environmental resilience and community well-being.

Thank you for your time and consideration.

Sincerely,
Hunter Smith

From: Alyssa Lindau <alyssa.r.lindau@gmail.com>
Sent: Wednesday, May 20, 2026 7:06 PM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Formal Opposition to Rezoning Petition RZN-2026-0015 - Alyssa Dimitrov

Dear Fayetteville Planning Commissioners and Planning Staff,

My name is Alyssa Dimitrov, and I am a resident of an affected neighborhood near the proposed development area on Deane Solomon. I am writing to formally voice my opposition to the requested rezoning and development associated with **Plan Number: RZN-2026-0015**.

I respectfully urge the Planning Commission to recommend **denial** of this petition. A rezoning of this magnitude—moving from low-density greenfield to high-intensity residential—must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.

My primary concerns include:

• Spot-zoning and incompatibility with the established character of the surrounding neighborhood.

• Increased traffic burden and safety concerns on already constrained road infrastructure (especially Dean Solomon, Vanike, W Salem, Hwy-112).

• Potential reduction in neighboring property values and quality of life.

• Insufficient transition buffering between existing residential uses and the proposed intensity. • The wetland preserve and natural habitat of numerous animal life.

• Precedent-setting impacts for future rezonings inconsistent with the area's historic development pattern.

• Whether existing utilities, emergency services, and transportation infrastructure can adequately support the proposed density/intensity.

The Case for Incompatibility and Infrastructure Friction

Public Comment
Post Agenda Session

Fayetteville has an established precedent of protecting stable neighborhoods from incompatible, high-intensity shifts in land use (e.g., **REZONING PETITION RZN 15-5240**). Under Arkansas law and Fayetteville's own planning framework, the burden of proof rests entirely on the applicant to demonstrate that this change serves the public welfare.

In this case, the proposed density presents an abrupt and harsh transition that is physically and visually inconsistent with the surrounding character. Furthermore, the city must account for the **cumulative traffic load** of this project combined with other pending developments in the immediate corridor, which threatens to degrade the local Level of Service (LOS) to a failing grade.

Formal Requests for Transparency and Mitigation

Before any vote is taken on this matter, I request that the City:

● **Disclose all communications**, studies, and staff recommendations related to this application to the public immediately.

● **Require independent third-party reviews** of all traffic, drainage, and infrastructure assumptions rather than relying solely on data provided by the applicant. This should include the "Next Chapter" community of 270 units that was recently approved for construction but not yet built.

● **Ensure full transparency** regarding all communications between the developer, financing entities, and public officials prior to this request.

Required Infrastructure Analysis

I further request that the City require the following as a condition of any further consideration:

● A comprehensive **pedestrian connectivity and sidewalk impact analysis** to address the dangerous gaps on Deane Solomon between Mt. Comfort and Hwy-112.

● A developer-funded **mitigation plan** for sidewalk installation and traffic calming measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville.

Sincerely,

Alyssa Dimitrov (A resident tired of cash-grabbing developers)

3186 N Bentley Rdg, Fayetteville AR 72704

(303) 408-1529

Public Comment
Post Agenda Session

From: Grayson Barber <gmbarber91@gmail.com>
Sent: Friday, May 22, 2026 8:22 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Fwd: Formal Opposition to Rezoning Petition RZN-2026-0015 - Grayson Barber

Hello, I tried to send this May 19 but it didn't make it into the rezoning packet. Thanks.

---------- Forwarded message ---------
From: **Grayson Barber** <gmbarber91@gmail.com>
Date: Tue, May 19, 2026 at 9:47 PM
Subject: Formal Opposition to Rezoning Petition RZN-2026-0015 - Grayson Barber
To:

Dear Fayetteville Planning Commissioners and Planning Staff,

My name is Grayson Barber, and I am a resident of an affected neighborhood near the proposed development area on Deane Solomon. I am writing to formally voice my opposition to the requested rezoning and development associated with Plan Number: RZN-2026-0015.

I respectfully urge the Planning Commission to recommend denial of this rezoning. Are we to become a city of hastily built, multi-family construction that in 20 years will look 50? Perhaps I'm just sensitive to it because I live here, but everywhere I look in West Fayetteville (Mt Comfort, Van Asche, more Mt Comfort, Wedington, etc.) there are new apartments being built. I would really like to see less multi-family, high density constructions and more single-family homes being built (so long as proper infrastructure is in place in terms of wastewater, runoff, traffic mitigation, etc .)

My primary concerns include:

• Spot-zoning and incompatibility with the established character of the surrounding neighborhood.• Increased traffic burden and safety concerns on already constrained road infrastructure (especially Dean Solomon, Vanike, W Salem, Hwy-112).

• Stormwater, runoff, grading, and downstream drainage impacts affecting neighboring properties (especially the stormwater flooding that develops behind the north side of Vanike properties during heavy rains due to improper drainage).

• Potential reduction in neighboring property values and quality of life.

• The wetland preserve and natural habitat of numerous animal life.

• Precedent-setting impacts for future rezonings inconsistent with the area's historic development pattern.

• Whether existing utilities, emergency services, and transportation infrastructure can adequately support the proposed density/intensity.

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Post Agenda Session

The Case for Incompatibility and Infrastructure Friction

Fayetteville has an established precedent of protecting stable neighborhoods from incompatible, high-intensity shifts in land use (e.g., REZONING PETITION RZN 15-5240).

Under Arkansas law and Fayetteville's own planning framework, the burden of proof rests entirely on the applicant to demonstrate that this change serves the public welfare.

In this case, the proposed density presents an abrupt and harsh transition that is physically and visually inconsistent with the surrounding character. Furthermore, the city must account for the cumulative traffic load of this project combined with other pending developments in the immediate corridor, which threatens to degrade the local Level of Service (LOS) to a failing grade.

Formal Requests for Transparency and Mitigation

Before any vote is taken on this matter, I request that the City:

Disclose all communications, studies, and staff recommendations related to this application to the public immediately.

Require independent third-party reviews of all traffic, drainage, and infrastructure assumptions rather than relying solely on data provided by the applicant. This should include the "Next Chapter" community of 270 units that was recently approved for construction but not yet built.

Ensure full transparency regarding all communications between the developer, financing entities, and public officials prior to this request.

Required Infrastructure Analysis

I further request that the City require the following as a condition of any further consideration:

A comprehensive pedestrian connectivity and sidewalk impact analysis to address the dangerous gaps on Deane Solomon between Mt. Comfort and Hwy-112.

A developer-funded mitigation plan for sidewalk installation and traffic calming measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville.

Sincerely,

Grayson Barber

gmbarber91@gmail.com

Public Comment
Post Agenda Session

From: Emily Barber <eabarber08@gmail.com>
Sent: Friday, May 22, 2026 8:27 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Formal Opposition to Rezoning Petition RZN-2026-0015 - E, Barber

Dear Fayetteville Planning Commissioners and Planning Staff,

My name is Emily Barber, and I am a resident of an affected neighborhood near the proposed development area on Deane Solomon. I am writing to formally voice my opposition to the requested rezoning and development associated with Plan Number: RZN-2026-0015.

I respectfully urge the Planning Commission to recommend denial of this petition. A rezoning of this magnitude—moving from low-density greenfield to high-intensity residential—must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.

My primary concerns include:

- Spot-zoning and incompatibility with the established character of the surrounding neighborhood.
- Increased traffic burden and safety concerns on already constrained road infrastructure (especially Dean Solomon, Vanike, W Salem, Hwy-112).
- Increased pedestrian foot traffic on Dean Solomon which has incomplete sidewalk access going both north and south of Vanike.
- Stormwater, runoff, grading, and downstream drainage impacts affecting neighboring properties (especially the stormwater flooding that develops behind the north side of Vanike properties during heavy rains due to improper drainage).
- Potential reduction in neighboring property values and quality of life.
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The Case for Incompatibility and Infrastructure Friction Fayetteville has an established precedent of protecting stable neighborhoods from incompatible, high-intensity shifts in land use (e.g., REZONING PETITION RZN 15-5240). Under Arkansas law and Fayetteville's own planning framework, the burden of proof rests entirely on the applicant to demonstrate that this change serves the public welfare. In this case, the proposed density presents an abrupt and harsh transition that is physically and visually inconsistent with the surrounding character. Furthermore, the city must account for the cumulative traffic load of this project combined with other pending

developments in the immediate corridor, which threatens to degrade the local Level of Service (LOS) to a failing grade.

Before any vote is taken on this matter, I request that the City:

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I further request that the City require the following as a condition of any further consideration:

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- A developer-funded mitigation plan for sidewalk installation and traffic calming measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville.

Sincerely,

Emily Barber

eabarber08@gmail.com

2740 W Vanike Dr. Fayetteville, AR 7

---------- Forwarded message ---------
From: **Shane Kinniell** <skinniell@gmail.com>
Date: Wed, May 13, 2026 at 1:57 PM
Subject: Formal Opposition to Rezoning Petition RZN-2026-0015 - Dustin Shane Kinniell
To: <andrew.brink@fayetteville-ar.gov>

Dear Fayetteville Planning Commissioners and Planning Staff,

My name is Dustin Shane Kinniell, and I am a resident of an affected neighborhood near the proposed development area on Deane Solomon. I am writing to formally voice my opposition to the requested rezoning and development associated with Plan Number: RZN-2026-0015.

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Post Agenda Session

I respectfully urge the Planning Commission to recommend denial of this petition. A rezoning of this magnitude—moving from low-density greenfield to high-intensity residential—must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.

My primary concerns include:

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• Increased traffic burden and safety concerns on already constrained road infrastructure (especially Dean Solomon, Vanike, W Salem, Hwy-112).

• Increased pedestrian foot traffic on Dean Solomon which has incomplete sidewalk access going both north and south of Vanike.

• Stormwater, runoff, grading, and downstream drainage impacts affect neighboring properties (especially the stormwater flooding that develops behind the north side of Vanike properties during heavy rains due to improper drainage).

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• Whether existing utilities, emergency services, and transportation infrastructure can adequately support the proposed density/intensity.

The Case for Incompatibility and Infrastructure Friction

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Formal Requests for Transparency and Mitigation

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Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville.

Sincerely,

Dustin Shane Kinniell

skinniell@gmail.com

3165 N Night Heron Dr

From: Jessica House <jhouse5782@yahoo.com>
Sent: Friday, May 22, 2026 8:31 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Re: Formal Opposition to Rezoning Petition RZN-2026-0015 - Jessica Johnson

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

· Dear Fayetteville Planning Commissioners and Planning Staff,

My name is Jessica Johnson, and I am a resident of an affected neighborhood near the

Public Comment
Post Agenda Session

proposed development area on Deane Solomon.

I am writing to formally voice my **opposition to the requested rezoning and development associated with Plan Number:RZN-2026-0015.**

I respectfully urge the Planning Commission to recommend denial of this petition. A rezoning of this magnitude—moving from low-density greenfield to high-intensity residential—must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.

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• Increased pedestrian foot traffic on Dean Solomon which has incomplete sidewalk access going both north and south of Vanike.

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• The wetland preserve and natural habitat of numerous animal life.

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• Whether existing utilities, emergency services, and transportation infrastructure can adequately support the proposed density/intensity.

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The Case for Incompatibility and Infrastructure Friction:

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Formal Requests for Transparency and Mitigation:

Before any vote is taken on this matter, I request that the City:

● Disclose all communications, studies, and staff recommendations related to this application to the public immediately.

● Require independent third-party reviews of all traffic, drainage, and infrastructure assumptions rather than relying solely on data provided by the applicant. This should include the "Next Chapter" community of 270 units that was recently approved for construction but not yet built.

● Ensure full transparency regarding all communications between the developer, financing entities, and public officials prior to this request.

Required Infrastructure Analysis:

I further request that the City require the following as a condition of any further consideration:

● A comprehensive pedestrian connectivity and sidewalk impact analysis to address

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the dangerous gaps on Deane Solomon between Mt. Comfort and Hwy-112.

● A developer-funded mitigation plan for sidewalk installation and traffic calming

measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

Please include this letter in the official public record for this application. Thank you for your

commitment to responsible growth and your service to the residents of Fayetteville.

Sincerely,

Jessica Johnson

jhouse5782@yahoo.com

3131 N Night Heron Dr, Fayetteville, AR, 72704

· On Friday, May 22, 2026 at 08:05:14 AM CDT, Masters, Jessica <jmasters@fayetteville-ar.gov> wrote:

Good morning,

Thank you for re-sending. Unfortunately, I do not appear to have your original message, and the information below is cut off. Can you please re-forward to me your original email so I can add it to the record?

Thank you,

Jessie

Jessie Masters, AICP

Planning Director

Development Services

City of Fayetteville, Arkansas

Public Comment
Post Agenda Session

(479) 575-8239

www.fayetteville-ar.gov

Website | Facebook | Twitter | Instagram | YouTube

CITY OF FAYETTEVILLE ARKANSAS

Please note that Planning is currently short-staffed and that communications and review times may increase as a result. Please bear with us in the interim.

From: Jessica Johnson <jhouse5782@yahoo.com>
Sent: Thursday, May 21, 2026 7:34 PM
To: Brink, Andrew <andrew.brink@fayetteville-ar.gov>; Holeyfield, Ashlyn <ashlyn.holeyfield@fayetteville-ar.gov>; Brewer, H. Rice <hrice.brewer@fayetteville-ar.gov>; Gulley, Fred <fred.gulley@fayetteville-ar.gov>; Madden, Mary <mary.madden@fayetteville-ar.gov>; McGetrick, Mary <mary.mcgetrick@fayetteville-ar.gov>; Cabe, Matthew <matthew.cabe@fayetteville-ar.gov>; Castin, Nick <nick.castin@fayetteville-ar.gov>; Werner, Nick <nick.werner@fayetteville-ar.gov>; Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Re: Formal Opposition to Rezoning Petition RZN-2026-0015 - Jessica Johnson

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Resending. Sent on 5/18.

Please ensure this is attached to the meeting refrences on 5/26. I did not receive notification that it was received or will be included.

Thanks!

Jessica Johnson

On May 18, 2026, at 9:52 AM, Jessica House <jhouse5782@yahoo.com> wrote:

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Dear Fayetteville Planning Commissioners and Planning Staff,

My name is Jessica Johnson, and I am a resident of an affected neighborhood near the proposed development area on Deane Solomon.

I am writing to formally voice my opposition to the requested rezoning and development associated with **Plan Number: RZN-2026-0015**.

I respectfully urge the Planning Commission to recommend **denial** of this petition. A rezoning of this magnitude—moving from low-density greenfield to high-intensity residential—must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.

My primary concerns include:

• Spot-zoning and incompatibility with the established character of the surrounding neighborhood.

• Increased traffic burden and safety concerns on already constrained road infrastructure (especially Dean Solomon, Vanike, W Salem, Hwy-112).

• Increased pedestrian foot traffic on Dean Solomon which has incomplete sidewalk access going both north and south of Vanike.

• Stormwater, runoff, grading, and downstream drainage impacts affecting neighboring properties (especially the stormwater flooding that develops behind the north side of Vanike properties during heavy rains due to improper drainage).

• Potential reduction in neighboring property values and quality of life.

• Insufficient transition buffering between existing residential uses and the proposed intensity.

• The wetland preserve and natural habitat of numerous animal life.

• Precedent-setting impacts for future rezonings inconsistent with the area's historic development pattern.

• Whether existing utilities, emergency services, and transportation infrastructure can

adequately support the proposed density/intensity.

The Case for Incompatibility and Infrastructure Friction:

Fayetteville has an established precedent of protecting stable neighborhoods from incompatible, high-intensity shifts in land use (**e.g., REZONING PETITION RZN 15-5240).** Under Arkansas law and Fayetteville's own planning framework, the burden of proof rests entirely on the applicant to demonstrate that this change serves the public welfare.

In this case, the proposed density presents an abrupt and harsh transition that is physically and visually inconsistent with the surrounding character. Furthermore, the city must account for the **cumulative traffic load** of this project combined with other pending developments in the immediate corridor, which threatens to degrade the local Level of Service (LOS) to a failing grade.

Formal Requests for Transparency and Mitigation:

Before any vote is taken on this matter, I request that the City:

- **Disclose all communications,** studies, and staff recommendations related to this application to the public immediately.
- **Require independent third-party reviews** of all traffic, drainage, and infrastructure assumptions rather than relying solely on data provided by the applicant. This should include the "Next Chapter" community of 270 units that was recently approved for construction but not yet built.
- **Ensure full transparency** regarding all communications between the developer, financing entities, and public officials prior to this request.

Required Infrastructure Analysis:

I further request that the City require the following as a condition of any further consideration:

- A comprehensive **pedestrian connectivity and sidewalk impact analysis** to address the dangerous gaps on Deane Solomon between Mt. Comfort and Hwy-112.
- A developer-funded **mitigation plan** for sidewalk installation and traffic calming measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

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Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville.

Sincerely,

Jessica Johnson

jhouse5782@yahoo.com

3131 N Night Heron Dr, Fayetteville, AR, 72704

From: Leta Darling <letadarling@icloud.com>
Sent: Friday, May 22, 2026 8:50 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Fwd: Rezoning Petition RZN-2026-0015 – Opposition Letter

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi, Jessie,

My opposition letter (see below) was not included in the agenda packet.

Are you able to add please? Thank you for your help.

Respectfully,

Leta

Begin forwarded message:

From: Leta Darling <letadarling@icloud.com>
Date: May 19, 2026 at 11:13:45 PM CDT
To: hrice.brewer@fayetteville-ar.gov, fred.gulley@fayetteville-ar.gov, mary.madden@fayetteville-ar.gov, mary.mcgetrick@fayetteville-ar.gov, matthew.cabe@fayetteville-ar.gov, nick.castin@fayetteville-ar.gov, nick.werner@fayetteville-ar.gov
Cc: andrew.brink@fayetteville-ar.gov, ashlyn.holeyfield@fayetteville-ar.gov
Subject: Rezoning Petition RZN-2026-0015 – Opposition Letter

Hey you guys.

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Post Agenda Session

I know you are going to get a lot of these because the residents in the area are resoundingly opposed to the rezone and development under consideration. My hope is that you thoughtfully consider the content as well as the number of communications you receive.

Please deny this rezoning request. There are many reasons to do so. I'll try to be succinct and only address four.

1) Drainage. The existing residential area was built on a swamp. The clay content is high, and so is the water table. The existing residents currently employ methods ranging from sump pumps to paving sections of their backyards to enable year-round use. Otherwise, there can be standing water for months of the year (this includes the backyards of the houses on Vanike, which would border the proposed development). While East and Central Fayetteville have sewer and drainage issues due to growth and aging infrastructure, the west side is relatively new and already experiences comparable issues. Clabber Creek floods to the point that it runs over Dean Solomon and/or Salem at times. Adding runoff by decreasing the surrounding fields and trees will intensify the problem. This development could definitely impact the floodplain.

Should the rezoning not be denied immediately, I would ask you to please consider a delay to allow a third-party study of the area's ability to accommodate the necessary drainage and sewage systems tied to the project. The city might require the applicant to present a sewer system plan for review by a third-party expert and approval by the city PRIOR to the rezone, with the cost of the study and plan implementation to be borne by the applicant. Understanding that some basic infrastructure or connections are already in place, the study could examine whether these could support such a concentrated population without substantial additional cost to the city.

2) The additional traffic flow would be untenable with the current infrastructure, and making the necessary modifications would be costly.

Dean Solomon is a two-lane road with no shoulders. It cannot support the thoroughfare. If expanded, the huge drainage ditch on the west side would be lost. This will exacerbate existing drainage issues tied to Clabber Creek and the area's overall physiography and topography. An additional stoplight at the corner of Dean Solomon and Shiloh Dr. would be required at the very least, but the additional traffic burden would still cause significant congestion and delays.

Mount Comfort is already overburdened—even now, before the HUGE apartment complex under construction at the Salem Dr. junction is occupied.

3) Fayetteville's rental market is saturated. We don't need more rentals—particularly not apartments. We need homes. Homes of the type compatible with the current zoning.

4) This project is directly opposed to the City of Fayetteville's long-term plan.

There are no commercial services on Mount Comfort, other than two gas stations. This development would not be a step towards a walkable community. The proposed is not infill. It is greenfield development. This development would DESTROY the aesthetic of the surrounding neighborhood, congest the area, and operate in direct contrast to the city's stated goals. This is

urban sprawl. (If apartments were to be allowed there, limiting them to those built over businesses in support of the city's long-term plan to promote walkable, sustainable communities would be a better approach.) Please consider the costs to the city in developing this area, with an eye toward achieving long-term goals.

I don't want an apartment complex in my backyard for the same reasons you wouldn't. Transient populations, higher incidence of crime, diminished property values, environmental concerns, you name it.

But this particular project isn't just objectionable for personal reasons of the neighboring residents. It will be extremely costly in many ways, both immediately and long-term. It is contrary to the city's long-term plan. It is against the city's overall best interest.

Please vote with the residents and the city you protect. Please deny this rezone.

Thank you for your time, your thoughtful consideration, and your commitment to public service.

Respectfully,

Leta Darling

Neighboring Resident

Fayetteville, AR 72704

-----Original Message-----
From: Lex Broyles <LBroyles@knwa.com>
Sent: Friday, May 22, 2026 9:16 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Rezoning on Vanike & Deane Solomon

Hello,

I am writing to protest the rezoning plan in this area. I live off of Deane Solomon and so I see the traffic issues and the water runoff and flooding issues.

Placing multi family in a purely residential single family neighborhood area with zero commercial services is not aligned with city guidelines. Everyone that is added to this area will have to drive long distances for anything other than a gas station.

Also planning commission lists Deane Solomon as a neighborhood link street that can handle more traffic yet it has none of the characteristics listed in the city's own guidelines for what constitutes a link street: "these streets may have on street parking, center turn lanes, or wider lanes accommodating truck or transit vehicles where appropriate."

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Deane Solomon has none of these features and in fact is the exact opposite of what the city code describes. It is so narrow that several times a year a car ends up in the ditch on the west side of the road.

Multi family is not appropriate, nor can the street handle the additional traffic it would bring.

None of the traffic discussion incorporates the number of autos that will be added with the Underwood development as well as park visitors once that is finally completed.

Please keep this development single family.

Thank you for your service to the city.

Lex Broyles

Sent from my iPhone

From: Jon F <jon.felker@gmail.com>
Sent: Friday, May 22, 2026 9:56 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Fwd: Formal Opposition to Rezoning Petition RZN-2026-0015 - Jonathan Felker

---------- Forwarded message ---------
From: **Jon F** <jon.felker@gmail.com>
Date: Sat, May 16, 2026 at 10:14 AM
Subject: Formal Opposition to Rezoning Petition RZN-2026-0015 - Jonathan Felker
To: <andrew.brink@fayetteville-ar.gov>, <ashlyn.holeyfield@fayetteville-ar.gov>, <hrice.brewer@fayetteville-ar.gov>, <fred.gulley@fayetteville-ar.gov>, <mary.madden@fayetteville-ar.gov>, <mary.mcgetrick@fayetteville-ar.gov>, <matthew.cabe@fayetteville-ar.gov>, <nick.castin@fayetteville-ar.gov>, <nick.werner@fayetteville-ar.gov>

Dear Fayetteville Planning Commissioners and Planning Staff,

My name is Jonathan Felker, and I am a resident of an affected neighborhood near the proposed development area on Deane Solomon. I am writing to formally voice my opposition to the requested rezoning and development associated with Plan Number: RZN-2026-0015.

I respectfully urge the Planning Commission to recommend denial of this petition. A rezoning of this magnitude—moving from low-density greenfield to high-intensity residential—must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.

My primary concerns include:

• Spot-zoning and incompatibility with the established character of the surrounding neighborhood.

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• Increased traffic burden and safety concerns on already constrained road infrastructure (especially Dean Solomon, Vanike, W Salem, Hwy-112).

• Increased pedestrian foot traffic on Dean Solomon which has incomplete sidewalk access going both north and south of Vanike.

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• Potential reduction in neighboring property values and quality of life.

• Insufficient transition buffering between existing residential uses and the proposed intensity.

• The wetland preserve and natural habitat of numerous animal life.

• Precedent-setting impacts for future rezonings inconsistent with the area's historic development pattern.

• Whether existing utilities, emergency services, and transportation infrastructure can adequately support the proposed density/intensity.

• The area is a wet prairie with subterranean prairie crawfish. This means there is constantly ground water, so retention ponds for any proposed developments will remain full and not capture storm water. Increased impermeable surfaces without retention will only stress the new Underwood park drainage, and potentially raise the flood zone of Clabber Creek.

• The vacancy rate of multifamily apartments has skyrocketed. If this development is a speculative investment, there is potential that the development is never finished. This could become abandoned unfinished structures if the market cannot support more luxury multifamily units. Fayetteville needs more options for first time home buyers, not apartments.

The Case for Incompatibility and Infrastructure Friction Fayetteville has an established precedent of protecting stable neighborhoods from incompatible, high-intensity shifts in land use (e.g., REZONING PETITION RZN 15-5240).

Under Arkansas law and Fayetteville's own planning framework, the burden of proof rests entirely on the applicant to demonstrate that this change serves the public welfare.

In this case, the proposed density presents an abrupt and harsh transition that is physically and visually inconsistent with the surrounding character. Furthermore, the city must account for the cumulative traffic load of this project combined with other pending developments in the immediate corridor, which threatens to degrade the local Level of Service (LOS) to a failing grade.

Formal Requests for Transparency and Mitigation

Before any vote is taken on this matter, I request that the City:

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Disclose all communications, studies, and staff recommendations related to this application to the public immediately.

Require independent third-party reviews of all traffic, drainage, and infrastructure assumptions rather than relying solely on data provided by the applicant. This should include the “Next Chapter” community of 270 units that was recently approved for construction but not yet built.

Ensure full transparency regarding all communications between the developer, financing entities, and public officials prior to this request.

Required Infrastructure Analysis

I further request that the City require the following as a condition of any further consideration:

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A developer-funded mitigation plan for sidewalk installation and traffic calming measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville.

Sincerely,

Jonathan Felker

479-841-9048

2722 W Vanike Dr

jon.felker@gmail.com

From: Debbie Medlock <medlockd8350@gmail.com>
Sent: Friday, May 22, 2026 10:54 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Fwd: Opposition to RZN-2026-0015

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Public Comment
Post Agenda Session

---------- Forwarded message ---------
From: **Debbie Medlock** <medlockd8350@gmail.com>
Date: Fri, May 8, 2026 at 12:35 PM
Subject: Opposition to RZN-2026-0015
To: <planning@fayetteville-ar.gov>

Dear Fayetteville Planning Commission,

I am writing to formally express my opposition to RZN-2026-0015 resulting increase in traffic that will affect my street.

As a resident of the Cobblestone subdivision living on Marble Drive, I am deeply concerned about the impact that additional vehicle volume will have on the safety, noise levels, and overall quality of life in our neighborhood. I request that my opposition be noted for the record during the planning and review process.

Thank you for your time and for considering the concerns of the residents.

Best regards,

Deborah Medlock

From: Lisa Leclerc <lisaleclercmn@gmail.com>
Sent: Friday, May 22, 2026 10:57 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Fwd: Formal Opposition to Rezoning Petition RZN-2026-0015 - Lisa B Leclerc

Begin forwarded message:

From: Lisa Leclerc <lisaleclercmn@gmail.com>
Date: May 19, 2026 at 3:18:24 PM CDT
Subject: Formal Opposition to Rezoning Petition RZN-2026-0015 - Lisa B Leclerc

Public Comment
Post Agenda Session

Sent from my iPhone

Dear Fayetteville Planning Commissioners and Planning Staff,

My name is Lisa B Leclerc , and I am a resident of an affected neighborhood near the proposed development area on Deane Solomon. I am writing to formally voice my opposition to the requested rezoning and development associated with **Plan Number: RZN-2026-0015**.

I respectfully urge the Planning Commission to recommend **denial** of this petition. A rezoning of this magnitude—moving from low-density greenfield to high-intensity residential—must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.

My primary concerns include:

• Increased traffic burden and safety concerns on already constrained road infrastructure (especially Dean Solomon, Vanike, W Salem, Hwy-112).• Increased pedestrian foot traffic on Dean Solomon which has incomplete sidewalk access going both north and south of Vanike.

• Stormwater, runoff, grading, and downstream drainage impacts affecting neighboring properties (especially the stormwater flooding that develops behind the north side of Vanike properties during heavy rains due to improper drainage).

• Potential reduction in neighboring property values and quality of life.

• Insufficient transition buffering between existing residential uses and the proposed intensity.

• The wetland preserve and natural habitat of numerous animal life.

• Precedent-setting impacts for future rezonings inconsistent with the area's historic development pattern.

The Case for Incompatibility and Infrastructure Friction

Fayetteville has an established precedent of protecting stable neighborhoods from incompatible, high-intensity shifts in land use (e.g., **REZONING PETITION RZN 15-5240**).

Under Arkansas law and Fayetteville's own planning framework, the burden of proof rests

entirely on the applicant to demonstrate that this change serves the public welfare.

In this case, the proposed density presents an abrupt and harsh transition that is physically and visually inconsistent with the surrounding character. Furthermore, the city must account for the **cumulative traffic load** of this project combined with other pending developments in the immediate corridor, which threatens to degrade the local Level of Service (LOS) to a failing grade.

Formal Requests for Transparency and Mitigation

Before any vote is taken on this matter, I request that the City:

Disclose all communications, studies, and staff recommendations related to this application to the public immediately.

Require independent third-party reviews of all traffic, drainage, and infrastructure assumptions rather than relying solely on data provided by the applicant. This should include the "Next Chapter" community of 270 units that was recently approved for construction but not yet built.

Ensure full transparency regarding all communications between the developer, financing entities, and public officials prior to this request.

Required Infrastructure Analysis

I further request that the City require the following as a condition of any further consideration:

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A developer-funded **mitigation plan** for sidewalk installation and traffic calming measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville.

Sincerely,

Lisa B Leclerc

4373 W Sandingham St

Fayetteville, AR 72704

Public Comment
Post Agenda Session

---------- Forwarded message ---------
From: **Eric Schuldt** <gohawgsgo@gmail.com>
Date: Tue, May 19, 2026 at 7:45 PM
Subject: Formal Opposition to Rezoning Petition RZN-2026-0015 - Eric and Angie Schuldt
To: <andrew.brink@fayetteville-ar.gov>, <ashlyn.holeyfield@fayetteville-ar.gov>, <hrice.brewer@fayetteville-ar.gov>, <fred.gulley@fayetteville-ar.gov>, <mary.madden@fayetteville-ar.gov>, <mary.mcgetrick@fayetteville-ar.gov>, <matthew.cabe@fayetteville-ar.gov>, <nick.castin@fayetteville-ar.gov>, <nick.werner@fayetteville-ar.gov>

Dear Planning Committee:

Our names are Eric and Angie Schuldt, and we are residents of a neighborhood near a proposed development area on Deane Solomon. We are writing to formally voice our opposition to the requested rezoning and development associated with Plan Number: RZN-2026-0015.

We respectfully urge the Planning Commission to recommend denial of this petition. A rezoning of this magnitude moving from low-density greenfield to high-intensity residential must be held to the highest standard of scrutiny. We do not believe that the proposal aligns with the existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.

Our primary concerns include:

• Spot-zoning and incompatibility with the established character of the surrounding neighborhood.

• Increased traffic burden and safety concerns on already constrained road infrastructure (especially Dean Solomon, Vanike, W Salem, Hwy-112).

• Stormwater, runoff, grading, and downstream drainage impacts affecting neighboring properties (especially the stormwater flooding that develops behind the north side of Vanike properties during heavy rains due to improper drainage).

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The Case for Incompatibility and Infrastructure Friction

The proposed density presents an abrupt and harsh transition that is physically and visually inconsistent with the surrounding character. Furthermore, the city must account for the

cumulative traffic load of this project combined with other pending developments in the immediate corridor, which threatens to degrade the local Level of Service (LOS) to a failing grade.

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Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville.

Sincerely,

Eric and Angie Schuldt

gohawgsgo@gmail.com

2756 W. Vanike Drive

From: Sarah Martin <smrtn64@gmail.com>
Sent: Friday, May 22, 2026 3:27 PM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Fwd: Formal Opposition to Rezoning Petition RZN-2026-0015

From: smrtn64@gmail.com>
Date: May 18, 2026 at 14:37:44 CDT
To: andrew.brink@fayetteville-ar.gov, ashlyn.holeyfield@fayetteville-ar.gov, hrice.brewer@fayetteville-ar.gov, fred.gulley@fayetteville-ar.gov, mary.madden@fayetteville-ar.gov, mary.mcgetrick@fayetteville-ar.gov, matthew.cabe@fayetteville-ar.gov, nick.castin@fayetteville-ar.gov, nick.werner@fayetteville-ar.gov
Cc: teresa.turk@fayetteville-ar.gov
Subject: Formal Opposition to Rezoning Petition RZN-2026-0015

Dear Fayetteville Planning Commissioners and Planning Staff,

My name is Sarah Martin, and I am a resident of an affected neighborhood near the proposed development area on Deane Solomon. I am writing to formally voice my opposition to the requested rezoning and development associated with **Plan Number: RZN-2026-0015**.

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I respectfully urge the Planning Commission to recommend **denial** of this petition. A rezoning of this magnitude—moving from low-density greenfield to high-intensity residential—must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.

My primary concerns include:

• Spot-zoning and incompatibility with the established character of the surrounding neighborhood.• Increased traffic burden and safety concerns on already constrained road infrastructure

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Formal Requests for Transparency and Mitigation

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A developer-funded **mitigation plan** for sidewalk installation and traffic calming measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville.

Thank you,

Sarah Martin

2867 Vanike Dr Fayetteville

From: Jason Miller <jakaamiller@gmail.com>
Sent: Friday, May 22, 2026 4:38 PM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Fwd: Formal Opposition to Rezoning Petition RZN-2026-0015 - Amanda Miller
Begin forwarded message:

From: Jason Miller <jakaamiller@gmail.com>
Date: May 19, 2026 at 9:27:38 PM CDT
To: andrew.brink@fayetteville-ar.gov, ashlyn.holeyfield@fayetteville-ar.gov, hrice.brewer@fayetteville-ar.gov, fred.gulley@fayetteville-ar.gov, mary.madden@fayetteville-ar.gov, mary.mcgetrick@fayetteville-ar.gov, matthew.cabe@fayetteville-ar.gov, nick.castin@fayetteville-ar.gov, nick.werner@fayetteville-ar.gov
Subject: Formal Opposition to Rezoning Petition RZN-2026-0015 - Amanda Miller

Public Comment
Post Agenda Session

Dear Fayetteville Planning Commissioners and Planning Staff,

My name is Amanda Miller, and I am a resident of an affected neighborhood near the proposed development area on Deane Solomon. I am writing to formally voice my opposition to the requested rezoning and development associated with **Plan Number: RZN-2026-0015**.

I respectfully urge the Planning Commission to recommend **denial** of this petition. A rezoning of this size—moving from low-density greenfield to high-intensity residential—must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal

aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the

long-term compatibility principles of our neighborhood.

My primary concerns include:

• Spot-zoning and incompatibility with the established character of the surrounding

neighborhood.• Increased traffic burden and safety concerns on already constrained road infrastructure

(especially Dean Solomon, Vanike, W Salem, Hwy-112).

• Stormwater, runoff, grading, and downstream drainage impacts affecting neighboring

properties (especially the stormwater flooding that develops behind the north side of Vanike

properties during heavy rains due to improper drainage).

• Potential reduction in neighboring property values and quality of life.

• Insufficient transition buffering between existing residential uses and the proposed intensity.

• The wetland preserve and natural habitat of numerous animal life.

The Case for Incompatibility and Infrastructure Friction

Fayetteville has an established precedent of protecting stable neighborhoods from

incompatible, high-intensity shifts in land use (e.g., **REZONING PETITION RZN 15-5240**).

Under Arkansas law and Fayetteville's own planning framework, the burden of proof rests

entirely on the applicant to demonstrate that this change serves the public welfare.

In this case, the proposed density presents an abrupt and harsh transition that is physically and

visually inconsistent with the surrounding character. Furthermore, the city must account for the

cumulative traffic load of this project combined with other pending developments in the

immediate corridor, which threatens to degrade the local Level of Service (LOS) to a failing grade.

Formal Requests for Transparency and Mitigation

Before any vote is taken on this matter, I request that the City:

Disclose all communications, studies, and staff recommendations related to this application to the public immediately.

Require independent third-party reviews of all traffic, drainage, and infrastructure assumptions rather than relying solely on data provided by the applicant. This should include the "Next Chapter" community of 170 units that was recently approved for construction but not yet built.

Ensure full transparency regarding all communications between the developer, financing entities, and public officials prior to this request.

Required Infrastructure Analysis

I further request that the City require the following as a condition of any further consideration:

A comprehensive **pedestrian connectivity and sidewalk impact analysis** to address the dangerous gaps on Deane Solomon between Mt. Comfort and Hwy-112.

A developer-funded **mitigation plan** for sidewalk installation and traffic calming measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville

Sincerely,

Amanda Miller

Jakaamiller@gmail.com

3086 N Night Heron Dr. Fayetteville, AR 72704

Sent from my iPhone

Public Comment
Post Agenda Session

From: Lauren Mrak <laurenmrak@gmail.com>
Sent: Sunday, May 24, 2026 7:04 PM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Formal Opposition to Rezoning Petition RZN-2026-0015 - Lauren Mrak

Dear Fayetteville Planning Commissioners and Planning Staff,

My name is Lauren Mrak , and I am a resident of an affected neighborhood near the proposed development area on Deane Solomon. I am writing to formally voice my opposition to the requested rezoning and development associated with Plan Number: RZN-2026-0015.

I respectfully urge the Planning Commission to recommend denial of this petition. A rezoning of this magnitude—moving from low-density greenfield to high-intensity residential—must be held to the highest standard of scrutiny. The applicant has not yet demonstrated that this proposal aligns with the Fayetteville Unified Development Code, existing infrastructure capacities, or the long-term compatibility principles of our neighborhood.

My primary concerns include:

• Spot-zoning and incompatibility with the established character of the surrounding

neighborhood.

• Increased traffic burden and safety concerns on already constrained road infrastructure (especially Dean Solomon, Vanike, W Salem, Hwy-112).

• Increased pedestrian foot traffic on Dean Solomon which has incomplete sidewalk access

going both north and south of Vanike.

• Stormwater, runoff, grading, and downstream drainage impacts affecting neighboring properties (especially the stormwater flooding that develops behind the north side of Vanike

properties during heavy rains due to improper drainage).

• Potential reduction in neighboring property values and quality of life.

• The wetland preserve and natural habitat of numerous animal life.

• Precedent-setting impacts for future rezonings inconsistent with the area's historic development pattern.

• Whether existing utilities, emergency services, and transportation infrastructure can adequately support the proposed density/intensity.

• Increased number of accidents at the crosswalks and the bike trail crossing.

Public Comment
Post Agenda Session

The Case for Incompatibility and Infrastructure Friction Fayetteville has an established precedent of protecting stable neighborhoods from incompatible, high-intensity shifts in land use (e.g., REZONING PETITION RZN 15-5240). Under Arkansas law and Fayetteville's own planning framework, the burden of proof rests

entirely on the applicant to demonstrate that this change serves the public welfare.

In this case, the proposed density presents an abrupt and harsh transition that is physically and visually inconsistent with the surrounding character. Furthermore, the city must account for the cumulative traffic load of this project combined with other pending developments in the immediate corridor, which threatens to degrade the local Level of Service (LOS) to a failing grade.

Formal Requests for Transparency and Mitigation

Before any vote is taken on this matter, I request that the City:

● Disclose all communications, studies, and staff recommendations related to this

application to the public immediately.

● Require independent third-party reviews of all traffic, drainage, and infrastructure

assumptions rather than relying solely on data provided by the applicant. This should

include the "Next Chapter" community of 270 units that was recently approved for

construction but not yet built.

● Ensure full transparency regarding all communications between the developer,

financing entities, and public officials prior to this request.

Required Infrastructure Analysis I further request that the City require the following as a condition of any further consideration:

● A comprehensive pedestrian connectivity and sidewalk impact analysis to address

the dangerous gaps on Deane Solomon between Mt. Comfort and Hwy-112.

● A developer-funded mitigation plan for sidewalk installation and traffic calming

measures on Deane Solomon, W. Salem, Ika Dr., and Vanike Dr.

Please include this letter in the official public record for this application. Thank you for your commitment to responsible growth and your service to the residents of Fayetteville.

Sincerely,

Lauren Mrak

laurenmrak@gmail.com

Public Comment
Post Agenda Session

2571 W Vanike Dr, Fayetteville, AR 72704

-----Original Message-----
From: Brittney <brexit@gmail.com>
Sent: Tuesday, May 26, 2026 11:31 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>; Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-0015

To whom it may concern,

My name is Brittney Robison and I live on Bentley Ridge, which is in the neighborhood including Van Ike. I am highly against this rezoning. It is not compatible with this neighborhood nor is it compatible with this part of Fayetteville .

You are destroying our city. Just take a look at what happened east of the Fayetteville high school football stadium... just one example out of hundreds. Every time I leave my house, there is a new monster apartment complex and several of the charming Fayetteville homes are gone. Enough is enough. I have lived in Fayetteville since 1989 ,after I graduated from high school .While much of the growth has been positive, in the last few years, it has completely gotten out of hand. Leave our peaceful neighborhood alone, please.

Sincerely,

Brittney Robison

479-366-8514

From: Leslie Stephens <lesliebstephens@gmail.com>
Sent: Tuesday, May 26, 2026 10:34 AM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Opposition to RZN-2026-0015

Leslie Stephens, MS, CHES

From: Clark Eckels <clark.eckels@gmail.com>
Sent: Tuesday, May 26, 2026 1:22 PM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: Please Support Dean Solomon Rezoning and Staff Code Amendments

Dear Planning Commissioners,

My name is Clark Eckels and I live at 95 E. Madrid Street. I am writing to ask you to support the following items at tonight's meeting and forward them to the City Council with a recommendation of approval.

Public Comment
Post Agenda Session

RZN-2026-0015: Rezoning (NORTHWEST OF N DEANE SOLOMON ROAD AND W VANIKE DR/DRP HOLDINGS LLC, 246 & 247)

- I urge you to support this rezoning as it aligns with our city's long term goals and is located in close proximity to major water infrastructure improvements, Clabber Creek Trail, Holcombe Elementary, and the new Underwood Park. I grew up on nearby Howard Nickell Rd and lived for more than 4 years just off of Hwy 112 and know the area well. I think some modest density would serve this area well!

ADM-2026-0006: Administrative Item (Unified Development Code Section 155.01)

- Please support this item as it will grant homebuilders more flexibility in addressing our current housing crisis.

ADM-2026-0007: Administrative Item (Unified Development Code Sections 161.12, 161.22, 161.24, 161.27, and 161.28)

- Please support this item as it will grant homebuilders more flexibility in addressing our current housing crisis.

ADM-2026-0009: Administrative Item (Unified Development Code Sections 172.05)

- I believe that the city council made a reactive and short sighted decision when it approved Ordinance 6864 last May. This ordinance has had a significant negative impact on the ability to build affordable housing and address the housing crisis in our city. Not only did it reduce the maximum allowed reductions to parking in most cases, it removed the ability to make reductions by right, thus adding delays and uncertainty to homebuilders. Fayetteville was a national leader in parking reform when it repealed commercial parking minimums and set the previous standards back in 2015 and it is frustrating to see us moving backward on this issue in the midst of a housing crisis. Across the country, more than 100 cities (including Rogers) have repealed their parking minimums entirely.
  I urge you to support this amendment from city staff. While it does not go as far as I might like, it does make incremental progress in the right reduction. While I wish that it would return by right reductions to homebuilders who provide bike parking or build in proximity to trail and transit, I really like that this ordinance is designed to best support local small scale by significantly increasing their maximum possible parking reductions. In addition to taking up a lot of space, parking is also expensive to build. I think giving homebuilders (especially local ones) more flexibility to decide how much parking the market demands for their specific site is a critical piece of the puzzle in making housing in our city more affordable.

Thank you so much for your consideration.

Clark Eckels

Public Comment
Post Agenda Session

From: Katie Garman <katgarman@gmail.com>
Sent: Tuesday, May 26, 2026 4:34 PM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>; Planning Shared <planning@fayetteville-ar.gov>; Agenda Item Comment <agendaitemcomment@fayetteville-ar.gov>
Subject: RZN-2026-0015 comment

Hi there!

I'd like to make comment that I am AGAINST the proposition of "RZN-2026-0015: Rezoning (NORTHWEST OF N DEANE SOLOMON ROAD AND W VANIKE DR/DRP HOLDINGS LLC, 246 & 247): Submitted by CRAFTON TULL for property located NORTHWEST OF N DEANE SOLOMON ROAD AND W VANIKE DR. The property is zoned RSF-4, RESIDENTIAL SINGLE-FAMILY, FOUR UNITS PER ACRES AND CPZD, COMMERCIAL PLANNED ZONING DISTRICT and contains approximately 36.2 acres. The request is to rezone the property to RMF- 12, RESIDENTIAL-MULTI FAMILY, 12 UNITS PER ACRE and RSF-8, RESIDENTIAL SINGLE-FAMILY, EIGHT UNITS PER ACRE."

I live in this neighborhood, and I bike through this area no less than 5 times a week. I'm deeply connected to the wildlife and ecosystem that is budding and repairing itself from previous developments.I'd like to make it known that this area is a riparian area, wetlands, hydric soils, and we already have issues with flooding in the surrounding neighborhoods. We've fought hard to preserve what is still left of the surrounding wetland area, there are protected species that are trying to make a comeback on this entire side of town, and we continue to take 1 step forward and 2 steps back in being stewards to our Natural State motto. I believe we have done irreparable harm to the area already; with a constant oversight being all the areas that are also affected *downstream*.

I do support more housing in Fayetteville, but when we have areas like the NWA mall sitting and rotting away, it makes me think we should better think about the areas that have *already* been developed and could be better utilized for high-density housing rather than continuously mowing over our nature preserves, wetlands and other wildlife areas for the sake of new construction and putting a "housing fix" sticker/stamp of approval. Yes we need more housing but we can't continue to pave paradise for parking lots & cheap short-term housing fixes.

This area is home to so much wildlife, and it would be detrimental to continue to develop it into oblivion. We have so many native species, including plants that help with the absorption of water runoff to prevent flood neighboring areas and also downstream areas that are already maxed out... Putting high density housing means you have to also alotte for adequate parking, and we've seen time and time again that more parking is NOT the answer for preventing public sprawl or preserving nature/helping with runoff.

I'd like to argue IN FAVOR or upholding these ***Fayettville Vision 2050 Guiding Principles***:

Public Comment
Post Agenda Session

Ecosystem Preservation, **Naturally** beautiful city, & Well *maintained* infrastructure & facilities. This specific area does *not* need more irresponsible housing, it needs more preservation. And until it can be proven that developers actually consider the environmental impact their construction will have, it shouldn't be handled as flippantly and quietly called a "rezoning issue"

In conclusion, we already have areas in Fayetteville (huge empty parking lots, and buildings falling to disrepair, etc) that are developed and could/SHOULD be considered for high density housing. Please stop mowing over our NATURE without the foresight of how it will wash away Fayetteville in the future and cause more harm than good; when one doesn't consider the huge role that nature/wildlife/ecosystems actually hold in keeping our land in good working condition (ie thunderstorms, major flooding, tornados, snow/ice runoff, etc) you can't truly appreciate it's beauty when everything is sunshine and rainbows.

From: jeff glover <gloverjeff@hotmail.com>
Sent: Tuesday, May 26, 2026 6:03 PM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Rezoning at Vanike and Dean Soloman

Good afternoon,

This e-mail is in regards to Planning Commission review of rezoning request at Vanike Dr. and Dean Solomon. I read the staff findings. I disagree that this rezoning will not increase density and somehow aligns with the existing neighborhoods. It is curious to me why the proposal does not follow the existing neighborhood structure for the larger parcel and puts the burden on the commission to justify why not change it. I would rather the developer explain why it should be changed. A few extra dollars for their endeavor should not dictate our neighborhood's ongoing overcrowding and lower cost development encroachment.

I understand that the findings are focused on traffic, infrastructure, etc. I am more concerned about GREEN space in Fayetteville. Have any of you looked around? The changes in the last 6 months, 1 year, 3 years, 5 years is staggering. It almost feels that we won't have an open field or stand of trees left at this rate in this decade.

For someone who enjoys the neighborhood amenities, the trail system, the open space and the wildlife, I would say that this development would be an utter loss to our community. I understand that development will occur in the large parcel but seriously the full stand of trees that create a buffer for wildlife is outrageous. Tree City?

Jeff Glover

3295 W. Barite Dr

From: Sarah Geurtz <sdg@eda-pa.com>
Sent: Thursday, May 21, 2026 10:12 AM

Public Comment
Post Agenda Session

To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: RE: Deane Solomon rezone question

I have contacted the NWA Land Trust to see if it applies to just their land strip there. This morning, the Corps told me that there's a wetland mitigation area there for a past development and that I would have to FOIA them to find out more.

Sarah Geurtz, PLA

Landscape Architect

EDA

From: Masters, Jessica <jmasters@fayetteville-ar.gov>
Sent: Thursday, May 21, 2026 10:09 AM
To: Sarah Geurtz <sdg@eda-pa.com>
Subject: RE: Deane Solomon rezone question

Got it. Thank you for pointing this out! This is definitely more of a development-level detail, but I will make sure it is noted in the Planning Commission report.

Jessie

Jessie Masters, AICP

Planning Director

Development Services

City of Fayetteville, Arkansas

(479) 575-8239

www.fayetteville-ar.gov

Website | Facebook | Twitter | Instagram | YouTube

CITY OF FAYETTEVILLE ARKANSAS

From: Sarah Geurtz <sdg@eda-pa.com>
Sent: Thursday, May 21, 2026 9:32 AM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: RE: Deane Solomon rezone question

I apologize! I hit some keyboard shortcut that sent my below email accidentally! I have no idea what key combo does that. Frustrating!

Anyway, this parcel holds water (and Wilson Wetland Prairie is adjacent).

Public Comment
Post Agenda Session

Sincerely,

Sarah Geurtz, PLA

Landscape Architect

EDA

From: Sarah Geurtz
Sent: Thursday, May 21, 2026 9:18 AM
To: 'Masters, Jessica' <jmasters@fayetteville-ar.gov>
Subject: RE: Deane Solomon rezone question

Thank you, Jessica. I took a photograph of the sign yesterday (pic is attached). I have also attached an image of where this sign is located.

Sarah Geurtz, PLA

Landscape Architect

EDA

From: Masters, Jessica <jmasters@fayetteville-ar.gov>
Sent: Wednesday, May 20, 2026 3:10 PM
To: Sarah Geurtz <sdg@eda-pa.com>
Subject: RE: Deane Solomon rezone question

Sarah,

Thank you for the question, and sorry for the delay in my response.

County records are showing me that this piece of property is currently owned by DRP Holdings, LLC, who is requesting the rezoning. While I don't doubt that there are likely areas that the Corps may have jurisdiction in places due to the presence of wetlands in the general area, I'm not immediately seeing where the Corps owns property? Please help point me to what you are seeing so I can work to get you the best answers.

As far as your question regarding the current CPZD that governs this property, this can be found in Ordinance 4523. The lot in question is referred to in several documents on record for that item as "Lot 4", which currently grants entitlement to building multi-family structures on that property. The applicant is requesting to remove this from the CPZD, and transition to a standard zoning district that would allow for more uses, by-right, with some additional density.

Hopefully this answers your questions. Happy to provide additional information where I can.

Jessie

Public Comment
Post Agenda Session

From: Sarah Geurtz <sdg@eda-pa.com>
Sent: Tuesday, May 12, 2026 1:44 PM
To: Masters, Jessica <jmasters@fayetteville-ar.gov>
Subject: Deane Solomon rezone question

Hi, Jessie.

Can you provide information about the past CPZD approved off Deane Solomon (go to the intersection of W Vanike Dr and Deane Solomon to zoom to it)? The Corps has a strip of land between the trail and Deane Solomon posted but the land is now up for a rezone to potentially put apartments on it and I'm confused about this. I'm wondering if this Corps strip was given to the Corps to maintain as part of the overall CPZD agreement back in the day.

I have attached the neighbor notification packet here for your reference.

Thank you,

Sarah Geurtz

Additional Information Received

Date Received: MM/DD/YYYY	06/30/2026
Time: 00:00 (AM/PM)	4:23 PM
From: Name & Title	Jessie Masters, Planning Director
To: Name & Title	City Clerk's Office
Agenda Meeting Date: MM/DD/YYYY	07/07/2026
Civic Clerk Number: Ex. 2025-994	2026-1944
Forwarded to City Attorney's Office and Department Head	Received from department staff with City Attorneys copied.

BILL OF ASSURANCE
FOR THE CITY OF FAYETTEVILLE, ARKANSAS

In order to attempt to obtain approval of my request for a zoning reclassification to a combination of RSF-8, Residential Single Family, Eight (8) Units Per Acre and RMF-12, Residential Multi-Family, Twelve (12) Units Per Acre, for the following property: Washington County Parcel No. 765-16658-101 and 765-23602-000, as described with more particularity on Exhibit A, attached hereto ("the Property"), I, Craig Young, as the authorized agent for the owner or buyer of this property, **DRP Holdings, LLC** (hereinafter called "Petitioner") hereby voluntarily offer this Bill of Assurance and enter into this binding agreement and contract with the City of Fayetteville, Arkansas.

The Petitioner expressly grants to the City of Fayetteville the right to enforce any and all of the terms of this Bill of Assurance in the Circuit Court of Washington County and agrees that if Petitioner or Petitioner's heirs, assigns, or successors violate any term of this Bill of Assurance, substantial irreparable damage justifying injunctive relief has been done to the citizens and City of Fayetteville, Arkansas. The Petitioner acknowledges that the Fayetteville Planning Commission and the Fayetteville City Council will **reasonably rely** upon all of the terms and conditions within this Bill of Assurance in considering whether to approve Petitioner's rezoning request.

Petitioner hereby voluntarily offers assurances that Petitioner and Petitioner's property shall be restricted as follows **IF** Petitioner's requested rezoning is approved by the Fayetteville City Council:

1. Use Unit 26 – Multifamily Dwellings shall not be permitted on the Property.

Petitioner specifically agrees that all such restrictions and terms shall run with the land and bind all future owners unless and until specifically released by Resolution of the Fayetteville City Council. This Bill of Assurance shall be filed for record in the Washington County Circuit Clerk's Office as part of the rezoning ordinance. After Petitioner's rezoning is effective, the Bill of Assurance shall be noted on any Final Plat, Large Scale Development, or other development approval which includes some or all of Petitioner's property affected by the rezoning.

IN WITNESS WHEREOF and in agreement with all the terms and conditions stated above, I, Craig Young, as the authorized agent of Petitioner **voluntarily offer** all such assurances and sign my name below.

DRP HOLDINGS, LLC

Craig Young
CEO, Authorized Agent
6/10/26

NOTARY OATH

STATE OF ARKANSAS)
COUNTY OF WASHINGTON)

On this, the 10th day of June, 2026, before me, the undersigned notary, personally appeared Greg Owens, Authorized Agent of DRP Holdings, LLC, known to me (or satisfactorily proven) to be the person(s) whose name is/are subscribed to the above and, after being placed upon their oath, swore or affirmed that they were authorized to sign the above Bill of Assurance, agreed with the terms of the Bill of Assurance, and executed the Bill of Assurance in an attempt to have their property rezoned as requested.

Melinda Warmack
NOTARY PUBLIC

My Commission Expires:

3-7-2036

STATE OF ARKANSAS NOTARY PUBLIC
MELINDA WARMACK
MY COMMISSION # 12346410
EXPIRES: March 7, 2036
Washington County

EXHIBIT A
LEGAL DESCRIPTION

Tract 1:

Part of the Northeast Quarter of the Northeast Quarter (NE 1/4 NE 1/4) of Section 32, Township 17 North, Range 30 West of the Fifth Principal Meridian, Fayetteville, Washington County, Arkansas, being more particularly described as follows: Commencing at a found cotton picker spindle in the Southeast face of a 10-inch wood fence corner post for the Northeast corner of said Section 32; thence along the East line of said Section 32, S02°30'12"W a distance of 447.57 feet to a set 5/8" rebar with cap "1944" for the point of beginning; thence continuing along said East line, S02°30'12"W a distance of 875.00 feet to a found 5/8" rebar with cap for the Southeast corner of said NE 1/4 NE 1/4; thence along the South line of said NE 1/4 NE 1/4, N87°25'13"W a distance of 1323.39 feet to a set 5/8" rebar with cap stamped "1944" for the Southwest corner of said NE 1/4 NE 1/4; thence along the West line of said NE 1/4 NE 1/4, N02°27'24"E a distance of 875.00 feet to a set 5/8" rebar with cap stamped "1944"; thence S87°25'13"E a distance of 1324.10 feet to the point of beginning, containing 26.59 acres, more or less, and being subject to any easements or rights-of-way of record or fact. Also shown as Proposed Tract 2 on a tract split filed in survey record 2026SP at page 184.

Tract 2:

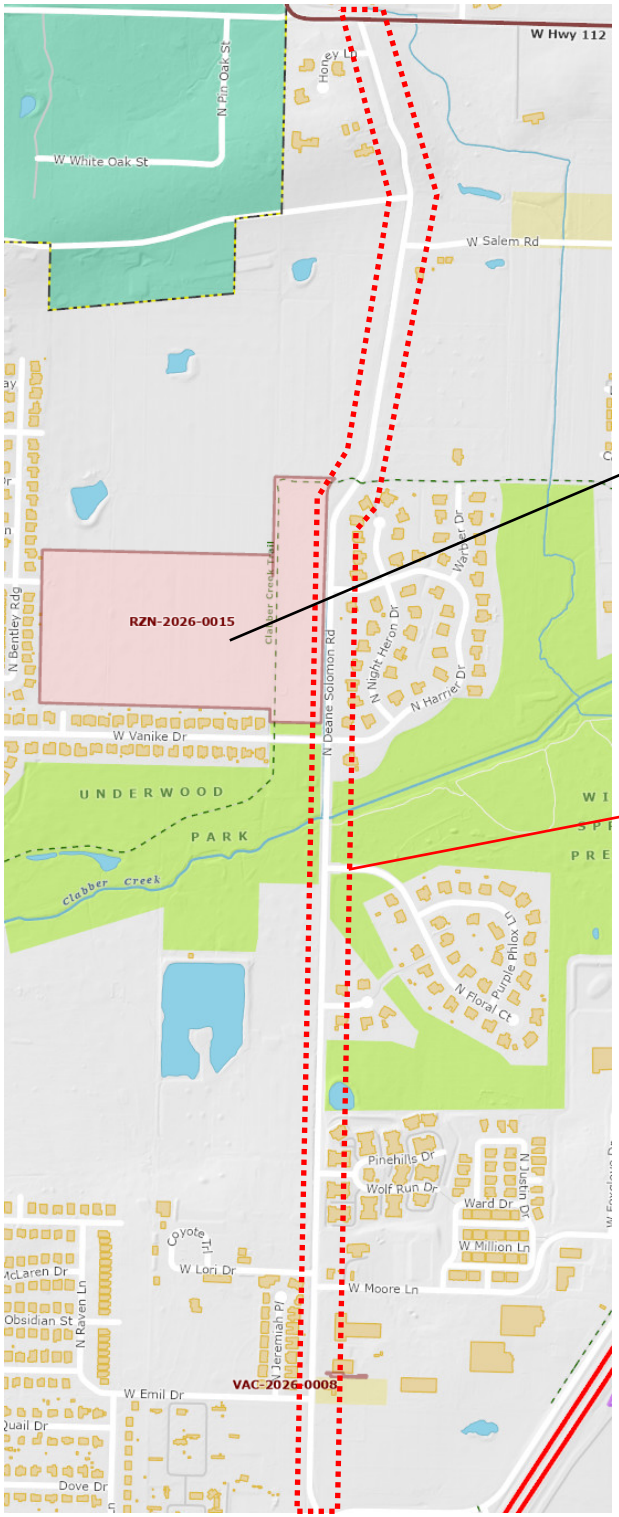
Lot 4, Springwoods, to the City of Fayetteville, Washington County, Arkansas, as shown on plat record 23A at page 102.
Subject to recorded instruments, covenants, rights of way, and easements, if any.
Subject to all prior mineral reservations and oil and gas leases, if any.

Additional Information Received

Date Received: MM/DD/YYYY	07/15/2026
Time: 00:00 (AM/PM)	5:16 PM
From: Name & Title	Jonathan Curth, Development Services Director
To: Name & Title	City Council
Agenda Meeting Date: MM/DD/YYYY	07/21/2026
Civic Clerk Number: Ex. 2025-994	2026-1944
Forwarded to City Attorney's Office and Department Head	n/a

Supplemental Information

RZN-2026-0015 (DRP Holdings)
Northwest of N. Deane Solomon Rd.



RZN-2026-0015
(DRP Holdings rezoning request)

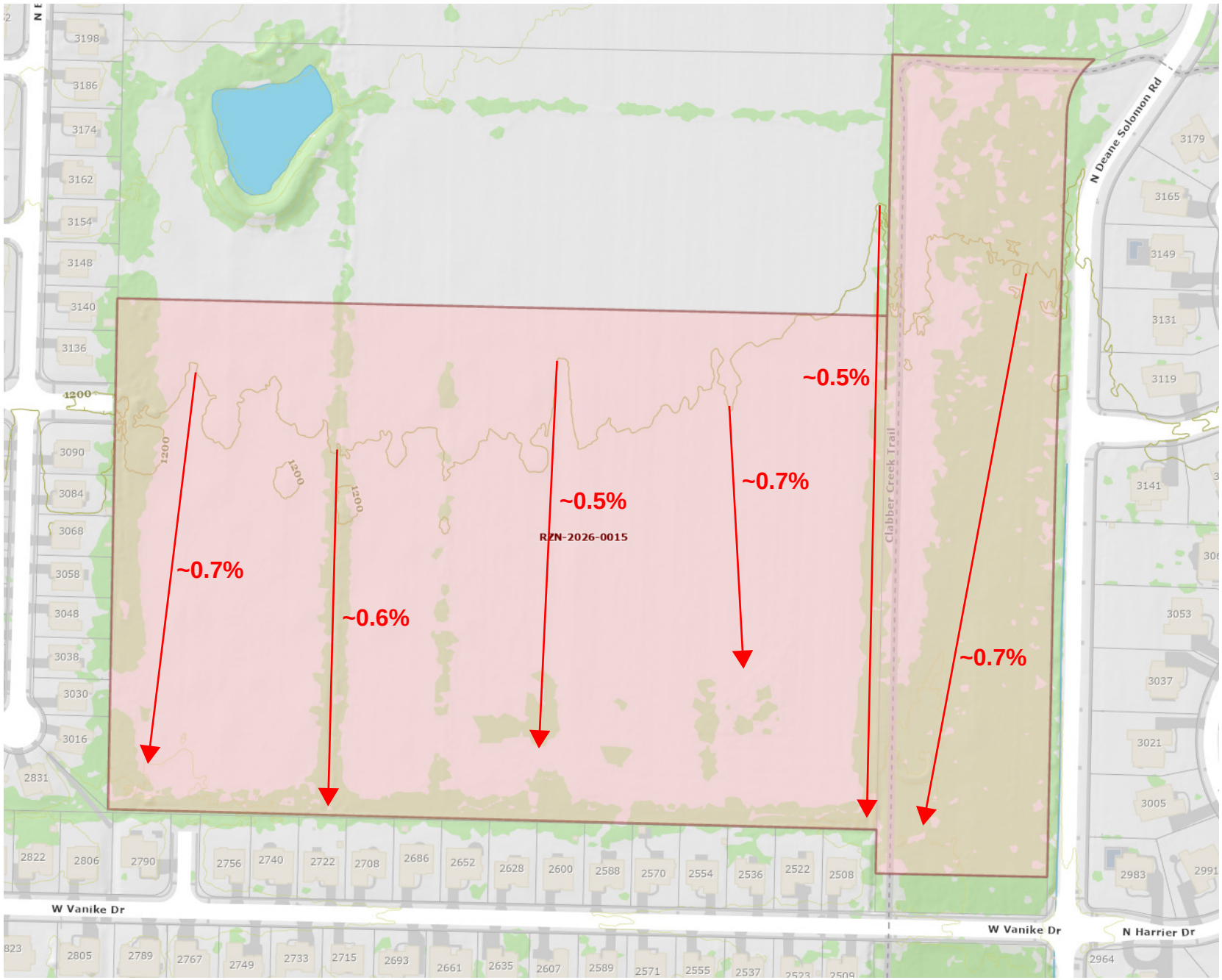
Accident Data request area (Deane Solomon corridor between Hwy 112 and Shiloh Dr.)

Accident Data

Year	Accident Type		Yearly Total
2021	Non-Injury	2	4
	Injury	2	
2022	Non-Injury	1	1
	Injury	0	
2023	Non-Injury	5	7
	Injury	2	
2024	Non-Injury	3	3
	Injury	0	
2025	Non-Injury	1	2
	Injury	1	
2026	Non-Injury	1	1
	Injury	0	
		Total	18

*No documented fatalities

Topography Exhibit



Additional Information Received

Date Received: MM/DD/YYYY	07/21/2026
Time: 00:00 (AM/PM)	8:20 PM
From: Name & Title	Jonathan Curth, Development Services Director
To: Name & Title	Office of the City Clerk Treasurer
Agenda Meeting Date: MM/DD/YYYY	07/21/2026
Civic Clerk Number: Ex. 2025-994	2026-1944
Forwarded to City Attorney's Office and Department Head	n/a

BILL OF ASSURANCE
FOR THE CITY OF FAYETTEVILLE, ARKANSAS

In order to attempt to obtain approval of my request for a zoning reclassification to RMF-12, Residential Multi-Family, Twelve (12) Units Per Acre, for the following property: Washington County Parcel No. 765-23602-000, as described with more particularity on Exhibit A, attached hereto ("the Property"), I, Craig Young, as the authorized agent for the owner or buyer of this property, **DRP Holdings, LLC** (hereinafter called "Petitioner") hereby voluntarily offers this Bill of Assurance and enters into this binding agreement and contract with the City of Fayetteville, Arkansas.

The Petitioner expressly grants to the City of Fayetteville the right to enforce any and all of the terms of this Bill of Assurance in the Circuit Court of Washington County and agrees that if Petitioner or Petitioner's heirs, assigns, or successors violate any term of this Bill of Assurance, substantial irreparable damage justifying injunctive relief has been done to the citizens and City of Fayetteville, Arkansas. The Petitioner acknowledges that the Fayetteville Planning Commission and the Fayetteville City Council will **reasonably rely** upon all of the terms and conditions within this Bill of Assurance in considering whether to approve Petitioner's rezoning request.

Petitioner hereby voluntarily offers assurances that Petitioner and Petitioner's property shall be restricted as follows **IF** Petitioner's requested rezoning is approved by the Fayetteville City Council:

1. Use Unit 26 – Multifamily Dwellings shall not be permitted on the Property.

2. The Minimum Canopy Requirements, as prescribed in Chapter 167 of the Fayetteville Unified Development Code, shall be increased to **twenty-five percent** (25%).

3. The Property shall be limited to a total density of **eight (8) units per acre**.

Petitioner specifically agrees that all such restrictions and terms shall run with the land and bind all future owners unless and until specifically released by Resolution of the Fayetteville City Council. This Bill of Assurance shall be filed for record in the Washington County Circuit Clerk's Office as part of the rezoning ordinance. After Petitioner's rezoning is effective, the Bill of Assurance shall be noted on any Final Plat, Large Scale Development, or other development approval which includes some or all of Petitioner's property affected by the rezoning.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF and in agreement with all the terms and conditions stated above, I, Craig Young, as the authorized agent of Petitioner **voluntarily offer** all such assurances and sign my name below.

DRP HOLDINGS, LLC

Craig Young
CEO, Authorized Agent

NOTARY OATH

STATE OF ARKANSAS)
COUNTY OF WASHINGTON)

On this, the 16th day of July, 2026, before me, the undersigned notary, personally appeared Craig Young, Authorized Agent of DRP Holdings, LLC, known to me (or satisfactorily proven) to be the person(s) whose name is/are subscribed to the above and, after being placed upon their oath, swore or affirmed that they were authorized to sign the above Bill of Assurance, agreed with the terms of the Bill of Assurance, and executed the Bill of Assurance in an attempt to have their property rezoned as requested.

Melinda Warmack
NOTARY PUBLIC

My Commission Expires:

3-7-2036

STATE OF ARKANSAS NOTARY PUBLIC
MELINDA WARMACK
MY COMMISSION # 12346410
EXPIRES: March 7, 2036
Washington County

EXHIBIT A
LEGAL DESCRIPTION

Lot 4, Springwoods, to the City of Fayetteville, Washington County, Arkansas, as shown on plat record 23A at page 102.
Subject to recorded instruments, covenants, rights of way, and easements, if any.
Subject to all prior mineral reservations and oil and gas leases, if any.

OFFICE OF THE
CITY CLERK TREASURER

City Council Agenda Item
Additional Information Received

479 -575-8323
113 W. Mountain Street
cityclerk@fayetteville-ar.gov
www.fayetteville-ar.gov

Date Received: MM/DD/YYYY	08/25/2026
Time Received: 00:00 (AM/PM)	04:23 ○ AM ◉ PM
From: Name & Title	Stacy Barnes, City Attorney Paralegal
To: Name & Title	City Council
Agenda Meeting Date: MM/DD/YYYY	09/01/2026
Agenda Item Number: (CivicClerk Number) Ex: 2025-994	2026-1944
Item Information Forwarded to City Attorney's Office and Department Head?	◉ N/A ○ Yes Supplementary Remarks:

OFFICE OF THE
CITY ATTORNEY

DEPARTMENTAL CORRESPONDENCE

Kit Williams
City Attorney

Blake Pennington
Senior Assistant City Attorney

Hannah Hungate
Assistant City Attorney

Stacy Barnes
Paralegal

TO: **Mayor**
City Council
Kara Paxton, City Clerk/Treasurer

CC: **Jennifer Walker**, Chief of Staff
Jonathan Curth, Development Services Senior Director

FROM: **Kit Williams**, City Attorney

DATE: **August 25, 2026**

RE: **Tabling After Reconsideration Motion Passed**

I believe that everyone is familiar with my legal memos concerning what happens when a Motion to Reconsider is passed.

"'If a Motion to Reconsider is passed, the City Council returns to that agenda item immediately before the vote was conducted. All previous public comment and statements by staff and the City Council Members are considered to have just occurred….'

As the earlier memo stated, the successful Motion to Reconsider '**returns that agenda item immediately before the vote was conducted**. No addition information or comments would now be needed before the vote on the reconsidered Ordinance.'

If the Council wishes to allow comments by the City Council, staff or the public (including the applicant), the City Council would need pass by unanimous consent or majority vote such right of the Council Members, staff, applicant or public to discuss the item before the final vote." City Attorney memo of January 20, 2026.

Tabling immediately after the Motion to Reconsider is passed moves the item to another meeting at the same position: "immediately before the vote was conducted."

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2260

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer
Jonathan Curth, Development Services Director
Jessica Masters, Planning Director

FROM: Citlali Samano, Planner

SUBJECT: **APPEAL: RZN-2026-0018: Rezoning (1845 W WEDINGTON DR/KHOA THAI & STEPHEN SHAW WILSON, 442): Submitted by SYDNIE WILSON for property located at 1845 W WEDINGTON DR. in WARD 4. The property is zoned RSF-4, RESIDENTIAL SINGLE-FAMILY, FOUR UNITS PER ACRE and contains approximately 0.55 acres. The request is to rezone the property to RI-U, RESIDENTIAL INTERMEDIATE – URBAN**

RECOMMENDATION:
City Staff recommend approval of the rezone request as described and shown in the attached Exhibits 'A' and 'B', whereas Planning Commission voted in denial of the rezone request.

BACKGROUND:
The subject property is in west Fayetteville and is approximately ¼ mile south of the Asbell Elementary School. The property contains one parcel totaling 0.55 acres which is currently zoned RSF-4, Residential Single-Family, Four Units per Acre and contains a single-family dwelling constructed in 1951 per Washington County Assessor records but is not individually eligible for the National Register of Historic Places. The property is not subject to any overlay districts.

Request: The request is to rezone the subject property from RSF-4, Residential Single-Family, Four Units per Acre to RI-U, Residential Intermediate - Urban. The applicant has indicated an intent to develop infill housing towards the south end of the parcel.

Public Comment: Staff has received four public comments in opposition, citing drainage and neighborhood compatibility.

Findings: Staff finds the requested rezoning from RSF-4 to RI-U highly compatible with the surrounding neighborhood and the City Plan 2040 long-range goals. While the current RSF-4 zoning limits development to single-family homes, the proposed RI-U district allows a broader mix of housing types by-right, including single- to four-family dwellings, accessory dwelling units, cluster housing, and short-term rentals. This transition is well-suited for the site, which sits between single-family homes to the north, east, west, and south, and mixed-residential uses to northern side of Wedington Dr. Furthermore, the RI-U district's lot width, area, and building height standards are comparable to RSF-4. Both districts allow up to three stories, but the RI-U zone strictly requires a 10-foot setback from the Master Street Plan right-of-way for upper floors to preserve the existing neighborhood scale and urban form.

This rezoning directly aligns with the City Plan 2040 Future Land Use Map designation as a Residential Neighborhood Area, which promotes a wide variety of housing scales. Specifically, the change supports Goal #6 by expanding housing choices and increasing neighborhood density within highly walkable areas that have strong access to transit and active transportation networks. The site's location and the surrounding development patterns are ideal for supporting this diverse, transit-oriented residential growth. Finally, while shifting from RSF-4 to RI-U may cause a minor increase in local traffic, the physical size of the property naturally limits the overall density, ensuring that any new vehicular impact remains minimal and manageable for the area.

DISCUSSION:
At the June 22, 2026, meeting, the Planning Commission voted 1-6-0 to deny the rezoning request south of Wedington Drive, following a motion to approve by Commissioner Brewer and a second by Chair Werner. The majority of the commission, including Chair Werner and Commissioners Brewer, Brink, Madden, and McGetrick, voted in dissent due to concerns over drainage issues and potential spot zoning, especially given the unknown long-term plans for the area. In response, city engineering staff clarified that specific drainage requirements are always thoroughly reviewed during the site development process and noted that capital Improvement funds could potentially be available to address regional infrastructure. However, staff emphasized that such funding would require a neighborhood-led initiative since multiple surrounding residents would need to participate. Ultimately, the commissioners maintained their dissent, officially citing the city's drainage criteria and the risks of spot zoning as their primary reasons for denying the request. One member of the public spoke regarding drainage concerns on their property that is in relation to drainage issues in the vicinity along with neighborhood compatibility concerns.

BUDGET/STAFF IMPACT:
N/A

ATTACHMENTS: 3. Appeal Letter, 4. Exhibit A, 5. Exhibit B, 6. Planning Commission Staff Report, 7. Additional Information - Stormwater Presentation, 8. Additional Information - Proposed Bill of Assurance

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2260

AN ORDINANCE TO REZONE THE PROPERTY DESCRIBED IN REZONING PETITION RZN 2026-18 FOR APPROXIMATELY 0.55 ACRES LOCATED AT 1845 WEST WEDINGTON DRIVE IN WARD 4 FROM RSF-4, RESIDENTIAL SINGLE-FAMILY, FOUR UNITS PER ACRE, TO RI-U, RESIDENTIAL INTERMEDIATE-URBAN

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby changes the zone classification of the property shown on the map (Exhibit A) and the legal description (Exhibit B) both attached to the Planning Department's Agenda Memo from RSF-4, Residential, Single-Family, Four Units per Acre, to RI-U, Residential Intermediate-Urban.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby amends the official zoning map of the City of Fayetteville to reflect the zoning change provided in Section 1.

FORMAL APPEAL REQUEST
RZN-2026-0018 | 1845 W Wedington Dr

Property: 1845 W Wedington Dr, Fayetteville, AR
Applicant: Sydnie Wilson
Property Owners: Khoa Thai and Stephen Shaw Wilson

Dear City Clerk's Office:

Pursuant to UDC §155.05(A)(1) and the form, time, and place requirements set forth in UDC §155.02(A), §155.02(B)(1), and §155.02(C)(1), I respectfully submit this written appeal of the Fayetteville Planning Commission's denial of RZN-2026-0018, heard on June 22, 2026. This appeal is filed with the City Clerk within ten working days of the Planning Commission's final action and sets out the reasons I contend the decision was in error. As the applicant, I am adversely impacted by the denial because it prevents the requested residential rezoning from moving forward to City Council despite staff's recommendation of approval and the findings in the record that the request is consistent with adopted City plans, compatible with surrounding land use patterns, and served by existing infrastructure.

RZN-2026-0018 requested rezoning of approximately 0.55 acres located at 1845 W Wedington Dr from RSF-4, Residential Single-Family, Four Units Per Acre, to RI-U, Residential Intermediate – Urban. The Planning Commission denied the request by a vote of 1-6-0.

I respectfully contend that the denial was in error because the staff report and record support approval of the requested rezoning. City staff recommended forwarding RZN-2026-0018 to City Council with a recommendation of approval. Staff found that the requested RI-U zoning is compatible with surrounding land uses and zoning patterns and is consistent with the City Plan 2040 Future Land Use Map designation of Residential Neighborhood.

The Residential Neighborhood designation supports a variety of housing types at appropriate scale and context, including single-family homes, duplexes, rowhouses, multifamily housing, and accessory dwelling units. The requested RI-U zoning remains residential in nature and does not introduce commercial zoning or an unrelated land use into the neighborhood.

The rezoning also supports City Plan 2040 goals related to infill, efficient use of existing infrastructure, discouraging suburban sprawl, and expanding housing choices. The Long Range Planning memo found that the request aligns with City Plan 2040 Goals 1, 2, and 6. The City Plan 2040 Infill Matrix further supports the request, with the property receiving a score of 8 and a weighted score of 9.5.

The subject property is served by existing public infrastructure and nearby civic amenities. Staff identified W Wedington Dr as a fully improved Neighborhood Link Street with asphalt paving, sidewalk, curb, and gutter. Public water is available through an existing 8-inch water line along W Wedington Dr, and sanitary sewer is available through an existing 6-inch sewer main along the south side of the property. The property is also near Fire Station 8, Asbell Elementary School,

the University of Arkansas campus, Eva Avenue Green Space, Lewis Soccer Complex, bicycle facilities, and Razorback Transit stops.

I acknowledge and respect the concerns raised by Planning Commissioners and the public regarding drainage, neighborhood compatibility, building form along W Wedington Dr, traffic, spot zoning, and long-term planning for the area. These are important issues that should be carefully reviewed before any development occurs.

However, I respectfully contend that those concerns do not support denial of the rezoning where staff found the requested residential district consistent with adopted plans, compatible with surrounding land use patterns, and served by existing infrastructure. Many of the concerns raised relate to future development design and technical review, not the rezoning request itself.

The rezoning request does not approve a final site plan, grading plan, drainage plan, stormwater design, building elevations, building permits, or any exemption from City development standards. Any future development would remain subject to applicable City review, including drainage, engineering, stormwater, environmental, access, parking, tree preservation, utility, and permitting requirements.

The hearing discussion also reflected that drainage concerns in the area may involve broader neighborhood infrastructure issues rather than impacts unique to this rezoning request. Staff noted that drainage improvements may involve neighborhood-led initiatives and potential Capital Improvement funds. That context supports addressing drainage through the City's infrastructure and development review processes, rather than denying a residential rezoning request that staff found consistent with adopted City policy.

The applicant's concept plan was illustrative only and showed small-scale residential infill consisting of two duplex structures, four total units, eight parking spaces, internal circulation, and access from W Wedington Dr. This concept does not constitute final development approval and does not bypass later review.

I further contend that the requested rezoning is not improper spot zoning. The City Plan 2040 Future Land Use Map already designates this area as Residential Neighborhood, which supports a variety of housing types at appropriate scale. RI-U is a residential district and is consistent with the City's adopted goals for infill, housing choice, and efficient use of existing infrastructure.

For these reasons, I respectfully request that City Council find that the Planning Commission's denial placed disproportionate weight on speculative future development concerns and broader neighborhood drainage issues, despite staff's findings that the requested rezoning is consistent with adopted plans and compatible with surrounding land use patterns.

I respectfully request that the City Clerk accept this appeal and forward the matter to the Fayetteville City Council for review pursuant to UDC §155.05(A)(1), UDC §155.02(A), UDC §155.02(B)(1), and UDC §155.02(C)(1). I ask that City Council reverse the Planning Commission's denial and approve RZN-2026-0018, consistent with staff's recommendation and the findings in the record.

Respectfully submitted,

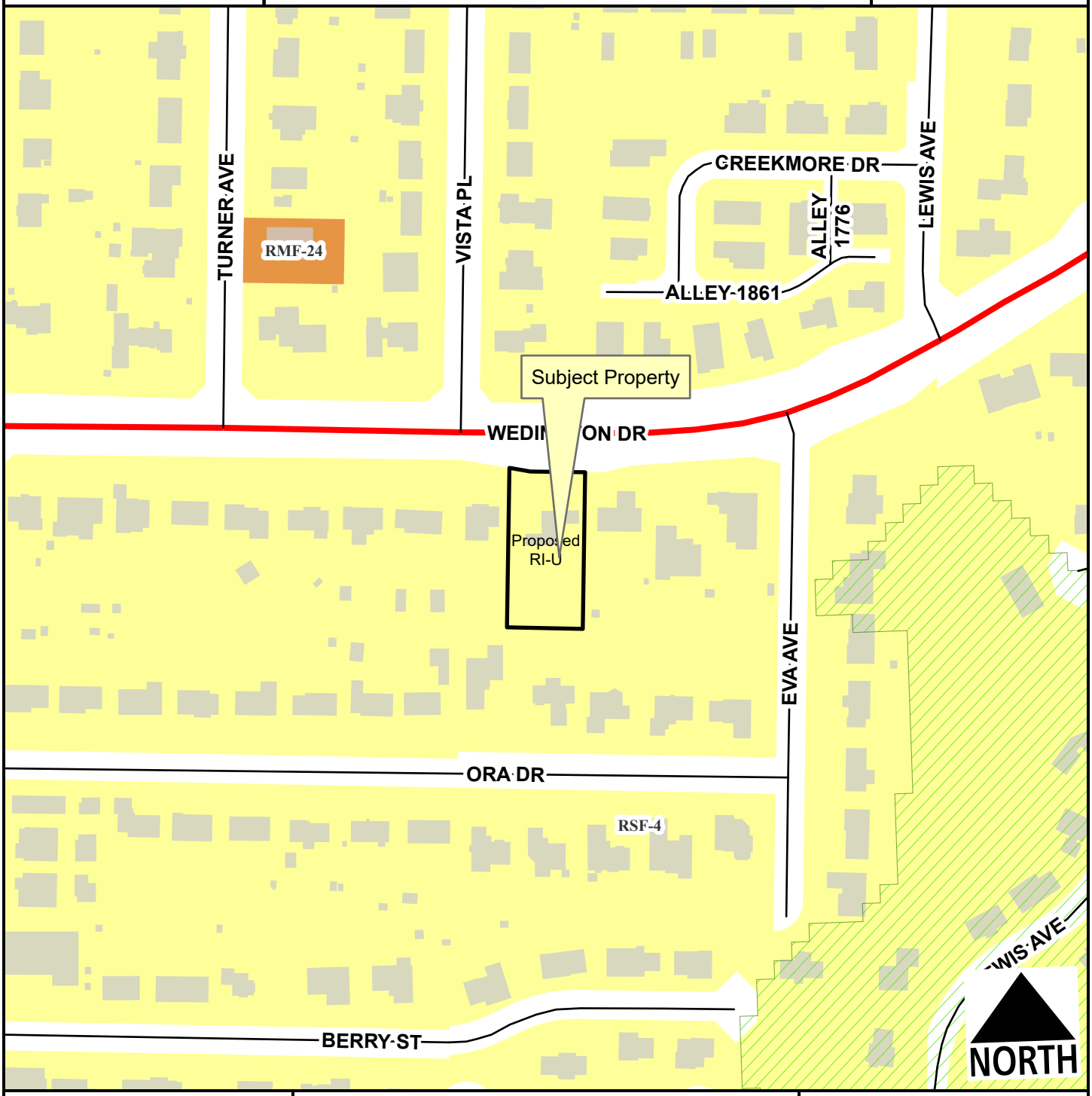
Sydnie Wilson

RZN-2026-0018

Close Up View

1845 W WEDINGTON DR

EXHIBIT A



- Regional Link
- Unclassified
- Alley
- Residential Link
- Hillside-Hilltop Overlay District
- Planning Area
- Fayetteville City Limits

Feet

0 75 150 300 450 600

1:2,400

Zone	Current	Proposed
RI-U	0.0	0.5
RSF-4	0.5	0.0

Total 0.5 ac

EXHIBIT B

Legal Description:

FOR 1996: PT EAST 105 FT. LOT 2 FURTHER DESCRIBED FROM 2025-21801 AS: Lot 2, Prairie View Addition, to the City of Fayetteville, Washington County, Arkansas, as shown in Plat Record 5 at Page 66. Less and Except: 5 feet of equal width off the West side thereof. ALSO LESS AND EXCEPT: A Part of Lot 2, Prairie View Addition to the City of Fayetteville, Washington County, Arkansas, more particularly described as follows: Starting at the Northeast Corner of the NE/4 of the SW/4 of Section 8; thence South 00°18'23" West along the East line of said SW/4 of Section 8 a distance of 6.51 feet to a point; thence North 89°46'18" West a distance of 218.86 feet to a point on the existing Southerly right of way line of State Highway 112 S; thence continue North 89°46'18" along said existing right of way line a distance of 99.93 feet to a point; thence North 89°51'29" West along said existing right of way line a distance of 169.59 feet to a point on the east line of lot 2, Prairie View Addition for the point of beginning; thence South 00°07'43" West along said Lot line a distance of 26.21 feet to a point on the proposed Southerly right of way line of State Highway 112s; thence North 89°50'50" West along said proposed right of way line a distance of 73.27 feet to a point; thence North 81°00'34" West along said proposed right of way line a distance of 31.85 feet to a point; thence North 00°01'24" East a distance of 21.71 feet to a point on said existing right of way line of State Highway 112 S; thence South 89°37'55" East along said existing right of way line a distance of 104.80 feet to the point of beginning and containing 2,689 square feet more or less.

CITY OF FAYETTEVILLE ARKANSAS

PLANNING COMMISSION MEMO

TO: Fayetteville Planning Commission

THRU: Jessie Masters, Planning Director

FROM: Citlali Samano, Planner

MEETING DATE: June, 2026 Updated with PC results

SUBJECT: **RZN-2026-0018: Rezoning (1845 W WEDINGTON DR/KHOA THAI & STEPHEN SHAW WILSON, 442):** Submitted by SYDNIE WILSON for property located at 1845 W WEDINGTON DR. The property is zoned RSF-4, RESIDENTIAL SINGLE-FAMILY, FOUR UNITS PER ACRE and contains approximately 0.55 acres. The request is to rezone the property to RI-U, RESIDENTIAL INTERMEDIATE – URBAN.

RECOMMENDATION:
Staff recommends forwarding **RZN-2026-0018** to City Council with a recommendation of approval.

RECOMMENDED MOTION:
*"I move to forward **RZN-2026-0018** to City Council with a recommendation of approval."*

BACKGROUND:
The subject property is in west Fayetteville and is approximately ¼ mile south of the Asbell Elementary School. The property contains one parcel totaling 0.55 acres which is currently zoned RSF-4, Residential Single-Family, Four Units per Acre and contains a single-family dwelling constructed in 1951 per Washington County Assessor records but is not individually eligible for the National Register of Historic Places. The property is not subject to any overlay districts. Surrounding land uses and zoning are depicted in *Table 1*.

Table 1:
Surrounding Land Uses and Zoning

Direction	Land Use	Zoning
North	Single-Family Residential	RSF-4, Residential Single-Family, Four Units Per Acre
South	Single-Family Residential	RSF-4, Residential Single-Family, Four Units Per Acre
East	Single-Family Residential	RSF-4, Residential Single-Family, Four Units Per Acre
West	Single-Family Residential	RSF-4, Residential Single-Family, Four Units Per Acre

Request: The request is to rezone the subject property from RSF-4, Residential Single-Family, Four Units per Acre to RI-U, Residential Intermediate - Urban. The applicant has indicated an intent to develop infill housing towards the south end of the parcel.

Public Comment: Staff has three public comments in opposition, citing drainage and neighborhood compatibility.

INFRASTRUCTURE AND ENVIRONMENTAL REVIEW:

Streets: The subject property has frontage along West Wedington Dr. West Wedington Dr is a fully improved Neighborhood Link Street with asphalt paving, sidewalk, curb and gutter. Any street improvements required in these areas would be determined at the time of development proposal. Any additional improvements or requirements for drainage will be determined at time of development.

Water: Public water is available to the subject property. There is an existing 8-inch water to the south side of West Wedington Dr.

Sewer: Sanitary Sewer is available to the subject property. There is an existing 6-inch sewer main along the south side of the subject property.

Drainage: There are no known wet weather sewer capacity issues identified in the City's 2025 Sewer Master Plan that appear in the system. No portions of the subject area lie within the Hillside-Hilltop Overlay District. No portion of the subject area lie within a FEMA floodplain. No protected streams are present in the subject area. Hydric soils are present in the subject area. Hydric soils are a known indicator of wetlands. However, for an area to be classified as wetlands, it may also need other characteristics such as hydrophytes (plants that grow in water), and shallow water during parts of the year. Hydric Soils can be found across many areas of Fayetteville, including valleys, floodplains, and open prairies. It's important to identify these natural resources during development, so when these soils are identified on a property, further environmental studies will be required at the time of development. Before permits will be issued for the property a statement/report from an environmental professional must be provided summarizing the existence of wetlands on the property. If this statement/report indicates that wetlands may be present on site, a USACE Determination of Jurisdictional Wetlands will be required at the time of development submittal.

Fire: Station 8, located at 2266 W Deane St., protects this site. The property is located approximately 0.9 miles from the fire station with an anticipated drive time of approximately 2 minutes using existing streets. The anticipated response time would be approximately 4.2 minutes. Fire Department response time is calculated based on the drive time plus 1 minute for dispatch and 1.2 minutes for turn-out time. Within the City Limits, the Fayetteville Fire Department has a response time goal of 6 minutes for an engine and 8 minutes for a ladder truck.

Police: The Police Department did not comment on this request.

Tree Preservation:

The current zoning district of zoned RSF-4, Residential Single-Family, Four Units per Acre, requires **25% minimum canopy preservation.** The proposed zoning district of zoned RI-U, Residential Intermediate - Urban, requires **15% minimum canopy preservation**.

CITY PLAN 2040 FUTURE LAND USE PLAN: The City Plan 2040 Future Land Use Plan designates the property within the proposed rezone as **Residential Neighborhood.**

Residential Neighborhood Areas are primarily residential in nature and support a wide variety of housing types of appropriate scale and context: single-family, duplexes, rowhouses, multifamily and accessory dwelling units. Residential Neighborhood encourages highly connected, compact blocks with gridded street patterns and reduced building setbacks. It also encourages traditional neighborhood development that incorporates low-intensity non-residential uses intended to serve the surrounding neighborhoods, such as retail and offices, on corners and along connecting corridors. This designation recognizes existing conventional subdivision developments which may have large blocks with conventional setbacks and development patterns that respond to features of the natural environment. Building setbacks may vary depending on the context of the existing neighborhood.

CITY PLAN 2040 INFILL MATRIX: City Plan 2040's Infill Matrix indicates a score of **8** for this site with a weighted score of **9.5**. The following elements of the matrix contribute to the score:

- Adequate Fire Response (Station #8, 2266 W Deane St)
- Near Sewer Main (6 in gravity line, south of subject property)
- Near Water Main (8 in lines along W Wedington Dr)
- Near Public School (Asbell Elementary School)
- Near U of A Campus
- Near City Park (Eva Avenue Green Space and Lewis Soccer Complex)
- Near Paved Trail (On-street bicycle facility along W Lawson St)
- Near Razorback Bus Stop (Wedington & Sang – Inbound and Outbound)

Finding: ***Land Use Compatibility:*** **Staff finds that the requested rezoning is compatible with surrounding land uses and zoning patterns. The current RSF-4 zoning permits single-family residential development, while the proposed RI-U zoning allows for a broader range of mixed-residential uses, including singe-, two-, three-, and four-family dwellings, accessory dwelling units, cluster housing, and short-term rentals. The RI-U district is intended to follow an Urban Form development pattern, emphasizing building placement, scale, and orientation that are compatible with walkable, neighborhood-oriented environments. Given the property's proximity to existing single-family development to the north, east, and west, and mixed-residential uses to the south, staff finds that rezoning to RI-U would provide an appropriate and compatible transition between surrounding land uses. Additionally, the lot width, lot area, and building height standards of the RI-U district are comparable to those of RSF-4. While both districts allow up to three stories, RI-U permits this height only when buildings or portions of buildings are set back more than 10 ft from the Master Street Plan right-of-way, ensuring compatibility with the surrounding neighborhood.**

Land Use Plan Analysis: **The proposed zoning is consistent with the City Plan 2040 Future Land Use Map designation as a Residential Neighborhood Area, which supports a wide variety of housing types at an appropriate scale. Rezoning the property from RSF-4 to RI-U supports City Plan 2040 Goal #6 by expanding housing choices and encouraging a mix of housing types and densities in walkable areas with access to transit and active transportation networks. The subject site is in a highly walkable area with available transit service. The site's location and surrounding development pattern support**

continued residential use with a mix of housing types, and the proposed rezoning advances the City's long-range land use and housing objectives.

2. A determination of whether the proposed zoning is justified and/or needed at the time the rezoning is proposed.

Finding: **Staff finds that there is sufficient justification for rezoning the subject property from RSF-4 to RI-U. Staff finds that the proposed rezoning is compatible with surrounding properties and consistent with the City's future land use plans.**

3. A determination as to whether the proposed zoning would create or appreciably increase traffic danger and congestion.

Finding: **A rezoning from RSF-4 to RI-U may increase local traffic, though the property's size naturally limits overall density.**

4. A determination as to whether the proposed zoning would alter the population density and thereby undesirably increase the load on public services including schools, water, and sewer facilities.

Finding: **The RI-U zoning district does have by-right residential uses and could increase the population density in this area. The overall property has access to existing water and sanitary sewer as well as fully-improved streets. Any development on this site will be responsible for increasing sewer capacity as needed.**

5. If there are reasons why the proposed zoning should not be approved in view of considerations under b (1) through (4) above, a determination as to whether the proposed zoning is justified and/or necessitated by peculiar circumstances such as:

    a. It would be impractical to use the land for any of the uses permitted under its existing zoning classifications;

    b. There are extenuating circumstances which justify the rezoning even though there are reasons under b (1) through (4) above why the proposed zoning is not desirable.

Finding: **N/A**

RECOMMENDATION: Planning staff recommends forwarding RZN-2026-0018 to City Council with a recommendation of approval.

PLANNING COMMISSION ACTION:	**Required**	**YES**	
Date: June 22, 2026	❒ **Tabled**	❒ **Forwarded**	■ **Denied**
Motion: Brewer	-1 public comment particularly regarding drainage for the area and neighborhood compatibility.		
Second: Werner	-City staff noted City funds may be available through Capital improvement funds but would require a neighborhood-led initiative to include multiple neighbors in the vicinity.		
Vote: 1-6-0	-Commissioners Madden, McGetrick, Brewer, Werner, and Brink expressed concerns of drainage and spot zoning in connection to long-term plans for this area.		

BUDGET/STAFF IMPACT:
None

ATTACHMENTS:

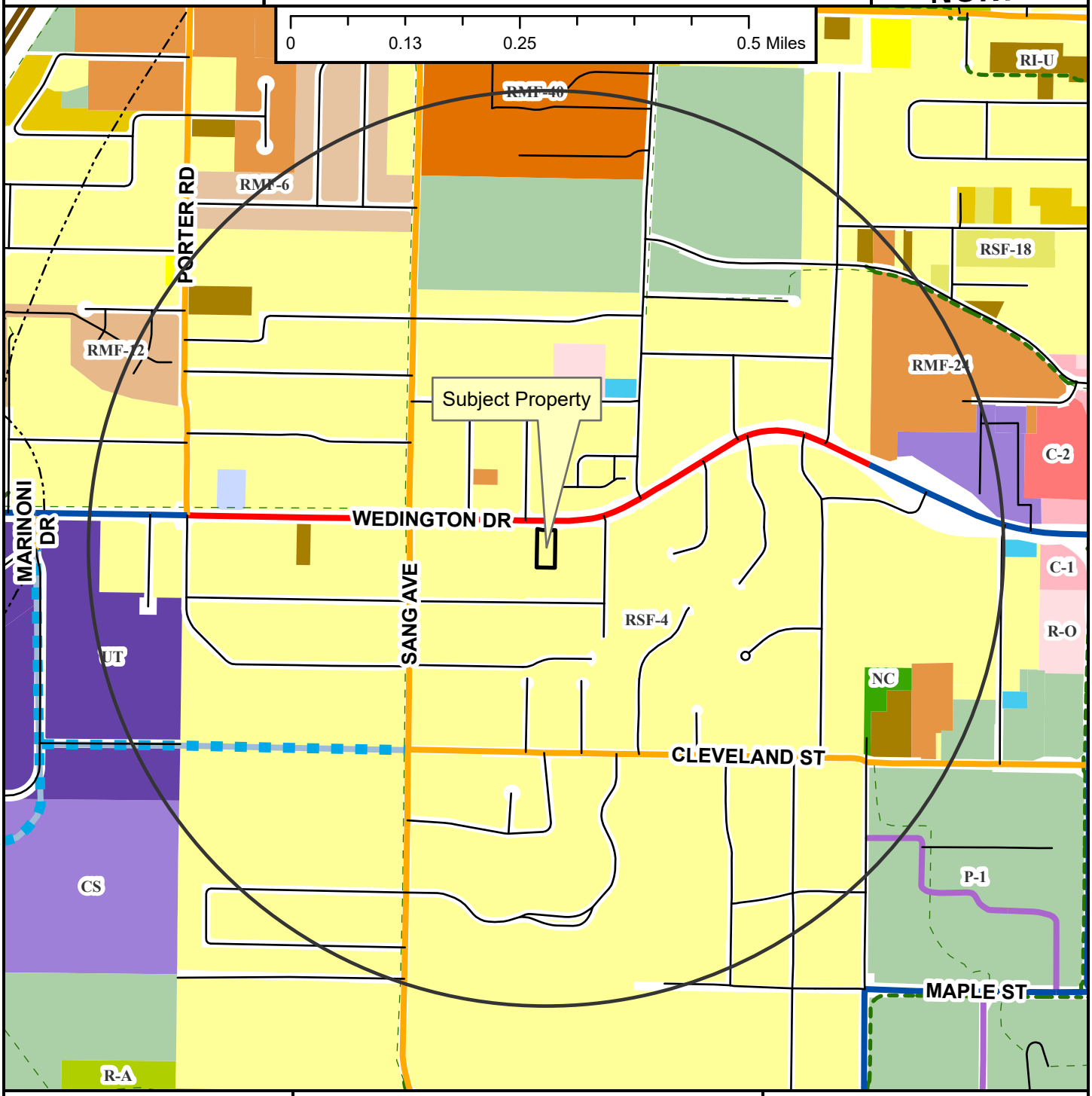
- Project Maps
  - One Mile Map
  - Close-Up Map
  - Current Land Use Map
  - Future Land Use Map
- Unified Development Code
  - §161.07 District RSF-4, Residential Single-Family, Four Units per Acre
  - §161.12 District, RI-U, Residential Intermediate - Urban
- Staff Exhibits
  - Long-Range Planning Memo
- Applicant Exhibits
  - Request Letter
  - Preliminary Site Exhibit
- Public Comments

RZN-2026-0018

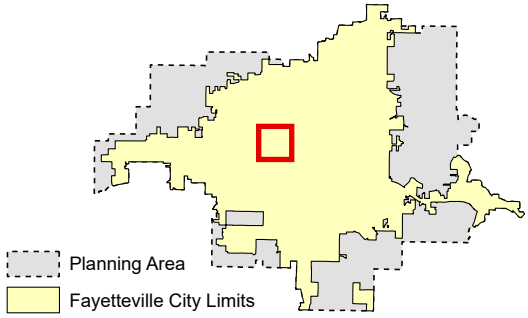
One Mile View

1845 W WEDINGTON DR

NORTH



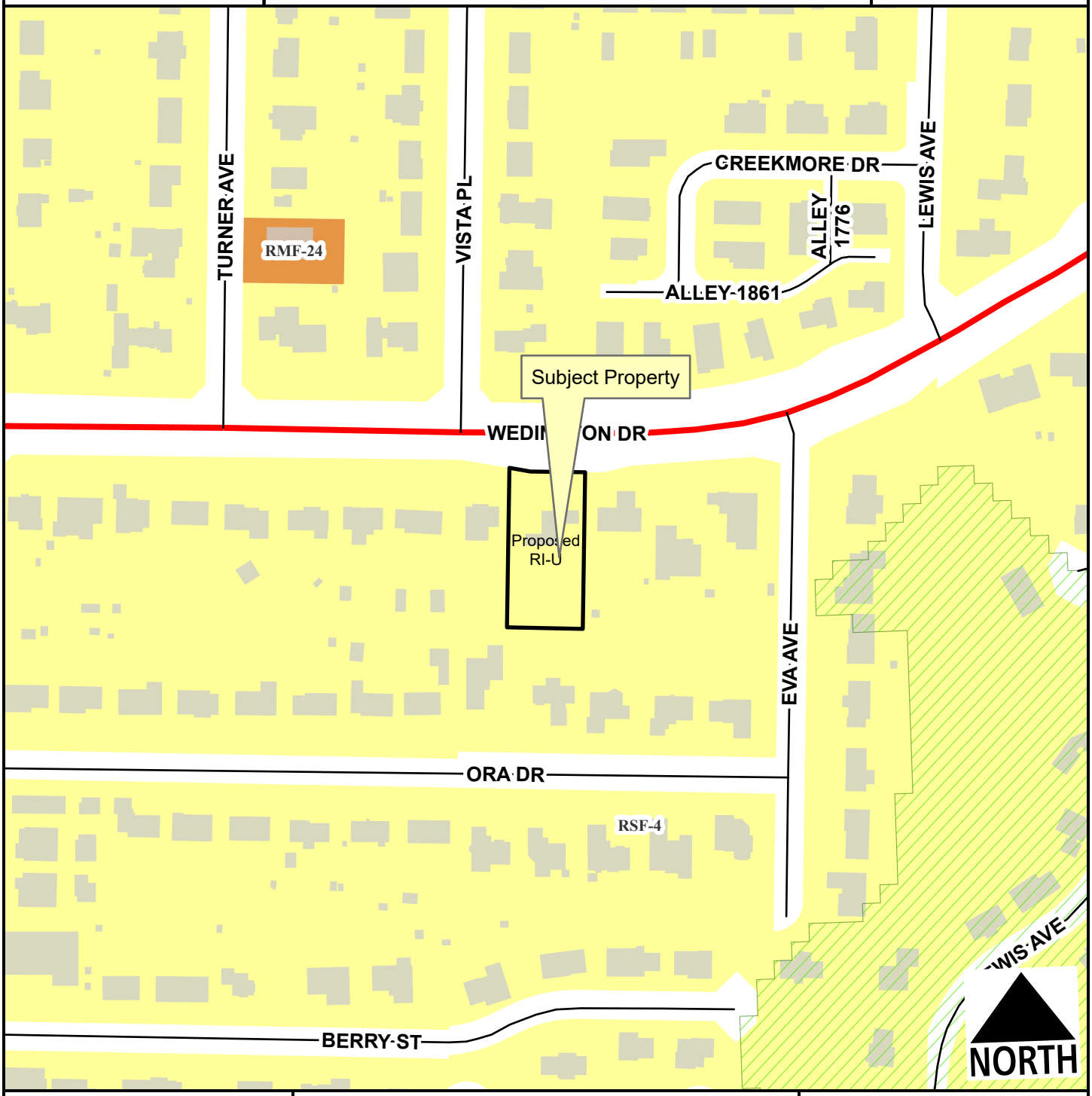
Regional Link
Neighborhood Link
Institutional Master Plan
Regional Link - High Activity
Freeway/Expressway
Unclassified
Alley
Residential Link
Planned Residential Link
Shared-Use Paved Trail
Trail (Proposed)
Design Overlay District
Fayetteville City Limits
Planning Area



RZN-2026-0018

Close Up View

1845 W WEDINGTON DR



- Regional Link
- Unclassified
- Alley
- Residential Link
- Hillside-Hilltop Overlay District
- Planning Area
- Fayetteville City Limits

Feet

0 75 150 300 450 600

1:2,400

Zone	Current	Proposed
RI-U	0.0	0.5
RSF-4	0.5	0.0

Total 0.5 ac

RZN-2026-0018

Current Land Use

1845 W WEDINGTON DR

NORTH

- Regional Link
- Neighborhood Link
- Unclassified
- Alley
- Residential Link
- Trail (Proposed)
- Planning Area
- Fayetteville City Limits

Feet

0 112.5 225 450 675 900

1:3,600

FEMA Flood Hazard Data

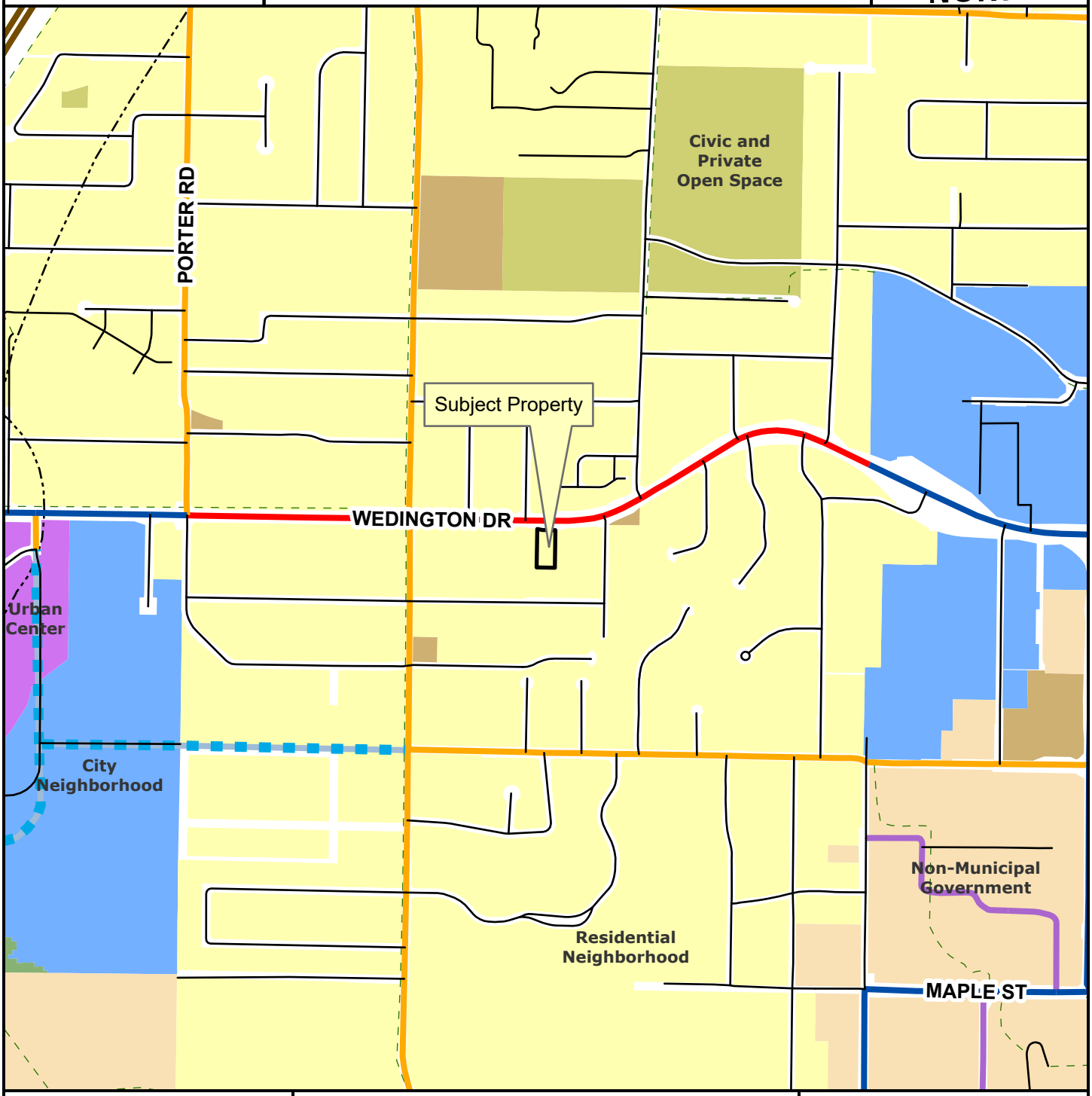
- 100-Year Floodplain
- Floodway

RZN-2026-0018

Future Land Use

1845 W WEDINGTON DR

NORTH



Regional Link
Neighborhood Link
Institutional Master Plan
Regional Link - High Activity
Freeway/Expressway
Unclassified
Alley
Residential Link
Planned Residential Link
Planning Area
Fayetteville City Limits
Trail (Proposed)
Design Overlay District

Feet

0 305 610 1,220 1,830 2,440

1:10,000

City Neighborhood
Civic Institutional
Civic and Private Open Space
Industrial
Natural
Non-Municipal Government
Residential Neighborhood
Rural Residential
Urban Center

161.07 - District RSF-4, Residential Single-Family — Four (4) Units Per Acre

(A) *Purpose.* The RSF-4 Residential District is designed to permit and encourage the development of low density detached dwellings in suitable environments, as well as to protect existing development of these types.

(B) *Uses.*

(1) *Permitted Uses.*

Unit 1	City-wide uses by right
Unit 8	Single-family dwellings
Unit 41	Accessory dwellings
Unit 46	Short-term rentals

(2) *Conditional Uses.*

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 4	Cultural and recreational facilities
Unit 5	Government facilities
Unit 9	Two-family dwellings
Unit 12a	Limited business
Unit 24	Home occupations
Unit 36	Wireless communications facilities
Unit 44	Cluster Housing Development

(C) *Density.*

	Single-family dwellings
Units per acre	4 or less

(D) *Bulk and Area Regulations.*

	Single-family dwellings	Two-family dwellings
Lot minimum width	70 feet	80 feet
Lot area minimum	8,000 square feet	12,000 square feet
Land area per dwelling unit	8,000 square feet	6,000 square feet
Hillside Overlay District Lot minimum width	60 feet	70 feet
Hillside Overlay District Lot area minimum	8,000 square feet	12,000 square feet
Land area per dwelling unit	8,000 square feet	6,000 square feet

(E) *Setback Requirements.*

Front	Side	Rear
15 feet	5 feet	15 feet

(F) *Building Height Regulations.*

Building Height Maximum	3 stories

(G) *Building Area.* On any lot the area occupied by all buildings shall not exceed 40% of the total area of such lot. Accessory ground mounted solar energy systems shall not be considered buildings.

(Ord. No. 6945, §5(Exh. D), 12-16-25)

161.12 - District RI-U, Residential Intermediate — Urban

(A) *Purpose.* The RI-U Residential District is designed to permit and encourage the development of detached and attached dwellings in suitable environments, to provide a range of housing types compatible in scale with single-family homes and to encourage a diversity of housing types to meet demand for walkable urban living.

(B) *Uses.*

(1) *Permitted Uses.*

Unit 1	City-wide uses by right
Unit 8	Single-family dwellings
Unit 9	Two-family dwellings
Unit 10	Three- and four-family dwellings
Unit 41	Accessory dwellings
Unit 44	Cluster housing development
Unit 46	Short-term rentals

(2) *Conditional Uses.*

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 4	Cultural and recreational facilities
Unit 5	Government facilities
Unit 12a	Limited business
Unit 24	Home occupations
Unit 26	Multi-family dwellings
Unit 36	Wireless communications facilities
Unit 48	Private dormitories

(C) *Density.* None.

(D) *Bulk and Area Regulations.*

Lot width minimum	18 feet
Lot area minimum	None

(E) *Setback Requirements.*

Front	Side Other Uses	Side Single & Two-family	Rear Other Uses	Rear, from centerline of an alley
A build-to zone that is located between the front	None	5 feet	5 feet	12 feet

property, line and a line 25 feet from the front property line.				

(F) *Building Height Regulations.*

Building height maximum	2 stories/3 stories*

* A building or a portion of a building that is located between 0 and 10 feet from the front property line or any master street plan right-of-way line shall have a maximum height of two (2) stories. Buildings or portions of the building setback greater than 10 feet from the master street plan right-of-way shall have a maximum height of three (3) stories.

(G) *Building Area.* The area occupied by all buildings shall not exceed 60% of the total lot area. Accessory ground mounted solar energy systems shall not be considered buildings.

(H) *Minimum Buildable Street Frontage.* 50% of the lot width.

(Ord. No. 6945, §5(Exh. D), 12-16-25)

CITY OF
FAYETTEVILLE
ARKANSAS

STAFF MEMO

TO: Citlali Samano, Planner

FROM: Kylee Cole, Long Range & Preservation Planner

MEETING DATE: June 22, 2026

SUBJECT: **Long Range Planning Comments Regarding RZN-2026-0018**

BACKGROUND:
The applicant requests to rezone approximately 0.55 acres from RSF-4, Residential Single-Family, Four Units Per Acre to RI-U, Residential Intermediate - Urban. Two long range planning documents are relevant when evaluating this request: *City Plan 2040* and the *Heritage & Historic Preservation Plan.*

City Plan 2040 (2020):
City Plan 2040 includes several relevant plan goals and objectives:

- Goal 1 – We will make appropriate infill and revitalization our highest priority.
- Goal 2 – We will discourage suburban sprawl.
- Goal 3 – We will make compact, complete, and connected development the standard.
- Goal 6 – We will create opportunities for attainable housing.
    - 3.6.1 - Increase housing choices by encouraging a mixture of housing types and sizes dispersed throughout the city and in proximity to transit and active transportation networks. (p.45)

On its adoption in early 2020, *City Plan 2040* carried forward goals from prior comprehensive plans and organized them into six primary goals. The goals were meant to focus the City's efforts on appropriate infill that furthers a variety of transportation options, supports the creation of attainable housing, and limits the amount of land consumed by development on the City's periphery, often termed "suburban sprawl".

Heritage & Historic Preservation Plan (2023):
The City's *Heritage & Historic Preservation Plan* was initiated by City Plan 2040.
Heritage and Historic Preservation Master Plan Relevant Goals and Action Items

1.9	Plan Review	Include historic preservation staff in review of proposed major projects and zoning changes to determine impacts to historic resources.
1.10	Demolition Ordinance	Pass an ordinance to allow for the review of proposed demolitions for resources forty-five years or older. Staff to evaluate each property for significance. Work with property owner to discourage demolition. Reviews should be taken up by HDC as needed.
4.9	Community Engagement: Transparency	Publish information about historic preservation reviews and demolitions of historic properties to increase transparency.

DISCUSSION:

Zoning History:

This property was annexed in 1956 with Ord. No. 1121. Ordinance 1747 approved on June 29, 1970 enacted a new zoning map and set of districts and zoning requirements for the city. This map shows the subject property as being zoned into the low-density "R-1" zoning district, which was subsequently translated to "RSF-4" with the adoption of the city's Unified Development Code.

City Plan 2040 and Future Land Use Plan:

This area is designated as a Residential Neighborhood area, which are "primarily residential in nature and support a wide variety of housing types of appropriate scale and context." This land use designation also encourages the incorporation of low-intensity non-residential uses intended to serve the surrounding neighborhood, such as retail or offices.[1] The request aligns with this designation by diversifying the housing types permitted beyond single-family by right and allowing additional residential types and some limited business uses by conditional use. The request aligns with goals 1, 2, and 6 of City Plan 2040 by creating opportunities for denser development in an area that is already served by infrastructure.

Property History:

The subject property contains a single-family dwelling constructed ca. 1951, according to Washington County Tax Assessor records. The property is of historic age and has not yet been captured by the citywide historic property survey. The property is likely not individually eligible for inclusion on the National Register of Historic Places, however many features of the building were obscured due to overgrowth of vegetation.

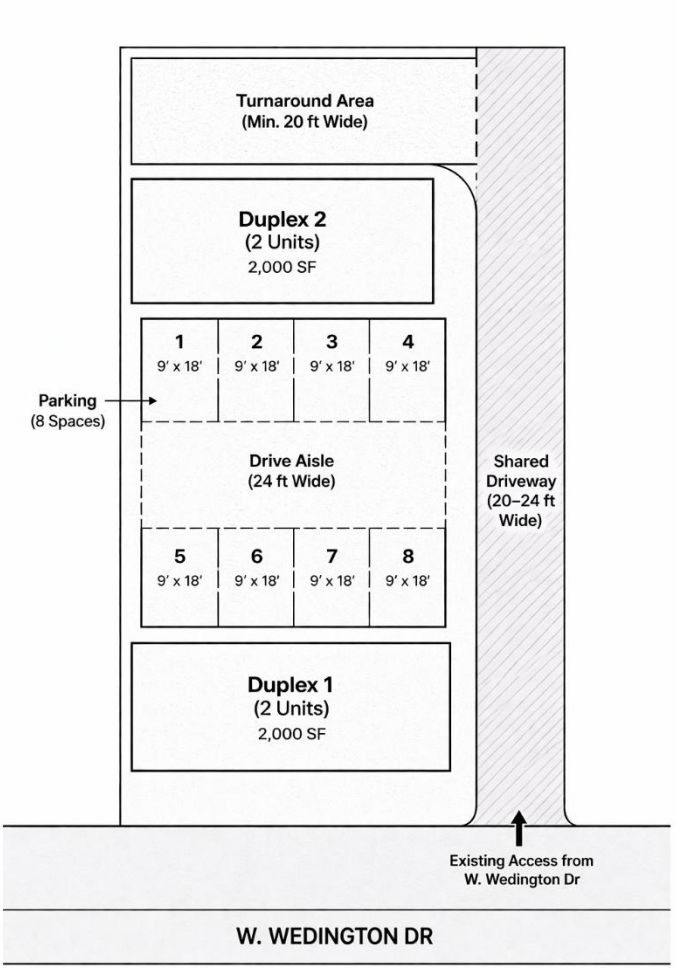
Since rezoning requests often precede redevelopment plans, the property owner and/or applicant should consult with Long Range & Preservation Planner prior to demolition or alteration of historic-age structures to capture photo documentation. Documentation of historic resources is an effective way to mitigate against the loss of historic structures when regulatory tools are not available.

[1] City Plan 2040, 128.

EXHIBIT 1 – CONCEPTUAL SITE PLAN

Description:

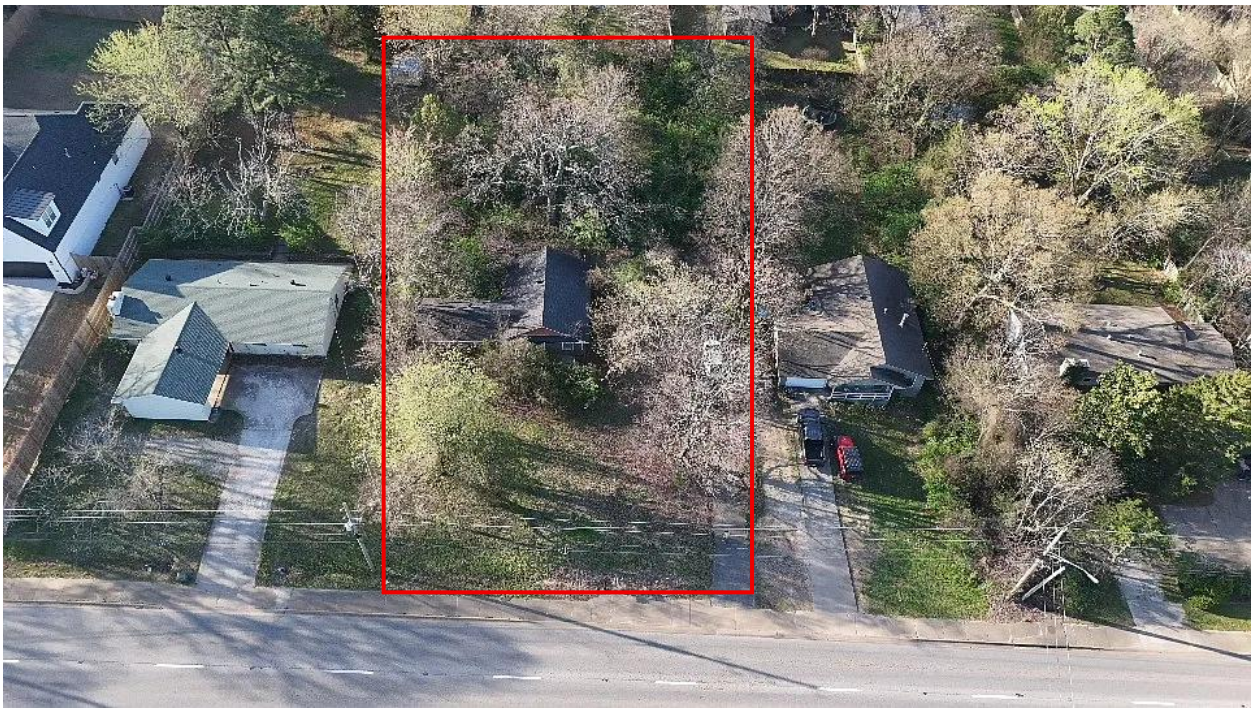
The following conceptual site plan illustrates the proposed layout of two duplex structures (four total units), including parking, internal circulation, and access from W. Wedington Drive.



Conceptual layout is shown for illustrative purposes only.

EXHIBIT 2 – AERIAL MAP (SUBJECT PROPERTY)

Description:
Aerial imagery showing the subject property in relation to surrounding parcels and W. Wedington Drive.



1845 W Wedington – Subject Property

06/12/2026

In-Person Comment

Neta Winston

1903 W Wedington Dr

In **opposition** of rezoning request, citing drainage concerns and general compatibility with single-family residential zoning in the adjacent vicinity and neighborhood character concerns.

From: Kayla Gilbertson <kaylagilbertson215@gmail.com>
Sent: Wednesday, June 17, 2026 10:27 AM
To: Planning Shared <planning@fayetteville-ar.gov>
Subject: City File No.: RZN-2026-0018

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi, my name is Kayla Gilbertson. My grandmother, Sherry M Gilbertson, owns 2000 W Wedington Drive. Yesterday I was made aware that you guys are planning to rezone 1845 W Wedington Drive to put in various apartments and surround them with concrete affecting the drainage system. Additionally, removing all of the beautiful trees of scenery with walls and concrete. My grandma has had this house my entire 22 years of living. My grandfather and her husband died when I was a toddler and this home is all I have to remember of him and all these changes have been affecting her health. I don't want her to ever feel like she is by herself but the new buildings will make visiting and caring for her difficult. Since I was a toddler, I have stayed with her every single weekend until I was 18. When I hit 18 I was living with her for about a year. I got my own place after moving out but still live super close and come over at least once a week. Seeing that I am now 22 and am living at her house again for about a year now. My grandmother worked in the federal government as a Civil Rights Attorney and has taken a retirement job in Palau. I am taking care of her house while she is gone and was distraught to find these buildings are going to be built during her time apart. It is her time to relax after working for so long. She loves her house and has worked hard to make it look as beautiful as it is today.

We have always had trouble with flooding ever since Wedington increased from two lanes to four lanes. Everytime it rains, I would always have to come to assist her, even in the middle of the night because of how dangerous the drainage system currently is in this neighborhood. She has spent thousands and thousands of dollars to try to make it where it doesn't flood every time it rains. She just recently had to put in a new drainage system which destroyed our driveway. She has had zero help from Fayetteville and these buildings will be another reason for all the flooding in our neighborhood. All the houses around us flood. If all of this concrete goes in, then the flooding will be more horrible than it already is. Not only is our house flooding, but I know there's an older lady at 1857 W Weddington who is also struggling with flooding. She gets it pushed into her yard from all four directions and this will be way worse if you remove all the trees and fill that area with concrete.

Please don't destroy our neighborhood. There are apartments all over fayetteville. It doesn't need to be all of fayetteville. Don't let my grandma come home to more flooding and a concrete, treeless set of apartments that she can see from her yard. These apartments can go with all the other apartments in Fayetteville. Our neighborhood is beautiful just the way it is. Everyone has worked hard on our homes and we don't deserve this. Please reconsider.

To: Planning Shared <planning@fayetteville-ar.gov>
Subject: I oppose Rezoning of 1845 Wedington

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

I live at 1794 W Ora, Fayetteville. I oppose rezoning of the lot at 1845 Wedington from RSF-4 to RI-U, city file number RZN-2026-0018. I want to keep my neighborhood's character as is.

The construction at the end of my street that has put at least six dwellings in what was once a single home lot has only emphasized to me that this is a poor use of space. I want homes in my neighborhood to attract homeowners interested in longevity and ties to their communities, not housing designed to stack transient students upon one another in order to maximize rent profits.

I oppose this rezoning.

Shannon Raley
479-466-8876
1794 W Ora Dr, Fayetteville, AR 72701

Additional Information Received

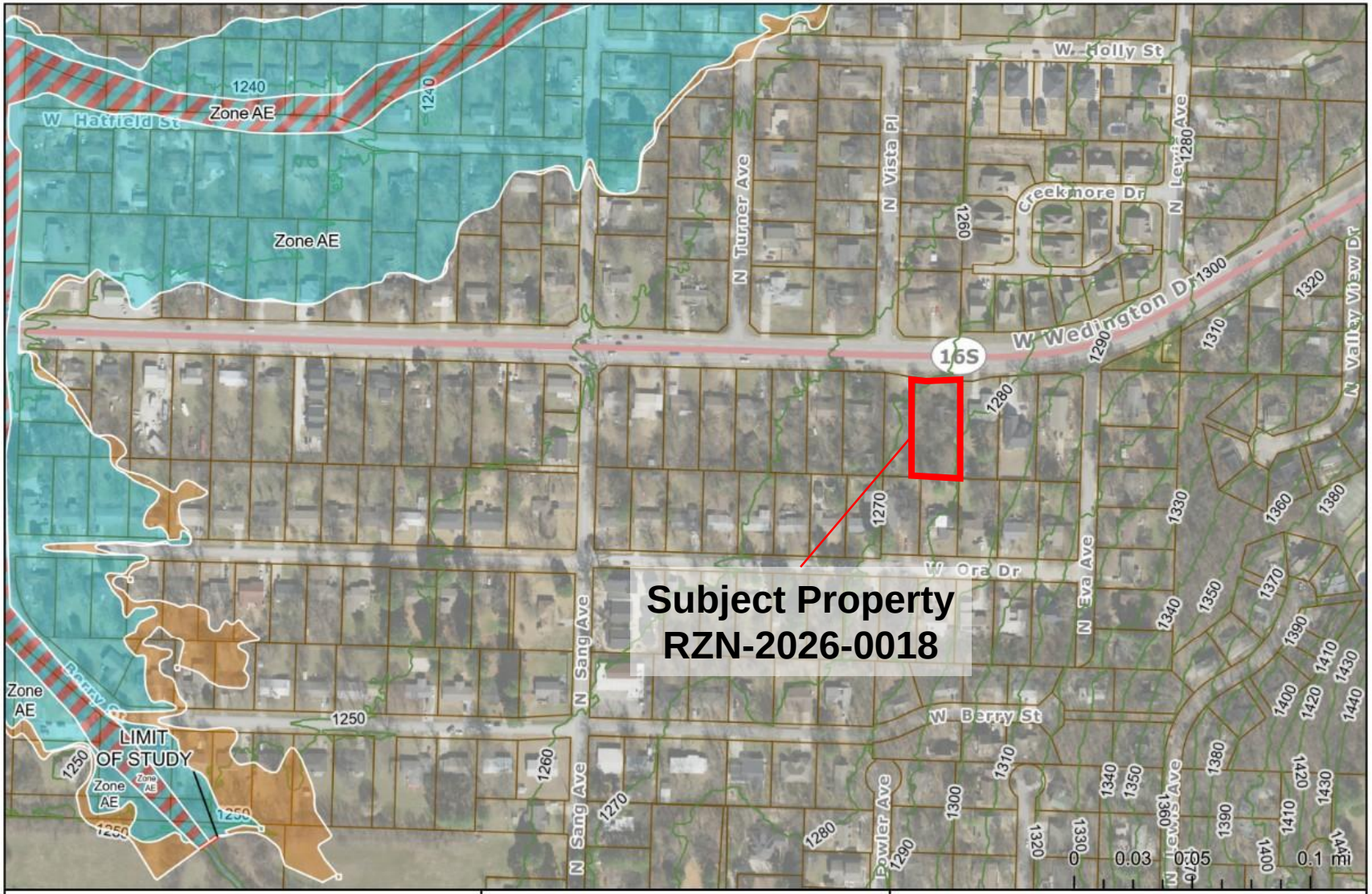
Date Received: MM/DD/YYYY	07/30/2026
Time: 00:00 (AM/PM)	1:33 PM
From: Name & Title	Jonathan Curth, Development Services Director
To: Name & Title	Office of the City Clerk Treasurer
Agenda Meeting Date: MM/DD/YYYY	08/04/2026
Civic Clerk Number: Ex. 2025-994	2026-2260
Forwarded to City Attorney's Office and Department Head	n/a

Wedington Drive

City Council Agenda Session

July 28, 2026

CITY OF
FAYETTEVILLE
ARKANSAS



1% Annual Chance Flood Hazard

Regulatory Floodway

0.2% Annual Chance Flood Hazard

Limit Lines

SFHA / Flood Zone Boundary

Contour 10'

Overall Drainage Area

Fayetteville, AR

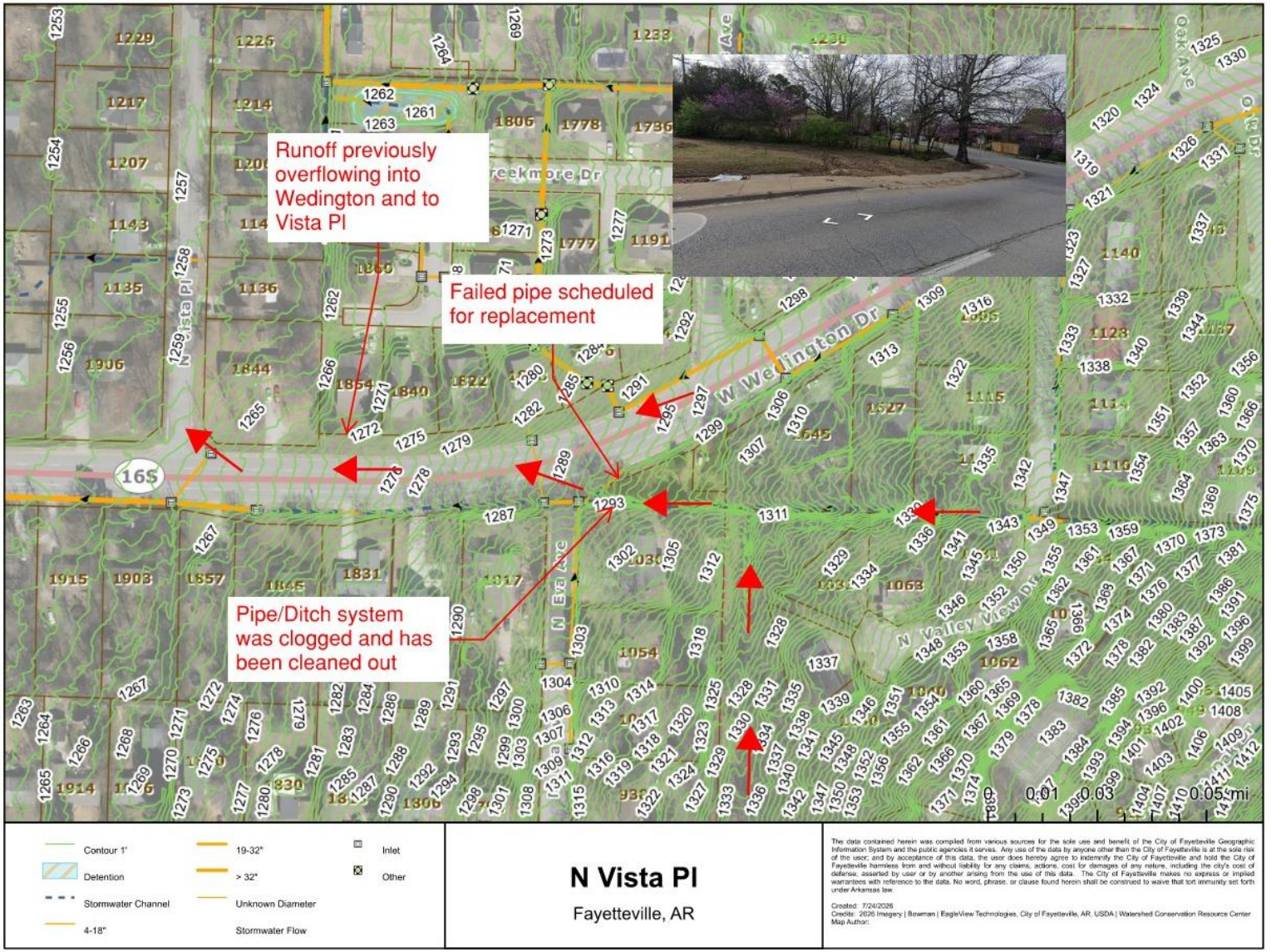
The data contained herein was compiled from various sources for the sole use and benefit of the City of Fayetteville Geographic Information System and the public agencies it serves. Any use of the data by anyone other than the City of Fayetteville is at the sole risk of the user; and by acceptance of this data, the user does hereby agree to indemnify the City of Fayetteville and hold the City of Fayetteville harmless from and without liability for any claims, actions, cost for damages of any nature, including the city's cost of defense, asserted by user or by another arising from the use of this data. The City of Fayetteville makes no express or implied warrantees with reference to the data. No word, phrase, or clause found herein shall be construed to waive that tort immunity set forth under Arkansas law.

Created: 7/24/2026

Credits: 2026 Imagery | Bowman | EagleView Technologies, City of Fayetteville, AR, USDA | Watershed Conservation Resource Center

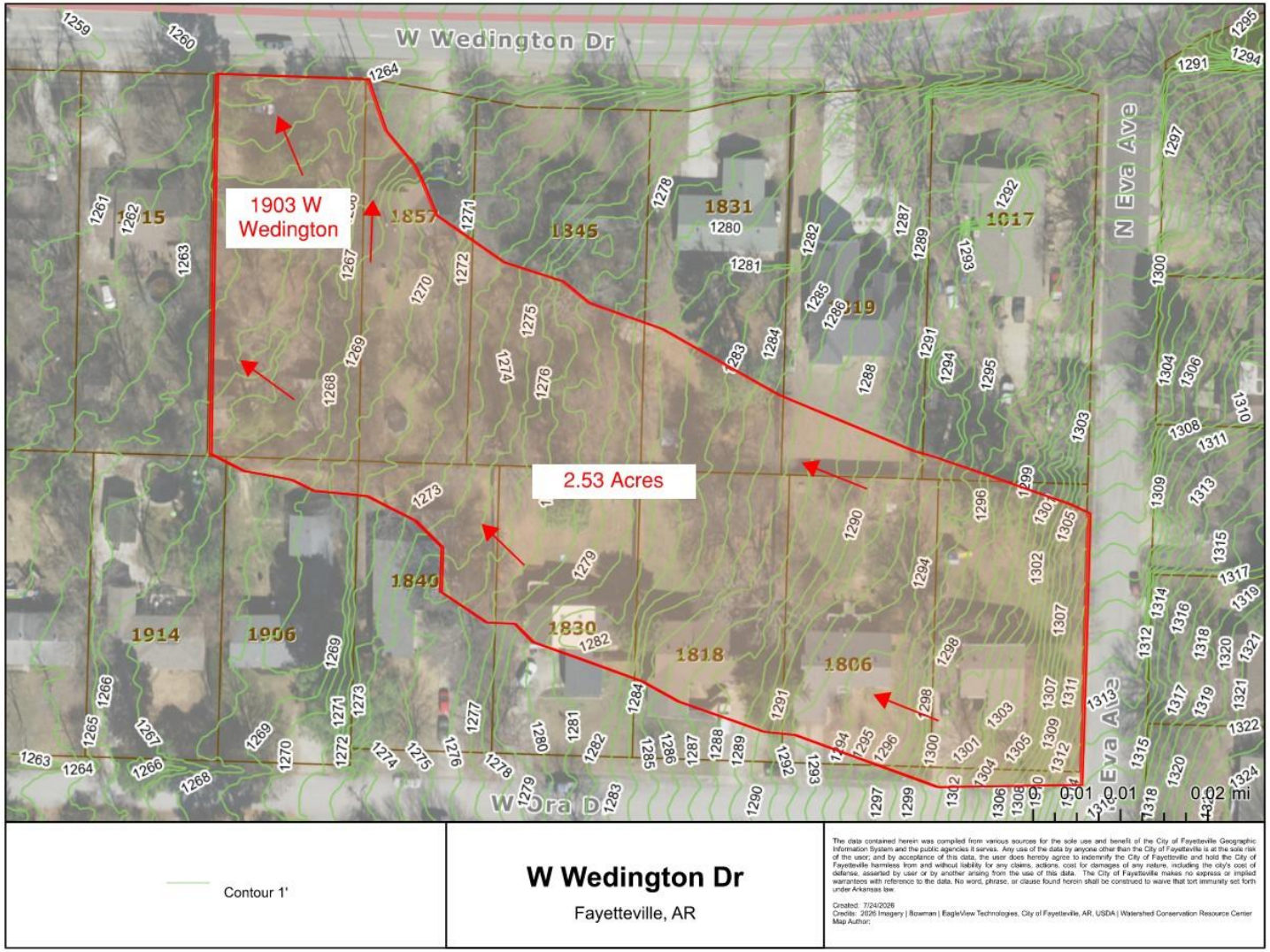
Map Author:

N Vista Pl



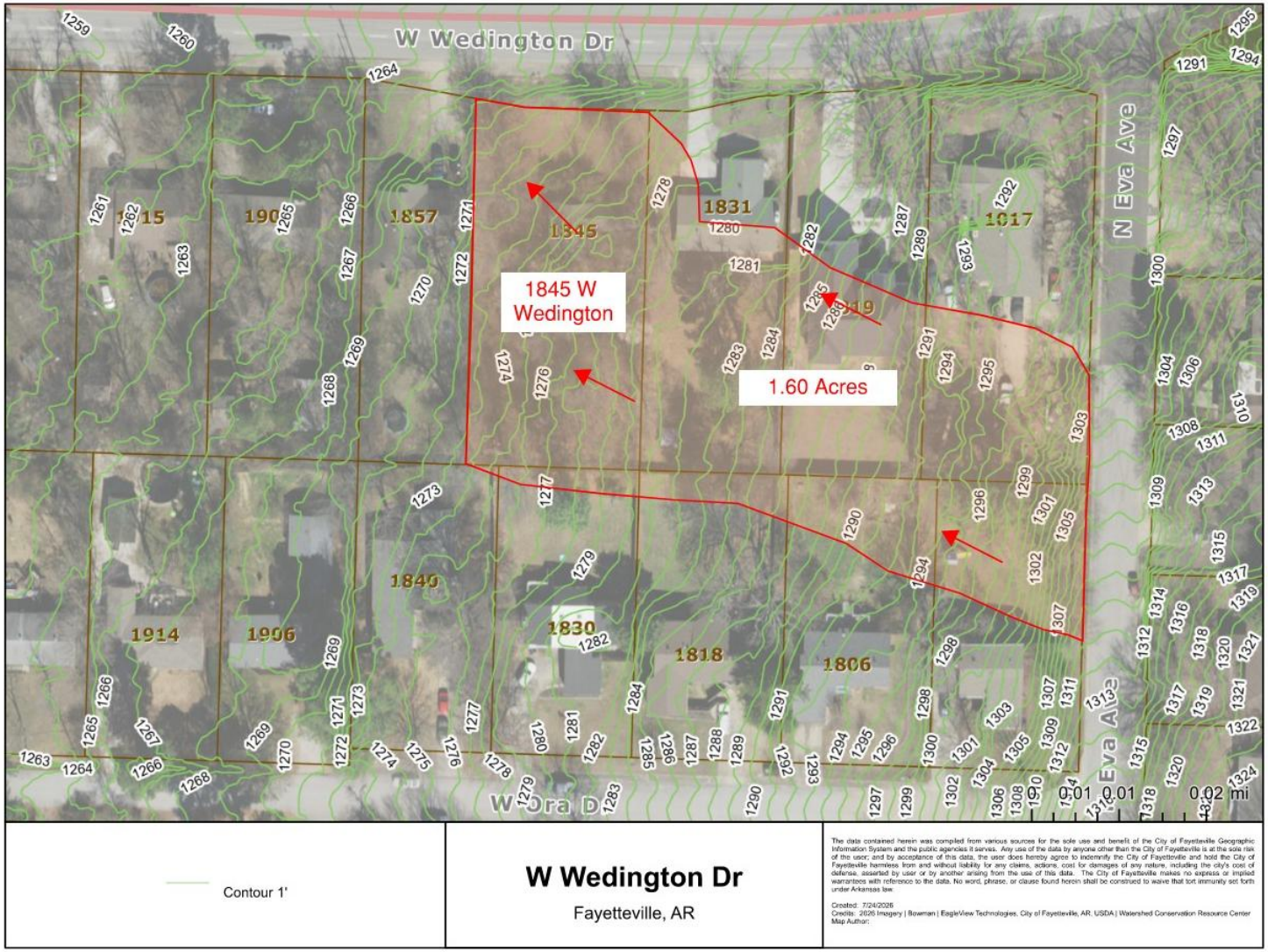
CITY OF FAYETTEVILLE ARKANSAS

1903 W Wedington



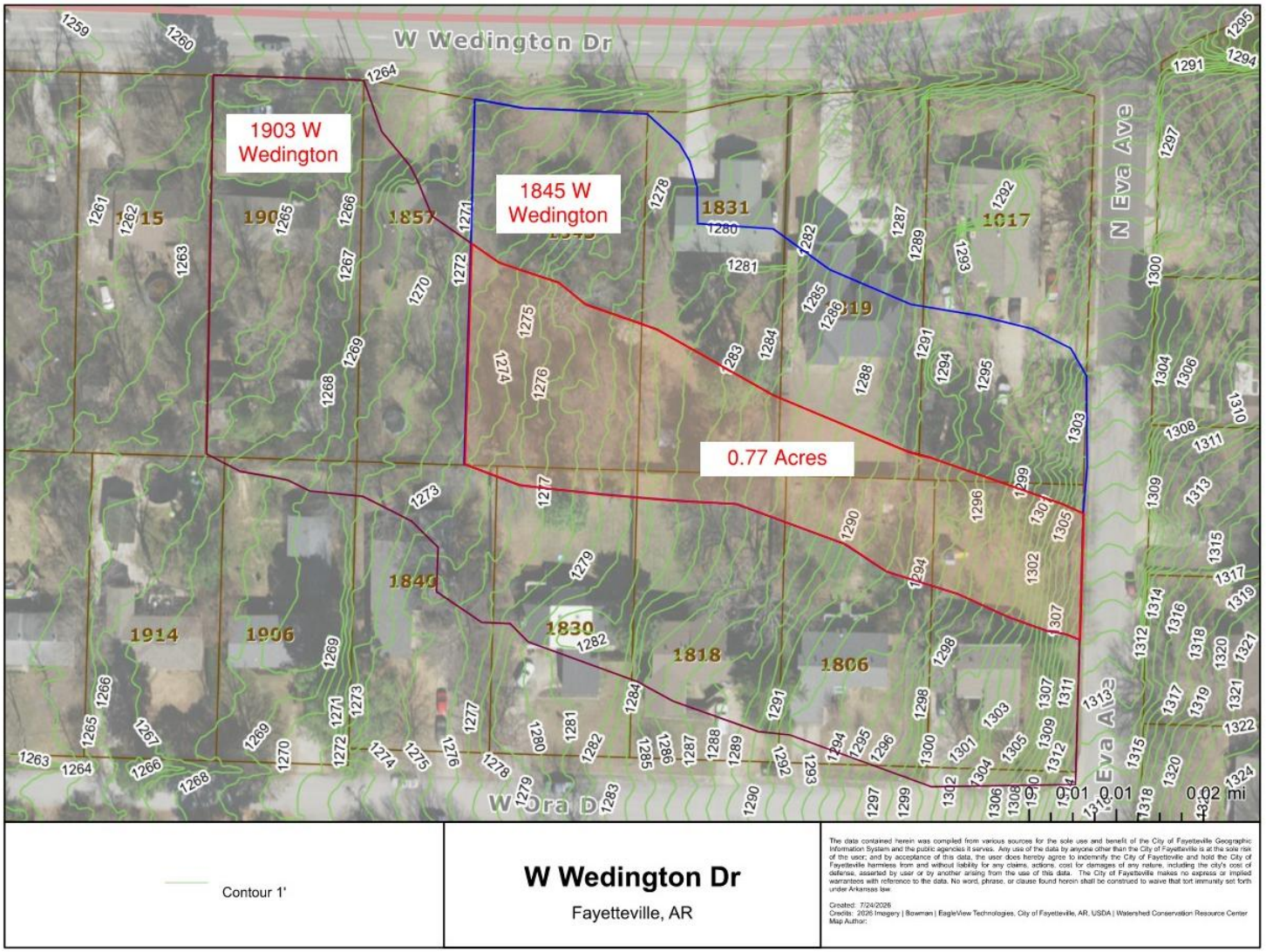
Drainage areas are approximate and estimated using GIS

1845 W Wedington



Drainage areas are approximate and estimated using GIS

Area of Drainage Overlap



Drainage areas are approximate and estimated using GIS

Thank you!

CITY OF
FAYETTEVILLE
ARKANSAS

OFFICE OF THE
CITY CLERK TREASURER

City Council Agenda Item
Additional Information Received

479 -575-8323
113 W. Mountain Street
cityclerk@fayetteville-ar.gov
www.fayetteville-ar.gov

Date Received:
MM/DD/YYYY
08/17/2026

Time Received:
00:00 (AM/PM)
04:59 ○ AM ◉ PM

From:
Name & Title
Development Services Director Jonathan Curth

To:
Name & Title
Deputy City Clerk Treasurer Chanci Fondren

Agenda Meeting Date:
MM/DD/YYYY
08/18/2026

Agenda Item Number:
(CivicClerk Number) Ex: 2025-994
2026-2260

Item Information Forwarded to City Attorney's Office and Department Head?
○ N/A ◉ Yes
Supplementary Remarks:

BILL OF ASSURANCE
FOR THE CITY OF FAYETTEVILLE, ARKANSAS

In order to attempt to obtain approval of my request for a zoning reclassification to RI-U (Residential Intermediate-Urban) for the following property: 1845 W. Wedington Dr., Fayetteville, Arkansas, Parcel No. 765-09737-000, as more particularly described in Exhibit A attached hereto and incorporated herein (RZN-2026-0018), I, as the authorized agent for the owner or buyer of this property, Stephen Wilson (hereinafter called "Petitioner") hereby voluntarily offers this Bill of Assurance and enters into this binding agreement and contract with the City of Fayetteville, Arkansas.

The Petitioner expressly grants to the City of Fayetteville the right to enforce any and all of the terms of this Bill of Assurance in the Circuit Court of Washington County and agrees that if Petitioner or Petitioner's heirs, assigns, or successors violate any term of this Bill of Assurance, substantial irreparable damage justifying injunctive relief has been done to the citizens and City of Fayetteville, Arkansas. The Petitioner acknowledges that the Fayetteville Planning Commission and the Fayetteville City Council will **reasonably rely** upon all of the terms and conditions within this Bill of Assurance in considering whether to approve Petitioner's rezoning request.

Petitioner hereby voluntarily offers assurances that Petitioner and Petitioner's property shall be restricted as follows **IF** Petitioner's requested rezoning is approved by the Fayetteville City Council:

1. The area proposed to be rezoned to RI-U shall be limited to the following Permitted Uses:
   Residential development on the property shall be limited to Unit 9, Two-family dwellings (duplexes), as permitted in the RI-U zoning district, subject to the limitations below.
   The restrictions below are intended to establish a maximum residential development of two duplex buildings containing four dwelling units total.

2. Other restrictions including height of, number, and type of structures upon the property are limited to:
   The property described in Exhibit A shall be limited to a maximum of four (4) dwelling units total, contained within no more than two (2) two-family dwelling structures (duplexes).

This limitation applies collectively to the entire property described in Exhibit A, including any lot or parcel later created by subdivision, lot split, replat, or other division of the property.

3. Specific activities that will not be allowed upon Petitioner's property include:
   No three-family dwelling, four-family dwelling, multi-family dwelling, accessory dwelling unit, cluster housing development, or other residential configuration inconsistent with the four-unit/two-duplex limitation shall be permitted.
   No division or reconfiguration of the property may be used to increase the aggregate residential development beyond four (4) dwelling units in two (2) duplex structures.
4. Any other terms or conditions:
   All development remains subject to the City of Fayetteville Unified Development Code and all applicable development review requirements. This Bill of Assurance limits the maximum residential density and building count but does not waive or replace any other City requirement.

Petitioner specifically agrees that all such restrictions and terms shall run with the land and bind all future owners unless and until specifically released by Resolution of the Fayetteville City Council. This Bill of Assurance shall be filed for record in the Washington County Circuit Clerk's Office as part of the rezoning ordinance. After Petitioner's rezoning is effective, the Bill of Assurance shall be noted on any Final Plat, Large Scale Development, or other development approval which includes some or all of Petitioner's property affected by the rezoning.

IN WITNESS WHEREOF and in agreement with all the terms and conditions stated above, I, Stephen Wilson, as the authorized agent of Petitioner voluntarily offer all such assurances and sign my name below.

Stephen Wilson — Printed Name of Authorized Agent

Authorized Agent / Applicant — Position or Title of Authorized Agent

Signature

8/14/24 — Date

NOTARY OATH

STATE OF ARKANSAS)
COUNTY OF WASHINGTON)

On this, the 14th day of August, 2026, before me, the undersigned notary, personally appeared Stephen Wilson, known to me (or satisfactorily proven) to be the person whose name is subscribed to the above and, after being placed upon oath, swore or affirmed that ~~she~~ he was SR authorized to sign the above Bill of Assurance, agreed with the terms of the Bill of Assurance, and executed the Bill of Assurance in an attempt to have the property rezoned as requested.

Credited to the account of
within named payee SR
ARVEST BANK
FAYETTEVILLE ARKANSAS

NOTARY PUBLIC

My Commission Expires:

Aug 10 2030

SAM RHOADS
Notary Public - Arkansas
Washington County
Commission # 12711395
My Commission Expires Aug 10, 2030

EXHIBIT A
LEGAL DESCRIPTION

Lot 2, Prairie View Addition, to the City of Fayetteville, Washington County, Arkansas, as shown in Plat Record 5 at Page 66.

Less and Except: 5 feet of equal width off the West side thereof.

Also Less and Except:

A part of Lot 2, Prairie View Addition to the City of Fayetteville, Washington County, Arkansas, more particularly described as follows:

Beginning at the Northeast Corner of the NE/4 of the SW/4 of Section 8; thence South 00°18'23" West along the East line of said SW/4 a distance of 6.51 feet; thence North 89°46'18" West a distance of 218.86 feet to a point on the existing southerly right-of-way line of State Highway 112 South; thence continuing North 89°46'18" West along said right-of-way a distance of 99.93 feet; thence North 89°51'29" West along said right-of-way a distance of 169.59 feet to a point on the east line of Lot 2 for the point of beginning;

Thence South 00°07'43" West along said lot line a distance of 26.21 feet to a point on the proposed southerly right-of-way line of State Highway 112 South; thence North 89°50'50" West along said proposed right-of-way a distance of 73.27 feet; thence North 81°00'34" West along said proposed right-of-way a distance of 31.85 feet; thence North 00°01'24" East a distance of 21.71 feet to a point on the existing right-of-way line; thence South 89°37'55" East along said existing right-of-way a distance of 104.80 feet to the point of beginning, containing 2,689 square feet, more or less.

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2208

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer
Jonathan Curth, Development Services Director
Jessica Masters, Planning Director

FROM: Donna Wonsower, Senior Planner

SUBJECT:

ANX-2025-0002: Annexation (NORTHEAST OF 4110 W WEIR RD/DRP HOLDINGS, 205): Submitted by FLINTLOCK LTD for property located NORTHEAST OF 4110 W WEIR RD. The property is in the FAYETTEVILLE PLANNING AREA and contains approximately 11.17 acres. The request is to annex the property into the city limits of Fayetteville.

RECOMMENDATION:
City Planning staff recommend denial and the Planning Commission recommend approval of a request to annex the subject property as described and shown in the attached Exhibits 'A' and 'B'.

BACKGROUND:
The subject property is in northwest Fayetteville about 1,300 feet east of the intersection of Rupple Road and Salem Road. The property includes the northernmost 11.17-acre portion of two undeveloped parcels. A request to rezone the subject property to RPZD, Residential Planned Zoning District (PZD-2025-0006) has been submitted concurrently with this application; all parcels are annexed into the city limits as R-A, Residential Agricultural

Request: The request is to annex the subject property into the City of Fayetteville. A request to rezone the property to RPZD, Residential Planned Zoning District (PZD-2025-0006) was submitted concurrently but was tabled to the July 13, 2026, Planning Commission meeting in order to provide time for the applicant to provide additional information on the proposed street connection to Weir Rd.

Public Comment: Staff did not receive any public comment on this item prior to the public hearing. Seven members of the public spoke at the meeting. Their comments are summarized in the discussion section.

Annexation Guiding Policies: The guiding policies for annexations are outlined in City Plan 2040. Staff finds that the requested annexation does not align with stated city goals and runs counter to many stated intentions for fiscally sound development. Items against the annexation include the expansion of an existing peninsula, lack of public water and sewer directly on or adjacent to the property, known capacity issues, lack of proximity to public right-of-way, lack of environmentally sensitive areas on the property, minimal connectivity to city boundaries, and emergency service response times above stated goals. Additionally, because only a portion of the parcels are proposed to be annexed, the proposed street connection to be annexed to Weir Rd. indicated

in the project documents would cross jurisdictional boundaries. It is unclear whether that road would be maintained as county ROW or a private street once it leaves city limits. Given the small size of the subject property, a fiscal impact assessment was not conducted for the requested annexation. However, it should be noted that annexing land toward the western extent of the City and developing it can pose financial challenges for the City to maintain the public infrastructure in a fiscally sustainable manner. Because no existing infrastructure serves the area proposed to be annexed, lengthy infrastructure extensions to public water, sewer, stormwater, and street systems would all be required.

Due to recent changes at the state level, cities no longer have jurisdictional authority outside of their city limits. The annexation of this area would permit the application of city regulations where subdivision standards previously applied.

DISCUSSION:
At the June 22, 2026, Planning Commission meeting, a vote of 7-0-0 forwarded the request. The applicant highlighted the proximity of a tier 3 center, the city's future land use map, and plans to connect the parcel to an overall planned neighborhood with smaller housing units. Seven members of the public spoke against the request, all opposed. Concerns cited included the previous planning commission denial of a nearby annexation in 2024, inadequate infrastructure and emergency services, the large lot and home sizes predominant in the area, drainage and flooding issues, and lowering of property values. Multiple individuals also cited agreement with staff recommendations.

There was some discussion about the history of the property's use as a red dirt pit. Commissioners also asked for clarification from the applicant about their plans for the portion of the property to remain outside of city limits, with some commissioners expressing reservations about the possibility of an additional amendment seeking to annex additional land and further expand the PZD at a later time. The applicant stated that there were no set plans for the southern portion of the lots but confirmed that the these would likely remain large septic lots because of an inability to provide sewer and a desire not to further stress the existing water infrastructure. There were also questions about the process city-initiated annexations. Commissioners in favor of the annexation cited the changes to state law limiting city impact on land outside of city limits, the associated planned zoning district request, and a need for additional small homes within the city. No commissioners voted against the request.

BUDGET/STAFF IMPACT:
NA

ATTACHMENTS: 3. Staff Review Form, 4. Exhibit A, 5. Exhibit B, 6. Staff Report

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2208

AN ORDINANCE TO ANNEX THAT PROPERTY DESCRIBED IN ANNEXATION PETITION ANX 25-002 SUBMITTED BY FLINTLOCK LTD FOR PROPERTY LOCATED NORTHEAST OF 4110 WEST WEIR ROAD CONTAINING APPROXIMATELY 11.17 ACRES

WHEREAS, Flintlock LTD has properly secured the Washington County Judge's authorization to annex 11.17 acres located northeast of 4110 West Weir Road adjacent to Ward 4 into the City of Fayetteville.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby confirms the annexation to the City of Fayetteville, Arkansas of about 11.17 acres as described in Exhibit B and as shown in the map attached as Exhibit A, both attached to the Planning Department's agenda memo.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby zones the newly annexed property R-A, Residential Agricultural.

Section 3: That the City Council of the City of Fayetteville, Arkansas hereby amends the official map and zoning map of the City of Fayetteville to recognize this annexation.

Section 4: That the City Council of the City of Fayetteville, Arkansas hereby assigns this 11.17 acres to Ward Four of the City of Fayetteville.

City of Fayetteville Staff Review Form

2026-2208

Item ID

7/21/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Jonathan Curth	6/30/2026	DEVELOPMENT REVIEW (630)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

ANX-2025-0002: Annexation (NORTHEAST OF 4110 W WEIR RD/DRP HOLDINGS, 205): Submitted by FLINTLOCK LTD for property located NORTHEAST OF 4110 W WEIR RD. The property is in the FAYETTEVILLE PLANNING AREA and contains approximately 11.17 acres. The request is to annex the property into the city limits of Fayetteville.

Budget Impact:

Account Number	Fund
Project Number	Project Title

Budgeted Item?	No	Total Amended Budget	$	-
		Expenses (Actual+Encum)	$	-
		Available Budget	$	-
Does item have a direct cost?	No	Item Cost	$	-
Is a Budget Adjustment attached?	No	Budget Adjustment	$	-
		Remaining Budget	$	-

V20221130

Purchase Order Number:

Previous Ordinance or Resolution #

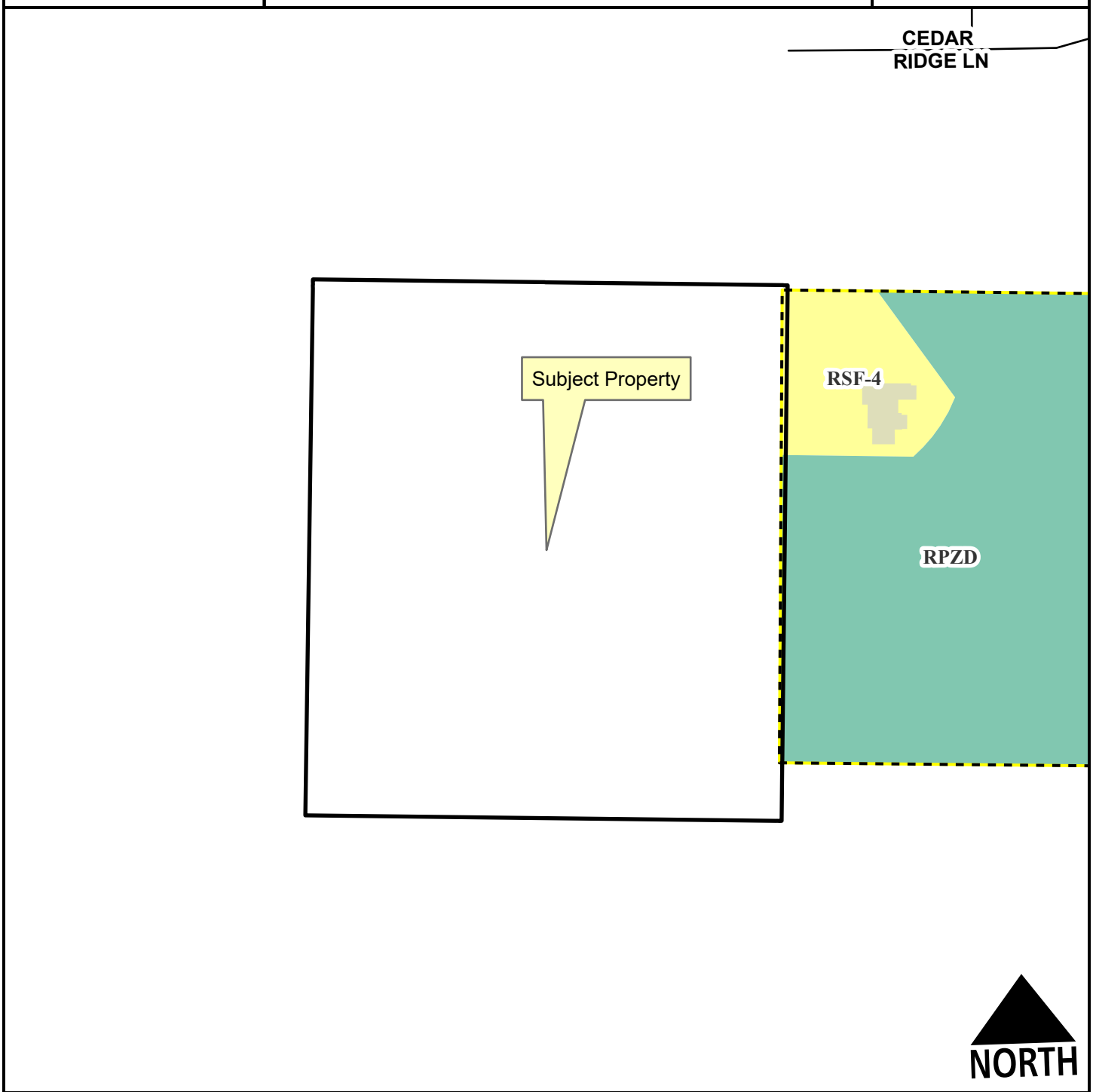
Change Order Number:

Approval Date:

Original Contract Number:

Comments:

ANX-2025-0002 *Close Up View*	**NORTHEAST OF 4110 W. WEIR RD**	**ANX-2025-0002 EXHIBIT 'A'**



ANX-2025-0020
Exhibit ‘B’

PORTION OF PARCELS #001-16771-000 AND #001-16771-002 FOR PROPOSED ANNEXATION DESCRIPTION:

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 17 NORTH, RANGE 30 WEST, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT ON THE EAST LINE OF SAID FORTY ACRE TRACT WHICH IS N02°39'11"E 576.34' FROM AN EXISTING COTTON SPINDLE MARKING THE SOUTHEAST CORNER THEREOF AND RUNNING THENCE N87°20'48"W 658.19' TO AN EXISTING REBAR, THENCE N02°48'51"E 741.08' TO AN EXISTING REBAR, THENCE S87°17'17"E 656.10' TO AN EXISTING STONE MARKING THE NORTHEAST CORNER OF SAID FORTY ACRE TRACT, THENCE ALONG THE EAST LINE THEREOF S02°39'11"W 740.41' TO THE POINT OF BEGINNING, CONTAINING 11.17 ACRES, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

CITY OF FAYETTEVILLE ARKANSAS

PLANNING COMMISSION MEMO

TO: Fayetteville Planning Commission

THRU: Jessie Masters, Planning Director

FROM: Donna Wonsower, Senior Planner

MEETING DATE: June 22, 2026 (UPDATED WITH MEETING RESULTS)

SUBJECT: **ANX-2025-0002: Annexation (NORTHEAST OF 4110 W WEIR RD/DRP HOLDINGS, 205):** Submitted by FLINTLOCK LTD for property located NORTHEAST OF 4110 W WEIR RD. The property is in the FAYETTEVILLE PLANNING AREA and contains approximately 11.17 acres. The request is to annex the property into the city limits of Fayetteville.

RECOMMENDATION:
Staff recommends denial of **ANX-2025-0002.**

RECOMMENDED MOTION:
*"I move to forward **ANX-2025-0002** to City Council with a recommendation of approval."*

BACKGROUND:
The subject property is in northwest Fayetteville about 1,300 feet east of the intersection of Rupple Road and Salem Road. The property includes the northernmost 11.17-acre portion of two undeveloped parcels. A request to rezone the subject property to RPZD, Residential Planned Zoning District (PZD-2025-0006) has been submitted concurrently with this application; all parcels are annexed into the city limits as R-A, Residential Agricultural. Surrounding land uses and zoning is depicted in *Table 1.*

Table 1:
Surrounding Land Uses and Zoning

Direction	Land Use	Zoning
North	Rural Residential	Washington County
South	Single-Family Residential	Washington County
East	Single-Family Residential	RSF-4, Residential Single-Family, 4 Units Per Acre RPZD, Residential Planned Zoned District
West	Single-Family Residential	Washington County

Request: The request is to annex the subject property into the City of Fayetteville in order to expand the adjacent Foxtail Meadows subdivision. A request to rezone the property to RPZD, Residential Planned Zoning District (PZD-2025-0006) has been submitted concurrently with this application.

Public Comment: To date, staff has not received any public comment on this item.

INFRASTRUCTURE:

Streets: The site technically does not have any frontage withing city limits. The overall project proposed within the associated PZD, which includes additional property to the east, has frontage on Rupple Road and North Salem Road. These streets are unimproved with no curb and gutter or sidewalk. Any street or drainage improvements required in these areas would be determined at the time of development proposal.

Water: Public water is available to the subject area. There are existing lines, differing in size along Rupple Road, West Salem Road, and North Salem Road. Main extensions across the adjacent property that is already within the city and part of the project will be required to provide service to this property.

Sewer: The property must be annexed to provide access to City sewer. Main extensions will be required from off-site to provide sewer to the subject property. A sewer study will be required at the development entitlement phase.

Drainage: No portion of the subject property lies within the Hillside/Hilltop Overlay District. No protected streams, hydric soils, or FEMA Floodplain are identified on the subject property within the annexation area.

Fire: Fire apparatus access and fire protection water supplies will be reviewed for compliance with the Arkansas Fire Prevention Code at the time of development. Station 7, located at 835 N. Rupple Rd., protects this site. The property is located approximately 3 miles from the fire station with an anticipated drive time of approximately 6 minutes using existing streets. The anticipated response time would be approximately 8.2 minutes. Fire Department response time is calculated based on the drive time plus 1 minute for dispatch and 1.2 minutes for turn-out time. Within the City Limits, the Fayetteville Fire Department has a response time goal of 6 minutes for an engine and 8 minutes for a ladder truck.

Police: The Police Department did not comment on this request.

CITY PLAN 2040 FUTURE LAND USE PLAN: City Plan 2040 Future Land Use Plan designates the property within the proposed rezone as **Residential Neighborhood Area.**

Residential Neighborhood Areas are primarily residential in nature and support a wide variety of housing types of appropriate scale and context: single-family, duplexes, rowhouses, multifamily and accessory dwelling units. Residential Neighborhood encourages highly connected, compact blocks with gridded street patterns and reduced building setbacks. It also encourages traditional neighborhood development that incorporates low-intensity non-residential uses intended to serve the surrounding neighborhoods, such as retail and offices, on corners and along connecting corridors. This designation recognizes existing conventional subdivision developments which may have large blocks with conventional setbacks and development patterns that respond to features of the natural environment. Building setbacks may vary depending on the context of the existing neighborhood.

CITY PLAN 2040 INFILL MATRIX: City Plan 2040's Infill Matrix indicates a score range of **1-2** for this site with a weighted score of **2** at the highest level. The following elements of the matrix contribute to the score:

- Near City Park (Lierly Lane Park)
- Near Paved Trail (Rupple Rd. Side Path)

FINDINGS OF THE STAFF
CITY PLAN 2040 (Res. 35-20)
12.3 Annexation Guiding Policies

Boundaries

12.3.5.a Annex existing islands and peninsulas and do not annex areas that create an island or peninsula.

Finding: **The proposed annexation would lengthen an existing peninsula, extending the length from approximately 3000 linear feet to nearly 4000 feet deep. The additional annexation completed in 2024 was east of Salem Rd. and does not abut this property (see attached exhibit for more information). The proposed annexation would extend city limits further east and would serve to make city boundaries more irregular rather than less.**

12.3.5.b The proposed annexation area must be adjacent, or contiguous, to city limits.

Finding: **The proposed annexation area is adjacent and contiguous to Fayetteville's City Limits in northwest Fayetteville.**

12.3.5.c Areas should either include or exclude entire subdivisions or neighborhoods, not divide.

Finding: **The proposed annexation is for an area containing no subdivisions. The parcels proposed to be annexed are currently undeveloped.**

12.3.5.d Boundaries for annexed areas should follow natural corridors.

Finding: **The proposed annexation boundary does not follow the property lines of the subject property. Rather it splits two parcels into a north/south division with the northern portion proposed to be annexed into the city and the southern portion proposed to remain within the county. The annexation also does not follow natural boundaries such as existing road patterns, streams, steep topography, or other similar features. As this annexation area does not abut any existing roads, it also does not provide an opportunity to improve existing infrastructure in the way the previous annexation did.**

12.3.5.e The provision of services should be concurrent with development.

Finding: **The portions that are proposed to be annexed into the city do not have direct access to city water or sewer and would require main extensions to be served. Connection to water and sewer service would be the responsibility of the property owner. City Engineering has noted that the overall site does not have adequate water capacity for the typical requirement for fire flow. From the north, the lines in Rupple and Salem are fed by a single six-inch main. The utility department has designed plans for a pressure reduction project that will restrict connections to the south. In order to have hydrants**

for future development, a minimum line size of eight inches must be provided and it must tie into a line that is 8 inches or larger. Also, a downstream capacity study for sewer must be provided at the time of development to determine if there are sewer capacity issues. Any capacity issues will have to be addressed prior to occupancy or final plat of a development.

ENVIRONMENTALLY SENSITIVE AREAS

12.3.5.f Annex environmentally sensitive areas that could be impacted by development and utilize appropriate development regulations to protect those areas.

Finding: The subject property is undeveloped and does not lie within the HHOD or a floodplain and no hydric soils or protected streams are present on site.

EMERGENCY AND PUBLIC SERVICES

12.3.5.g Public services must be able to be provided efficiently in newly annexed areas.

Finding: Fire: The Fayetteville Fire Department response time to this location is approximately 8.2 minutes from the current closest station (835 N. Rupple Road). The Fire Department response time goal is six minute for an engine and eight minutes for a ladder truck.

Police: The Fayetteville Police Department has not commented on this request.

12.3.5.h Annexed areas should receive the same level of service of areas already in the city limits.

Finding: Should it be annexed, the subject property would require additional extensions of public infrastructure since no infrastructure currently exists to serve it. These extensions would further increase pressure on existing public safety systems by increasing the city's maintenance burden and expanding service areas for trash service, police protection, fire protection, sewer, water, recycling and yard waste pick-up, and zoning protection. Given limited water pressure and extended response times already present in the area, staff finds such expansion is not in the public's best interest.

12.3.5.i The ability to provide public services should be evaluated in terms of equipment, training of personnel, number of units, and response time.

Finding: These factors were taken into consideration in the responses and recommendations included in this report.

INFRASTRUCTURE AND UTILITIES

12.3.5.j Areas currently served by utilities and other public services should be annexed.

Finding: The property currently has access to a public street and city water, though there are neither within the portion of the property proposed to be annexed.

Utility extensions and upgrades would be required to serve the associated, subsequent development.

12.3.5.k Proposed annexation areas should not require the upgrading of utilities to meet the demands of development unless there is a threat to public safety.

Finding: **Engineering: Upgrades and extensions of water mains and extensions of sewer mains would be required to meet the demands of development.**

Planning: The proposed annexation would lead to increased density on the subject property when considering the PZD that was concurrently submitted with this request, and there are concerns that the site does not have adequate water capacity for the typical requirement for fire flow.

12.3.5.l Phased annexation should be initiated by the City within active annexation areas based on planned service extensions or availability of services.

Finding: **Not applicable; the proposed annexation is not part of a phased annexation initiated by the City.**

INTERGOVERNMENTAL RELATIONS

12.3.5.m Promote long-range planning with adjacent jurisdictions.

Finding: **Due to recent changes at the state level, cities no longer have jurisdictional authority outside of their city limits. The applicant proposes to annex a portion of the property into city limits with the remainder to remain in Washington County. Additionally, the development could prompt the need for cross jurisdictional cooperation because of infrastructure which is proposed to be located on both city and county land.**

12.3.5.n Establish agreements to address regional concerns, such as water, stormwater, *and sewer.*

Finding: **The subject area does not have direct access to city streets, sewer or water and utility extensions would be required to serve the subject area. If the property were to be annexed, it would be subject to the City's stormwater ordinances.**

ADMINISTRATION OF ANNEXATIONS

12.3.5.o Develop a land use plan for annexation initiated by the City.

Finding: **Not applicable; this annexation is not City-initiated. However, the subject area is included within the City's Future Land Use Plan and is designated as a Residential Neighborhood Area.**

12.3.5.p Designate zoning districts for the property during the annexation process.

Finding: **Annexations are automatically zoned R-A, Residential Agricultural per UDC §161.01(E), though the applicant has submitted a separate rezoning application with a request to rezone the property to a PZD.**

12.3.5.q An annexation study should be completed on all annexation proposals.

Finding: **Planning staff has engaged with the Engineering Division along with the Water and Sewer, Fire, and Police Departments to review the proposed annexation. The request was studied to determine if facilities or services are available or needed in association with this request. Responses are included throughout this report.**

12.3.5.r Development proposals require a separate review from the annexation proposals.

Finding: **Future development of the subject property will be required to go through the appropriate development review process. Staff notes that due to recent changes at the state level, the subdivision of land outside of city limits is no longer subject to city review; therefore, the annexation of land within city limits will permit the review for development standards where it is no longer permitted if the property were to remain outside city jurisdiction.**

12.3.5.s Residents should be fully informed of annexation activities.

Finding: **Per §157.03 of the Unified Development Code, property owners and residents within 200 feet of the subject property have been notified. Additionally, a legal advertisement has been submitted with the local newspaper prior to the Planning Commission meeting for which this item is scheduled. Signage was posted on the site informing surrounding neighbors of the annexation proposal.**

12.3.5.t Encourage larger annexations to create acceptable boundaries.

Finding: **Staff finds the request would not serve to reduce an existing peninsula or island and would also make the city's boundaries more irregular rather than less.**

12.3.5.u Conduct a fiscal impact assessment on large annexations.

Finding: **Given the moderate size of the subject property, a fiscal impact assessment was not conducted for the requested annexation. It should be noted that annexing land toward the western extent of the City and developing it can pose financial challenges for the City to maintain the public infrastructure in a fiscally sustainable manner.**

RECOMMENDATION: Planning staff recommends denial of ANX-2025-0002.

PLANNING COMMISSION ACTION:	**Required**	**YES**	
Date: June 22, 2026	❒ **Tabled**	☒ **Forwarded**	❒ **Denied**
Motion: BRINK	"I move to forward ANX-2025-0002 to City Council with a recommendation of approval."		
Second: CABE			
Vote: 7-0-0			

BUDGET/STAFF IMPACT:
None

ATTACHMENTS:

- City Plan 2040, Section 12.3: Annexation
- Project Maps
  - One Mile Map
  - Close-Up Map
  - Current Land Use Map
  - Future Land Use Map
- Long-Range Planning Memo
- Annexations Exhibit
- Applicant Exhibits
  - Request Letter
  - Applicant Exhibit
  - Order of Annexation

PUBLIC COMMENT

12.3 Annexation

Annexation is the inclusion of previously unincorporated lands within the City limits. Annexation has benefits to the residents of the annexed area as well as to the City. The residents gain access to urban services, such as enhanced police and fire protection and have a voice in city government. The City gains the ability to control development and extend boundaries in a logical manner.

The purpose of this planning element is to take a more active approach toward annexations by identifying potential annexations areas and establishing annexation policies. The annexation policies will guide evaluation of future annexation proposals. The policies are designed to ensure that public services, infrastructure, and utility extension is properly addressed in order to manage growth. The potential annexation areas may become part of the City when these annexation polices are met.

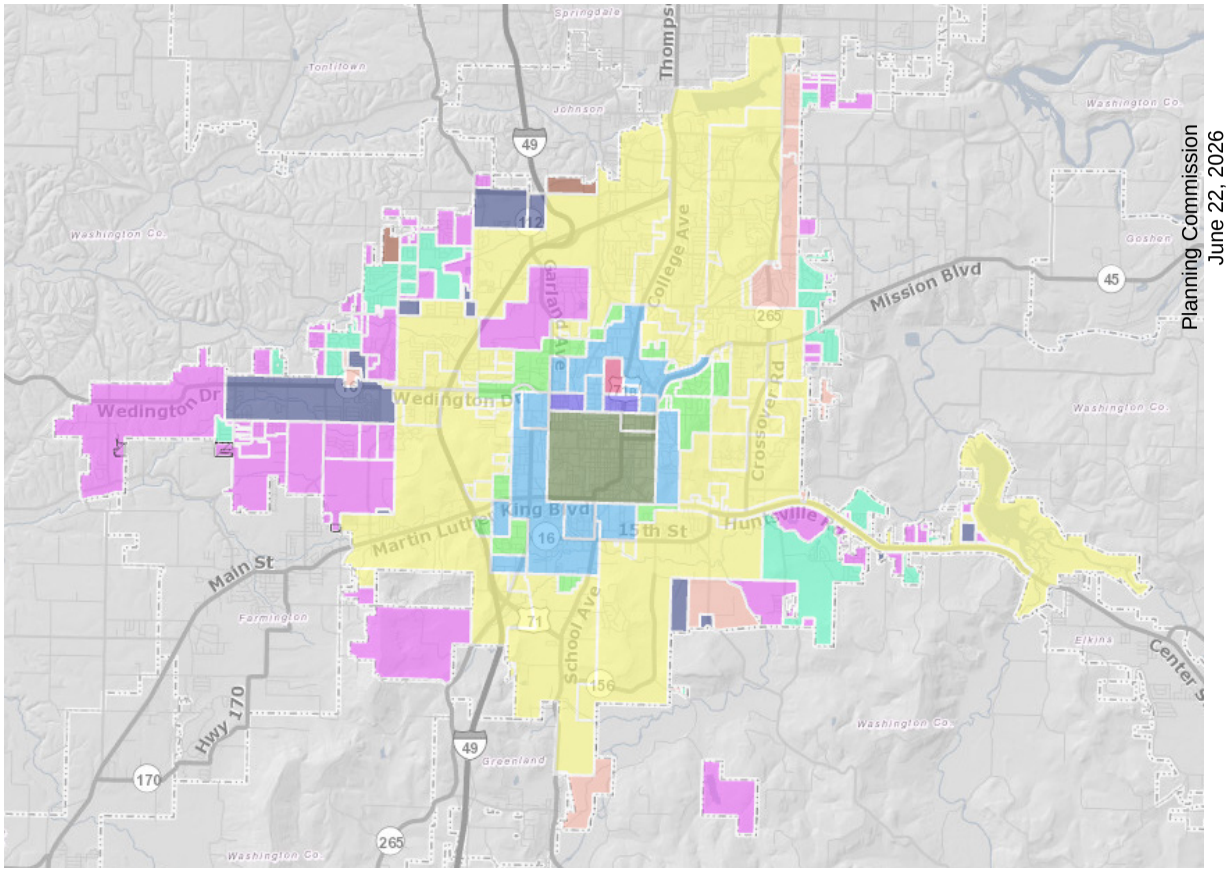


Figure 12.15 - Fayetteville Annexation Map

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Annexation History and Trends

The original town was incorporated in 1870 with approximately 1,100 acres. Since incorporation, the City has made almost 200 annexations, totaling over 34,000 acres. Annexation activity was relatively slow until the 1940's, when over 2,500 acres were annexed within 19 annexations. During the 1950's, almost the same number of annexations took place, however, the total land area annexed was significantly smaller than in the 1940's. By the 1960's. annexation activity increased dramatically, with 42 annexations bringing over 18,000 acres into the city limits. Annexation numbers dropped in 1970 and stayed steady until the 1990's, when the number of annexations tripled from the 1980's. By 2000, the City contained 45 square miles and by 2018 the City contained approximately 55 square miles.

One indicator of the amount of developable land within the City is the number of people per acre. Prior to 1940 there were approximately 5.6 persons per acre. This era represents the time when Fayetteville was still relatively small and consisted primarily of what we would now consider the downtown and surrounding neighborhoods. By 1970, after numerous large annexations in the 1960's, the persons per acre had been reduced to 1.3. The City's population continued to increase dramatically through the 2000's when we maintained just over 2 people per acre from 2000-2010. An annexation referendum in October of 2006 for a large area along Wedington Drive on the west side of town brought in an additional 1,400 acres of low density land for eventual development.

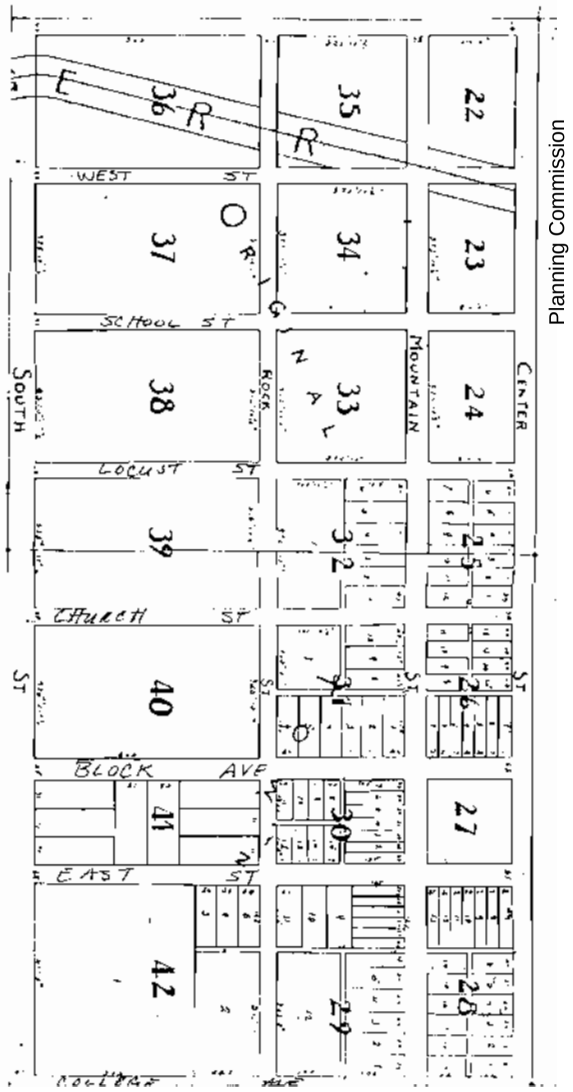

Figure 12.16 - Fayetteville Town Plat

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State Statutes on Annexation

Title 14, Chapter 40 of the state statute discusses annexation. Annexations can be initiated by a municipality or by property owners.

A municipality can annex contiguous lands, lands surrounded by the municipality, unincorporated area that is completely bounded by two or more municipalities. If the municipality has the greater distance of city limits adjoining the area, and land contiguous and in adjacent counties to annex any contiguous lands, the governing body must adopt an ordinance, passed by two-thirds of the governing body and hold an election of the people. Those lands must meet one of the following criteria:

- Platted and held for sale or use as municipal lots;
- Whether platted or not, if the lands are held to be sold as suburban property;
- When the lands furnish the abode for a densely settled community or represent the actual growth of the municipality beyond its legal boundary;
- When the lands are needed for any proper municipal purposes such as for the extension of needed police regulation; or
- When they are valuable by reason of their adaptability for prospective municipal uses.

Contiguous lands must not be annexed if they meet either of the following criteria:

- Have a fair market value at the time of adoption of the ordinance of lands used only for agricultural or horticultural purposes and the highest and best use of the land is for agricultural or horticultural purposes; or
- Are lands upon which a new community is to be constructed with funds guaranteed in whole or in part by the federal government under Title IV of the Housing and Urban Development Act of 1968 or under Title VII of the Housing and Urban Development Act of 1970.

To annex land surrounded by a municipality, the governing body can propose an ordinance to annex the property. Again, the lands must meet the criteria listed above. A public hearing must be held within 60 days of the proposed ordinance, A majority of the governing body must approve the annexation for it to become effective.

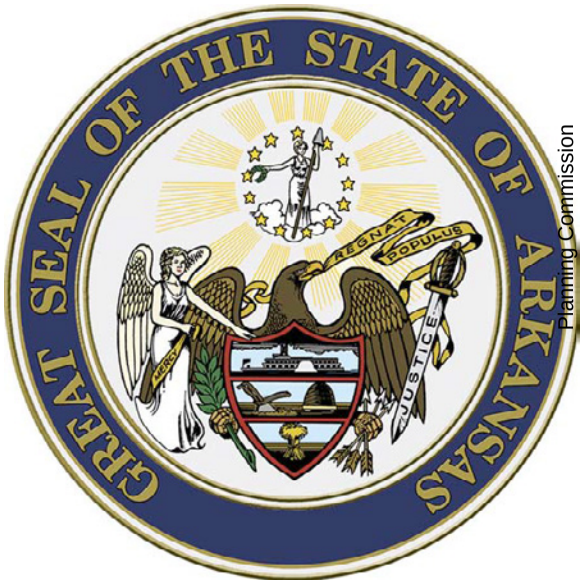

Figure 12.17 - Great Seal of the State of Arkansas

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Property owners in areas contiguous and adjacent to the municipality may request annexation. They can apply with a petition of the majority of land owners in the area, if the majority of the total number of owners own more than one-half of the acreage affected.

Potential Annexation Areas

The potential annexation areas should be identified by the City using the following criteria:

- Areas that are already urban in character.
- Areas that can be developed at urban densities.
- Immediate areas are those that are peninsulas or islands, where municipal services have already been extended.
- Vacant lands that are subject to development pressure.
- Areas where urban services are already provided.
- Areas where urban services are needed.

Annexation Guiding Policies

Boundaries

- Annex existing islands and peninsulas and do not annex areas that would create an island or peninsula.
- Proposed annexation area must be adjacent, or contiguous, to city limits.
- Areas should either include or exclude entire subdivisions or neighborhoods, not divide.
- Boundaries for annexed areas should follow natural corridors.
- The provision of services should be concurrent with development.

Environmentally Sensitive Areas

- Annex environmentally sensitive areas that could be impacted by development and utilize appropriate development regulations to protect those areas.

Emergency and Public Services

- Public services must be able to be provided efficiently in newly annexed areas.
- Annexed areas should receive the same level of service of areas already in the city limits.
- The ability to provide public services should be evaluated in terms of equipment, training of personnel, number of units and response time.

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Infrastructure and Utilities

- Areas currently served by utilities and other public services should be annexed.
- Proposed annexation areas should not require the upgrading of utilities to meet the demands of development unless there is a threat to public safety.
- Phased annexation should be initiated by the City within the active annexation areas based on planned service extensions or availability of services.

Intergovernmental Relations

- Promote long-range planning with adjacent jurisdictions.
- Establish agreements to address regional concerns, such as water, stormwater and sewer.

Administration of Annexations

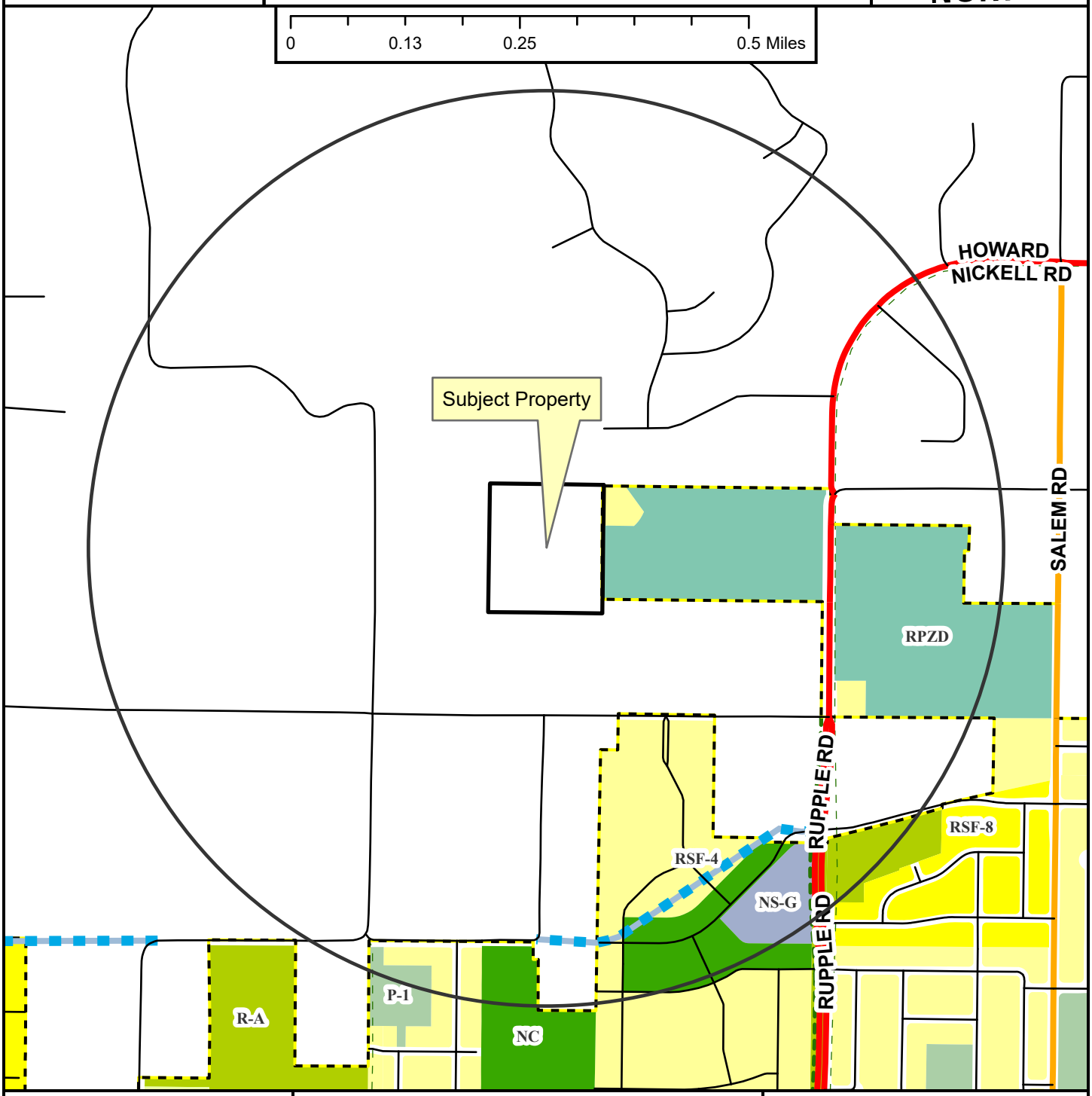
- Develop a land use plan for annexation initiated by the City.
- Designate zoning districts for property during the annexation process.
- An annexation study should be completed on all annexation proposals.
- Development proposals require a separate review from the annexation proposals.
- Residents should be fully informed of annexation activities.
- Encourage larger annexations to create acceptable boundaries.
- Conduct a fiscal impact assessment on large annexations.

ANX-2025-0002

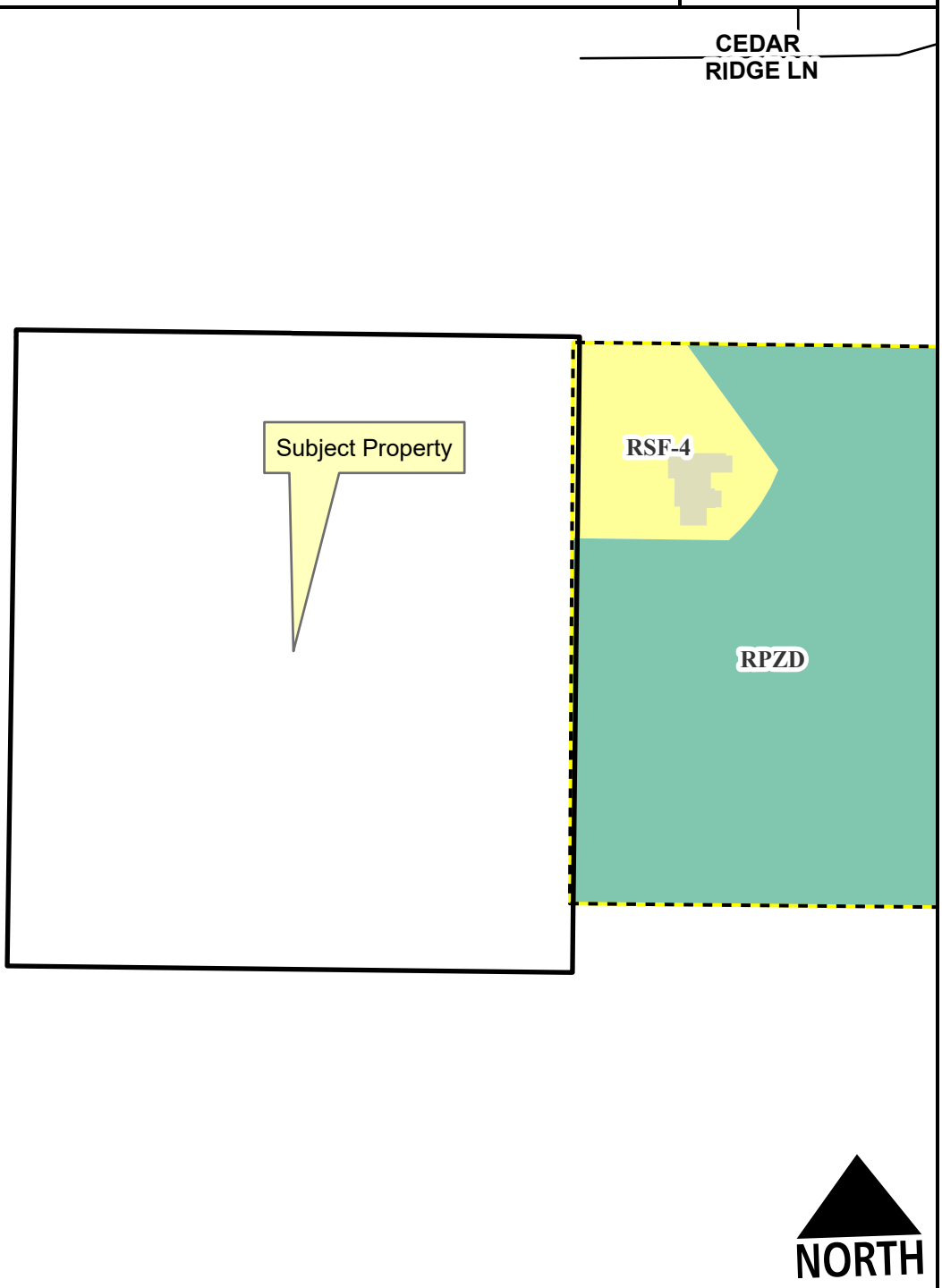
One Mile View

NORTHEAST OF 4110 W. WEIR RD

NORTH



ANX-2025-0002	NORTHEAST OF 4110 W. WEIR RD	
Close Up View		



Unclassified
Planning Area
Fayetteville City Limits

Feet
0 75 150 300 450 600
1:2,400

ANX-2025-0002

Current Land Use

NORTHEAST OF 4110 W. WEIR RD

NORTH

Unclassified
Residential Link
Planning Area
Fayetteville City Limits

Feet

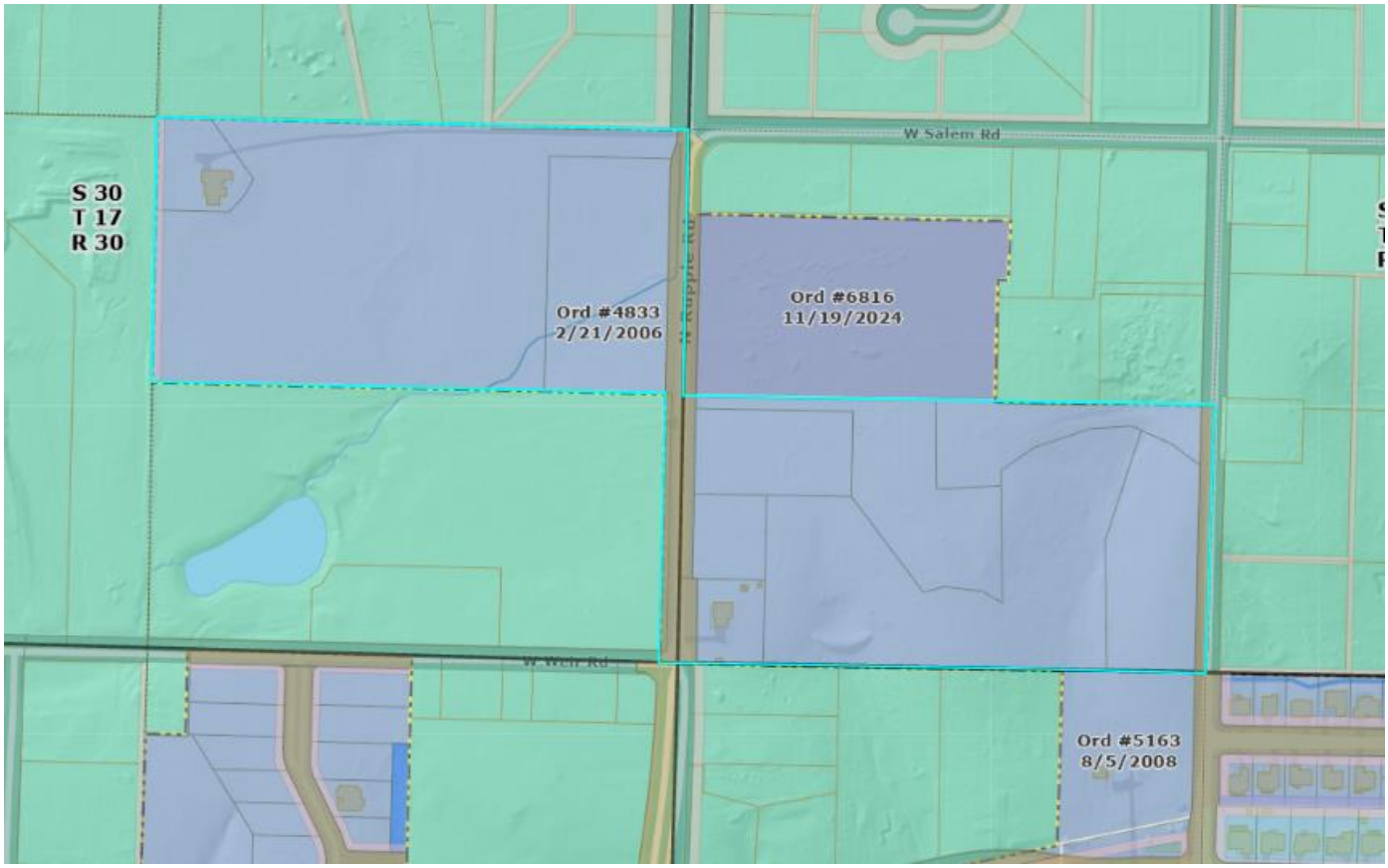
0 112.5 225 450 675 900

1:3,600

FEMA Flood Hazard Data

100-Year Floodplain
Floodway

STAFF EXHIBIT:
ANNEXATIONS



CITY OF
FAYETTEVILLE
ARKANSAS

STAFF MEMO

TO: Donna Wonsower, Senior Planner

FROM: Kylee Cole, Long Range & Preservation Planner

MEETING DATE: June 22, 2026

SUBJECT: **Long Range Planning Comments Regarding ANX-2025-0002 & PZD-2025-0006**

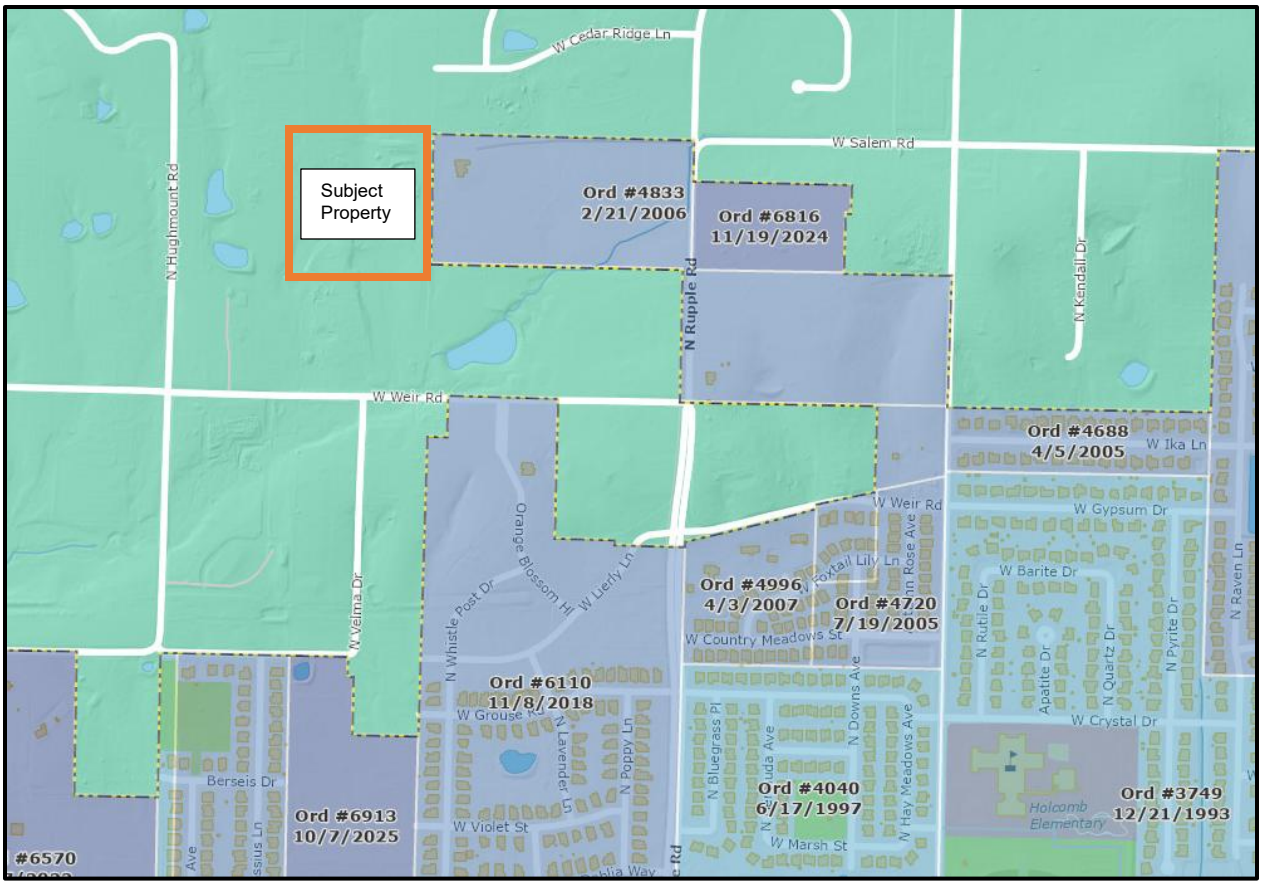
BACKGROUND:
The applicant requests to annex approximately 11.17 acres of property into the City and incorporate it into the Foxtail Meadows Planned Zoning District (PZD). One long range planning document is relevant when evaluating this request: *City Plan 2040.*

City Plan 2040 (2020):
City Plan 2040 includes several relevant plan goals and objectives:

- Goal 1 – We will make appropriate infill and revitalization our highest priority.
- Goal 2 – We will discourage suburban sprawl.
- Goal 3 – We will make compact, complete, and connected development the standard.
- Goal 6 – We will create opportunities for attainable housing.
    - 3.6.1 - Increase housing choices by encouraging a mixture of housing types and sizes dispersed throughout the city and in proximity to transit and active transportation networks. (p.45)

On its adoption in early 2020, *City Plan 2040* carried forward goals from prior comprehensive plans and organized them into six primary goals. The goals were meant to focus the City's efforts on appropriate infill that furthers a variety of transportation options, supports the creation of attainable housing, and limits the amount of land consumed by development on the City's periphery, often termed "suburban sprawl".

DISCUSSION:
Zoning History:
This land immediately adjacent to the subject property was annexed in 2006. An annexation in 2024, extended City limits east and north of existing boundaries to encompass the remainder of the site under consideration with the associated PZD. Approximately 0.11 miles to the southeast of the subject property, south of W. Weir Rd., 68.5 acres were annexed in 2018.



City Plan 2040 and Future Land Use Plan:
As with all land outside of the City, this area is designated as a Rural Residential Area, which are "identified to encourage the conservation and preservation of woodlands, grasslands, or agricultural lands that are sparsely settled." The site's recent use as a red dirt source indicate the area may not be ideal for natural/environmental conservation or preservation efforts. Rural Residential areas may not have "adequate water infrastructure or public services, such as police and fire protection to support urban or suburban densities and development patterns." [1] Further, the proposal doesn't align with the guiding principles outlining when the expansion of city services to accommodate further growth is appropriate. As proposed, this will not allow historical agricultural or related uses, use alternative development patterns, foster a culture that supports local food production, or encourage agribusiness as outlined in *City Plan 2040.*

In arguendo, if the site's recent use has stripped its value for conservation/preservation, it could be considered more akin to a City Neighborhood area like other areas to the south and east, although this has *not* been formally adopted by the FLUM. When considered this way, the proposed annexation and PZD are in better alignment. The PZD allows a variety of housing types, advancing goal 6 of *City Plan 2040*.

The proposed annexation and development plan falls short of other *City Plan 2040* goals, more clearly it runs *counter* to goals 1, 2, and 3. This does not advance infill goals (Goal 1), but would push residential development to the far northeastern portion of the city, and could reasonably be considered sprawl, which runs counter to Goal 2. The PZD does not allow for the incorporation of low-intensity non-residential uses intended to serve the surrounding neighborhood, such as retail

[1] City Plan 2040, 127.

or offices,[2] an important component of a complete neighborhood and a feature lacking in the overall area, which moves us further from Goal 3.

City's Annexation Guiding Policies

a. *Annex existing island and peninsulas and do not annex areas that would create an island or peninsula.*
    a. While the proposal does not create an island or peninsula, it exacerbates an existing peninsula by expanding westward. While the applicant's request letter notes that the annexation would provide "an additional connection for the development along W Weir Rd, allowing for continuity and integration into the city," the 5 acre portion directly adjacent to W. Weir Rd. is not proposed for annexation as its inclusion would create an island of county property. As such, this proposal worsens an existing peninsula without providing a clear public benefit.
b. *Proposed annexation area must be adjacent, or contiguous, to city limits.*
    a. While the proposed annexation is adjacent to city limits along one (eastern) boundary, it would make an existing peninsula worse.
c. *Areas should either include or exclude entire subdivisions or neighborhoods, not divide.*
    a. It is unclear how the proposed addition wouldn't split the neighborhood as a portion of the property immediately adjacent to W. Weir Rd. is not proposed for incorporation but is serving as "an additional connection for the development" effectively splitting the neighborhood between City and county.
d. *Boundaries for annexed areas should follow natural corridors.*
    a. The proposal appears to follow mostly consistent topography.
e. *Annex environmentally sensitive areas that could be impacted by development and utilize appropriate development regulations to protect those areas.*
    a. Annexation would provide for tree preservation requirements that are not required in the county. However, much of the site contains exposed soil from its use as a red dirt source and lacks vegetation except around the western and northern property lines.
f. *Public services (including emergency response) must be able to be provided efficiently in newly annexed areas.*
    a. The applicant's letter cites the extension of an off-site water line that "strengthens the City's infrastructure beyond the needs of the development alone, and this additional annexation makes that investment possible." It is not immediately clear how an offsite investment for development reviewed earlier equates to a justification for even more strain on infrastructure. Fire response times are on the upper end of target goals for response within the city limits, (8.2 minutes anticipated drive time) where the goal is 6 minutes for an engine and 8 minutes for a ladder truck. This indicates that at this time fire response time is nearing the threshold and annexation in this area may result in a strain on resources and risk to life and safety.
g. *Areas currently served by utilities and other public services should be annexed.*
    a. While water service is extended in the area generally, this parcel is not yet serviced by water. Sewer service is not located nearby and the extension of this infrastructure can reasonably be considered sprawl.
h. *Proposed annexation areas should not require the upgrading of utilities to meet the demands of development unless there is a threat to public safety.*
    a. The applicant's letter cites the extension of an off-site water line that "strengthens the City's infrastructure beyond the needs of the development alone, and this additional annexation makes that investment possible." It is not immediately clear

[2] City Plan 2040, 128.

how an offsite investment for development reviewed earlier equates to a justification for even more strain on infrastructure.

In summary, this proposal runs counter to several adopted *City Plan 2040* goals and does not wholly align with *Annexation Guiding Policies*. In the absence of an adopted annexation plan, further annexing land in areas that to not advance goals and align with policies is not in the best interest of the public as it strains infrastructure and contributes to sprawl.

Annexation Request

Foxtail Meadows Annexation into the City of Fayetteville, Arkansas
PORTION OF PARCELS #001-16771-000 AND #001-16771-002 FOR PROPOSED ANNEXATION

May 13, 2026

To the City Council of Fayetteville,

We are submitting this petition to request annexation of approximately ±11.17 acres of property into the City of Fayetteville. Range is representing the property owner, DRP Holdings, LLC, in making this request. The intent of the annexation is to allow the property to be planned, developed, and served consistently with adjacent city areas and with the standards and expectations of the City of Fayetteville.

The property owner entitled the adjacent ±36 acres under a Planned Zoning District (PZD) in 2024. In the course of negotiating the second exit to the west, as proposed in the original PZD, it became possible to purchase an adjacent 11 acres. Including this property in the overall development assists in paying for, initially and for ongoing maintenance, the unusual off-site development costs of extending an 8-inch water line nearly a quarter mile off site. This investment will provide adequate water pressure to the development without tapping into the on-site adequate water supply that is connected to a proposed low-pressure water zone. This off-site water line extension represents a significant investment that strengthens the City's infrastructure beyond the needs of the development alone, and this additional annexation makes that investment possible.

Because the site is uphill from the low-pressure water zone, tying into the existing adjacent city infrastructure would risk increasing water pressure within that zone. Instead, approximately 4,000 linear feet of new 8-inch water line is proposed to connect to improvements at Highway 112. This approach will provide increased fire flow and water pressure to a large area of existing homes, as well as to this neighborhood, while also relieving pressure on the water infrastructure grid downhill.

These improvements are being made for the good of the overall city infrastructure. Maintenance costs in the low-pressure zone are unusually high due to poor longevity of the polyethylene pipes that were, for a time, allowed in the neighborhoods to our south. This proposed approach will benefit the area as a whole and provide a more responsible and collaborative way to access city infrastructure than insisting on connection to the existing on-site water lines.

The new ±11 acres of land is proposed to be developed with the same one-story, mobility-friendly small cottages on rear-loaded lots as the previously approved ±36-acre adjacent property. We are proposing large tree preservation buffers along the western and northern property lines along the county, which is where existing large oaks sit. This will provide a buffer between single-family large-lot county homes and the proposed development, and it will protect the highest-value tree resources on the site.

The site has been used as a red dirt source for building pads for several years. The center portion of the site, which is proposed for annexation and higher density development, is currently not vegetated, as it consists of exposed soil from removal of several feet of structural fill dirt.

This annexation request will run concurrently with a proposed PZD that matches the previous PZD language. Procedurally, the new PZD is proposed to replace the former one so that the entire site is controlled by one PZD rather than two side-by-side identical PZDs. This will make administration of the zoning simpler long term. If the new PZD is not approved, the existing PZD on the existing acreage will remain unchanged.

The following responses are provided to address the City's annexation criteria:

1. We further state that this petition is signed by 100% of the real estate owners owning 100% of the acreage in said area.
   The sole owner of this property is DRP Holdings, LLC, an Arkansas limited liability company. Darrin Pitts is the Authorized Signatory of DRP Holdings, LLC and has provided all required ownership consent.

2. Annex existing islands and peninsulas and do not annex areas that would create an island or peninsula.
   This property adjoins the City of Fayetteville on one side (east) and will not create an island or peninsula. The properties to the west, south, and north are in Washington County and are adjacent to other county properties. It will also provide an additional connection for the development along W Weir Rd, allowing for continuity and integration into the city.

3. Proposed annexation area must be adjacent, or contiguous, to city limits.
   The proposed lot for annexation is bounded on the east by the City of Fayetteville.

4. Areas should either include or exclude entire subdivisions or neighborhoods, not divide.
   The proposed lot is planned to be incorporated into a PZD that is currently before the City of Fayetteville. The entire resulting property will function as one cohesive neighborhood adjacent to a proposed Tier 3 Center in the Future Land Use Map.

5. Boundaries for annexed areas should follow natural corridors.
   The boundaries for the proposed annexation include the northern portion of the parcels, ending in line with the southeastern property line. The +/- 5 acres to the south that is not included in the request is a lower topography and cannot easily gravity drain to sewer service as the requested 11 acres can.

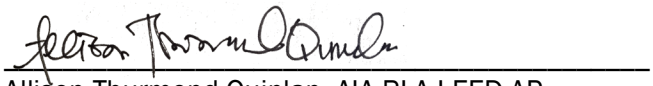
6. Annex environmentally sensitive areas that could be impacted by development and utilize appropriate development regulations to protect those areas.
   The inclusion of this parcel in the PZD context allows for the preservation of a tree preservation buffer of large native oaks, which are not currently protected in the county.

7. Public services (including emergency response) must be able to be provided efficiently in newly annexed areas.
   The planned PZD that will include the proposed annexed lot will incorporate public services and utilities, and will improve fire flow and water pressure issues that are pre-existing in this area of town.

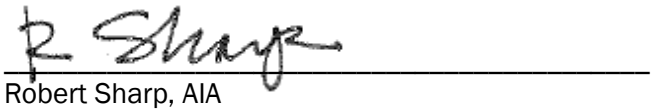
8. Areas currently served by utilities and other public services should be annexed.
   The planned PZD that will include the proposed annexed lot will incorporate public services and utilities.

9. **Proposed annexation areas should not require the upgrading of utilities to meet the demands of development unless there is a threat to public safety.**
   The proposed annexation will support the cost of upgrading existing utilities to improve fire flow in the area and reduce a current threat to public safety.

Respectfully submitted,



Allison Thurmond Quinlan, AIA RLA LEED AP
Range Co.

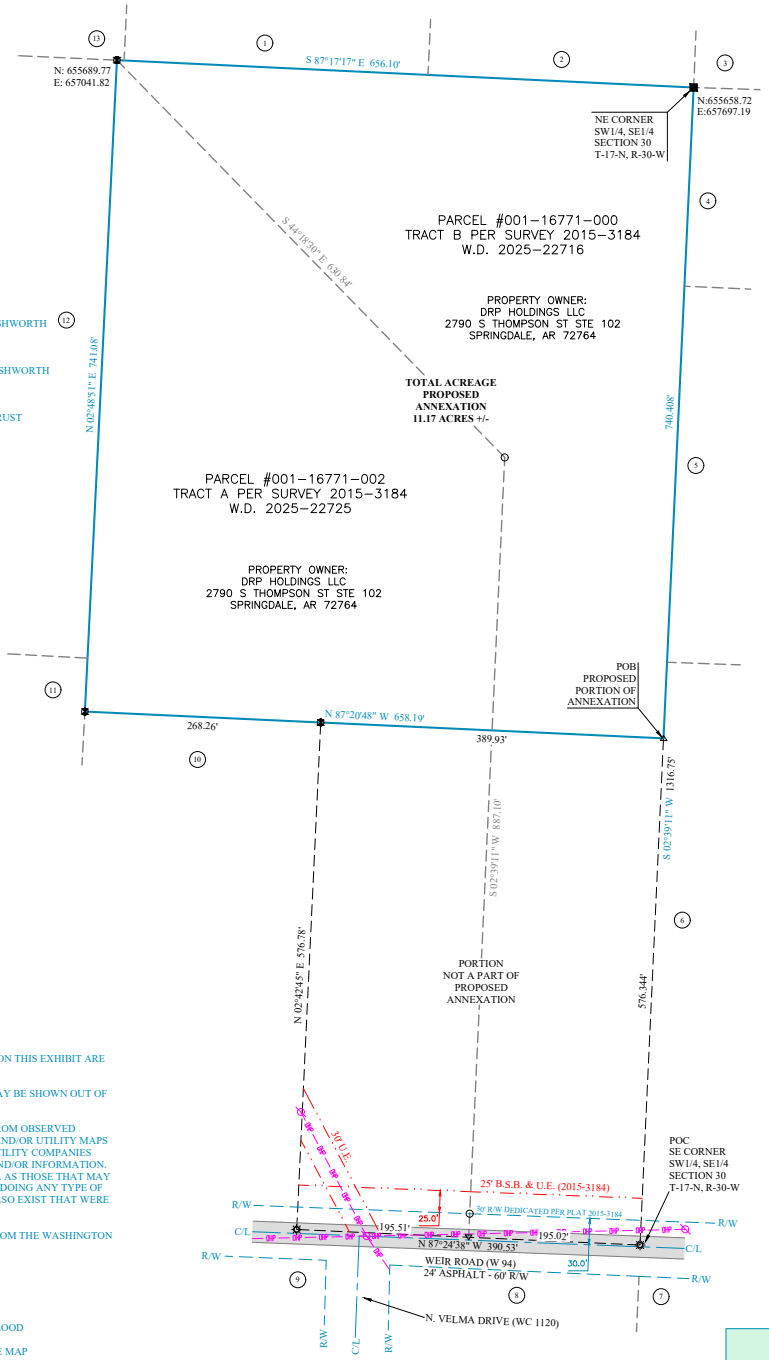


Robert Sharp, AIA
Range Co.

ANNEXATION EXHIBIT

ADJACENT LAND OWNERS

1) STRIEGLER, GARY E
4246 W WEIR RD
FAYETTEVILLE AR 72704
PARCEL #001-16751-003
2) DOMINGUEZ, ALBERTO LUIS & SALLY ELIZABETH
4023 W CEDAR RIDGE LN
FAYETTEVILLE AR 72704
PARCEL #001-16751-008
3) TAYLOR, CHARLES & SHEILA LIVING
3965 W CEDAR RIDGE LN
FAYETTEVILLE AR 72704
PARCEL #177-00004-000
4) FINCHER, HAL
3395 N RUPPLE RD
FAYETTEVILLE AR 72704
PARCEL #765-21244-201
ZONED: RSF-4
5) DRP HOLDINGS LLC
2790 S THOMPSON ST STE 102
SPRINGDALE AR 72764
PARCEL #765-21244-200
ZONED: RPZD
6) STONEHAVEN LLC
2002 S 48TH ST
SPRINGDALE AR 72762-5772
PARCEL #001-16774-004
7)ASHWORTH FAMILY TRUST; BILLY D & DOROTHY A ASHWORTH
4085 W WEIR RD
FAYETTEVILLE AR 72704-5956
PARCEL #001-16775-000
8) ASHWORTH FAMILY TRUST; BILLY D & DOROTHY A ASHWORTH
4085 W WEIR RD
FAYETTEVILLE AR 72704-5956
PARCEL #316-01454-000
9) TILLOTSON, CHARLES C & PATRICIA A REVOCABLE TRUST
4117 W WEIR RD
FAYETTEVILLE AR 72704
PARCEL #316-01459-000
10) HAMPTON, SAM F & SHERYL
4110 W WEIR RD
FAYETTEVILLE AR 72704-5917
PARCEL #001-16771-001
11) TEAGUE, TRACY A & MELINDA P REVOCABLE TRUST
PO BOX 1138
JAY OK 74346-1138
PARCEL #001-16773-000
12) STRIEGLER, GARY E & NICOLE ANN
4246 W WEIR RD
FAYETTEVILLE AR 72704
PARCEL #001-16772-001
13) STRIEGLER, GARY E & NICOLE ANN
4246 W WEIR RD
FAYETTEVILLE AR 72704
PARCEL #001-16751-006



CITY PLAT PAGE:
205

REFERENCE DOCUMENTS:
1. PLAT OF SURVEY FILED IN BOOK 2015 AT PAGE 3184
2. WARRANTY DEED FILED IN BOOK 2025 AT PAGE 22725
3. WARRANTY DEED FILED IN BOOK 2025 AT PAGE 22716

CURRENT ZONING:
WASHINGTON COUNTY
AG/SF 1 UNIT PER ACRE

PLAT NOTES:
1) THE BOUNDARY AND SURVEY MONUMENTS SHOWN ON THIS EXHIBIT ARE FROM TRACT SPLIT SURVEY 2015-3184.

2) SOME FEATURES AND/OR SYMBOLS ON THIS PLAT MAY BE SHOWN OUT OF SCALE FOR VISUAL CLARITY.

3) THE LOCATION OF UTILITIES SHOWN HEREON ARE FROM OBSERVED EVIDENCE OF ABOVE GROUND APPURTENANCES, GIS, AND/OR UTILITY MAPS PROVIDED BY LOCAL UTILITY COMPANIES. NOT ALL UTILITY COMPANIES MAY HAVE RESPONDED TO OUR REQUEST FOR MAPS AND/OR INFORMATION. ALL UTILITY LINES APPEARING ON THIS PLAT, AS WELL AS THOSE THAT MAY EXIST UNDERGROUND NEED TO BE VERIFIED PRIOR TO DOING ANY TYPE OF EXCAVATION OR DESIGN. SOME UTILITY LINES MAY ALSO EXIST THAT WERE NOT SHOWN ON THIS PLAT.

4) NORTHINGS AND EASTINGS WERE INTERPOLATED FROM THE WASHINGTON COUNTY GIS MAP.

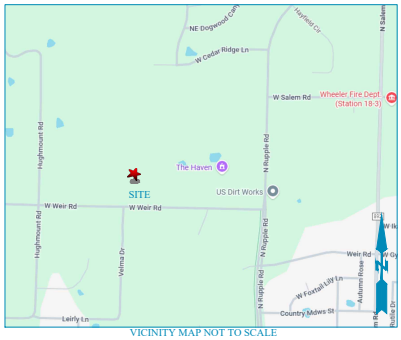
FLOOD CERTIFICATION:
NO PORTION OF THIS PROPERTY IS LOCATED WITHIN FLOOD ZONE "A" OR "AE" AS DETERMINED BY THE NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP FOR WASHINGTON COUNTY, ARKANSAS.
(FIRM PANEL #05143C0205G. DATED 01/ 25/ 2024)

PORTION OF PARCELS #001-16771-000 AND #001-16771-002 FOR PROPOSED ANNEXATION DESCRIPTION:
A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 17 NORTH, RANGE 30 WEST, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT ON THE EAST LINE OF SAID FORTY ACRE TRACT WHICH IS N02°39'11"E 576.34' FROM AN EXISTING COTTON SPINDLE MARKING THE SOUTHEAST CORNER THEREOF AND RUNNING THENCE N87°20'48"W 658.19' TO AN EXISTING REBAR, THENCE N02°48'51"E 741.08' TO AN EXISTING REBAR, THENCE S87°17'17"E 656.10' TO AN EXISTING STONE MARKING THE NORTHEAST CORNER OF SAID FORTY ACRE TRACT, THENCE ALONG THE EAST LINE THEREOF S02°39'11"W 740.41' TO THE POINT OF BEGINNING, CONTAINING 11.17 ACRES, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

CERTIFICATE OF AUTHORIZATION
BATES & ASSOCIATES, INC.
#1335
ARKANSAS ENGINEER

0' 100' 200' 300'
GRAPHIC SCALE (IN FEET)
1 Inch = 100ft.

VICINITY MAP



VICINITY MAP NOT TO SCALE

DRAWING #25-274

FOR USE AND BENEFIT OF:
FLINTLOCK LAB
ADDRESS:
WEST WEIR ROAD
FAYETTEVILLE, ARKANSAS
DATE: 11/18/25
SCALE: 1"=100'
LOCATION:
SECTION: 30
TOWNSHIP: 17 NORTH
RANGE: 30 WEST
DRAFTED:
JCR, KT
DRAFT DATE: 11/4/25
REVIEWED: DT
COA #1335

BATES
Engineers • Surveyors
7230 S. Pleasant Ridge Dr.•Fayetteville, Arkansas 72704 • 479.442.9350

BATES & ASSOCIATES, INC. Copyright 2025
This survey was conducted for the person or persons whose name(s) appear on this plat. This plat is protected by copyright. No one including the person(s) named may reproduce this plat without the express written consent of Bates & Associates, Inc. Surveyor has made no independent investigation for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other fact which a complete and accurate title search may disclose. Any flood statement provided on this plat is for information only and Bates & Associates, Inc. assumes no liability for the correctness of the hereon cited maps, furthermore the above statement does not represent the opinion of Bates & Associates, Inc. of the probability of flooding.

Location Map:
R-30-W
30
T-17-N

LEGEND:
THESE STANDARD SYMBOLS WILL BE FOUND IN THE DRAWING.
(R) RECORD BEARING & DISTANCE
FOUND STONE
FOUND 1/2" REBAR
SET 5/8" REBAR/CAP
FOUND COTTON SPINDLE
COMPUTED POINT
BOUNDARY LINE (MEASURED)
BOUNDARY LINE (EXISTING)
CENTERLINE OF ROAD
RIGHT-OF-WAY
UTILITY EASEMENT
BUILDING SETBACK
OHP OHP OVERHEAD POWER LINE

N W E S

RECORDING NUMBER/DATE

FILED

2026 MAR 30 AM 10: 16

BECKY LEWALLEN
CO. & PROBATE CLERK
WASHINGTON CO. AR

IN THE COUNTY COURT OF WASHINGTON COUNTY, ARKANSAS

IN THE MATTER OF ANNEXING TO THE CITY OF FAYETTEVILLE, ARKANSAS CERTAIN TERRITORY CONTIGUOUS TO SAID CITY OF FAYETTEVILLE, ARKANSAS

CC NO. 2025-39

ORDER CONCERNING ANNEXATION

On this 30th day of March, 2026, of a regular term of the County Court of Washington County, Arkansas, there is presented a petition of the owners desiring the annexation of territory into the City of Fayetteville, Arkansas, more particularly described therein. The court has received the verification of the county assessor and county clerk required by A.C.A § 14-40-609. This Court being fully advised of the facts and the law does hereby find as follows:

1. The Court finds that the petition and verifications are complete and accurate.
2. The Court further finds that no enclaves will be created by the annexation.
3. The Court finds that the petition contains a schedule of services.

Therefore, the Court hereby ORDERS that the petition and this Order be delivered to the City of Fayetteville, Arkansas.

PATRICK W. DEAKINS, COUNTY JUDGE

Wonsower, Donna

From: Susan Yell <garlen.susan@gmail.com>
Sent: Monday, June 22, 2026 8:01 PM
To: Wonsower, Donna
Subject: Fw: In Re: ANX-2025-0002 & PZD-2025-0006 - Please deny both...
Attachments: Weir Road Flooding.JPG; Weir Road Flooding1.JPG

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: Susan Yell <garlen.susan@gmail.com>
Sent: Monday, 22 June 2026 19:56:35
To: planning@fayetteville-ar.gov <planning@fayetteville-ar.gov>
Subject: In Re: ANX-2025-0002 & PZD-2025-0006 - Please deny both...

Good Morning!

In re: ANX-2025-002 & PZD-2025-006:

Safety: Weir Road is a two-lane paved road. There are no shoulders, no sidewalks, no bike lane. Just a steep drop-off on both sides.

Flooding: Very prevalent in this area, both on the same side of the road as this proposal, as well as right across from it. This is with dirt and trees; imagine with concrete, asphalt and roof tops.

Density: This is absolutely not consistent with the existing neighborhood. All homes adjacent are at least 1 home to 1 acre. But most are 2, 3, 4 acres and more.

Rights: “Landowners” have rights, but not when it infringes upon the lives of people who have lived there 10, 20, 30 years, several almost 50 years.

Rural: There is a reason why we moved to, and live in, a rural area, and we do not want to live in a heavily populated neighborhood.

Citizens, Natives, Neighbors are tired of having things like this shoved down our throats.

As well, when the annexation and plans were approved for the adjoining property, it was stated that this land would be used for "an emergency access/exit road only."

Please deny both the annexation and the planned zone development.

Respectfully submitted,

Susan & Garlen

3105 N. Velma Drive
Fayetteville, AR 72704-5908

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CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2557

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer
Jonathan Curth, Development Services Director
Jessica Masters, Planning Director

FROM: Donna Wonsower, Senior Planner

SUBJECT: **APPEAL PZD-2025-0006: Planned Zoning District (NORTHEAST OF 4110 W. WEIR RD./DRP HOLDINGS LLC, 205): Submitted by FLINTLOCK LTD for property located NORTHEAST OF 4110 W. WEIR RD. The property is currently split between city limits and Washington County and contains approximately 85.63 acres. The request is to rezone the property from R-A, RESIDENTIAL AGRICULTURAL AND RPZD, RESIDENTIAL PLANNED ZONING DISTRICT TO RPZD, RESIDENTIAL PLANNED ZONING DISTRICT.**

RECOMMENDATION:
City Planning staff recommends approval and the Planning Commission recommends denial of a request to rezone the subject property as described and shown in the attached Exhibits ‘A’, ‘B’, and 'C'.

BACKGROUND:
The subject property is located in northwest Fayetteville just north of the intersection of Rupple Road and Weir Road. The property contains a total of twelve parcels. Nine were previously annexed in 2006 and one was annexed in 2024, with all ten of these rezoned to R-PZD, Residential Planned Zoning District in 2025 (PZD-2024-0005). The existing R-PZD is substantially similar to the current request and a table has been provided comparing existing and proposed regulations within the attachments. A request to annex the remaining two parcels currently in Washington County has been submitted concurrently with this request for portions of the two westernmost parcels (ANX-2025-0002). All parcels included in the project boundary are currently undeveloped and those on the east side of Rupple Road are largely covered by mature tree canopy. A protected stream is present on the west side of the site, though no portions of the property lie within a floodplain, or the Hillside/Hilltop Overlay District and no hydric soils are present. *Request:* The request is to rezone the subject area from RSF-4, Residential Single-Family, Four Units per Acre to RI-U, Residential Intermediate-Urban.

Public Comment: Three members of the public commented on the request, all opposed. Two spoke at the June 22 and July 13 Planning Commission meetings. Concerns expressed included inadequate road and utility infrastructure, incompatibility with adjacent properties, decreased property values, construction of smaller or rental residential units, construction on non-single-family homes, drainage and flooding, maintenance of a private road, and a lack of clarity regarding the intent for the portion of the lots to remain within the county.

Land Use Compatibility: Staff finds the request compatible with the surrounding area. Though staff did not initially support the associated annexation request, staff asserts that the proposed planned zoning district

allows a compact residential development pattern that preserves green spaces and compliments adjacent to low-density subdivisions. This is demonstrated by the PZD's anticipated density of 3.6 units per acre, which is comparable to nearby RSF-4, Residential Single-Family, 4 Units per Acre properties within incorporated Fayetteville. The PZD request supports a mix of housing types, pedestrian-oriented design, and preservation of natural features. Planning Area C has been revised to generally follow CCR district standards, and staff finds the proposed protections sufficient since any future changes would require City Council action. Small-scale commercial uses would be subject to conditional use review, ensuring compatibility at the time of permitting. Required street, water, and sewer improvements would be determined during development review.

Land Use Plan Analysis: Staff finds that the proposed planned zoning district is somewhat consistent with the City's adopted land use plans. City Plan 2040's Future Land Use Map designates this property as Residential Neighborhood Area and those areas are intended to encourage a wide range of housing types which this PZD would allow. While the site has an infill score range of 1-5, is located just within city limits, and has limited access to utilities, staff finds that it would not be encouraging suburban sprawl. Staff finds that the proposed PZD is aligned with several goals of City Plan 2040 including Goal 2 (discouraging suburban sprawl) by allowing for a compact residential development with urban zoning standards that is compatible with the surrounding area, Goal 3 (making compact, complete, and connected development the standard), and Goal 6 (creating opportunities for housing).

CITY PLAN 2040 INFILL MATRIX: City Plan 2040's Infill Matrix indicates a score range of **1-5** for this site. Elements contributing to the highest score include the following:
1. Near Sewer Main (8" main, Ika Lane)
2. New Water Main (various mains, Rupple Road and Salem Road)
3. Near Public School (Holcomb Elementary School)
4. Near City Park (Gary Hampton Softball Complex)
5. Near Paved Trail (Rupple Road, Clabber Creek Trail)

DISCUSSION:
At the July 13, 2026 Planning Commission meeting, a vote of 3-5-0 denied the request. Commissioner Gulley motioned, and Commission Castin seconded. Commissioners McGetrick, Castin, and Holeyfield voted in favor of the request. Though ultimately recommending in favor of the associated annexation, Commissioners' concerns with the applicant's Planned Zoning District were centered around the applicant's proposed access through a private county road, and cross-jurisdictional coordination between the City and the County with any associated future traffic impacts or necessary street improvements. Commissioners were also concerned about sprawl and the overall impacts to the City's infrastructure. Two members of the public spoke against the request, citing flooding and drainage, narrow streets, increased traffic congestion and danger, the proposed connection to Weir Rd., maintenance of a private road by an HOA, and the addition of non-single-family homes.

BUDGET/STAFF IMPACT:
NA

ATTACHMENTS: 3. Appeal Letter, 4. Exhibit A, 5. Exhibit B, 6. Exhibit C, 7. Staff Report

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2557

AN ORDINANCE TO APPROVE A PLANNED ZONING DISTRICT ENTITLED PZD-2025-006 FOR APPROXIMATELY 51.4 ACRES LOCATED NORTH OF THE INTERSECTION OF WEST WEIR ROAD AND NORTH RUPPLE ROAD IN WARD 4

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves PZD-2025-05 as described in Exhibits "A" (map), "B" (legal description), and "C" (PZD booklet) attached to the Planning Division's Agenda Memo which allows the development of approximately 32 acres of residential uses and 19.4 acres intended to preserve natural areas and open space with regulations similar to the City's CCR, Conservation, Cultural, and Recreation zoning district.

Section 2: This PZD approval does not constitute approval of any associated development, nor does it constitute approval of any variances to street standards, design standards, or other requirements.

Section 3: That the official zoning map of the City of Fayetteville, Arkansas is hereby amended to reflect the zoning criteria change provided in Section 1 above.

20 July 2026

To Kara Paxton, City Clerk Treasurer, City of Fayetteville
113 W Mountain Street
Fayetteville, Arkansas 72701

Appeal to City Council of Planning Commission decision, regarding:

PZD-2025-006 Planned Zoning District (Northeast of 4110 W Weir Road / Foxtail, 205

This form is to request an appeal of a decision by the Planning Commission made on 13 July 2026 in regards to rezoning of an 85.63 acre parcel located north of Weir Road.

As per UDC § 161.35:

> "Any property located within the city limits is eligible for a **Planned Zoning District**. Upon City Council approval, an owner or developer of a specific piece of property located outside of the city limits may be authorized to submit a Planned Zoning District application in conjunction with an annexation request, but final approval of the PZD will not be effective until said property is annexed into the City of Fayetteville."
>
> "The intent of the Planned Zoning District is to **permit and encourage comprehensively planned zoning and development** [emphasis mine] whose purpose is redevelopment, economic development, cultural enrichment or to provide a single-purpose or mixed-use planned development and to permit the concurrent processing of zoning and development.

UDC § 161.35 goes on to say that:

> "The City Council may consider any of the following factors in review of a Planned Zoning District application.
>
> ***(1) Flexibility.*** Providing for flexibility in the distribution of land uses, in the density of development and in other matters typically regulated in zoning districts.
>
> **(2) *Compatibility.*** Providing for compatibility with the surrounding land uses.
>
> **(3) *Harmony.*** Providing for an orderly and creative arrangement of land uses that are harmonious and beneficial to the community.
>
> **(4) *Variety***. Providing for a variety of housing types, employment opportunities or commercial or industrial services, or any combination thereof, to achieve variety and integration of economic and redevelopment opportunities."

At the July 13th Planning Commission meeting, our team presented a comprehensive design that included large and small lot residential development that provided this flexible approach contemplated by the PZD process. We identified natural areas to be preserved, we noted which lots were to be larger lots to maintain and enhance rural character, we stated that development along Wier Road would be in harmony with the existing residential large lot uses.

Our PZD design was based upon the **Future Land Use Map**, which identifies this area as Residential Neighborhood Area:

> "Residential Neighborhood Areas are primarily residential in nature and support a **wide variety of housing types of appropriate scale and context: single-family, duplexes, rowhouses, multifamily and accessory dwelling units.** [emphasis mine] ...This designation recognizes existing conventional subdivision developments which may have large blocks with conventional setbacks and development patterns that respond to features of the natural environment. Building setbacks may vary depending on the context of the existing neighborhood."

In addition to housing, our design showed existing natural areas to be preserved and areas that had been mined for red dirt to be restored and enhanced. Areas adjacent to Wier Road were identified as opportunities for large lot residential consistent with the existing rural character.

City Planning staff understood our vision for this area and recommended approval.

Planning Commission at their June 22nd meeting had voted in favor of annexation for this property.

The basis for our appeal is that at the July 13th meeting, the Planning Commission did not consider the matter before them. Rather than exploring the nature of the proposed PZD, which was related to land use, they focused on two items that were incidental to this matter: First the nature, character, and construction details of an **Access Road** connecting our property to Wier Road. And second, whether **Additional Annexations** should be made adjacent to this property.

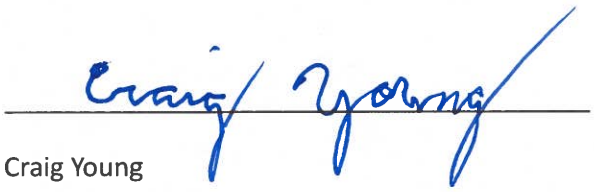
Regarding the **Access Road**, we stated several times that we were willing to construct the **Access Road** to City of Fayetteville standards and that we were willing to either deed that property to the City of Fayetteville, to Washington County, or to have it owned and maintained by a future Home Owner's Association. The Planning Commission made no consistent request on this matter.

In addition, we pointed out that the exact nature of the **Access Road** would be proposed and considered as part of the development process, as described in UDC § 166.01 *Development Categories* (B) *Subdivision of Land.* (2) *Preliminary Plat* as follows: "When a property is to be subdivided into more than four (4) lots or when a parent or resulting tract has been subdivided three (3) or more times and is proposed to be further subdivided, the application shall be processed as preliminary plat. A preliminary plat establishes the preliminary location of lot lines, streets, and utility infrastructure, and allows for the applicant to request construction plan approval and install required improvements."

The other item that was discussed multiple times, was the Planning Commission's desires for **Additional Annexations** in the vicinity of this project. Some of this discussion of **Additional Annexations** stemmed from anxiety about recent revisions to the laws of the State of Arkansas that eliminated the City of

Fayetteville's ability to control development within the Planning Area. Some Planning Commissioners felt that, absent that power, additional annexations might be the answer. There was also some enthusiasm for annexing the property at the Access Road, so that it could be built to City of Fayetteville standards. However, there was no consensus on this from the commission. In any case, the matter and limits of the annexation had been thoroughly considered and approved at the June 22nd meeting of the Planning Commission, where they forwarded this to the City Council with a recommendation of approval. We feel that if the amount of annexed property was a matter to be considered, it should have been considered at that June 22nd meeting, not as a way to effect land use and density.

In summary, we feel that the decision by the Planning Commission to not forward this PZD to the City Council was incorrect, and that the matter should be considered by the City Council. It is our hope that we can demonstrate that the design and vision for this 85.63 acre parcel is one that would help the city meet its goals to provide housing, enhance natural features, and to grow our city in a responsible manner.



Craig Young

CEO

DRP Holdings LLC

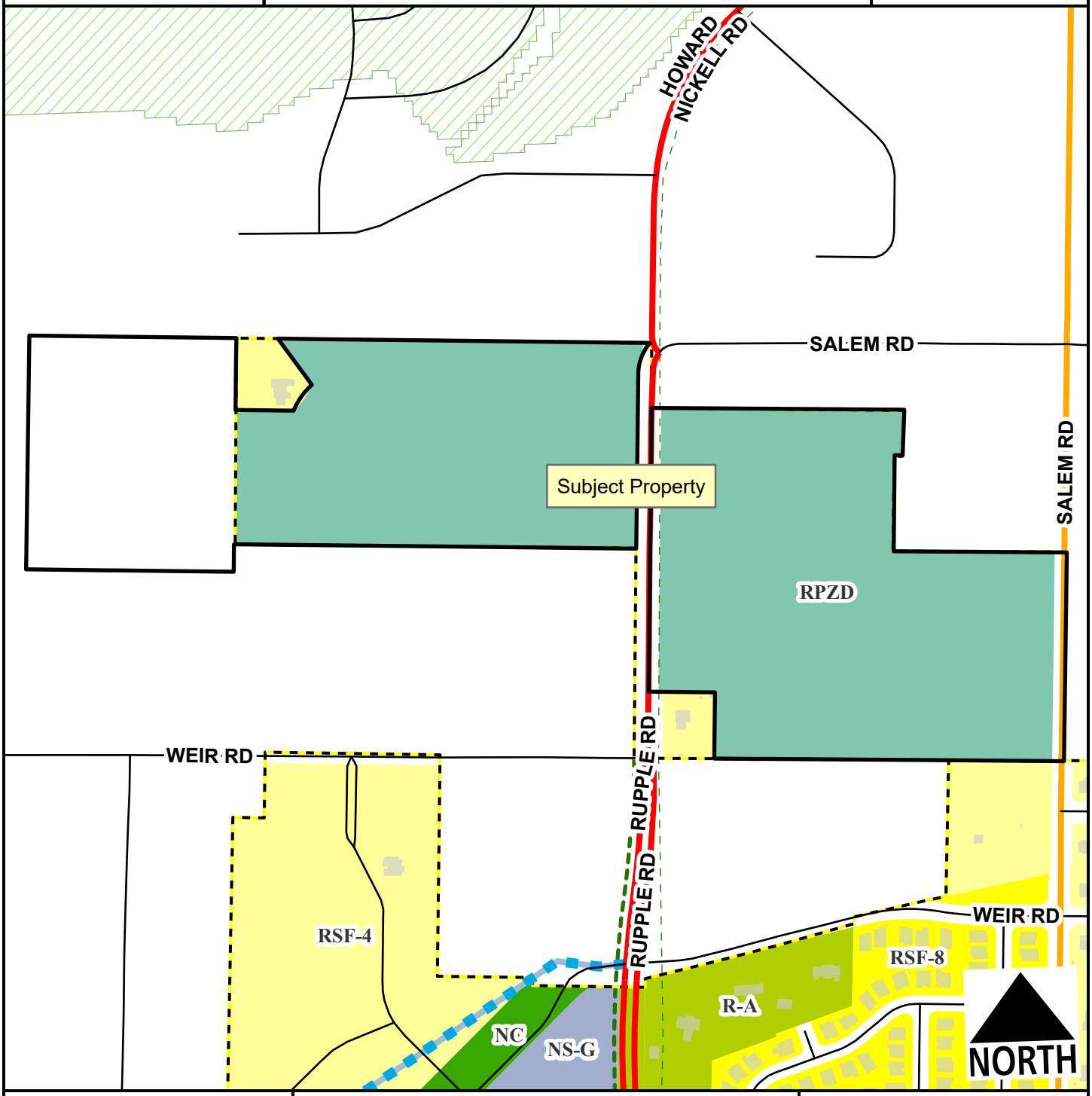
2790 S Thompson St. Suite 102, Springdale, AR 72764

PZD-2025-0006

Close Up View

NORTHEAST OF 4110 W. WEIR RD

PZD-2025-0006
Exhibit A



- Regional Link
- Neighborhood Link
- Unclassified
- Residential Link
- Planned Residential Link
- Hillside-Hilltop Overlay District
- Planning Area
- Fayetteville City Limits
- Shared-Use Paved Trail
- Trail (Proposed)

Feet

0 165 330 660 990 1,320

1:5,500

PZD-2025-0006
Exhibit B Legal Description

January 19, 2026

Foxtail Meadows PZD annexation legal description

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER AND A PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 17 NORTH, RANGE 30 WEST, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER AND RUNNING THENCE ALONG THE WEST LINE THEREOF S02°39'23"W 227.95', THENCE LEAVING SAID WEST LINE S87°23'45"E 184.05', THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 221.00' FOR A CHORD BEARING AND DISTANCE OF N37°14'48"E 100.32', THENCE N34°18'09"W 181.66' TO THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, THENCE ALONG SAID NORTH LINE S87°19'40"E 1179.18' TO THE WEST RIGHT-OF-WAY OF NORTH RUPPLE ROAD, THENCE LEAVING SAID NORTH LINE ALONG SAID RIGHT-OF-WAY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 151.27' FOR A CHORD BEARING AND DISTANCE OF S22°47'08"W 104.09', THENCE CONTINUING ALONG SAID RIGHT-OF-WAY S02°39'46"W 554.27', THENCE LEAVING SAID RIGHT-OF-WAY N87°23'59"W 1275.08', THENCE S02°39'23"W 86.80', THENCE N87°20'37"W 658.19', THENCE N02°49'03"E 741.08', THENCE S87°17'05"E 656.10' TO THE POINT OF BEGINNING, CONTAINING 29.29 ACRES, MORE OR LESS.

AND ALSO

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 17 NORTH, RANGE 30 WEST, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT WHICH IS S87°19'40"E 1318.83' AND S02°36'38"W 205.99' FROM THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30 IN SAID TOWNSHIP AND RANGE AND RUNNING THENCE S87°36'01"E 800.32', THENCE S04°03'41"W 144.16' TO A POINT ON THE NORTH LINE OF A QUITCLAIM DEED FILED IN BOOK 2021 AT PAGE 48724, THENCE ALONG SAID NORTH DEED LINE N87°15'26"W 25.00' TO THE WEST LINE OF SAID QUITCLAIM DEED 2021-48724, THENCE ALONG SAID WEST DEED LINE S02°33'56"W 304.75', THENCE LEAVING SAID WEST DEED LINE S87°36'36"E 548.63', THENCE S02°47'48"W 661.43' TO THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER, THENCE ALONG SAID SOUTH LINE N87°34'30"W 1108.12', THENCE LEAVING SAID SOUTH LINE N02°33'47"E 209.95', THENCE N87°27'50"W 210.09', THENCE N02°36'38"E 899.08' TO THE POINT OF BEGINNING, CONTAINING 27.05 ACRES, MORE OR LESS. THE ABOVE DESCRIBED TRACT CONTAINING IN AGGREGATE 56.34 ACRES, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

PZD-2025-0006
Exhibit 'C'

Foxtail Meadows Planned Zoning District Expansion

JUNE 05, 2026

A

Ownership

DRP Holdings, LLC
18836 Heads Ford Rd, Springdale AR 72764

PREPARED BY RANGE CO

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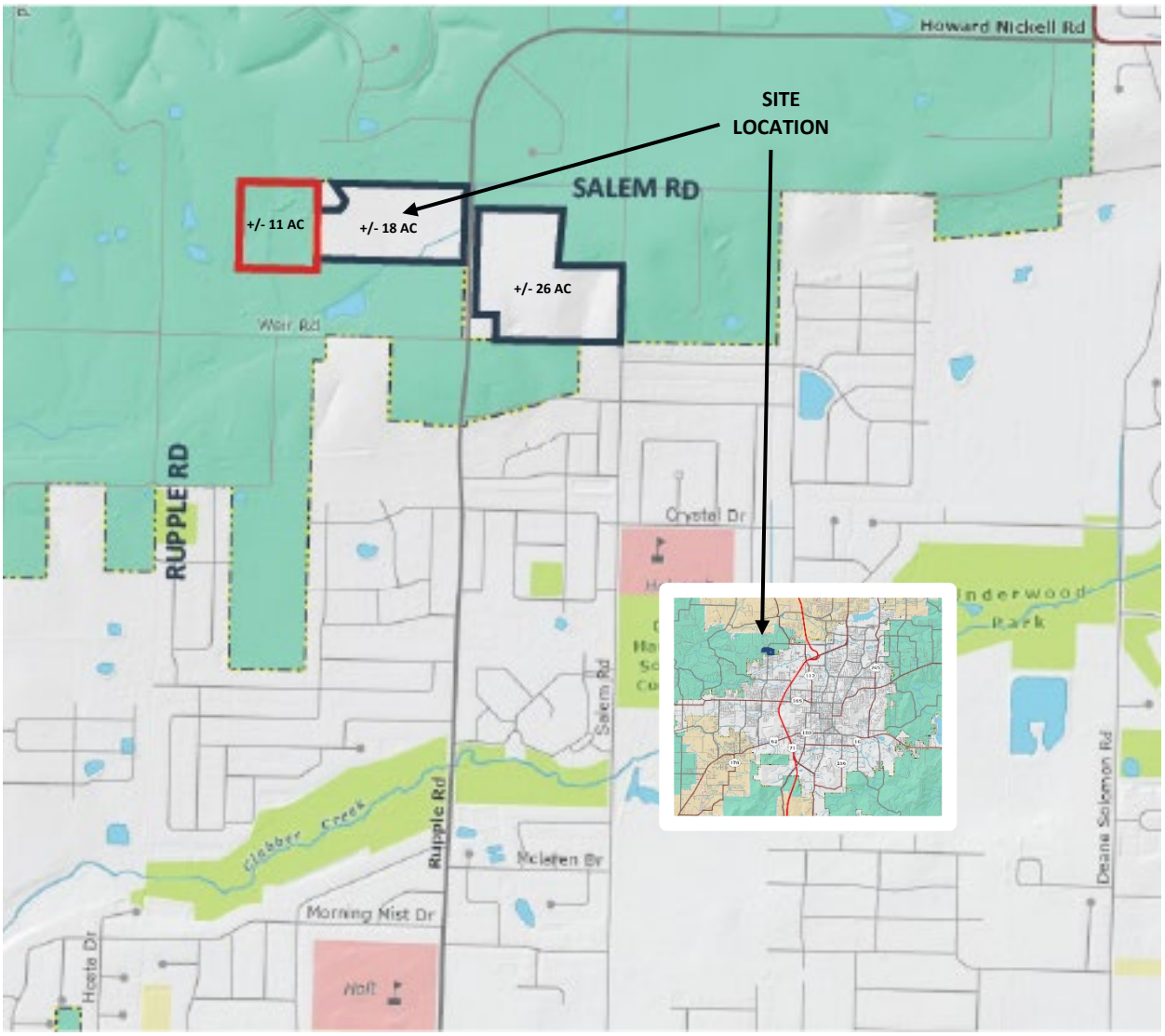
B

Project Summary

The proposed +/- 206 lot residential development aims to provide achievable housing options for our city's demographic needs structured in a walkable neighborhood format, with a series of storm parks lined by homes. The RPZD includes eleven parcels (765-21244-100, 765-21244-200, 765-21244-300, 765-21244-400, 765-21244-500, 765-21244-600, 765-21244-700, 765-21244-800, 765-21244-900, 001-16771-000, 001-16771-002) which will sensitively preserve over one-third of the planning area as open green space. Nine of the included parcels (765-21244-100, 765-21244-200, 765-21244-300, 765-21244-400, 765-21244-500, 765-21244-600, 765-21244-700, 765-21244-800, 765-21244-900) totaling +/- 44 acres were entitled under identical standards in 2024. This 2025 proposal adds two more county parcels (001-16771-000, 001-16771-002) totaling +/- 11 acres, for a total of +/- 55 acres, and aims to extend the goals of the already-adopted PZD. At +/- 3.6 units per acre, the overall unit density of the proposed development falls below the current allowable four units per acre, yet this zoning district will allow that density to be gathered together in a pattern that promotes walkable community and utilizes natural drainages as green stormwater amenities. This proposed development patterns supports City goals in the housing it offers, the green space it preserves, and its development pattern that exemplifies City recommendations.



Site Location Approximate location as seen aerially from the southeast.

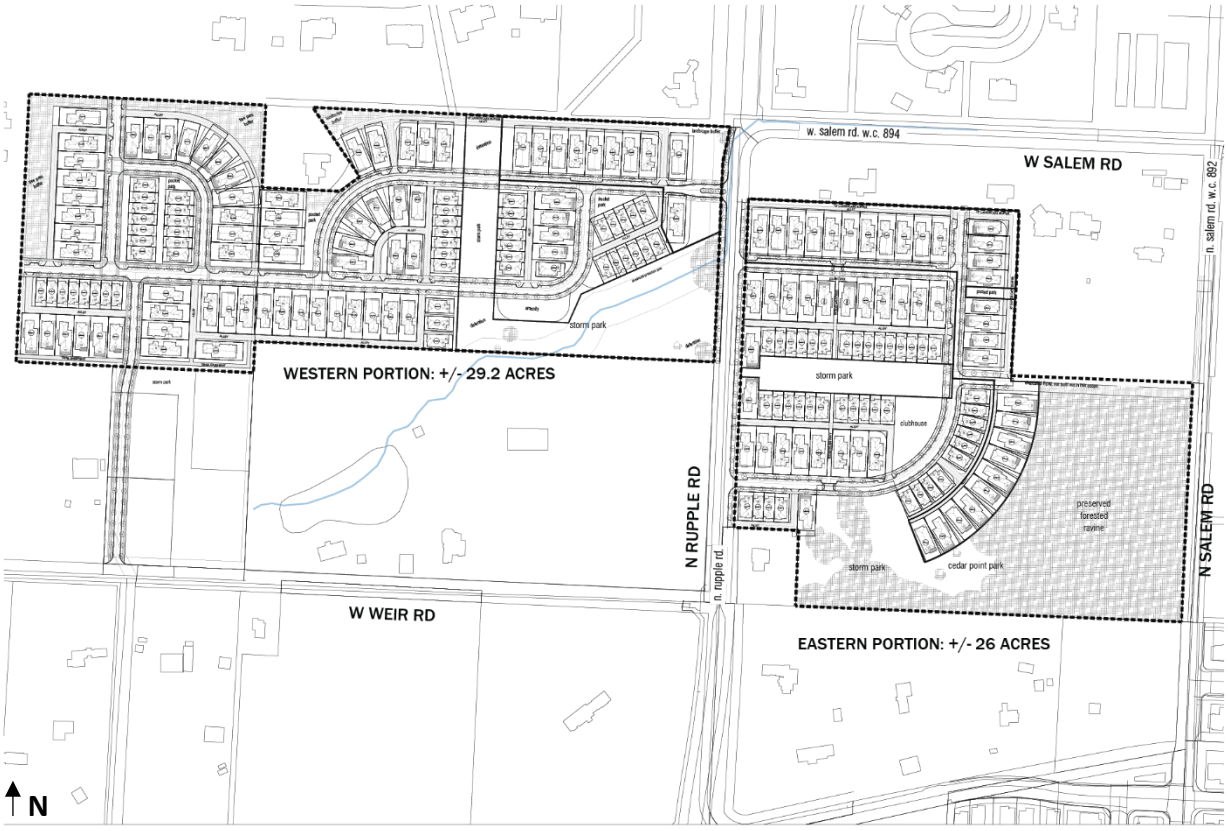
C

General Project Concept

Street and Lot Layout

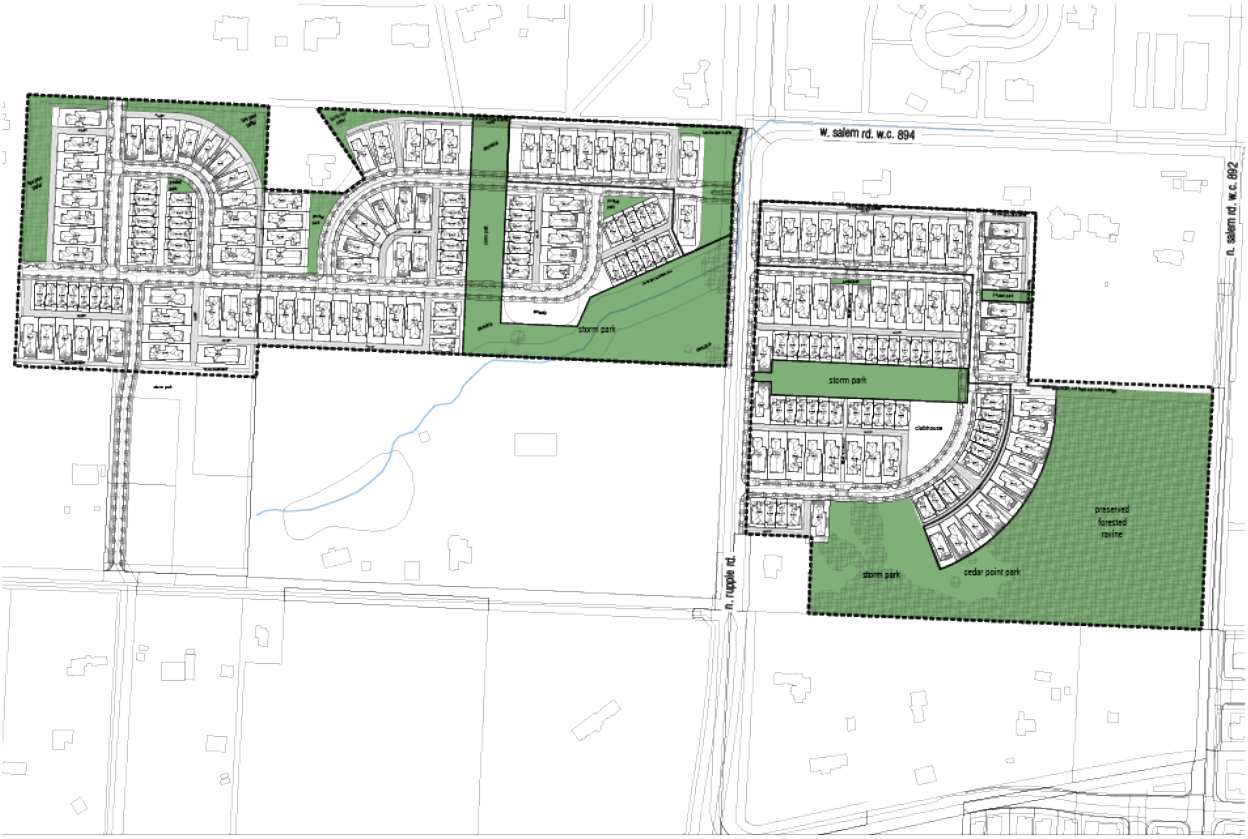
The project aims to continue the addition of single-family home neighborhoods on the northwest edge of the City yet with a pattern of streets and lots that preserves more green space, respects natural drainages and their stormwater management performance and reduces the City's long term infrastructure management costs. Smaller lot sizes will provide much needed smaller-footprint homes for our dominantly 1-2 person household demographics and walkable age-in-place homes that are deed restricted for buyers aged 55 and over. The lots and their street connections work with the existing topography to direct stormwater downhill towards places reserved for tree preservation, landscape buffer, streamside protection, and green amenity space. The proposed streets plan for and provide future interconnectivity with stub outs to potential developments in all directions, including a connection on W Weir Rd with the expanded parcels. The layout also incorporates an existing home into the new neighborhood, on the north side of the western portion. Because of the restricted geometry of the site, alleys are utilized throughout to provide rear-loaded access to units. This allows homes to more attractively face the street and reduces the higher costs of additional fully built out public streets. The resulting street layout is compliant with block length standards and ensures accessible greenspaces and enjoyable and safe pedestrian avenues for all future residents. Smaller lots with less street frontage allow for lower overall street lengths than conventional neighborhood development, thereby requiring lower long-term costs to maintain paving, sewer, and water infrastructure.

Site Plan



Buffer Areas

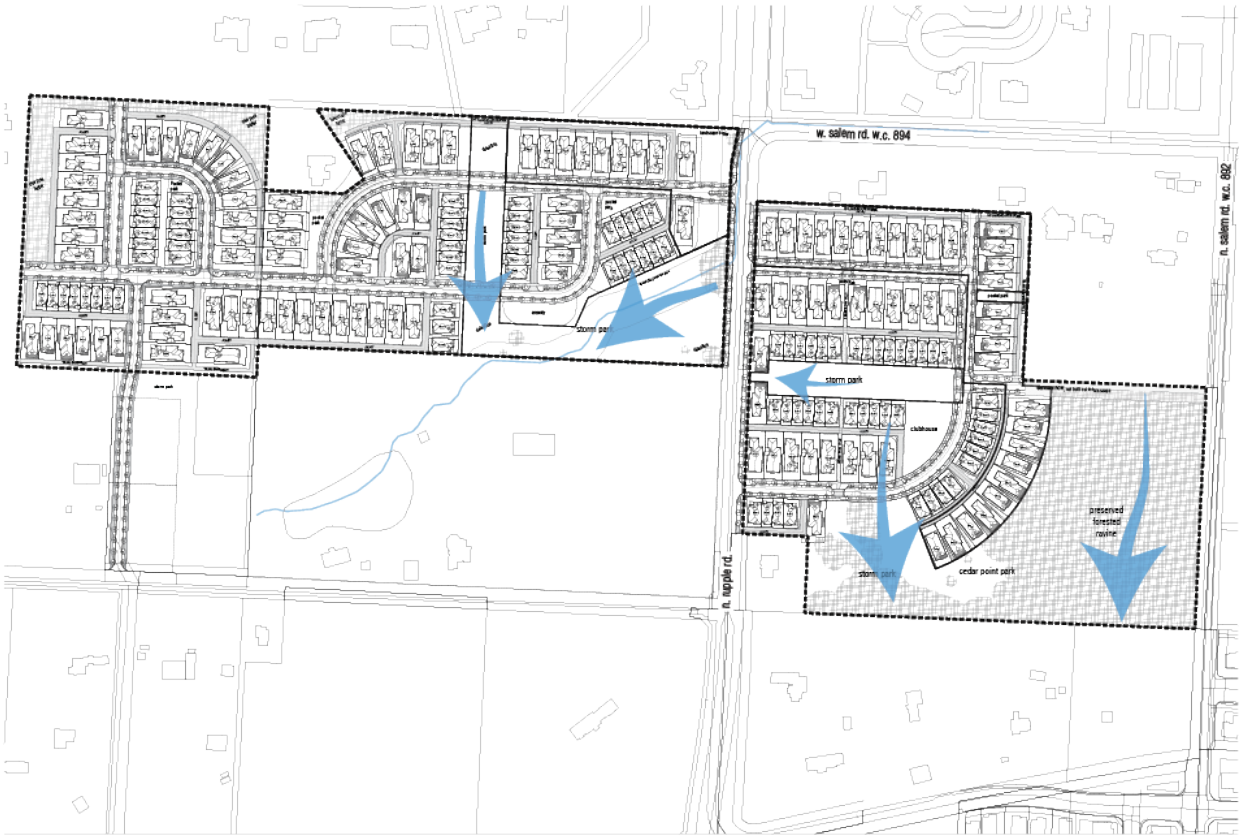
The proposed development provides a consistent landscape buffer along Rupple across the central portion of the planned development, including retention of a large natural draw for stormwater management. In the eastern portion of the proposed development, a large, forested ravine is preserved along with a continuous strip of existing tree canopy along the southern edge. Single family homes otherwise line the edge of the planned zoning district and abut other single-family homes on adjacent lots. In the center of the development on either side of N Rupple Rd, east-west linear storm parks catch off-site drainage onto the development while acting as landscape buffers to existing adjacent single-family homes. The western portion is also lined by landscape buffers along the northern and western portions of the site, preserving existing tree lines.



PRESERVE + GREEN AREAS

Tree Preservation Areas

The bulk of the property has long been dominantly pastureland or unshaded meadow, but in the past thirty years the patches of trees in the southeast-most portion have spread slowly into broader coverage through the central portion of the planned development. The masterplan and planning areas preserve the largest portion of this vegetation (a +/- 10-acre area). Initial estimates promise retention of up to 43% of existing tree canopy. This figure does not include the central linear storm parks running east-west on the eastern portion of the site, which are likely to require regrading. The westernmost portion of the site, consisting of the second annexation, has been mostly clear-cut exposed dirt for at least thirty years but does have mature oaks along its upper boundaries that will be preserved.



STORM WATER FLOW LINES

Storm Water and Detention Areas	The masterplan responds to the existing landform and drainage patterns and reserves those areas to manage stormwater. Across the central portion of the site, these patterns form a "V" down through the middle of the site and continue up to the northeast. On the eastern portion of the site, a large "M" of ridges along the south and southeastern property line is reserved for stormwater management, and the east-west linear storm parks capture additional stormwater across a more consistently sloped table in the central section. Those vegetated areas double as green amenity spaces.
Undisturbed Natural Areas	The southeastern portion of the site is a forested ravine. This approximately 7-acre portion of the property will be left undeveloped as natural amenity space, hopefully as a public recreational area. The existing topography suggests that most of site's stormwater will efficiently run to the proposed storm park on the central portion of the site, allowing minimal impact to the more vegetated southeastern portion of the overall site.
Existing and Proposed Utility Connections and Extensions	A waterline is proposed to be extended along Howard Nickell Road to the intersection of Hwy 112, to provide adequate fire flows to the site while respecting the city's planned low pressure zone to the south of the property. Sewer access is planned to be provided directly south via easement through to Magnolia Crossings property. Existing utilities are further discussed in Section M: Impacts to City Services

D

Proposed Planning Areas

The proposed Neighborhood Zones would extend the existing PZD onto the entire +/- 55.0 acres of the site**.** Neighborhood Zone A and Neighborhood Zone B each account for approximately +/- 16.0 acres of the site, and Conservation, Culture and Recreation Zone makes up the remaining and largest portion with +/- 19.4 acres. A portion of Area B is planned to be age-in-place single-story cottages that are deed restricted for owners 55+. The average unit sizes range from +/-1,220 sf to +/-2,050 sf.

LEGEND

A (NEIGHBORHOOD) +/- 16 ACRES

B (MISSING MIDDLE) +/- 16 ACRES

C (CONSERVATION ZONE) +/- 19.4 ACRES

E

Proposed Zoning Standards

Planning Area A: Neighborhood Zone

(A) *Purpose.*

- Provide an appropriately flexible neighborhood buffer to commercial, institutional, and single family residential uses
- Create a flexible neighborhood pattern with a variety of adaptable building types limited by mass and height rather than use or unit numbers;
- Promote and maintain the development of diverse housing types at a range of sizes and price points for a range of household arrangements to meet the needs of all citizens in all phases of life;
- Allow more efficient and flexible use of existing and new housing stock at appropriate densities to support the long term maintenance of required infrastructure;

(B) *Intent.* Planning staff shall evaluate the following criteria for suitability of uses in the Neighborhood Zone A:

(1) The property shall have infrastructure (water, sewer, gas, electric, etc.) that meets City standard, in the minimum easements and land encumbrances to ensure practical maintainability and access to all units without restricting future adaptations of site usage;

(2) The form and massing of buildings should be scaled and detailed to create an inviting and timeless neighborhood pattern;

(3) Block structure should be compact and connected, with a preference for alleys and pedestrian pathways creating additional mid-block connectivity and flexibility;

(4) Buildings should address the street appropriately with visible pedestrian entries on the primary façade connected to pedestrian pathways;

(5) Parking and car connectivity should be secondary to safe, walkable, adaptable block structure and building usage

(6) Building setbacks from the street should be minimized wherever possible to shorten the length of utility service lines and minimize maintenance and leakage potential;

(7) Side yards are encouraged to be minimized unless functionally useful for building occupants or necessary for services like trash, stormwater, and utility pedestals. This allows additional units to be provided and reduces the length of infrastructure required to serve each unit, creating more financially sustainable neighborhoods;

(8) Lots which have access to an alley shall be required to utilize said alley for driveway access;

Proposed Zoning Standards

(C) *Uses.*

(1) *Permitted Uses*

Unit 1	City-wide uses by right
Unit 8	Single-family dwellings

Unit 9	Two-family dwellings
Unit 10	Three (3) and four (4) family dwellings
Unit 24	Home occupations
Unit 41	Accessory dwelling units
Unit 44	Cluster housing development
Unit 46	Short-term rentals

Note: Any combination of above uses is permitted upon any lot within this zone. Conditional uses shall need approval when combined with pre-approved uses.

(2) *Conditional Uses.*

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 4	Cultural and recreational facilities
Unit 5	Government facilities
Unit 12a	Limited business
Unit 12b	General business
Unit 13	Eating places
Unit 16	Shopping goods
Unit 19	Commercial recreation, small sites
Unit 25	Offices, studios and related services
Unit 26	Multi-family dwellings
Unit 45	Small scale production

(D) *Density.* None.

(E) *Bulk and Area Regulations.*

(1) *Lot Width Minimum. 24 feet*

** Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.*

(2) *Lot Area Minimum.* None.

(F) *Setback regulations.*

Front	A build-to zone that is located between the front property line and a line 25 feet from the front property line.
Side	5 feet
Rear	5 feet
Rear, from center line of an alley	12 feet

(G) *Building Height Maximum. 3 stories*

(H) *Minimum Buildable Street Frontage.* 50% of the lot width.

Planning Area B: Missing Middle Zone

(A) *Purpose.*

- Create a flexible neighborhood pattern with a variety of adaptable building types limited by mass and height rather than use or unit numbers;
- Promote and maintain the development of diverse housing types at a range of sizes and price points for a range of household arrangements to meet the needs of all citizens in all phases of life;
- Allow more efficient and flexible use of existing and new housing stock at appropriate densities to support the long term maintenance of required infrastructure;

(B) *Intent.* Planning staff shall evaluate the following criteria for suitability of uses in the Neighborhood Zone B:

(1) The property shall have infrastructure (water, sewer, gas, electric, etc.) that meets City standard, in the minimum easements and land encumbrances to ensure practical maintainability and access to all units without restricting future adaptations of site usage;

(2) The form and massing of buildings should be scaled and detailed to create an inviting and timeless neighborhood pattern;

(3) Block structure should be compact and connected, with a preference for alleys and pedestrian pathways creating additional mid-block connectivity and flexibility;

(4) Buildings should address the street appropriately with visible pedestrian entries on the primary façade connected to pedestrian pathways;

(5) Parking and car connectivity should be secondary to safe, walkable, adaptable block structure and building usage

(6) Building setbacks from the street should be minimized wherever possible to shorten the length of utility service lines and minimize maintenance and leakage potential;

(7) Side yards are encouraged to be minimized unless functionally useful for building occupants or necessary for services like trash, stormwater, and utility pedestals. This allows additional units to be provided and reduces the length of infrastructure required to serve each unit, creating more financially sustainable neighborhoods;

(8) Lots which have access to an alley shall be required to utilize said alley for driveway access;

Proposed Zoning Standards

(C) *Uses.*

(1) *Permitted Uses*

Unit 1	City-wide uses by right
Unit 4	Cultural and recreational facilities
Unit 8	Single-family dwellings
Unit 9	Two-family dwellings
Unit 10	Three (3) and four (4) family dwellings
Unit 24	Home occupations
Unit 26	Multi-family dwellings
Unit 41	Accessory dwelling units
Unit 44	Cluster housing development

Unit 46	Short-term rentals

Note: Any combination of above uses is permitted upon any lot within this zone. Conditional uses shall need approval when combined with pre-approved uses.

(2) *Conditional Uses.*

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 5	Government facilities
Unit 12a	Limited business
Unit 12b	General business
Unit 13	Eating places
Unit 16	Shopping goods
Unit 19	Commercial recreation, small sites
Unit 25	Offices, studios and related services
Unit 45	Small scale production

(D) *Density.* None.

(E) *Bulk and Area Regulations.*

(1) *Lot Width Minimum.*

Single-family	24 feet
All other uses	None

** Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.*

(2) *Lot Area Minimum.* None.

(F) *Setback regulations.*

Front	A build-to zone that is located between the front property line and a line 25 feet from the front property line.
Side	None
Rear	5 feet
Rear, from center line of an alley	12 feet

(G) *Building Height Maximum. 3 stories*

(H) *Minimum Buildable Street Frontage.* 50% of the lot width.

Planning Area C: Conservation

Planning Area C rezones existing RSF-4 area within the PZD extent to an area with regulations identical to CCR Conservation, Cultural and Recreation for the purpose of protecting natural areas and open space while minimizing the administrative burden on the City's staff to administrate an additional PZD zone when unnecessary to planning use.

(A) *Purpose. The Conservation, Cultural, and Recreation District is a designation requested by the owner of property that the city and the owner have determined beneficial and desirable to conserve, preserve, protect, or enhance natural resources such as floodplains, streams, wetlands, steep topography, woodlands, meadows and wildlife habitat, or for the purpose of improving and restoring such property's ecosystem services. Further, this district serves to permit certain limited uses and activities which are not detrimental to the land and consistent with these purposes*.

(B) *Uses*.

(1) *Permitted Uses.*

Unit 1	City-wide uses by right

(2) *Conditional Uses*.

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 4	Cultural and recreational facilities

(C) *Density.* None

(D) *Bulk and Area Regulations.*

(1) At least 80% of the zoned area shall be left undeveloped as green space.

(2) No more than 10% of the conservation, cultural, and recreation zoned area may be dedicated to open space that also contains hard surface areas such as parking, paved trail, or other impervious ground cover.

(E) *Setback Requirements.*

(1) Minimum setback from the front property line shall be 20 feet.

(2) Minimum setbacks from all other property lines shall be 50 feet.

(3) A minimum setback of 50 feet shall be established parallel to all floodplain lines shown on currently adopted FIRM panels.

(4) A minimum setback of 100 feet shall be established parallel to the top of bank along all streams protected within the Streamside Protection Zones of §168.12.

(5) A minimum setback of 100 feet shall be established parallel to the edge of open bodies of water.

(F) *Height Requirements.*

Building Height Maximum	2 stories

(G) *Building area*. Maximum lot coverage shall be 5% of the zoned area.

F

Existing Property Zoning Standards of the New Annexation

161.03 - District R-A, Residential-Agricultural

(A) *Purposes*. The regulations of the agricultural district are designed to protect agricultural land until an orderly transition to urban development has been accomplished; prevent wasteful scattering of development in rural areas; obtain economy of public funds in the providing of public improvements and services of orderly growth; conserve the tax base; provide opportunity for affordable housing, increase scenic attractiveness; and conserve open space.

(B) *Uses*.

(1) *Permitted Uses.*

Unit 1	City-wide uses by right
Unit 3	Public protection and utility facilities
Unit 6	Agriculture
Unit 7	Animal husbandry
Unit 8	Single-family dwellings
Unit 9	Two-family dwellings
Unit 37	Manufactured homes
Unit 41	Accessory dwellings
Unit 43	Animal boarding and training
Unit 46	Short-term rentals

(2) *Conditional Uses*.

Unit 2	City-wide uses by conditional use permit
Unit 4	Cultural and recreational facilities
Unit 5	Government facilities
Unit 20	Commercial recreation, large sites
Unit 24	Home occupations
Unit 35	Outdoor Music Establishments
Unit 36	Wireless communications facilities
Unit 42	Clean technologies

(C) *Density.*

Unit per Acre	One-half (1/2)

(D) *Bulk and Area Regulations.*

Lot Width minimum	200 feet
Lot Area Minimum	
Residential:	2 acres
Nonresidential:	2 acres
Lot area per dwelling unit	2 acres

(E) *Setback requirements.*

Front	35 feet
Side	20 feet
Rear	35 feet

(F) *Height Requirements.* There shall be no maximum height limits in the R-A District, provided, however, if a building exceeds the height of one (1) story, the portion of the building over one (1) story shall have an additional setback from any boundary line of an adjacent residential district. The amount of additional setback for the portion of the building over one (1) story shall be equal to the difference between the total height of that portion of the building and one (1) story.

(G) *Buildable area.* None.

Zoning Comparison Chart of the PZD

	PZD: CURRENT			PZD: PROPOSED		
	Planning Area A: Neighborhood Zone	Planning Area B: Missing Middle Zone	Planning Area C: R-A: Residential Agriculture	Planning Area A: Neighborhood Zone	Planning Area B: Missing Middle Zone	Planning Area C: Conservation, Cultural and Recreation
PERMITTED USES	1. City-wide uses by right 8. Single-family dwellings 9. Two-family dwellings 24. Home occupations 41. Accessory dwelling units 44. Cluster housing development	1. City-wide uses by right 4. Cultural and recreational facilities 8. Single-family dwellings 9. Two-family dwellings 10. Three (3) and four (4) family dwellings 24. Home occupations 26. Multi-family dwellings 41. Accessory dwelling units 44. Cluster housing development	1. City-wide uses by right 3. Public protection and utility facilities 6. Agriculture 7. Animal husbandry 8. Single-family dwellings 9. Two-family dwellings 37. Manufactured homes 41. Accessory dwellings 43. Animal boarding and training 46. Short-term rentals	1. City-wide uses by right 8. Single-family dwellings 9. Two-family dwellings 10. Three (3) and four (4) family dwellings 24. Home occupations 41. Accessory dwelling units 44. Cluster housing development	1. City-wide uses by right 4. Cultural and recreational facilities 8. Single-family dwellings 9. Two-family dwellings 10. Three (3) and four (4) family dwellings 24. Home occupations 26. Multi-family dwellings 41. Accessory dwelling units 44. Cluster housing development	1. City-wide uses by right
CONDITIONAL USES	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 4. Cultural and recreational facilities 5. Government facilities 10. Thre (3) and four (4) family dwellings 12a. Limited business 12b. General business 13. Eating places 16. Shopping goods 19. Commercial recreation, small sites 25. Offices, studios and related services 26. Multi-family dwellings 45. Small scale production 46. Short-term rentals	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 5. Government facilities 12a. Limited business 12b. General business 13. Eating places 16. Shopping goods 19. Commercial recreation, small sites 25. Offices, studios and related services 45. Small scale production 46. Short-term rentals	2. City-wide uses by conditional use permit 4. Cultural and recreational facilities 5. Government facilities 20. Commercial recreation, large sites 24. Home occupations 35. Outdoor Music Establishments 36. Wireless communications facilities 42. Clean technologies	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 4. Cultural and recreational facilities 5. Government facilities 12a. Limited business 12b. General business 13. Eating places 16. Shopping goods 19. Commercial recreation, small sites 25. Offices, studios and related services 26. Multi-family dwellings 45. Small scale production 46. Short-term rentals	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 5. Government facilities 12a. Limited business 12b. General business 13. Eating places 16. Shopping goods 19. Commercial recreation, small sites 25. Offices, studios and related services 45. Small scale production 46. Short-term rentals	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 4. Cultural and recreational facilities
DENSITY	None	None	One-half (1/2)	None	None	None
LOT WIDTH MIN. (FT)	24 (Single-family) * Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.	24 (Single-family) None (all others) * Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.	200	24 (Single-family) * Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.	24 (Single-family) None (all others) * Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.	None
LOT AREA MIN. (SF)	None	None	2 acres	None	None	None
FRONT SETBACK (FT)	A build-to zone that is located between the front property line and a line 25 feet from the front property line.	A build-to zone that is located between the front property line and a line 25 feet from the front property line.	35	A build-to zone that is located between the front property line and a line 25 feet from the front property line.	A build-to zone that is located between the front property line and a line 25 feet from the front property line.	20
SIDE SETBACK (FT)	5	None	20	5	None	50
REAR SETBACK (FT)	5 12 (from center line of an alley)	5 12 (from center line of an alley)	35	5 12 (from center line of an alley)	5 12 (from center line of an alley)	50
BUILDING HEIGHT	3 Stories	3 Stories	There shall be no maximum height limits in the R-A District, provided, however, if a building exceeds the height of one (1) story, the portion of the building over one (1) story shall have an additional setback from any boundary line of an adjacent residential district. The amount of additional setback for the portion of the building over one (1) story shall be equal to the difference between the total height of that portion of the building and one (1) story.	3 Stories	3 Stories	2 stories
MAX. BUILDING AREA (%)	50% of lot width	50% of lot width	None	50% of lot width	50% of lot width	5% of the zoned area

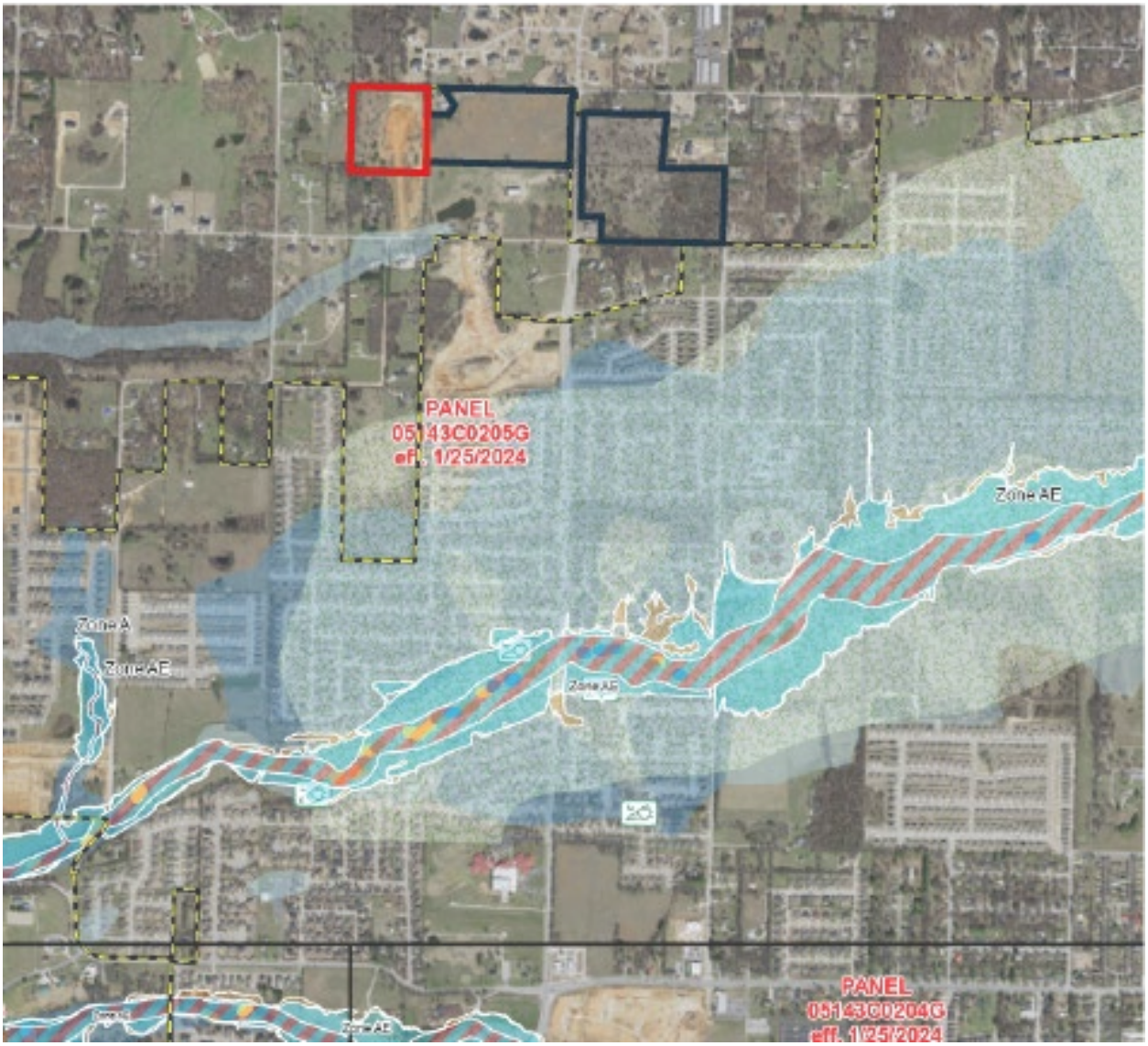
Zoning Comparison Chart of the New Annexation

	NEW ANNEXATION: CURRENT	NEW ANNEXATION: PROPOSED		
	R-A	Planning Area A: Neighborhood Zone	Planning Area B: Missing Middle Zone	Planning Area C: Conservation, Cultural and Recreation
PERMITTED USES	1. City-wide uses by right 3. Public protection and utility facilities 6. Agriculture 7. Animal husbandry 8. Single-family dwellings 9. Two-family dwellings 37. Manufactured homes 41. Accessory dwellings 43. Animal boarding and training 46. Short-term rentals	1. City-wide uses by right 8. Single-family dwellings 9. Two-family dwellings 10. Three (3) and four (4) family dwellings 24. Home occupations 41. Accessory dwelling units 44. Cluster housing development	1. City-wide uses by right 4. Cultural and recreational facilities 8. Single-family dwellings 9. Two-family dwellings 10. Three (3) and four (4) family dwellings 24. Home occupations 26. Multi-family dwellings 41. Accessory dwelling units 44. Cluster housing development	1. City-wide uses by right
CONDITIONAL USES	2. City-wide uses by conditional use permit 4. Cultural and recreational facilities 5. Government facilities 20. Commercial recreation, large sites 24. Home occupations 35. Outdoor Music Establishments 36. Wireless communications facilities 42. Clean technologies	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 4. Cultural and recreational facilities 5. Government facilities 12a. Limited business 12b. General business 13. Eating places 16. Shopping goods 19. Commercial recreation, small sites 25. Offices, studios and related services 26. Multi-family dwellings 45. Small scale production 46. Short-term rentals	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 5. Government facilities 12a. Limited business 12b. General business 13. Eating places 16. Shopping goods 19. Commercial recreation, small sites 25. Offices, studios and related services 45. Small scale production 46. Short-term rentals	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 4. Cultural and recreational facilities
DENSITY	1/2 units per acre	None	None	None
LOT WIDTH MIN. (FT)	200	24 (Single-family) * Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.	24 (Single-family) None (all others) * Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.	None
LOT AREA MIN. (SF)	Residential: 2 acres Nonresidential: 2 acres	None	None	None
FRONT SETBACK (FT)	35	A build-to zone that is located between the front property line and a line 25 feet from the front property line.	A build-to zone that is located between the front property line and a line 25 feet from the front property line.	20
SIDE SETBACK (FT)	25	5	None	50
REAR SETBACK (FT)	35	5 12 (from center line of an alley)	5 12 (from center line of an alley)	50
BUILDING HEIGHT	There shall be no maximum height limits in the R-A District, provided, however, if a building exceeds the height of one (1) story, the portion of the building over one (1) story shall have an additional setback from any boundary line of an adjacent residential district. The amount of additional setback for the portion of the building over one (1) story shall be equal to the difference between the total height of that portion of the building and one (1) story.	3 Stories	3 Stories	2 stories
MAX. BUILDING AREA (%)	None	50% of lot width	50% of lot width	5% of the zoned area

G

Analysis of Site Characteristics

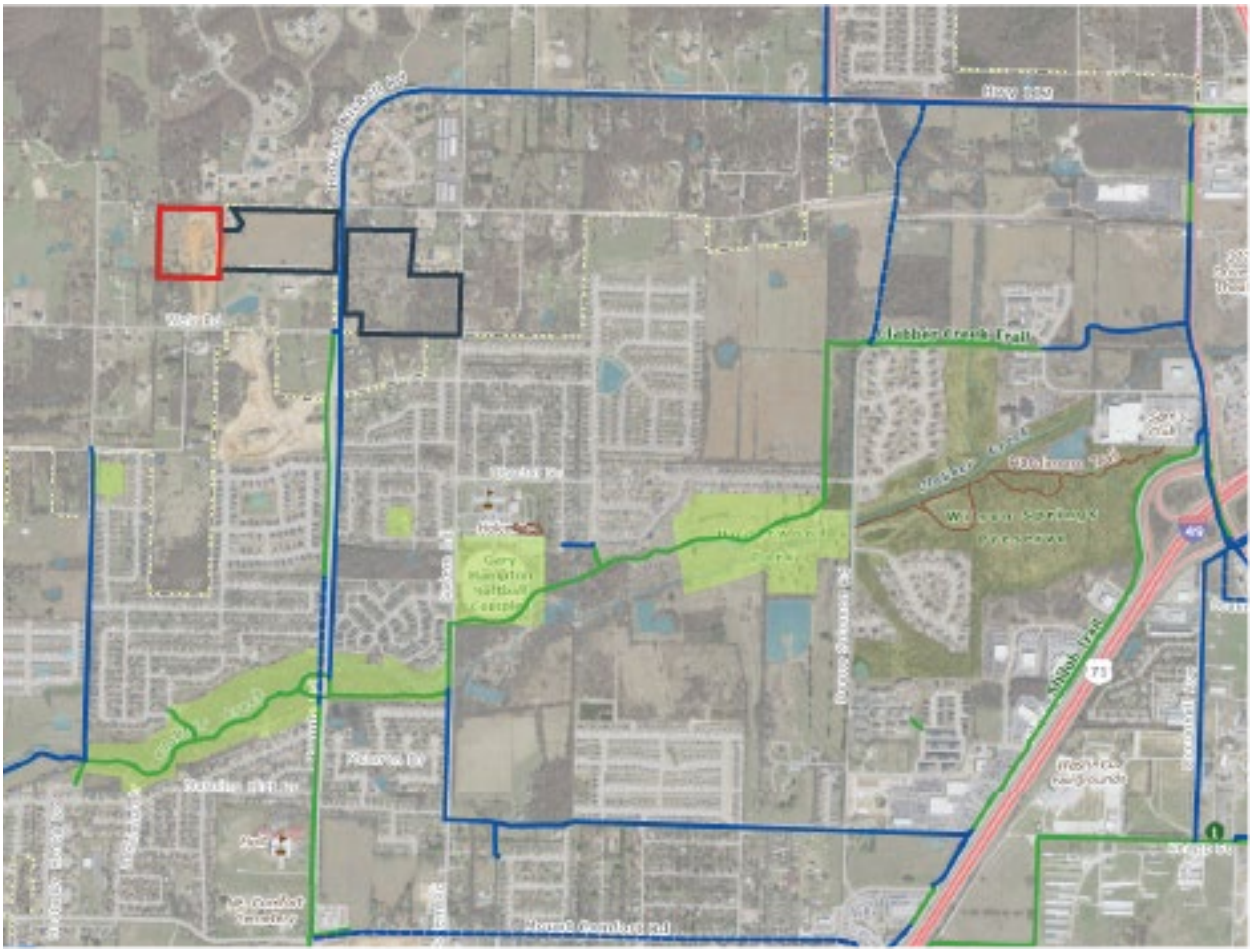
The existing site comprises of large gentle ridges with mild to significant slopes into four valleys. The two southeastern valleys drain south to Clabber Creek, while the northern and western portions meander to the southwest, eventually draining west-northwest into Clear Creek. Based on historic aerial imagery, since 1965 the bulk of the property has been and remains clear of woody vegetation, excepting the southeasternmost portion of the site, from which pioneer woody species have spread north over the past two decades. The westernmost portion of the site has been mostly clear-cut exposed red dirt for the last thirty years or more. The site does not include hydric soils, historic wet prairie, or other sensitive ecologies. It is also outside the floodway of Clabber Creek to the south.



H

Recreational Facilities

The proposed development includes considerate preserve areas along drainage lines, three linear storm parks for passive recreation, a +/- 7 acre preserved forested ravine, one neighborhood clubhouse and another smaller amenity space, and three small parks interspersed with single family lots. The site is walkable via existing sidewalks to the extensive Clabber Creek park and the future Underwood Park facilities, to Holcomb Elementary ½ mile to the south-southeast and to Holt Middle School 1 mile to the south. The proposed development also sits on a main artery of the future planned trail extension up Rupple and curving around Howard Nickell to connect to the NWA Greenway and Mall area.



I

Reasons a Zoning Change is Required

The original PZD area re-zoned the site from RSF-4 to these PZD standards. With the annexation of the enlarged site, matching zoning is desired for orderly development and administration. This allows the development to assist in meeting the City's need to house its rapidly increasing population, while creating and protecting an enduring green network. It also facilitates the compact, complete, and connected development of attainable and appropriately sized housing to which the City aspires, especially adjacent the Tier 3 center directly to the south on Fayetteville's Growth Concept Map. The new PZD area will, if approved, be annexed into the city as Residential-Agriculture zoning and will require re-zoning to able to be developed at attainable price points.

The development of this site requires extensive off-site improvement cost to extend approximately 5,000 linear feet of off-site waterline and acquire necessary right-of-way from the county. While adequately sized city water lines exist adjacent to the site, they connect into a substandard polyethylene water system that was allowed in the 1990s. The system cannot handle normal City of Fayetteville topography-driven water pressure, risking additional pressure-related leaks if this development were to exercise their right to access water via that system.

Instead, significant additional off-site development costs are being incurred, saving the City of Fayetteville significant long-term maintenance cost. The cost of this infrastructure improvement to the city can be financially offset by increasing the density of the developable land to take advantage of, and pay taxes toward, the long-term maintenance and replacement costs of that infrastructure. Thus, a zoning change to allow for higher density is the only financially viable option to develop a compact, walkable, and deliberate development like the one proposed here.

This is the kind of development described in the City Plan 2040 that creates livable communities that also will require less investment in infrastructure by the City. Refer to Sections J and K following this section for more discussion of these elements.

J

Relation to Existing and Surrounding Properties

The surrounding properties to the north outside City limits are larger lot single family residences and estate residential strips tucked into the forested hills. Patterned southeast towards Holcomb Elementary are RSF-8 and RSF-4 neighborhoods with minimal to no green space. Catty-corner to the southwest down Rupple is a +/- 4.7 acre Neighborhood Services – General site that may soon provide some of the commercial services and feel desired by its City Neighborhood designation in the Future Land Use plan. This proposed neighborhood development compatibly blends the compact footprints of attainable and age-in-place neighborhoods with the more rural natural setting of the County properties to the northwest through its intentional preservation of green space and provides a natural variety of housing product and price points with a walkable community structure.

K

Project Compliance with Fayetteville Comprehensive Land Use Plan + City Plan 2040

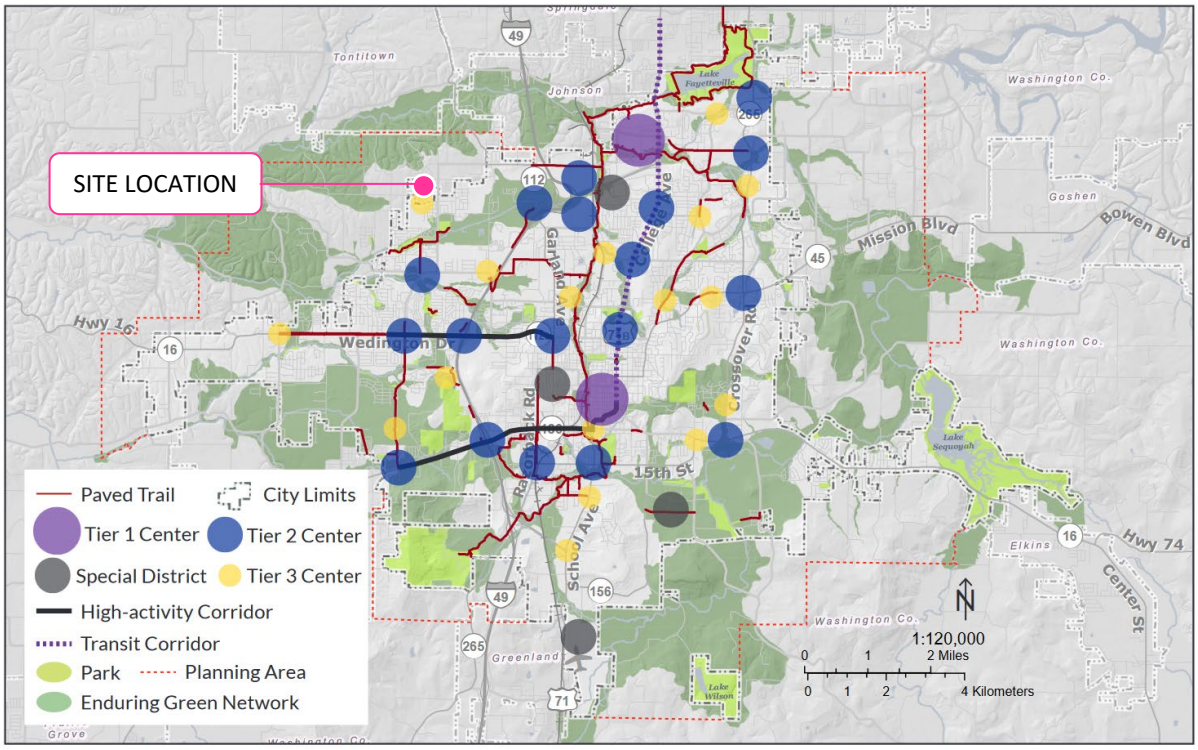


Figure 2.0 - Growth Concept Map

The project site is part of a planned Tier 3 Center at N Rupple Road and W Weir Road. Tier Three Centers are intended to serve the immediately surrounding residential areas and will cater to the specific needs of a small market. As a result, no two will be the same. Some may be characterized by one or two commercial and/or multi-family buildings located on a single intersection while others develop into a mixed-use core extending over multiple blocks and serving a broad mix of housing. The nodal nature of Tier Three Centers are important for providing a unique sense of place to a neighborhood. Tier Three Centers shown on The Growth Concept Map are not intended to be inclusive of all non-residential services that may be identified at a neighborhood-scale analysis. Neighborhood-scale and micro-retail locations are embedded within the general land use policies discussed throughout City Plan, not on the Growth Concept Map. The project site is also located with frontage on a Regional Link along Rupple Road.

The proposed development is wholly in line with the City Plan 2040's primary goals of compact, complete, and connected growth which is intentional, sustainable, and mixed use. Transit ready and commercial supportive densities are provided, and housing is centered on low impact development stormwater features and attainable age-in-place homes. The retention of green space and the compact walkable neighborhood design promotes this area as a peaceful community on the shoulder of the City Neighborhood Tier 3 hub.

Figure 3.4 - Rural

Figure 3.5 - Suburban Sprawl

Figure 3.6 - Traditional Development

Goal 3 Objectives

3.3.1 *Require new growth that results in neighborhoods, districts and corridors that are:*

- **Compact** – via denser housing; meaningful open spaces and preserves; small blocks
- **Complete** – via housing; mixed uses; civic uses; jobs-housing mix in the neighborhoods
- **Connected** – via street-oriented buildings; interconnected streets; interconnected greenways and trails

3.3.2 *Prepare a transit-worthy community: increase density in highly walkable areas along logical future transit routes, and anticipate rail, street cars and other alternative transit modes.*

The 71B College Avenue Corridor Plan provides a framework for incrementally re-developing this major thoroughfare into a series of inter-connected and livable mixed-use districts. The City can provide redevelopment catalyst by making capital investments in increased street, sidewalk and trail connectivity.

3.3.3 *Increase the viability of businesses by leveraging the economic performance of appealing environments that are mixed-use, walkable, and integrated with green space.*

The Razorback Regional Greenway illustrates the ability of the City to leverage capital investments in trail infrastructure to drive economic development. The City created the Fayetteville Alternative Transportation and Trail Plan in 2003 and began building the Scull Creek Trail with $2.1 million in funding provided by a bond issue passage. Additional yearly Capital Improvement Project funding of $1.3 million annually was used to build-out the remainder of the trail. The economic development catalyst that the trail provided is evidenced by the residential and commercial development occurring in nodes along the trail spine in south Fayetteville, throughout downtown/Dickson Street, in mid-town around Poplar Street, and throughout the uptown district along Mud Creek.

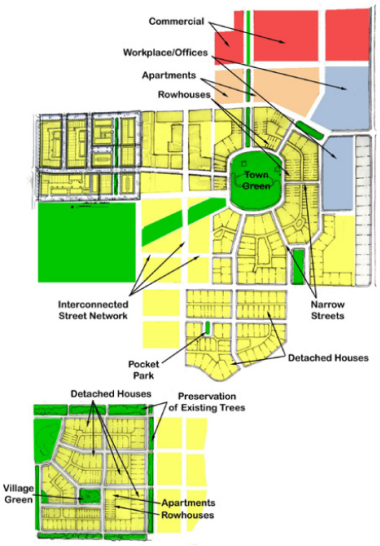
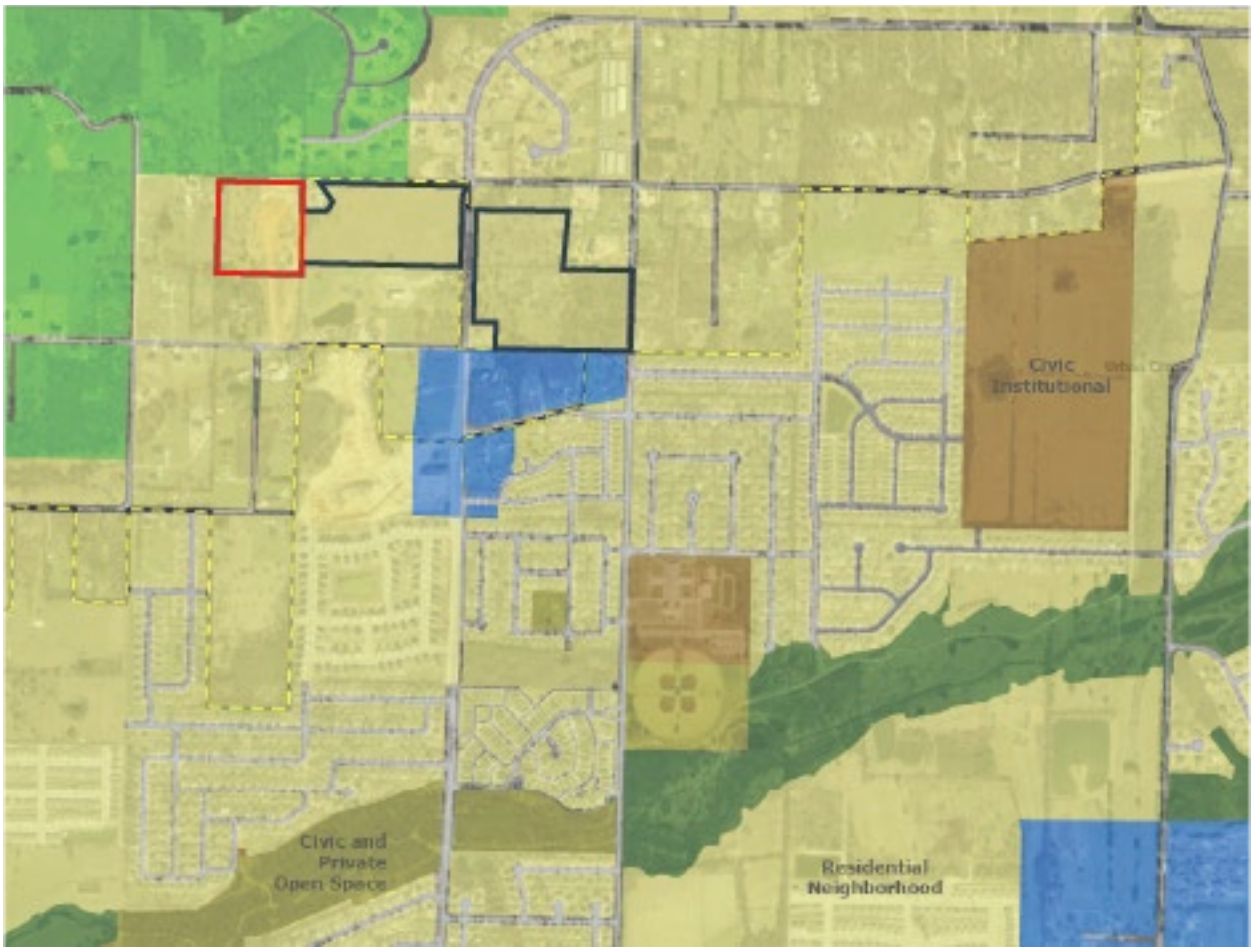


Figure 3.10 - Example Development Layout

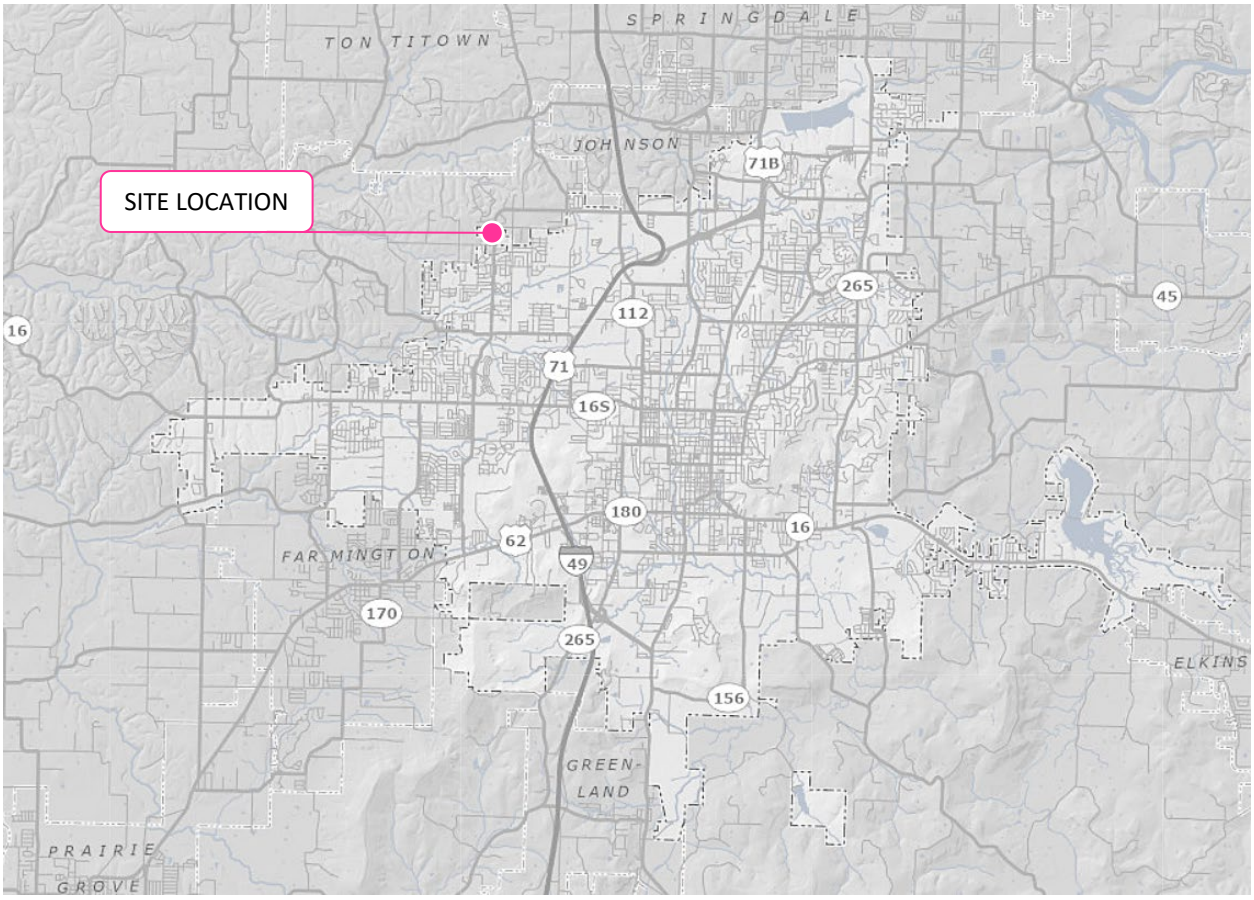
Figure 3.11 - Example Development Layout



The Proposed development's location in a Residential Neighborhood Area and directly adjacent a City Neighborhood Area reflects the creatively gathered density and emphasis on walkability that is required to support the Tier Center and Transit Readiness Goals of the City. Residential Neighborhood Areas are primarily residential in nature and support a wide variety of housing types of appropriate scale and context: single-family, duplexes, rowhouses, multifamily and accessory dwelling units. Residential Neighborhood encourages highly connected, compact blocks with gridded street patterns and reduced building setbacks. It also encourages traditional neighborhood development that incorporates low-intensity non-residential uses intended to serve the surrounding neighborhoods, such as retail and offices, on corners and along connecting corridors. This designation recognizes existing conventional subdivision developments which may have large blocks with conventional setbacks and development patterns that respond to features of the natural environment. Building setbacks may vary depending on the context of the existing neighborhood. The following guiding policies are designed to encourage future and existing residential neighborhoods to be or become more complete, compact and connected:

- Encourage a block and street layout that promotes walkable and bicycle friendly road designs with slow vehicular design speeds.
- Utilize principles of traditional residential urban design to create compatible, livable and accessible neighborhoods.
- Eliminate designs elements that prohibit complete, compact and connected neighborhoods.
- Protect and restore Fayetteville's outstanding residential architecture of all periods and styles.

- Encourage the scale of new development to be compatible in use and proportionality between a variety of residential and non-residential uses.
- Site new residential areas accessible to roadways, sidewalks, trails, transit, parklands, schools, existing utilities, and retail commercial goods and services.
- Minimize through traffic on minor residential streets, while providing connections between neighborhoods to encourage openness and neighborliness.
- Continue to encourage context-sensitive streets, allowing for efficient access to commercial residential areas for vehicles, pedestrians and cyclists.



Two parcels (001-16771-000, 001-16771-002) will be concurrently partially annexed for this proposed development as they rest just outside current City limits.

L

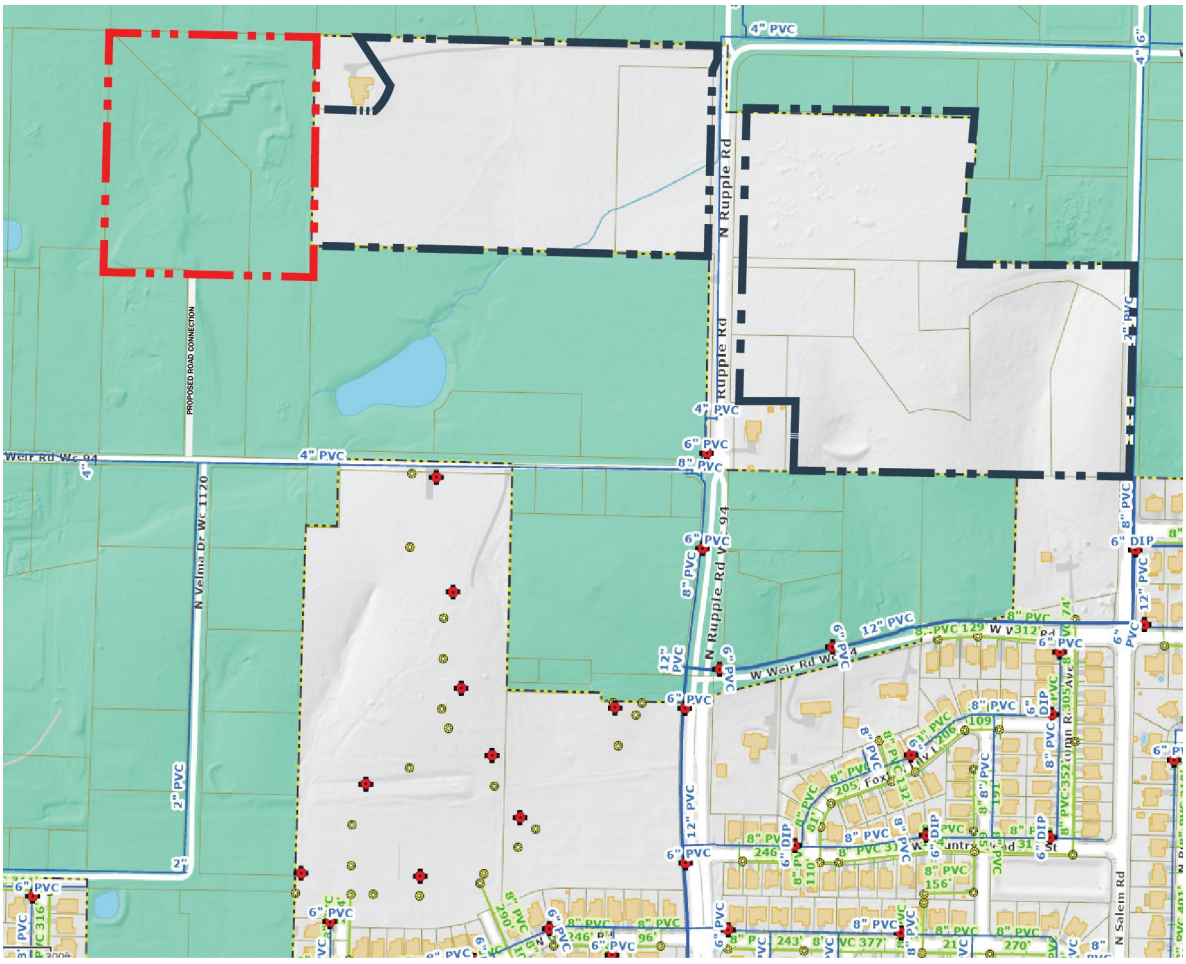
Traffic Study

A traffic study has not been deemed necessary at this time. Off Site Improvements will be determined at the time of development review. We would like to note that the age-restricted use of the property west of Rupple Road is likely to decrease traffic incident with the development significantly.

M

Impacts on City Services

The development in question would add public water, sewer and street improvements to the city as well as add to the sidewalk connectivity to the city's network. The project would also require trash service, fire department services, and police services. The City has stated it cannot provide a letter guaranteeing any project service until that project has been approved, yet extensive coordination with water and sewer capacity has been completed in advance of the PZD. The developer understands the required water and sewer upgrades that will be required to serve the project. Existing utility connections are shown below.



N

Development Standards, Conditions, and Review Guidelines

Screening and Landscaping, Traffic and Circulation, Parking Standards, Perimeter Treatment, Sidewalks, Streetlights, Water, Sewer, Streets and Drainage, Construction of Non-Residential Facilities, Tree Preservation, Architectural Design Standards, Proposed Signage, and View Protection will follow City of Fayetteville Unified Development Code Standards, except as differentiated below.

Proposed Architectural Design Standards

Building Elevations will be submitted at the time of development and will meet the following requirements.

(A) *Purpose.* The intent of this ordinance is to encourage timeless architectural form through the use of quality design and materials. The goal of the code is to promote functional architecture that creates attractive and usable space.

(B) *Applicability.* The Architectural Design Standards are applicable in the following instances:

(1) If a conflict occurs between different standards, these standards shall supersede the City's Nonresidential Design Standards; Office, and Mixed Use Design and Development Standards in the Downtown Design Overlay District and College Avenue Overlay District.

(2) All new construction, additions or renovations shall comply with these standards regardless of whether the improvements require a permit; ordinary repairs and maintenance are not subject to these standards. Specifically, only the new construction or portions of the building that are being renovated shall comply with these standards.

(3) Building designs that strictly comply with these standards are to be considered approved for matters of aesthetics and shall not require further discretionary review for architectural character or appearance.

(4) Building designs that do not comply with these standards may be permitted by a variance after review and approval by the Planning Commission.

(5) Building designs that are denied or approved by the Planning Commission may be appealed to the City Council.

(D) *Porches and Stoops.* If a building has a porch or stoop then it shall comply with the following regulations:

(1) *Front Porches.*

(a) *Standard.*

(i) *Depth.* 6 feet minimum from the principal façade to the inside of the column face.

(ii) *Length.* 25 to 100% of the principal facade. Front porches may be multi-story and are required to be open or screened and non-air conditioned.

(b) *Right-of-Way Encroachment.* Front porches may occur forward of the principal façade. Porches shall not extend into the right-of-way. Front porches and stoops shall not be built within 18 inches of the side property line on attached unit types.

(2) *Stoops.*

(a) *Standard.* Stoops may be covered or un-covered and stairs may run to the front or to the side.

(i) *Depth.* 4 feet minimum from the principal façade to the inside of the column face for stoops with a covered landing.

(ii) *Height.* 96 inches maximum.

(iii) *Length.* Maximum 12-foot width for each individual building entrance or group of connected entrances. The pedestrian connection from the stoop to the public sidewalk shall be allowed to run from the door along the facade of the building, parallel to the street, for a maximum of 12 feet from the door, before connecting directly to the public sidewalk.

(b) *Right-of-Way Encroachment.* Stoops may occur forward of the principal façade and may extend into the right-of-way in accordance with the building code adopted by the City of Fayetteville.

(c) *Placement.* Sidewalks shall have a minimum 5 feet clear access for pedestrian movements. Stoops shall not be built within 18 inches of the side property line on attached unit types.

(3) *Projected Bay.*

(a) *Standard.* Bays shall consist of habitable space.

(i) *Depth.* 4 feet maximum from the principal facade.

(ii) *Second Story Height.* Bays above the first or ground floor shall have a minimum of 10 feet clear to the underside of the horizontal floor. Supports or appendages shall not extend below 7 feet clear.

(iii) *Length.* 50% maximum of the principal façade length.

(b) *Second Story Right-of-Way Encroachment.* Bays above the first or ground floor may encroach within the right-of-way, in accordance with the Building Code adopted by the City of Fayetteville.

(c) *Placement.* Projected bays shall not interfere with street trees, street lights, street signs or other such civic infrastructure.

(E) *Exterior Architectural Elements.* The lists of permitted materials and configurations have been selected for their durability, sustainability and responsiveness to climate. The primary goal of the Architectural Elements is authenticity; the elements encourage construction that is straightforward and functional and draws its ornament and variety from the assembly of genuine materials. Items not listed in the Architectural Elements may be approved upon review by the Planning Commission.

(1) *Rear Yards Only.* The following shall only be located in the rear yard unless screened in a side yard by a durable and attractive screen or fence enclosure:

(a) Trash dumpsters.

(b) Trash and recycling carts and bins.

(2) *Exterior Prohibited Materials.* The following shall be prohibited:

(a) *Undersized Shutters.* Shutters shall be sized so as to equal the width required to cover the window opening.

(b) *Shutters made of plastic*.

(c) *Glass with reflective coatings other than clear glass with Low-E coatings.* (See opacity and façade section).

(d) *Plastic or PVC roof tiles*.

(e) *Aluminum siding.*

(f) *Vinyl siding.*

(g) *Wood fiber board*.

(h) *Unfinished pressure-treated wood.*

(i) *EIFS* (Exterior Insulation Finish System) located on the first or ground floor.

(3) *Columns, Arches, Pedestals, Railings and Balustrades.*

(a) *Permitted Configurations*.

(i) Square columns shall have a minimum width of 6 inches with or without capitals and bases.

(ii) Round columns shall have a minimum 6-inch outer diameter with or without capitals and bases.

(iii) Pedestals shall have a minimum width of 8 inches.

(b) *Permitted Materials*.

(i) *Columns and Pedestals.* Brick, painted stained or natural wood, Terra Cotta, stained painted or un-painted concrete with a smooth finish, cast-in-place concrete with or without stucco, pre-cast concrete, fiber cement board, concrete masonry units with stucco, stone, structural steel, and cast iron.

(ii) *Arches and Lintels.* Brick, painted stained or natural wood, Terra Cotta, stained painted or un-painted concrete with a smooth finish, cast-in-place concrete with or without stucco, pre-cast concrete, fiber cement board, concrete masonry units with stucco, stone, structural steel, and cast iron.

(iii) *Railings and Balusters.* Brick, painted stained or natural wood, Terra Cotta, stained painted or un-painted concrete with a smooth finish, cast-in-place concrete with or without stucco, pre-cast concrete, concrete masonry units with stucco, stone, structural steel, cast iron, wrought iron, and glass.

(4) *Windows, Skylights, and Doors.*

(a) *General Requirements.*

(i) Visible sills on the exterior of the building are required for all windows.

(ii) Windows shall have trim on the sides and top when the exterior of the building is fiber cement siding. Window trim shall have a minimum dimension of 0.75 inches × 3.5 inches (a normal 1×4).

(iii) A minimum of 10% of the window area per floor shall be operable with the exception of the first or ground floor.

(b) *Permitted Configurations*.

(i) All window configurations are allowed.

(c) *Permitted Finish Materials*

(i) *Windows.* Windows may be made of wood, aluminum, copper, steel, clad wood, thermally broken vinyl or aluminum. No false grids are permitted except for where mullions and muntins are permanently adhered to both the interior and exterior of a pane of thermally broken glass separated by a spacer aligned with the mullions or muntins in between panes of thermally broken glass. (Commonly referred to as simulated divided light windows).

(ii) *Doors.* Doors may be made of wood, glass, fiberglass or metal. (I.e. steel, aluminum, copper, bronze, etc.)

(iii) *Sills.* Brick, painted stained or natural wood, Terra Cotta, stained painted or un-painted concrete with a smooth finish, cast-in-place concrete with or without stucco, pre-cast concrete, fiber cement board, concrete masonry units with stucco, stone, structural steel, and cast iron.

(5) *Roofs and Gutters.*

(a) *General Requirements.*

(i) Roofs may be gabled, hipped, mansard, shed, gambrel, barrel-vaulted, or domed.

(ii) Applied mansard roofs are not permitted.

(iii) Low sloped roofs (less than 1 in 12 pitch) shall have light colored finish materials.

(b) *Permitted Configurations*.

(i) Gutters may be rectangular, square, half-round, or Ogee sections.

(c) *Permitted Finish Materials*

(i) *Metal Roofs.* Metal roofs may be made of galvanized steel, aluminum-zinc coated steel, copper, aluminum, zinc-alum, lead coated copper, terne, or powder coated steel.

(ii) *Shingles.* Shingles shall be made of asphalt, metal, concrete, terra-cotta, slate, or cedar shingles or shakes.

(iii) *Gutters and Downspouts.* Gutters and downspouts shall be made of copper, aluminum, galvanized steel, aluminum-zinc coated steel, lead coated copper, terne, or powder coated steel.

(6) *Garden Walls, Fences and Hedges.*

(a) *General Requirements.*

(i) Fences, garden walls, or hedges are permitted along side yards, rear yards, and all property lines which abut public streets or alleys.

(ii) Fences in the front yard shall be not be 100% opaque and shall provide visible separation between the fence slats. Fences in a rear or side yard, at least 6 feet behind the principal façade of the primary structure, may be at a maximum 100% opaque.

(b) *Height*.

(i) Front yard (in front of the primary structure) maximum height of 42 inches.

(ii) Fences located in the rear and side yards (behind the principal façade of the primary structure) shall have a minimum height of 36 inches and a maximum height of 8 feet.

(c) *Permitted Configurations.*

(i) *Wood Fences.* Vertical picket fences or horizontal slat fences with corner posts, and split rail fences; privacy fences are permitted in the rear and side yard only, behind the principal façade of the primary structure.

(ii) *Metal Fence.* Fence shall be comprised of primarily vertical pickets with a minimum ⅝-inch diameter, and 4-inch maximum clear space between the pickets.

(iii) *Brick and Stone*.

(d) *Permitted Finish Materials*

(i) Wood.

(ii) Wrought iron, steel and cast iron.

(iii) Brick and stone.

(iv) Concrete masonry units with or without stucco so long as the primary structure corresponds.

(v) Reinforced concrete with or without stucco as long as the primary structure corresponds.

(7) *Opacity and Facades.*

(a) *General Requirements.*

(i) Each floor of any principal building façade above the first floor facing a park, square or street shall contain windows covering from 15% to 60% of the principal façade area.

(ii) The permitted percentage of glass may be increased to 80% for any two floors above the fourth floor provided that there is a minimum stepback of 15 feet from the principal façade.

(iii) A minimum of 10% of the window area per floor shall be operable with the exception of the first or ground floor.

(iv) All glass shall have a Low-E coating.

(v) Glass used above the first or ground floor shall have a visible transmittance rating of 0.4 or higher.

(b) *First or Ground Floor Requirements of Any Principal Façade*.

(i) Glass on the first or ground floor shall have a visible transmittance rating of 0.6 or higher.

(ii) Commercial space and storefronts shall have a minimum of 75% glass on the first or ground floor.

(iii) Office, institutional, and other non-residential space shall have a minimum of 50% glass on the first or ground floor.

(iv) Multi-family residential space shall have a minimum of 40% glass on the first or ground floor.

(v) Single family and two (2) family residential space shall have a minimum of 5% glass on the first or ground floor.

(vi) The measurement for glass percentage on the first or ground floor shall be calculated at the pedestrian level between 2—12 feet above the sidewalk. For a building façade located outside of a build-to zone the measurement for glass percentage on the first or ground floor shall be at the pedestrian level between 2 and 12 feet above the finished floor elevation (FFE).

(vii) Doors or entrances for pedestrian access shall be provided at intervals no greater than 50 ft. apart along the principal façade.

Proposed Landscape Standards

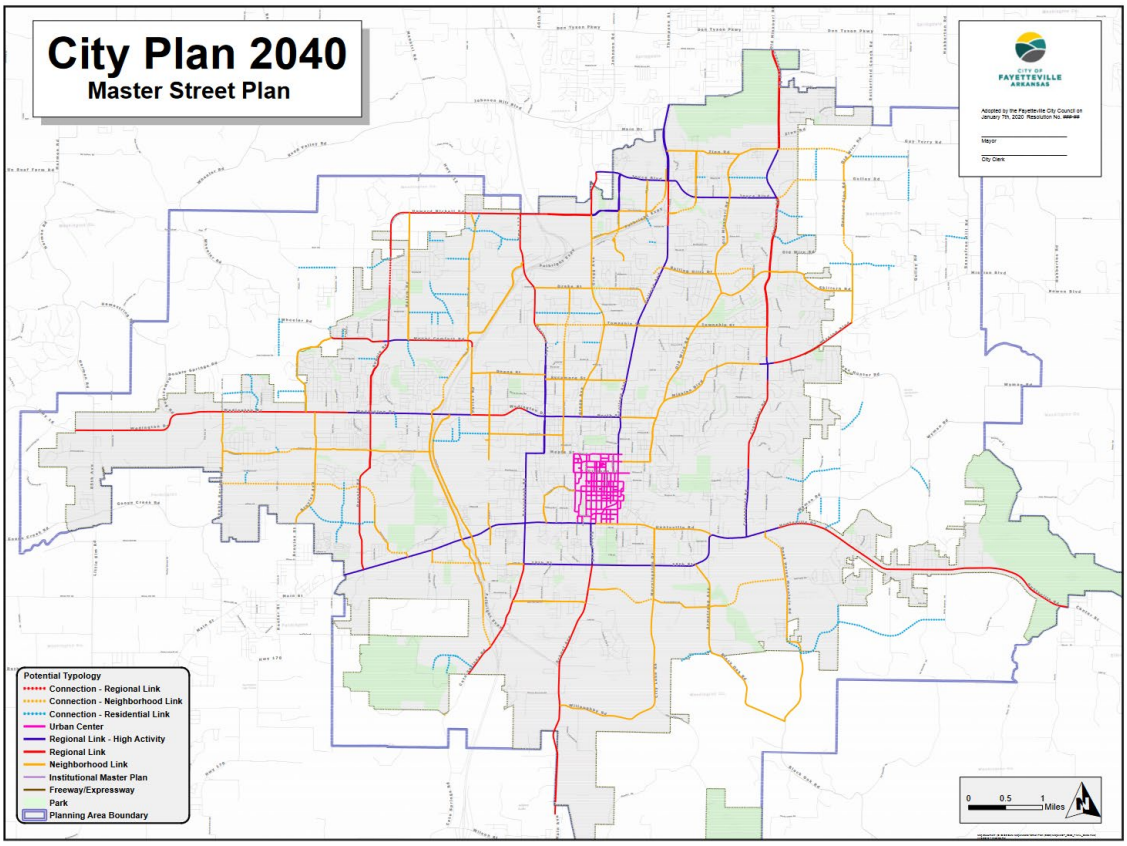
The project will comply with the standard Landscape Standards of the City of Fayetteville. Where lots front onto an alley, public or private open space, or pedestrian access, either one (1) tree per lot or one (1) tree for every 30' of alley or street frontage only, whichever is fewer, shall be provided. These trees shall be placed in the proximity of the lot yet shall not be required to be placed on the lot; they may be clustered or arranged to the benefit of the alley, open space, or pedestrian access in an overall quantity to meet the spirit of UDC 177.05(B). Additionally, this is not the maximum number of trees permitted on a lot; to ensure any required mitigation or desired landscape, additional trees could be planted along lots and alleys.

O

Planned Zoning District Intent Fulfillment

Flexibility	While this project's design and philosophy is wholly in line with the City of Fayetteville's City Plan 2040 goals, the project requires the flexibility of a Planned Zoning District to achieve two elements: townhouses in sets of more than 4 contiguous units and alley-loaded units facing a park rather than a street right of way. In all other ways, the project could be developed under typical existing form-based zones. The flexibility of a PZD provides the project with the opportunity to provide more traditional townhouse blocks of 5 and 6 contiguous units and platted fee simple lots facing green space. This arrangement allows for density more in line with the city's goals, demographic and housing cost needs of citizens, and provides the opportunity for additional common natural space. Units with front porches that face directly onto a park allow young children to safely play together in park space right outside the front door, without the danger of crossing the street, and within the safe view of parents sitting on front porches and stoops. The public "right of way" as park maintains all the pedestrian connectivity and social connection of a neighborhood street, but replaces the large space typically dedicated to cars in the right of way to playing children and low impact development stormwater storage.
Compatibility	The surrounding properties to the north and west outside City limits are larger lot single family residences and estate residential strips tucked into the forested hills. Patterned southeast towards Holcomb Elementary are RSF-8 and RSF-4 neighborhoods with minimal to no green space. Catty-corner to the southwest down Rupple is a +/- 4.7 acre Neighborhood Services – General site that may soon provide some of the commercial services and feel desired by its City Neighborhood designation in the Future Land Use plan. This proposed neighborhood development compatibly blends the compact footprints of attainable and age-in-place neighborhoods with the more rural natural setting of the County properties to the northwest through its intentional preservation of a large percentage of the site's most sensitive ecological areas and provides a natural variety of housing product and price points with a walkable community structure.
Harmony	The PZD allows for an orderly and creative provision of housing in a walkable format with densities appropriate to the area and the supporting infrastructure in the neighborhood.
Variety	The proposed neighborhood provides a variety of unit types, uses, and price points for residents not typically found in an exclusionary single-family neighborhood. The age-restricted western portion of the development provides 2-3 bedroom units that address a critical market need for attainable age-in-place residences. The inclusion of multi-family housing by right in this PZD is purely a result of desiring to provide more traditional runs of townhouses with 5-9 contiguous buildings.
No Negative Impacts	The development provides no negative effect upon the future development of the area, providing a complete, compact, and connected street network and a flexible, traditional block structure that allows future flexibility and redevelopment within the neighborhood.
Coordination	The land surrounding the property to the south is largely already developed. Connections and rational edge to the development have been provided to the future development to the west, the large single-family parcels to the northeast, and potential future connectivity to the east. These measures plan for future development and urbanization so they may occur in a coordinated and coherent manner.
Open Space	One of the primary benefits of the PZD approach for the development of this site is allowing the

	provision of more usable and suitably located open space for recreation than would otherwise be possible under typical zoning regulations.
Natural Features	The plan for the proposed development exemplifies the aims of PZDs to provide "maximum enhancement and minimal disruption of existing natural features and amenities." The existing landforms and drainage patterns are respected and celebrated through their integration into functional stormwater management and open green space amenity. The steep, wooded ravines on the eastern portion of the proposed development are intentionally preserved to minimize siltation and runoff for better water quality as well as to retain canopy coverage and natural habitat that can be sensitively enjoyed for passive recreation.
Future Land Use Plan	The PZD's careful layout of planning areas secures considerately gathered density as a means to nurture the postcard aspiration of traditional communities with neighbors chatting from porch to porch and preservation of natural areas that are harmoniously consistent with the guiding policies of the Future Land Use Plan.
Special Features	The site's topography and drainage patterns present challenges to providing dense enough development without significant earthwork and engineered stormwater management. The geometry and dimensions of the site makes efficient, rear loaded units a challenge. The PZD's innovative approach to frontages and careful attendance to planning area layout allow for a reasonable density and unit mix that would be challenging under typical zoning regulations.
Recognized Zoning Consideration	The proposed zoning approach is novel and allows a degree of flexible use designed to reduce car trips and increase the walkability and resilience of the neighborhood. It does allow several things not currently typical to the city's zoning regulations, as is appropriate and intentional to the concept of PZD's within the city.


City Plan 2040
Master Street Plan
CITY OF FAYETTEVILLE ARKANSAS
Mayor
City Clerk
Potential Typology
Connection - Regional Link
Connection - Neighborhood Link
Connection - Residential Link
Urban Center
Regional Link - High Activity
Regional Link
Neighborhood Link
Institutional Master Plan
Freeway/Expressway
Park
Planning Area Boundary
0 0.5 1 Miles
N

CITY OF FAYETTEVILLE ARKANSAS

PLANNING COMMISSION MEMO

TO: Fayetteville Planning Commission

THRU: Jessie Masters, Planning Director

FROM: Donna Wonsower, Senior Planner

MEETING DATE: July 13, 2026 (UPDATED WITH MEETING RESULTS)

SUBJECT: **PZD-2025-0006: Planned Zoning District (NORTHEAST OF 4110 W. WEIR RD./DRP HOLDINGS LLC, 205):** Submitted by FLINTLOCK LTD for property located NORTHEAST OF 4110 W. WEIR RD. The property is currently split between city limits and Washington County and contains approximately 85.63 acres. The request is to rezone the property from R-A, RESIDENTIAL AGRICULTURAL AND RPZD, RESIDENTIAL PLANNED ZONING DISTRICT TO RPZD, RESIDENTIAL PLANNED ZONING DISTRICT.

RECOMMENDATION:
Staff recommends forwarding **PZD-2025-0006** to City Council with a recommendation of approval.

RECOMMENDED MOTION:
*"I move to forward **PZD-2025-0006** to City Council with a recommendation of approval and with conditions as recommended by staff."*

JUNE 22, 2026, PLANNING COMMISSION MEETING
At the July 13, 2026, Planning Commission meeting, the item was tabled to provide additional time for the applicant to provide information on the proposed connection to Weir Rd. including whether it would be public or private and which standards it would be constructed to. There was discussion about overall street improvement considerations, how the annexation and mixed jurisdictions could impact development, and whether there would be requests for additional annexations in the future. Multiple members of the public spoke at the meeting, and their comments are further discussed in the public comments section of the report. In the interim, no additional information has been provided to staff.

BACKGROUND:
The subject property is located in northwest Fayetteville just north of the intersection of Rupple Road and Weir Road. The property contains a total of twelve parcels. Nine were previously annexed in 2006 and one was annexed in 2024, with all ten of these rezoned to R-PZD, Residential Planned Zoning District in 2025 (PZD-2024-0005). The existing R-PZD is substantially similar to the current request and a table has been provided comparing existing and proposed regulations within the attachments. A request to annex the remaining two parcels currently in Washington County has been submitted concurrently with this request for portions of the two westernmost parcels (ANX-2025-0002). All parcels included in the project boundary are current undeveloped and those on the east side of Rupple Road are largely covered by mature tree canopy. A protected stream is present on the west side of the site, though no portions of the

property lie within a floodplain, or the Hillside/Hilltop Overlay District and no hydric soils are present. Surrounding land uses and zoning are depicted in *Table 1.*

Table 1:
Surrounding Land Uses and Zoning

Direction	Land Use	Zoning
North	Single-Family Residential Undeveloped	Washington County: AG/SF Res 1, Agricultural Single-family Residential (1 Unit per Acre)
South	Rural Residential	Washington County: AG/SF Res 1, Agricultural Single-family Residential (1 Unit per Acre) RSF-4, Residential Single-Family, Four Units per Acre
East	Single-Family Residential Undeveloped	Washington County: AG/SF Res 1, Agricultural Single-family Residential (1 Unit per Acre)
West	Rural Residential Undeveloped	Washington County: AG/SF Res 1, Agricultural Single-family Residential (1 Unit per Acre)

Proposal: The applicant requests to rezone the property to a Residential Planned Zoning District with three planning areas, as described below. The total number of residential lots proposed is 206.

- **Planning Area A: 16.0 acres:** The intention of this area is to provide single- and two-family dwellings with no density limitation. The allowable uses are similar to those allowed in other single-family and intermediate residential zoning districts. Three- and four-family dwellings were also added as by right uses.
- **Planning Area B: 16.0 acres:** This planning area is intended to be a residential area that accommodates a wider range of building types, ranging from single- to multi-family dwellings. No density limitation is proposed in this planning area.
- **Planning Area C: 19.4 acres:** This planning area is intended to protect natural areas and open space and has regulations that are nearly identical to the City's CCR, Conservation, Cultural, and Recreation zoning district. No requirement to provide a permanent protection element is proposed.

Public Comment: Three members of the public commented on the request, all opposed. Two spoke at the June 22, 2026, Planning Commission meeting. Concerns expressed included inadequate road and utility infrastructure, incompatibility with adjacent properties, decreased property values, construction of smaller or rental residential units, and a lack of clarity regarding the intent for the portion of the lots to remain within the county.

INFRASTRUCTURE:

Streets: The subject property has access to two public streets: Rupple Road and Salem Road. Both streets are unimproved with no curb and gutter or sidewalk. Any street improvements required in the area would be determined at the time of development proposal.

Water: Public water is available to the site. There are existing lines differing in size along Rupple and Salem. A water main extension along West Howard Nickell Road from the intersection with Highway 112 will be required.

Sewer: Sanitary sewer is not available to the site. Main extensions will be required to provide sewer to future development. A downstream capacity study for sewer must be provided to determine if there are sewer capacity issues. Any capacity issues will have to be addressed prior to occupancy or final plat of a development.

Drainage: No portion of the subject property lies within a FEMA floodplain or the Hillside/Hilltop Overlay District and there are no hydric soils on site. However, a protected stream is present. Streamside protection zones generally consists of a protected area on each side of a stream or creek. This "protected area" is meant to preserve woody vegetation and natural areas along stream corridors to improve/protect stream health. At a minimum, it will be 50 feet wide as measured from the top of bank but depending on the shape and extents of the floodway, it could be substantially more. Certain construction activities such as trails and some utilities are allowed in these zones, but in general, improvements such as parking lots or buildings are prohibited. Any additional improvements or requirements for drainage will be determined at time of development.

Fire: Station 7, located at 835 N. Rupple Road, protects this site. The property is located approximately 3 miles from the fire station with an anticipated drive time of approximately six minutes using existing streets. The anticipated response time would be approximately 8.2 minutes. Fire Department response time is calculated based on the drive time plus one minute for dispatch and 1.2 minutes for turn-out time. Within the City Limits, the Fayetteville Fire Department has a response time goal of six minutes for an engine and eight minutes for a ladder truck. Fire apparatus access and fire protection water supplies will be reviewed for compliance with the Arkansas Fire Prevention Code at the time of development.

Police: The Police Department did not comment on this request.

Tree Preservation:
The proposed PZD and the existing R-A zoning require **25% minimum canopy preservation.**

CITY PLAN 2040 FUTURE LAND USE PLAN: City Plan 2040 Future Land Use Plan designates the property within the proposed rezone as **Residential Neighborhood Area.**

Residential Neighborhood Areas are primarily residential in nature and support a wide variety of housing types of appropriate scale and context. Residential Neighborhood encourages highly connected, compact blocks with gridded street patterns and reduced building setbacks. It also encourages traditional neighborhood development that incorporates low-intensity non-residential uses intended to serve the surrounding neighborhoods. This designation recognizes the existing conventional subdivision developments that may have large blocks with conventional setbacks and development patterns that respond to features of the natural environment.

CITY PLAN 2040 INFILL MATRIX: City Plan 2040's Infill Matrix indicates a score range of **1-5** for this site with a weighted score of **5.5** at the highest level. Elements contributing to the highest score include the following:

- Near Sewer Main (8" main, Ika Lane)
- New Water Main (various mains, Rupple Road and Salem Road)
- Near Public School (Holcomb Elementary School)
- Near City Park (Gary Hampton Softball Complex)
- Near Paved Trail (Rupple Road, Clabber Creek Trail)

FINDINGS OF THE STAFF

1. A determination of the degree to which the proposed zoning is consistent with land use planning objectives, principles, and policies and with land use and zoning plans.

Finding: ***Land Use Compatibility:*** **On the balance of considerations, staff finds the applicant's request to be compatible with the surrounding area. As proposed, the planned zoning district would allow for a compact and complete residential development in close proximity to low-density subdivisions. While no density maximums are proposed in the residential planning areas, the subsequent development associated with this PZD is proposed to have a density of 3.6 units per acre based on the information provided in the PZD booklet. Staff finds that the applicant's request would allow for development that promotes a wide range of housing types, encourages pedestrian-oriented design, and preserves natural features on site. The previous development was proposed prior to the creation of the city's CCR, Conservation cultural and recreation zoning district so the applicant utilized the Residential Agricultural, R-A zoning which was the zoning district the city previously utilized for preservation of land. With the modified PZD, the applicant changed planning area C to largely follow the requirements of the CCR district with the exception of the legal instrument for permanent protection. Staff still finds that these protections are adequate even without the instrument for permanent protection since City Council action would be required to amend the PZD to permit other uses.**

Small scale commercial uses are also permitted by conditional use permit which would allow the Planning Commission to evaluate their compatibility and impact with their surroundings at the time of permitting. Necessary street improvements and extensions and upgrades of water and sewer mains would be determined and required at the time of development.

Land Use Plan Analysis: **Staff finds that the proposed planned zoning district is somewhat consistent with the City's adopted land use plans. City Plan 2040's Future Land Use Map designates this property as Residential Neighborhood Area and those areas are intended to encourage a wide range of housing types which this PZD would allow. While the site has a low infill score range of 1-5, is located just within city limits, and has limited access to utilities, staff finds that it would not be encouraging suburban sprawl. Staff finds that the proposed PZD is aligned with several goals of City Plan 2040 including Goal 2 (discouraging suburban sprawl) by allowing for a compact residential development with urban zoning standards that is compatible with the surrounding area, Goal 3 (making compact, complete, and connected development the standard), and Goal 6 (creating opportunities for housing).**

2. A determination of whether the proposed zoning is justified and/or needed at the time the rezoning is proposed.

Finding: **Staff finds that the proposed rezoning is justified at this time. A majority of the subject area is currently zoned with a nearly identical PZD. The proposal would expand a modified planned zoning district onto an additional approximately 11 acres to be annexed to the west. While staff has concerns about that annexation's overall appropriateness, staff finds that the PZD would ultimately be a more appropriate zoning district than RA should the council approve the annexation since it would allow the land to be developed in a more sustainable manner.**

3. A determination as to whether the proposed zoning would create or appreciably increase traffic danger and congestion.

Finding: **The planned zoning district has the potential to impact traffic danger and/or congestion in this area, though staff finds that the increase is minimal given the existing PZD allowances. An additional 54 homes are shown on the expanded area with no significant modifications shown within the bounds of the previous PZD. Traffic impacts would be comparable to those generated by development under the current zoning. Two traffic crashes between 2019 and 2025 have been reported along the property's frontage with one at the intersection of Weir Road and Rupple Road and one along Salem to the east.**

4. A determination as to whether the proposed zoning would alter the population density and thereby undesirably increase the load on public services including schools, water, and sewer facilities.

Finding: **The proposed PZD has the potential to undesirably increase the load on public services when considering that the property has limited access to water and sewer at this time, and several upgrades and extensions to water and sewer mains would be required. Fayetteville Public Schools did not comment on this request.**

5. If there are reasons why the proposed zoning should not be approved in view of considerations under b (1) through (4) above, a determination as to whether the proposed zoning is justified and/or necessitated by peculiar circumstances such as:

   a. It would be impractical to use the land for any of the uses permitted under its existing zoning classifications;

   b. There are extenuating circumstances which justify the rezoning even though there are reasons under b (1) through (4) above why the proposed zoning is not desirable.

Finding: **N/A**

§ 161.35. Planned Zoning Districts (PZD)

(B) *Purpose.* The intent of the Planned Zoning District is to permit and encourage comprehensively planned zoning and developments whose purpose is redevelopment, economic development, cultural enrichment or to provide a single-purpose or mixed-use planned development and to permit the concurrent processing of zoning and development. The City Council may consider any of the following factors in review of a Planned Zoning District application.
   (1) *Flexibility.* Providing for flexibility in the distribution of land uses, in the density of development and in other matters typically regulated in zoning districts.
   (2) *Compatibility.* Providing for compatibility with the surrounding land uses.
   (3) *Harmony.* Providing for an orderly and creative arrangement of land uses that are harmonious and beneficial to the community.
   (4) *Variety.* Providing for a variety of housing types, employment opportunities or commercial or industrial services, or any combination thereof, to achieve variety and integration of economic and redevelopment opportunities.

(5) *No negative impact.* Does not have a negative effect upon the future development of the area;
(6) *Coordination.* Permit coordination and planning of the land surrounding the PZD and cooperation between the city and private developers in the urbanization of new lands and in the renewal of existing deteriorating areas.
(7) *Open space.* Provision of more usable and suitably located open space, recreation areas and other common facilities that would not otherwise be required under conventional land development regulations.
(8) *Natural features.* Maximum enhancement and minimal disruption of existing natural features and amenities.
(9) *Future Land Use Plan.* Comprehensive and innovative planning and design of mixed use yet harmonious developments consistent with the guiding policies of the Future Land Use Plan.
(10) *Special Features.* Better utilization of sites characterized by special features of geographic location, topography, size or shape.
(11) *Recognized zoning consideration.* Whether any other recognized zoning consideration would be violated in this PZD.

Findings: **Staff finds that the proposed PZD would provide flexibility with regard to the variety of housing types, the size of lots, and the density of development permitted on site. Staff also finds it to be compatible with surrounding land uses, which are largely residential. The applicant is coordinating with city staff on required improvements tied to the associated development.**

More usable and suitably located open space and other common facilities are proposed that would not otherwise be required under the RA zoning that all properties annexed into the city are automatically designated. Staff also finds that modifying the existing conservation planning area within the current PZD to more fully align with the city's conservation zoning district better aligns with its stated intent.

Other modifications are minor and generally in line with the goals of the PZD ordinance to promote flexibility of land uses and housing types. Staff finds that the proposed PZD would allow for minimal disruption of existing natural features and be compatible with the goals of the City's future land use plans regarding providing opportunities for housing, discouraging sprawl, and promoting complete and compact development.

RECOMMENDATION: Staff recommends forwarding **PZD-2025-0006** to City Council with a recommendation of approval and with the following conditions:

Conditions of Approval:

1. Any proposed lots without street frontage shall provide adequate access for water, sewer, solid waste, and emergency services;

Planning Commission Action:	❒ **Forwarded**	❒ **Tabled**	☒ **Denied**

Meeting Date: **July 13, 2026**

"I move to forward PZD-2025-0006 to City Council with a recommendation of approval and with conditions as recommended by staff."

Motion: GULLEY

Second: CASTIN

Vote: 3-5-0 (CABE, BREWER, GULLEY, BRINK, WERNER OPPOSED)

BUDGET/STAFF IMPACT:
None

ATTACHMENTS:

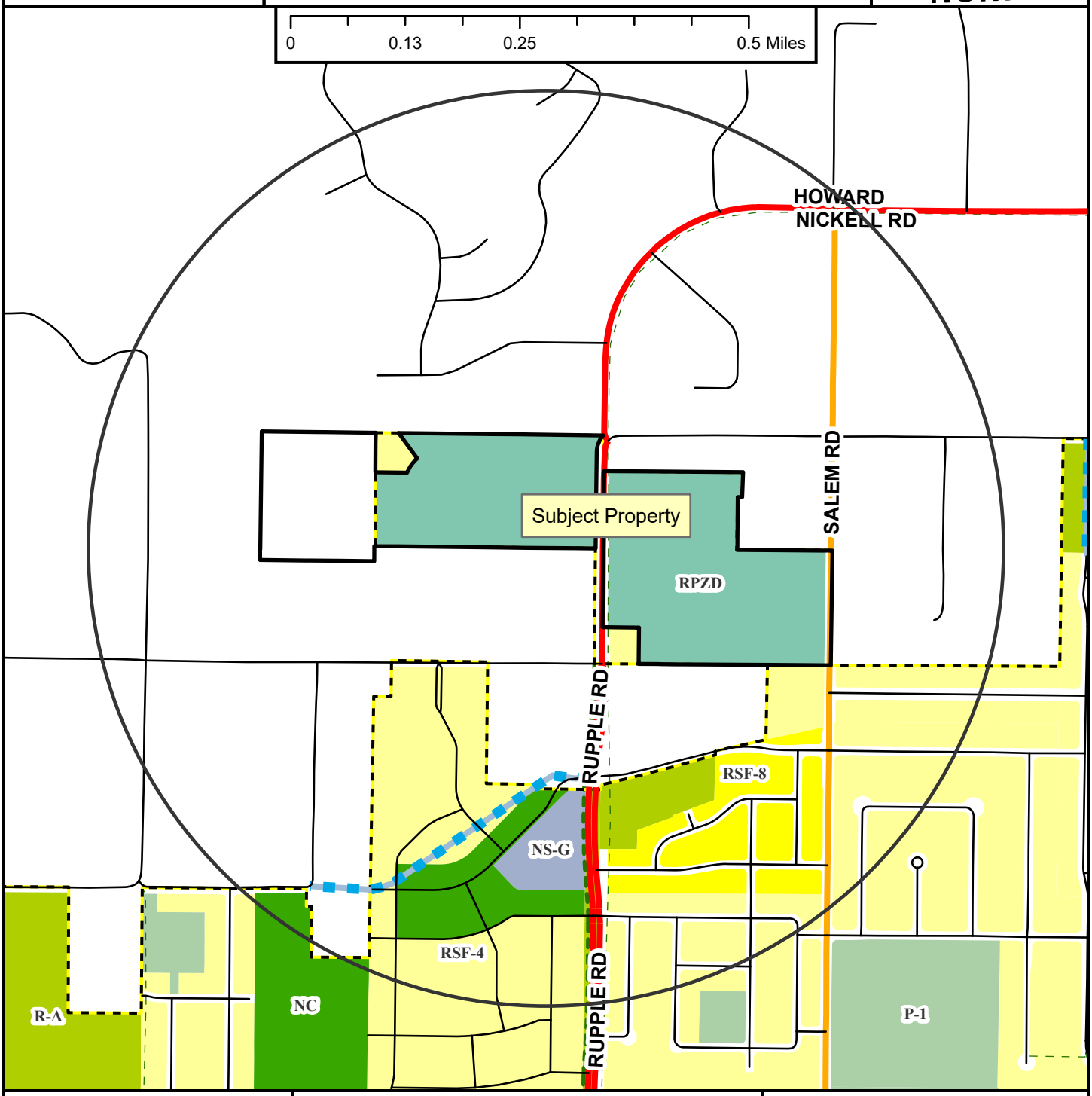
- Project Maps
  - One Mile Map
  - Close Up Map
  - Current Land Use Map
  - Future Land Use Map
- Long Range Planning Memo
- Applicant Exhibits
  - Applicant Request Letter
  - PZD Booklet
- Public Comment

PZD-2025-0006

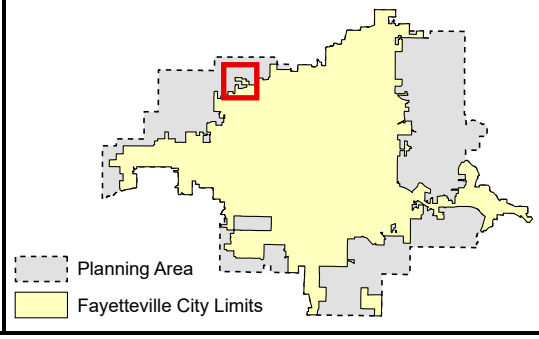
One Mile View

NORTHEAST OF 4110 W. WEIR RD

NORTH



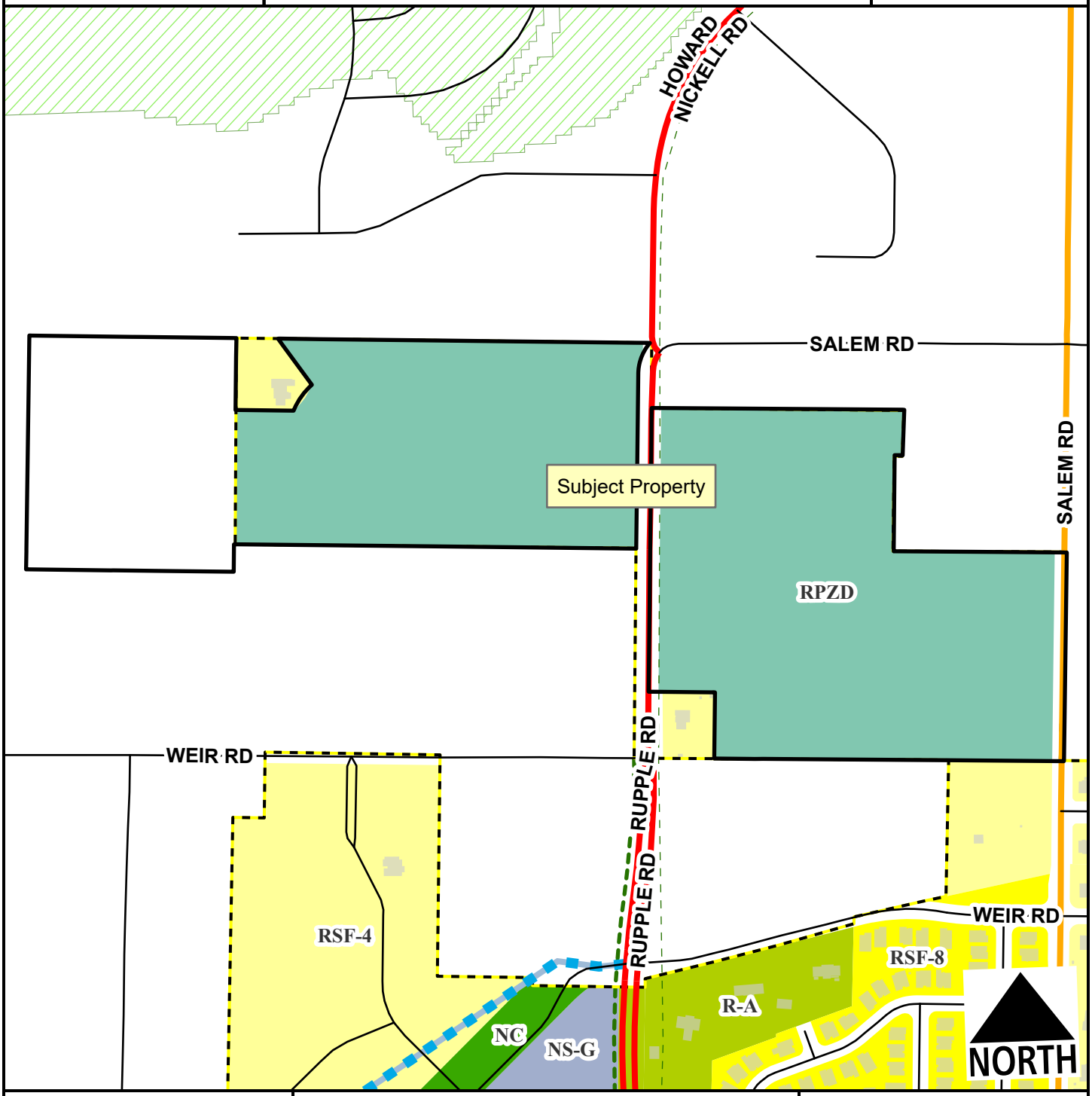
- Regional Link
- Neighborhood Link
- Unclassified
- Residential Link
- Planned Residential Link
- Shared-Use Paved Trail
- Trail (Proposed)
- Fayetteville City Limits
- Planning Area



PZD-2025-0006

Close Up View

NORTHEAST OF 4110 W. WEIR RD



- Regional Link
- Neighborhood Link
- Unclassified
- Residential Link
- Planned Residential Link
- Hillside-Hilltop Overlay District
- Planning Area
- Fayetteville City Limits
- Shared-Use Paved Trail
- Trail (Proposed)

Feet

0 165 330 660 990 1,320

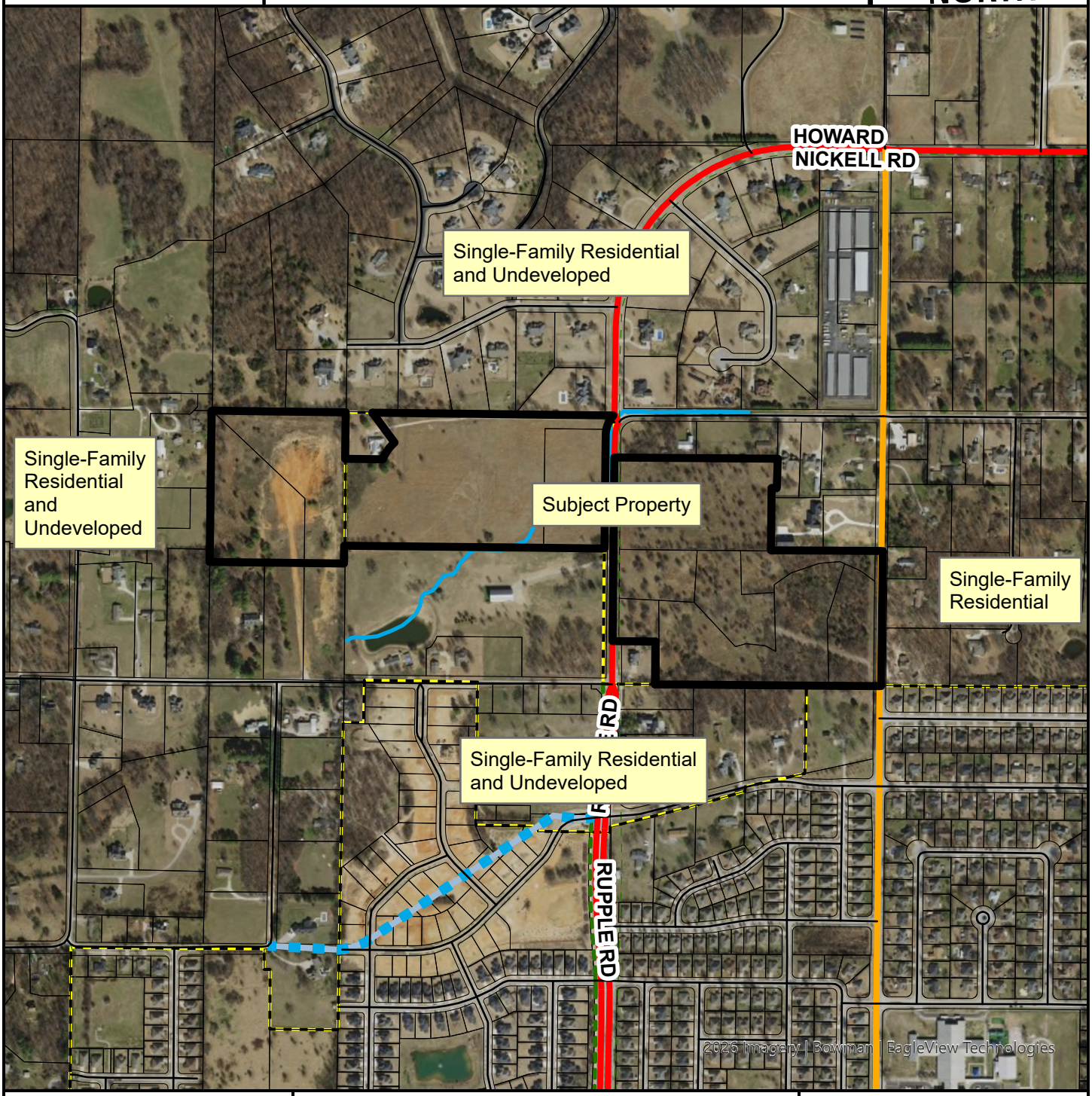
1:5,500

PZD-2025-0006

Current Land Use

NORTHEAST OF 4110 W. WEIR RD

NORTH



- Regional Link
- Neighborhood Link
- Unclassified
- Residential Link
- Planned Residential Link
- Trail (Proposed)
- Planning Area
- Fayetteville City Limits

Feet

0 260 520 1,040 1,560 2,080

1:8,500

FEMA Flood Hazard Data

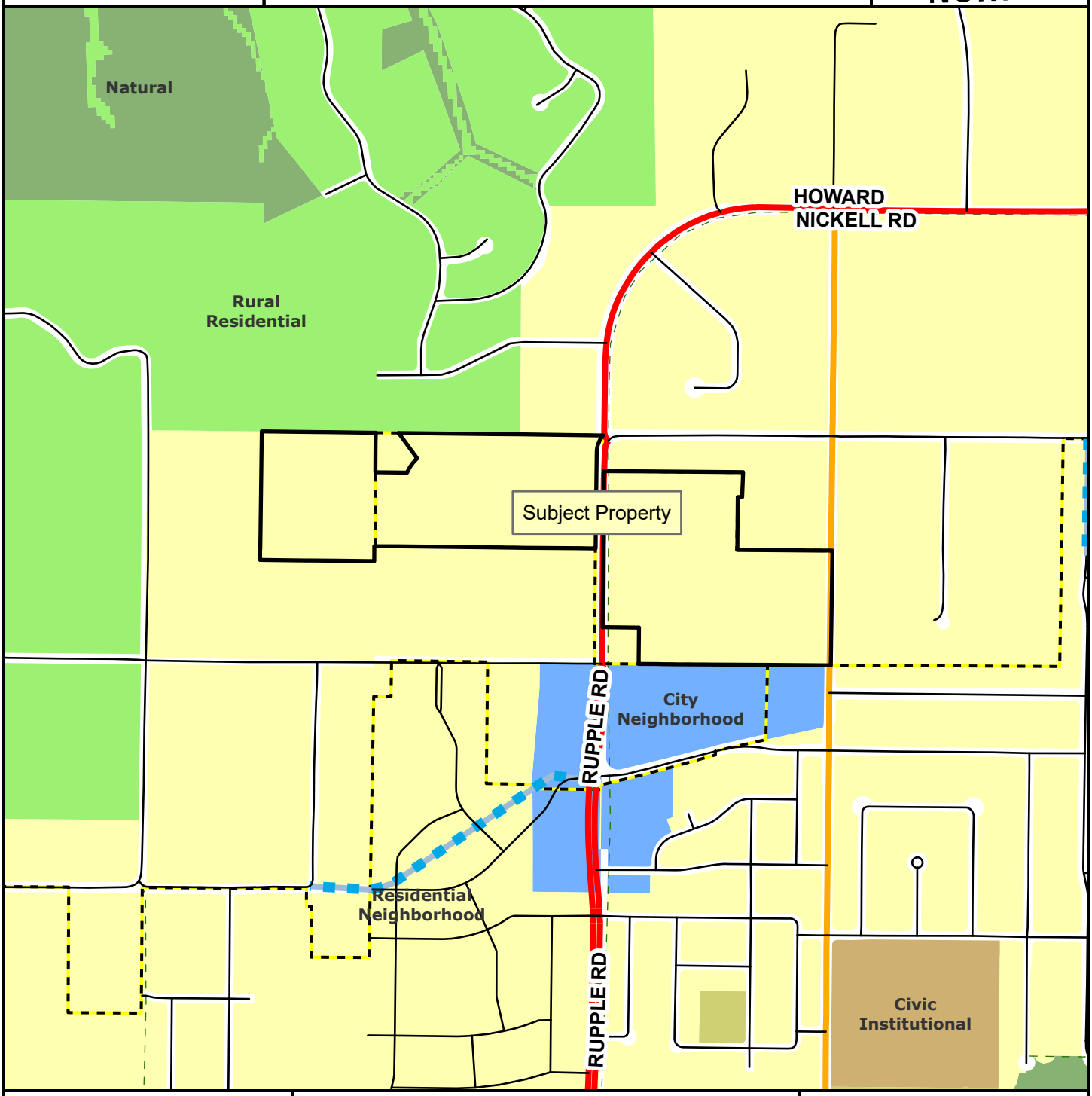
- 100-Year Floodplain
- Floodway

PZD-2025-0006

Future Land Use

NORTHEAST OF 4110 W. WEIR RD

NORTH



- Regional Link
- Neighborhood Link
- Unclassified
- Residential Link
- Planned Residential Link
- Planning Area
- Fayetteville City Limits
- Trail (Proposed)

Feet

0 305 610 1,220 1,830 2,440

1:10,000

- City Neighborhood
- Civic Institutional
- Civic and Private Open Space
- Industrial
- Natural
- Non-Municipal Government
- Residential Neighborhood
- Rural Residential
- Urban Center

CITY OF
FAYETTEVILLE
ARKANSAS

STAFF MEMO

TO: Donna Wonsower, Senior Planner

FROM: Kylee Cole, Long Range & Preservation Planner

MEETING DATE: June 22, 2026

SUBJECT: **Long Range Planning Comments Regarding ANX-2025-0002 & PZD-2025-0006**

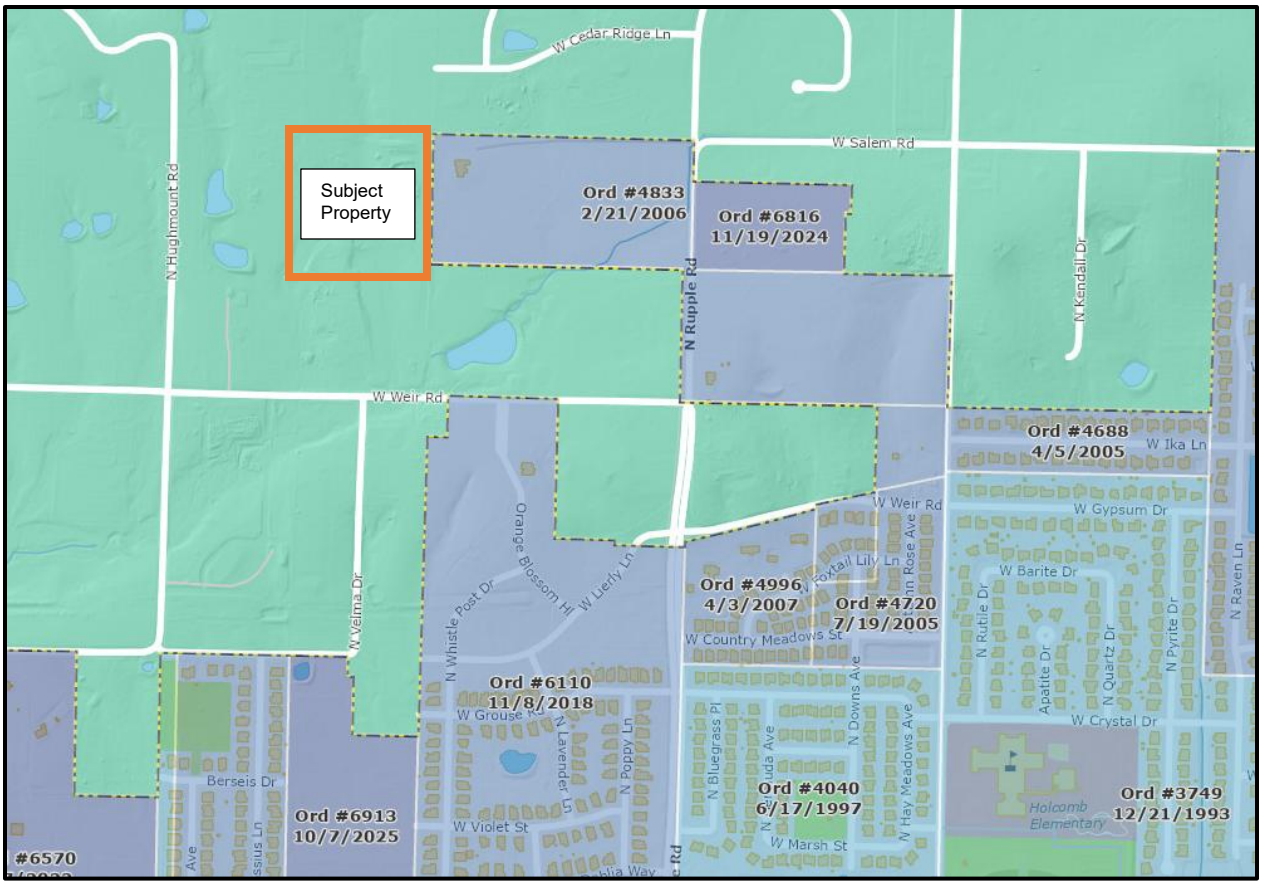
BACKGROUND:
The applicant requests to annex approximately 11.17 acres of property into the City and incorporate it into the Foxtail Meadows Planned Zoning District (PZD). One long range planning document is relevant when evaluating this request: *City Plan 2040.*

City Plan 2040 (2020):
City Plan 2040 includes several relevant plan goals and objectives:

- Goal 1 – We will make appropriate infill and revitalization our highest priority.
- Goal 2 – We will discourage suburban sprawl.
- Goal 3 – We will make compact, complete, and connected development the standard.
- Goal 6 – We will create opportunities for attainable housing.
    - 3.6.1 - Increase housing choices by encouraging a mixture of housing types and sizes dispersed throughout the city and in proximity to transit and active transportation networks. (p.45)

On its adoption in early 2020, *City Plan 2040* carried forward goals from prior comprehensive plans and organized them into six primary goals. The goals were meant to focus the City's efforts on appropriate infill that furthers a variety of transportation options, supports the creation of attainable housing, and limits the amount of land consumed by development on the City's periphery, often termed "suburban sprawl".

DISCUSSION:
Zoning History:
This land immediately adjacent to the subject property was annexed in 2006. An annexation in 2024, extended City limits east and north of existing boundaries to encompass the remainder of the site under consideration with the associated PZD. Approximately 0.11 miles to the southeast of the subject property, south of W. Weir Rd., 68.5 acres were annexed in 2018.



City Plan 2040 and Future Land Use Plan:
As with all land outside of the City, this area is designated as a Rural Residential Area, which are "identified to encourage the conservation and preservation of woodlands, grasslands, or agricultural lands that are sparsely settled." The site's recent use as a red dirt source indicate the area may not be ideal for natural/environmental conservation or preservation efforts. Rural Residential areas may not have "adequate water infrastructure or public services, such as police and fire protection to support urban or suburban densities and development patterns." [1] Further, the proposal doesn't align with the guiding principles outlining when the expansion of city services to accommodate further growth is appropriate. As proposed, this will not allow historical agricultural or related uses, use alternative development patterns, foster a culture that supports local food production, or encourage agribusiness as outlined in *City Plan 2040.*

In arguendo, if the site's recent use has stripped its value for conservation/preservation, it could be considered more akin to a City Neighborhood area like other areas to the south and east, although this has *not* been formally adopted by the FLUM. When considered this way, the proposed annexation and PZD are in better alignment. The PZD allows a variety of housing types, advancing goal 6 of *City Plan 2040*.

The proposed annexation and development plan falls short of other *City Plan 2040* goals, more clearly it runs *counter* to goals 1, 2, and 3. This does not advance infill goals (Goal 1), but would push residential development to the far northeastern portion of the city, and could reasonably be considered sprawl, which runs counter to Goal 2. The PZD does not allow for the incorporation of low-intensity non-residential uses intended to serve the surrounding neighborhood, such as retail

[1] City Plan 2040, 127.

or offices,[2] an important component of a complete neighborhood and a feature lacking in the overall area, which moves us further from Goal 3.

City's Annexation Guiding Policies

a. *Annex existing island and peninsulas and do not annex areas that would create an island or peninsula.*
    a. While the proposal does not create an island or peninsula, it exacerbates an existing peninsula by expanding westward. While the applicant's request letter notes that the annexation would provide "an additional connection for the development along W Weir Rd, allowing for continuity and integration into the city," the 5 acre portion directly adjacent to W. Weir Rd. is not proposed for annexation as its inclusion would create an island of county property. As such, this proposal worsens an existing peninsula without providing a clear public benefit.
b. *Proposed annexation area must be adjacent, or contiguous, to city limits.*
    a. While the proposed annexation is adjacent to city limits along one (eastern) boundary, it would make an existing peninsula worse.
c. *Areas should either include or exclude entire subdivisions or neighborhoods, not divide.*
    a. It is unclear how the proposed addition wouldn't split the neighborhood as a portion of the property immediately adjacent to W. Weir Rd. is not proposed for incorporation but is serving as "an additional connection for the development" effectively splitting the neighborhood between City and county.
d. *Boundaries for annexed areas should follow natural corridors.*
    a. The proposal appears to follow mostly consistent topography.
e. *Annex environmentally sensitive areas that could be impacted by development and utilize appropriate development regulations to protect those areas.*
    a. Annexation would provide for tree preservation requirements that are not required in the county. However, much of the site contains exposed soil from its use as a red dirt source and lacks vegetation except around the western and northern property lines.
f. *Public services (including emergency response) must be able to be provided efficiently in newly annexed areas.*
    a. The applicant's letter cites the extension of an off-site water line that "strengthens the City's infrastructure beyond the needs of the development alone, and this additional annexation makes that investment possible." It is not immediately clear how an offsite investment for development reviewed earlier equates to a justification for even more strain on infrastructure. Fire response times are on the upper end of target goals for response within the city limits, (8.2 minutes anticipated drive time) where the goal is 6 minutes for an engine and 8 minutes for a ladder truck. This indicates that at this time fire response time is nearing the threshold and annexation in this area may result in a strain on resources and risk to life and safety.
g. *Areas currently served by utilities and other public services should be annexed.*
    a. While water service is extended in the area generally, this parcel is not yet serviced by water. Sewer service is not located nearby and the extension of this infrastructure can reasonably be considered sprawl.
h. *Proposed annexation areas should not require the upgrading of utilities to meet the demands of development unless there is a threat to public safety.*
    a. The applicant's letter cites the extension of an off-site water line that "strengthens the City's infrastructure beyond the needs of the development alone, and this additional annexation makes that investment possible." It is not immediately clear

[2] City Plan 2040, 128.

how an offsite investment for development reviewed earlier equates to a justification for even more strain on infrastructure.

In summary, this proposal runs counter to several adopted *City Plan 2040* goals and does not wholly align with *Annexation Guiding Policies*. In the absence of an adopted annexation plan, further annexing land in areas that to not advance goals and align with policies is not in the best interest of the public as it strains infrastructure and contributes to sprawl.

Proposed Planned Zoning District

Foxtail Meadows PZD for City of Fayetteville, Arkansas

December 5, 2025

Dear Commissioners and Staff,

Range, on behalf of DRP Holdings, LLC, respectfully submits this Planned Zoning District (PZD) application for your consideration. This request is intended to function as a direct extension of, and replacement for, the previously approved Foxtail Meadows PZD standards on the adjacent ±36 acres. The 2025 proposal adds a portion of two county parcels, 001-16771-000 and 001-16771-002, totaling ±11 acres, for a unified project area of approximately ±56 acres, and a development program of approximately ±206 residential lots.

This PZD application is being processed concurrently with an annexation request for the ±11.17-acre expansion area. Because the expansion parcels are currently outside City limits, the annexation must be approved prior to the City Council considering the PZD rezoning action. If annexed, the proposed PZD will replace the former PZD and unify the full development area under a single zoning document, simplifying long-term administration and ensuring one cohesive set of development standards rather than two side-by-side identical PZDs.

Project Summary and City Plan Alignment

Foxtail Meadows is designed to provide achievable housing options that respond to Fayetteville's demographic needs, using a compact, walkable neighborhood framework organized around storm parks lined by homes. The plan preserves over one-third of the site as open green space, including a preserved forested ravine, linear storm parks, and continuous buffers that respect natural drainages and reduce long-term infrastructure costs. Smaller lot sizes and one-story, mobility-friendly cottages, including deed-restricted age-in-place housing in the western portion, support the City's need for appropriately sized housing for 1–2 person households and residents seeking to age in place.

The proposed development is wholly in line with the City Plan 2040's primary goals of compact, complete, and connected growth, with transit-ready and commercial-supportive densities adjacent to the planned Tier 3 Center at N Rupple Road and W Weir Road. The PZD zoning approach allows the project to implement street and lot patterns, open space frontages, and townhouse block configurations that are consistent with City Plan recommendations, while also preserving meaningful natural areas and creating a connected public realm.

Extenuating Circumstances and Unusual Infrastructure Investment

A central extenuating circumstance for this request is the need to resolve water service to the site in a manner that protects the integrity of the City's planned low-pressure zone to the south. While adequately sized city water lines exist adjacent to the property, those lines connect into a substandard polyethylene water system installed in the 1990s that cannot reliably handle Fayetteville's topography-driven water pressures. Exercising a standard connection through that system would risk additional pressure-related leaks and long-term maintenance burden.

Instead, the developer is proposing and coordinating a substantial off-site improvement, including extending approximately **4,000 linear feet of off-site water line** and acquiring necessary right-of-way from the county. This approach is being undertaken to provide adequate fire flows to the site while respecting the City's planned low-pressure water zone and reducing long-term maintenance risk for the City. This is an unusually significant infrastructure investment for a development of this scale, and it is being made intentionally for the benefit of the overall system and surrounding neighborhoods, not solely the project.

In summary, the annexation and PZD enable a coordinated development pattern that supports the financing of city-benefiting infrastructure improvements, while delivering attainable and age-in-place housing and preserving the site's green network.

Submittal Materials and Coordination

This submittal includes the required PZD booklet and master plan materials addressing the City's PZD requirements, including planning areas and zoning standards, a comparison to existing zoning, analysis of site characteristics, recreational facilities, project compliance with the Comprehensive Land Use Plan, and impacts to City services, including the availability of water and sewer and associated line sizing. We understand the applicant is responsible for meeting public notification requirements and will coordinate with staff to ensure the required parcel map and noticing procedures are met in accordance with the Unified Development Code.

We appreciate staff's time and coordination, particularly given the concurrent annexation and the complexity of the off-site infrastructure planning. We believe, and hope you agree, that this proposed PZD represents the kind of compact, complete, and connected neighborhood development envisioned by City Plan 2040. It provides a responsible approach to infrastructure expansion, supports long-term utility resiliency, preserves significant open space, and contributes to Fayetteville's ability to house its growing population in livable neighborhoods.

Respectfully,

Allison Thurmond Quinlan, AIA RLA LEED AP
Range Co.

Robert Sharp, AIA
Range Co.

January 19, 2026

Foxtail Meadows PZD annexation legal description

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER AND A PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 17 NORTH, RANGE 30 WEST, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER AND RUNNING THENCE ALONG THE WEST LINE THEREOF S02°39'23"W 227.95', THENCE LEAVING SAID WEST LINE S87°23'45"E 184.05', THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 221.00' FOR A CHORD BEARING AND DISTANCE OF N37°14'48"E 100.32', THENCE N34°18'09"W 181.66' TO THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, THENCE ALONG SAID NORTH LINE S87°19'40"E 1179.18' TO THE WEST RIGHT-OF-WAY OF NORTH RUPPLE ROAD, THENCE LEAVING SAID NORTH LINE ALONG SAID RIGHT-OF-WAY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 151.27' FOR A CHORD BEARING AND DISTANCE OF S22°47'08"W 104.09', THENCE CONTINUING ALONG SAID RIGHT-OF-WAY S02°39'46"W 554.27', THENCE LEAVING SAID RIGHT-OF-WAY N87°23'59"W 1275.08', THENCE S02°39'23"W 86.80', THENCE N87°20'37"W 658.19', THENCE N02°49'03"E 741.08', THENCE S87°17'05"E 656.10' TO THE POINT OF BEGINNING, CONTAINING 29.29 ACRES, MORE OR LESS.

AND ALSO

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 17 NORTH, RANGE 30 WEST, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT WHICH IS S87°19'40"E 1318.83' AND S02°36'38"W 205.99' FROM THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30 IN SAID TOWNSHIP AND RANGE AND RUNNING THENCE S87°36'01"E 800.32', THENCE S04°03'41"W 144.16' TO A POINT ON THE NORTH LINE OF A QUITCLAIM DEED FILED IN BOOK 2021 AT PAGE 48724, THENCE ALONG SAID NORTH DEED LINE N87°15'26"W 25.00' TO THE WEST LINE OF SAID QUITCLAIM DEED 2021-48724, THENCE ALONG SAID WEST DEED LINE S02°33'56"W 304.75', THENCE LEAVING SAID WEST DEED LINE S87°36'36"E 548.63', THENCE S02°47'48"W 661.43' TO THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER, THENCE ALONG SAID SOUTH LINE N87°34'30"W 1108.12', THENCE LEAVING SAID SOUTH LINE N02°33'47"E 209.95', THENCE N87°27'50"W 210.09', THENCE N02°36'38"E 899.08' TO THE POINT OF BEGINNING, CONTAINING 27.05 ACRES, MORE OR LESS. THE ABOVE DESCRIBED TRACT CONTAINING IN AGGREGATE 56.34 ACRES, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

Foxtail Meadows Planned Zoning District Expansion

JUNE 05, 2026

A

Ownership

DRP Holdings, LLC
18836 Heads Ford Rd, Springdale AR 72764

PREPARED BY RANGE CO

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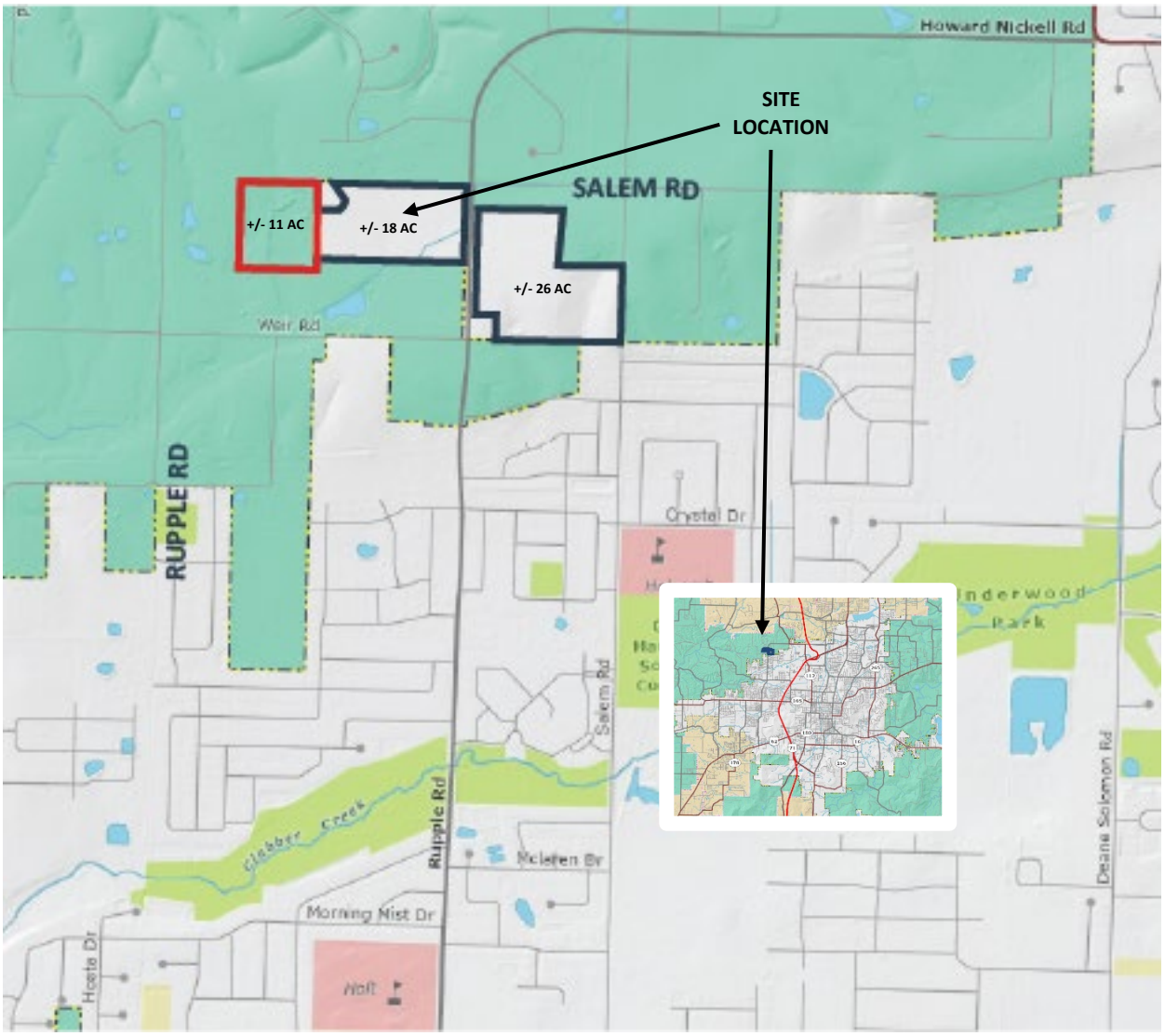
B

Project Summary

The proposed +/- 206 lot residential development aims to provide achievable housing options for our city's demographic needs structured in a walkable neighborhood format, with a series of storm parks lined by homes. The RPZD includes eleven parcels (765-21244-100, 765-21244-200, 765-21244-300, 765-21244-400, 765-21244-500, 765-21244-600, 765-21244-700, 765-21244-800, 765-21244-900, 001-16771-000, 001-16771-002) which will sensitively preserve over one-third of the planning area as open green space. Nine of the included parcels (765-21244-100, 765-21244-200, 765-21244-300, 765-21244-400, 765-21244-500, 765-21244-600, 765-21244-700, 765-21244-800, 765-21244-900) totaling +/- 44 acres were entitled under identical standards in 2024. This 2025 proposal adds two more county parcels (001-16771-000, 001-16771-002) totaling +/- 11 acres, for a total of +/- 55 acres, and aims to extend the goals of the already-adopted PZD. At +/- 3.6 units per acre, the overall unit density of the proposed development falls below the current allowable four units per acre, yet this zoning district will allow that density to be gathered together in a pattern that promotes walkable community and utilizes natural drainages as green stormwater amenities. This proposed development patterns supports City goals in the housing it offers, the green space it preserves, and its development pattern that exemplifies City recommendations.



Site Location Approximate location as seen aerially from the southeast.

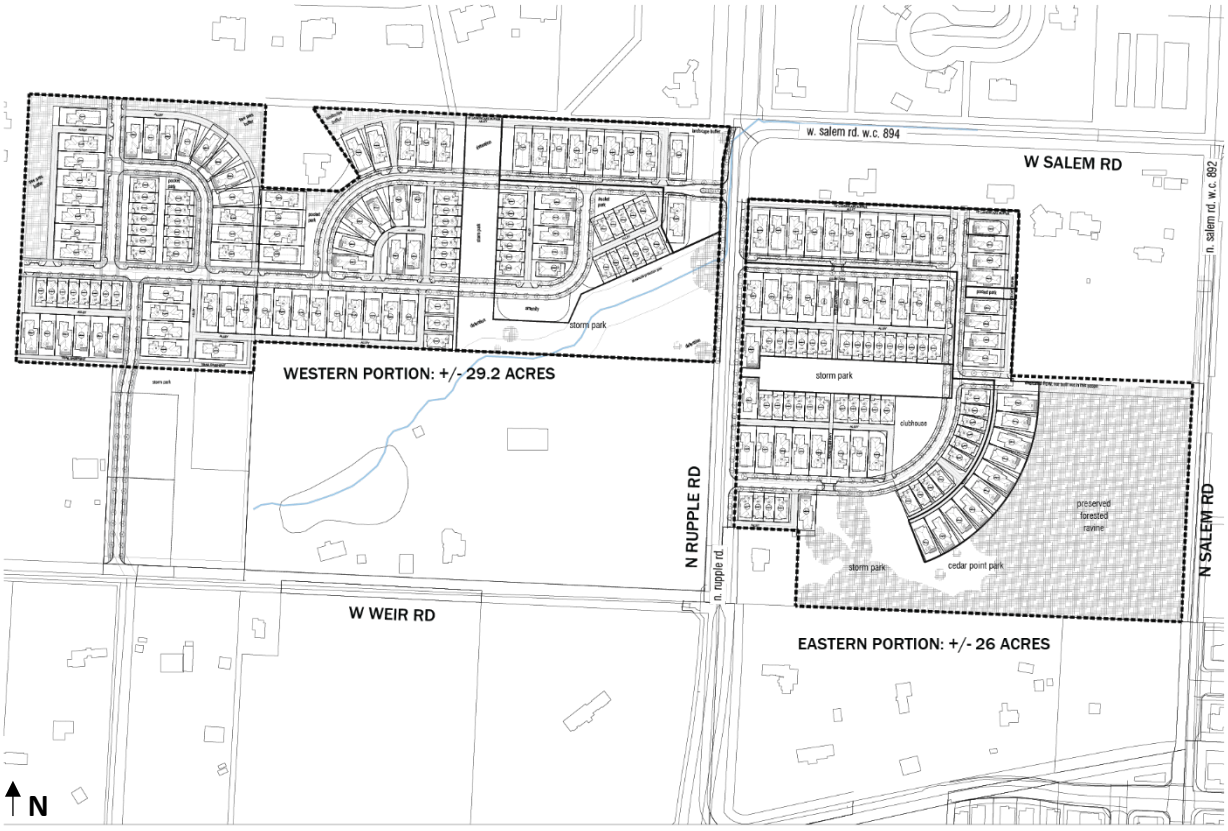
C

General Project Concept

Street and Lot Layout

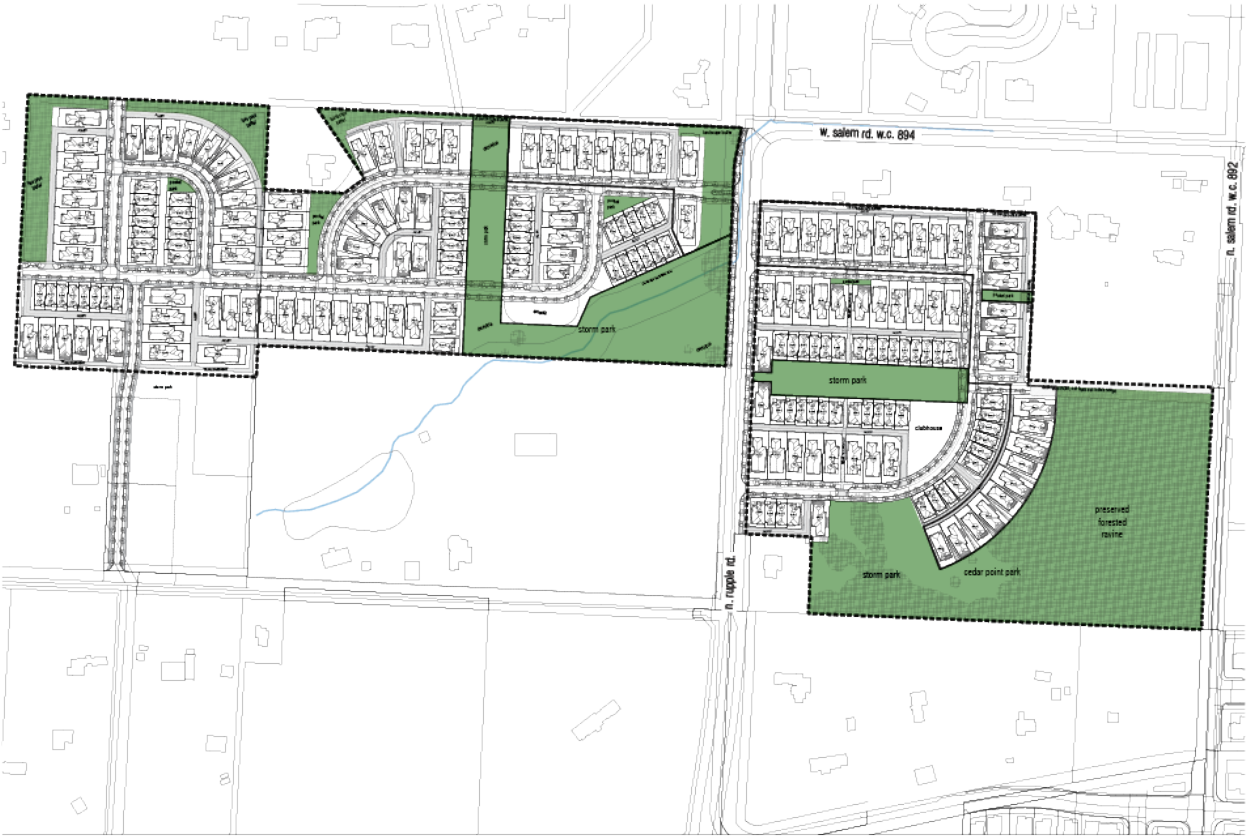
The project aims to continue the addition of single-family home neighborhoods on the northwest edge of the City yet with a pattern of streets and lots that preserves more green space, respects natural drainages and their stormwater management performance and reduces the City's long term infrastructure management costs. Smaller lot sizes will provide much needed smaller-footprint homes for our dominantly 1-2 person household demographics and walkable age-in-place homes that are deed restricted for buyers aged 55 and over. The lots and their street connections work with the existing topography to direct stormwater downhill towards places reserved for tree preservation, landscape buffer, streamside protection, and green amenity space. The proposed streets plan for and provide future interconnectivity with stub outs to potential developments in all directions, including a connection on W Weir Rd with the expanded parcels. The layout also incorporates an existing home into the new neighborhood, on the north side of the western portion. Because of the restricted geometry of the site, alleys are utilized throughout to provide rear-loaded access to units. This allows homes to more attractively face the street and reduces the higher costs of additional fully built out public streets. The resulting street layout is compliant with block length standards and ensures accessible greenspaces and enjoyable and safe pedestrian avenues for all future residents. Smaller lots with less street frontage allow for lower overall street lengths than conventional neighborhood development, thereby requiring lower long-term costs to maintain paving, sewer, and water infrastructure.

Site Plan



Buffer Areas

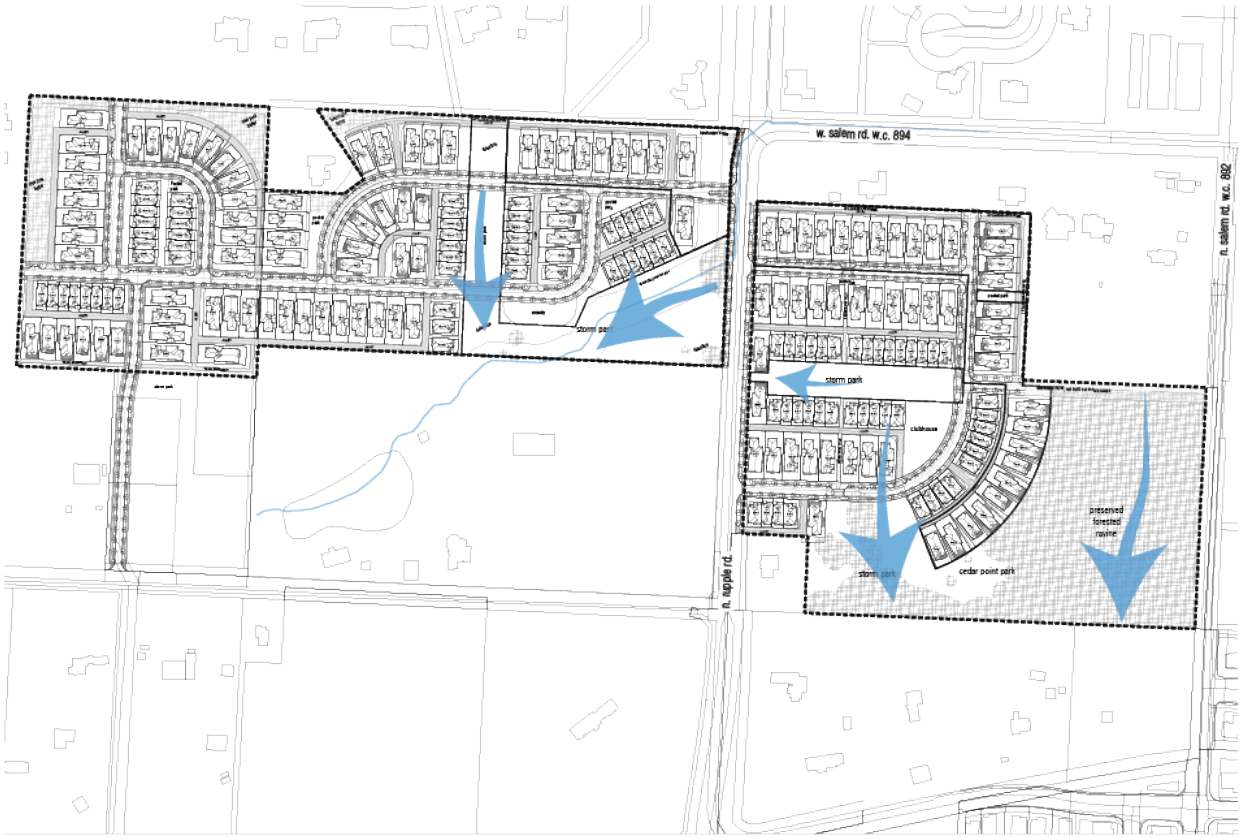
The proposed development provides a consistent landscape buffer along Rupple across the central portion of the planned development, including retention of a large natural draw for stormwater management. In the eastern portion of the proposed development, a large, forested ravine is preserved along with a continuous strip of existing tree canopy along the southern edge. Single family homes otherwise line the edge of the planned zoning district and abut other single-family homes on adjacent lots. In the center of the development on either side of N Rupple Rd, east-west linear storm parks catch off-site drainage onto the development while acting as landscape buffers to existing adjacent single-family homes. The western portion is also lined by landscape buffers along the northern and western portions of the site, preserving existing tree lines.



PRESERVE + GREEN AREAS

Tree Preservation Areas

The bulk of the property has long been dominantly pastureland or unshaded meadow, but in the past thirty years the patches of trees in the southeast-most portion have spread slowly into broader coverage through the central portion of the planned development. The masterplan and planning areas preserve the largest portion of this vegetation (a +/- 10-acre area). Initial estimates promise retention of up to 43% of existing tree canopy. This figure does not include the central linear storm parks running east-west on the eastern portion of the site, which are likely to require regrading. The westernmost portion of the site, consisting of the second annexation, has been mostly clear-cut exposed dirt for at least thirty years but does have mature oaks along its upper boundaries that will be preserved.



STORM WATER FLOW LINES

Storm Water and Detention Areas	The masterplan responds to the existing landform and drainage patterns and reserves those areas to manage stormwater. Across the central portion of the site, these patterns form a "V" down through the middle of the site and continue up to the northeast. On the eastern portion of the site, a large "M" of ridges along the south and southeastern property line is reserved for stormwater management, and the east-west linear storm parks capture additional stormwater across a more consistently sloped table in the central section. Those vegetated areas double as green amenity spaces.
Undisturbed Natural Areas	The southeastern portion of the site is a forested ravine. This approximately 7-acre portion of the property will be left undeveloped as natural amenity space, hopefully as a public recreational area. The existing topography suggests that most of site's stormwater will efficiently run to the proposed storm park on the central portion of the site, allowing minimal impact to the more vegetated southeastern portion of the overall site.
Existing and Proposed Utility Connections and Extensions	A waterline is proposed to be extended along Howard Nickell Road to the intersection of Hwy 112, to provide adequate fire flows to the site while respecting the city's planned low pressure zone to the south of the property. Sewer access is planned to be provided directly south via easement through to Magnolia Crossings property. Existing utilities are further discussed in Section M: Impacts to City Services

D

Proposed Planning Areas

The proposed Neighborhood Zones would extend the existing PZD onto the entire +/- 55.0 acres of the site**.** Neighborhood Zone A and Neighborhood Zone B each account for approximately +/- 16.0 acres of the site, and Conservation, Culture and Recreation Zone makes up the remaining and largest portion with +/- 19.4 acres. A portion of Area B is planned to be age-in-place single-story cottages that are deed restricted for owners 55+. The average unit sizes range from +/-1,220 sf to +/-2,050 sf.

LEGEND

A (NEIGHBORHOOD) +/- 16 ACRES

B (MISSING MIDDLE) +/- 16 ACRES

C (CONSERVATION ZONE) +/- 19.4 ACRES

E

Proposed Zoning Standards

Planning Area A: Neighborhood Zone

(A) *Purpose.*

- Provide an appropriately flexible neighborhood buffer to commercial, institutional, and single family residential uses
- Create a flexible neighborhood pattern with a variety of adaptable building types limited by mass and height rather than use or unit numbers;
- Promote and maintain the development of diverse housing types at a range of sizes and price points for a range of household arrangements to meet the needs of all citizens in all phases of life;
- Allow more efficient and flexible use of existing and new housing stock at appropriate densities to support the long term maintenance of required infrastructure;

(B) *Intent.* Planning staff shall evaluate the following criteria for suitability of uses in the Neighborhood Zone A:

(1) The property shall have infrastructure (water, sewer, gas, electric, etc.) that meets City standard, in the minimum easements and land encumbrances to ensure practical maintainability and access to all units without restricting future adaptations of site usage;

(2) The form and massing of buildings should be scaled and detailed to create an inviting and timeless neighborhood pattern;

(3) Block structure should be compact and connected, with a preference for alleys and pedestrian pathways creating additional mid-block connectivity and flexibility;

(4) Buildings should address the street appropriately with visible pedestrian entries on the primary façade connected to pedestrian pathways;

(5) Parking and car connectivity should be secondary to safe, walkable, adaptable block structure and building usage

(6) Building setbacks from the street should be minimized wherever possible to shorten the length of utility service lines and minimize maintenance and leakage potential;

(7) Side yards are encouraged to be minimized unless functionally useful for building occupants or necessary for services like trash, stormwater, and utility pedestals. This allows additional units to be provided and reduces the length of infrastructure required to serve each unit, creating more financially sustainable neighborhoods;

(8) Lots which have access to an alley shall be required to utilize said alley for driveway access;

Proposed Zoning Standards

(C) *Uses.*

(1) *Permitted Uses*

Unit 1	City-wide uses by right
Unit 8	Single-family dwellings

Unit 9	Two-family dwellings
Unit 10	Three (3) and four (4) family dwellings
Unit 24	Home occupations
Unit 41	Accessory dwelling units
Unit 44	Cluster housing development
Unit 46	Short-term rentals

Note: Any combination of above uses is permitted upon any lot within this zone. Conditional uses shall need approval when combined with pre-approved uses.

(2) *Conditional Uses.*

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 4	Cultural and recreational facilities
Unit 5	Government facilities
Unit 12a	Limited business
Unit 12b	General business
Unit 13	Eating places
Unit 16	Shopping goods
Unit 19	Commercial recreation, small sites
Unit 25	Offices, studios and related services
Unit 26	Multi-family dwellings
Unit 45	Small scale production

(D) *Density.* None.

(E) *Bulk and Area Regulations.*

(1) *Lot Width Minimum. 24 feet*

** Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.*

(2) *Lot Area Minimum.* None.

(F) *Setback regulations.*

Front	A build-to zone that is located between the front property line and a line 25 feet from the front property line.
Side	5 feet
Rear	5 feet
Rear, from center line of an alley	12 feet

(G) *Building Height Maximum. 3 stories*

(H) *Minimum Buildable Street Frontage.* 50% of the lot width.

Planning Area B: Missing Middle Zone

(A) *Purpose.*

- Create a flexible neighborhood pattern with a variety of adaptable building types limited by mass and height rather than use or unit numbers;
- Promote and maintain the development of diverse housing types at a range of sizes and price points for a range of household arrangements to meet the needs of all citizens in all phases of life;
- Allow more efficient and flexible use of existing and new housing stock at appropriate densities to support the long term maintenance of required infrastructure;

(B) *Intent.* Planning staff shall evaluate the following criteria for suitability of uses in the Neighborhood Zone B:

(1) The property shall have infrastructure (water, sewer, gas, electric, etc.) that meets City standard, in the minimum easements and land encumbrances to ensure practical maintainability and access to all units without restricting future adaptations of site usage;

(2) The form and massing of buildings should be scaled and detailed to create an inviting and timeless neighborhood pattern;

(3) Block structure should be compact and connected, with a preference for alleys and pedestrian pathways creating additional mid-block connectivity and flexibility;

(4) Buildings should address the street appropriately with visible pedestrian entries on the primary façade connected to pedestrian pathways;

(5) Parking and car connectivity should be secondary to safe, walkable, adaptable block structure and building usage

(6) Building setbacks from the street should be minimized wherever possible to shorten the length of utility service lines and minimize maintenance and leakage potential;

(7) Side yards are encouraged to be minimized unless functionally useful for building occupants or necessary for services like trash, stormwater, and utility pedestals. This allows additional units to be provided and reduces the length of infrastructure required to serve each unit, creating more financially sustainable neighborhoods;

(8) Lots which have access to an alley shall be required to utilize said alley for driveway access;

Proposed Zoning Standards

(C) *Uses.*

(1) *Permitted Uses*

Unit 1	City-wide uses by right
Unit 4	Cultural and recreational facilities
Unit 8	Single-family dwellings
Unit 9	Two-family dwellings
Unit 10	Three (3) and four (4) family dwellings
Unit 24	Home occupations
Unit 26	Multi-family dwellings
Unit 41	Accessory dwelling units
Unit 44	Cluster housing development

Unit 46	Short-term rentals

Note: Any combination of above uses is permitted upon any lot within this zone. Conditional uses shall need approval when combined with pre-approved uses.

(2) *Conditional Uses.*

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 5	Government facilities
Unit 12a	Limited business
Unit 12b	General business
Unit 13	Eating places
Unit 16	Shopping goods
Unit 19	Commercial recreation, small sites
Unit 25	Offices, studios and related services
Unit 45	Small scale production

(D) *Density.* None.

(E) *Bulk and Area Regulations.*

(1) *Lot Width Minimum.*

Single-family	24 feet
All other uses	None

** Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.*

(2) *Lot Area Minimum.* None.

(F) *Setback regulations.*

Front	A build-to zone that is located between the front property line and a line 25 feet from the front property line.
Side	None
Rear	5 feet
Rear, from center line of an alley	12 feet

(G) *Building Height Maximum. 3 stories*

(H) *Minimum Buildable Street Frontage.* 50% of the lot width.

Planning Area C: Conservation

Planning Area C rezones existing RSF-4 area within the PZD extent to an area with regulations identical to CCR Conservation, Cultural and Recreation for the purpose of protecting natural areas and open space while minimizing the administrative burden on the City's staff to administrate an additional PZD zone when unnecessary to planning use.

(A) *Purpose. The Conservation, Cultural, and Recreation District is a designation requested by the owner of property that the city and the owner have determined beneficial and desirable to conserve, preserve, protect, or enhance natural resources such as floodplains, streams, wetlands, steep topography, woodlands, meadows and wildlife habitat, or for the purpose of improving and restoring such property's ecosystem services. Further, this district serves to permit certain limited uses and activities which are not detrimental to the land and consistent with these purposes*.

(B) *Uses*.

(1) *Permitted Uses.*

Unit 1	City-wide uses by right

(2) *Conditional Uses*.

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 4	Cultural and recreational facilities

(C) *Density.* None

(D) *Bulk and Area Regulations.*

(1) At least 80% of the zoned area shall be left undeveloped as green space.

(2) No more than 10% of the conservation, cultural, and recreation zoned area may be dedicated to open space that also contains hard surface areas such as parking, paved trail, or other impervious ground cover.

(E) *Setback Requirements.*

(1) Minimum setback from the front property line shall be 20 feet.

(2) Minimum setbacks from all other property lines shall be 50 feet.

(3) A minimum setback of 50 feet shall be established parallel to all floodplain lines shown on currently adopted FIRM panels.

(4) A minimum setback of 100 feet shall be established parallel to the top of bank along all streams protected within the Streamside Protection Zones of §168.12.

(5) A minimum setback of 100 feet shall be established parallel to the edge of open bodies of water.

(F) *Height Requirements.*

Building Height Maximum	2 stories

(G) *Building area*. Maximum lot coverage shall be 5% of the zoned area.

F

Existing Property Zoning Standards of the New Annexation

161.03 - District R-A, Residential-Agricultural

(A) *Purposes*. The regulations of the agricultural district are designed to protect agricultural land until an orderly transition to urban development has been accomplished; prevent wasteful scattering of development in rural areas; obtain economy of public funds in the providing of public improvements and services of orderly growth; conserve the tax base; provide opportunity for affordable housing, increase scenic attractiveness; and conserve open space.

(B) *Uses*.

(1) *Permitted Uses.*

Unit 1	City-wide uses by right
Unit 3	Public protection and utility facilities
Unit 6	Agriculture
Unit 7	Animal husbandry
Unit 8	Single-family dwellings
Unit 9	Two-family dwellings
Unit 37	Manufactured homes
Unit 41	Accessory dwellings
Unit 43	Animal boarding and training
Unit 46	Short-term rentals

(2) *Conditional Uses*.

Unit 2	City-wide uses by conditional use permit
Unit 4	Cultural and recreational facilities
Unit 5	Government facilities
Unit 20	Commercial recreation, large sites
Unit 24	Home occupations
Unit 35	Outdoor Music Establishments
Unit 36	Wireless communications facilities
Unit 42	Clean technologies

(C) *Density.*

Unit per Acre	One-half (1/2)

(D) *Bulk and Area Regulations.*

Lot Width minimum	200 feet
Lot Area Minimum	
Residential:	2 acres
Nonresidential:	2 acres
Lot area per dwelling unit	2 acres

(E) *Setback requirements.*

Front	35 feet
Side	20 feet
Rear	35 feet

(F) *Height Requirements.* There shall be no maximum height limits in the R-A District, provided, however, if a building exceeds the height of one (1) story, the portion of the building over one (1) story shall have an additional setback from any boundary line of an adjacent residential district. The amount of additional setback for the portion of the building over one (1) story shall be equal to the difference between the total height of that portion of the building and one (1) story.

(G) *Buildable area.* None.

Zoning Comparison Chart of the PZD

	PZD: CURRENT			PZD: PROPOSED		
	Planning Area A: Neighborhood Zone	Planning Area B: Missing Middle Zone	Planning Area C: R-A: Residential Agriculture	Planning Area A: Neighborhood Zone	Planning Area B: Missing Middle Zone	Planning Area C: Conservation, Cultural and Recreation
PERMITTED USES	1. City-wide uses by right 8. Single-family dwellings 9. Two-family dwellings 24. Home occupations 41. Accessory dwelling units 44. Cluster housing development	1. City-wide uses by right 4. Cultural and recreational facilities 8. Single-family dwellings 9. Two-family dwellings 10. Three (3) and four (4) family dwellings 24. Home occupations 26. Multi-family dwellings 41. Accessory dwelling units 44. Cluster housing development	1. City-wide uses by right 3. Public protection and utility facilities 6. Agriculture 7. Animal husbandry 8. Single-family dwellings 9. Two-family dwellings 37. Manufactured homes 41. Accessory dwellings 43. Animal boarding and training 46. Short-term rentals	1. City-wide uses by right 8. Single-family dwellings 9. Two-family dwellings 10. Three (3) and four (4) family dwellings 24. Home occupations 41. Accessory dwelling units 44. Cluster housing development	1. City-wide uses by right 4. Cultural and recreational facilities 8. Single-family dwellings 9. Two-family dwellings 10. Three (3) and four (4) family dwellings 24. Home occupations 26. Multi-family dwellings 41. Accessory dwelling units 44. Cluster housing development	1. City-wide uses by right
CONDITIONAL USES	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 4. Cultural and recreational facilities 5. Government facilities 10. Thre (3) and four (4) family dwellings 12a. Limited business 12b. General business 13. Eating places 16. Shopping goods 19. Commercial recreation, small sites 25. Offices, studios and related services 26. Multi-family dwellings 45. Small scale production 46. Short-term rentals	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 5. Government facilities 12a. Limited business 12b. General business 13. Eating places 16. Shopping goods 19. Commercial recreation, small sites 25. Offices, studios and related services 45. Small scale production 46. Short-term rentals	2. City-wide uses by conditional use permit 4. Cultural and recreational facilities 5. Government facilities 20. Commercial recreation, large sites 24. Home occupations 35. Outdoor Music Establishments 36. Wireless communications facilities 42. Clean technologies	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 4. Cultural and recreational facilities 5. Government facilities 12a. Limited business 12b. General business 13. Eating places 16. Shopping goods 19. Commercial recreation, small sites 25. Offices, studios and related services 26. Multi-family dwellings 45. Small scale production 46. Short-term rentals	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 5. Government facilities 12a. Limited business 12b. General business 13. Eating places 16. Shopping goods 19. Commercial recreation, small sites 25. Offices, studios and related services 45. Small scale production 46. Short-term rentals	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 4. Cultural and recreational facilities
DENSITY	None	None	One-half (1/2)	None	None	None
LOT WIDTH MIN. (FT)	24 (Single-family) * Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.	24 (Single-family) None (all others) * Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.	200	24 (Single-family) * Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.	24 (Single-family) None (all others) * Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.	None
LOT AREA MIN. (SF)	None	None	2 acres	None	None	None
FRONT SETBACK (FT)	A build-to zone that is located between the front property line and a line 25 feet from the front property line.	A build-to zone that is located between the front property line and a line 25 feet from the front property line.	35	A build-to zone that is located between the front property line and a line 25 feet from the front property line.	A build-to zone that is located between the front property line and a line 25 feet from the front property line.	20
SIDE SETBACK (FT)	5	None	20	5	None	50
REAR SETBACK (FT)	5 12 (from center line of an alley)	5 12 (from center line of an alley)	35	5 12 (from center line of an alley)	5 12 (from center line of an alley)	50
BUILDING HEIGHT	3 Stories	3 Stories	There shall be no maximum height limits in the R-A District, provided, however, if a building exceeds the height of one (1) story, the portion of the building over one (1) story shall have an additional setback from any boundary line of an adjacent residential district. The amount of additional setback for the portion of the building over one (1) story shall be equal to the difference between the total height of that portion of the building and one (1) story.	3 Stories	3 Stories	2 stories
MAX. BUILDING AREA (%)	50% of lot width	50% of lot width	None	50% of lot width	50% of lot width	5% of the zoned area

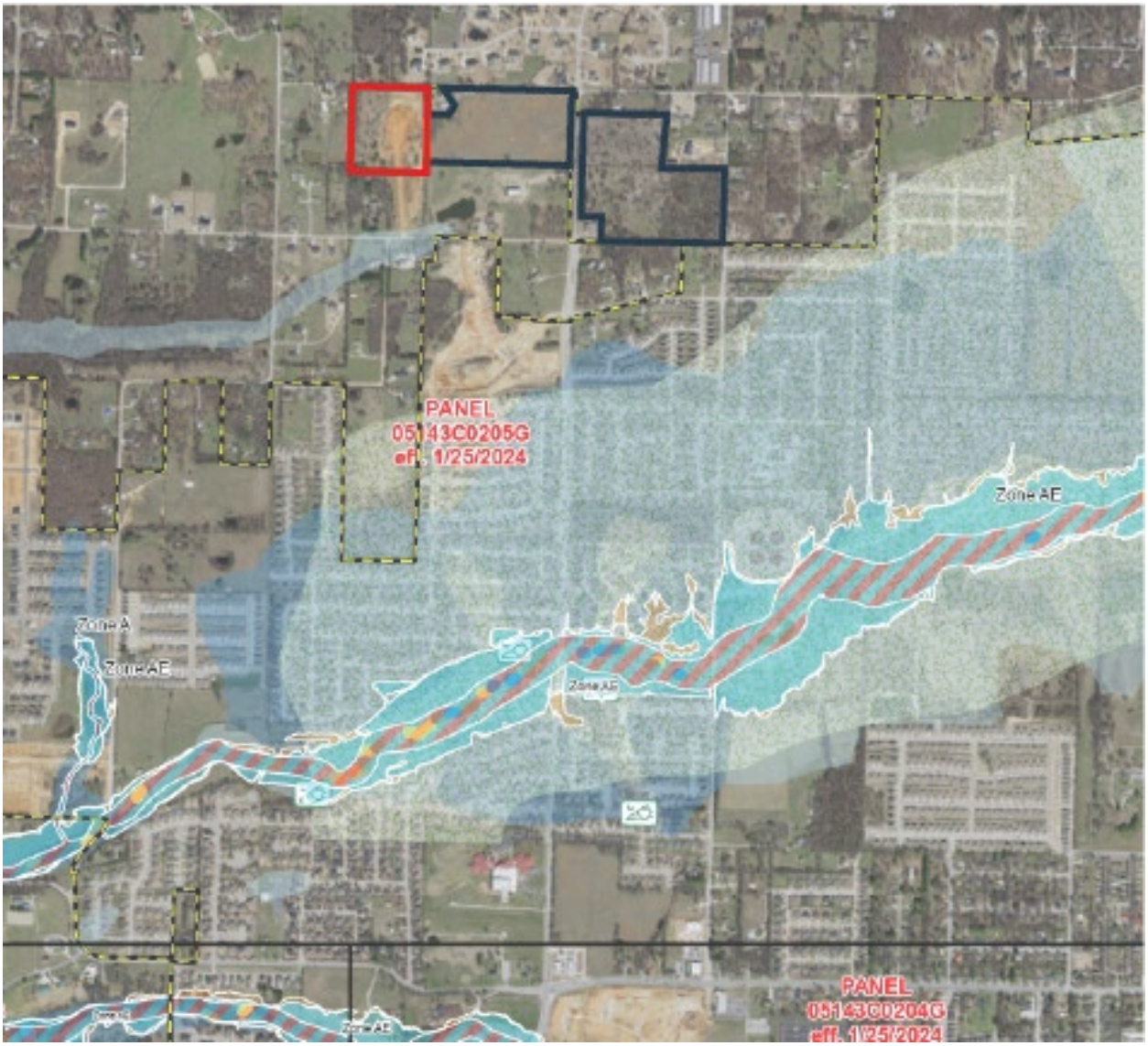
Zoning Comparison Chart of the New Annexation

	NEW ANNEXATION: CURRENT	NEW ANNEXATION: PROPOSED		
	R-A	Planning Area A: Neighborhood Zone	Planning Area B: Missing Middle Zone	Planning Area C: Conservation, Cultural and Recreation
PERMITTED USES	1. City-wide uses by right 3. Public protection and utility facilities 6. Agriculture 7. Animal husbandry 8. Single-family dwellings 9. Two-family dwellings 37. Manufactured homes 41. Accessory dwellings 43. Animal boarding and training 46. Short-term rentals	1. City-wide uses by right 8. Single-family dwellings 9. Two-family dwellings 10. Three (3) and four (4) family dwellings 24. Home occupations 41. Accessory dwelling units 44. Cluster housing development	1. City-wide uses by right 4. Cultural and recreational facilities 8. Single-family dwellings 9. Two-family dwellings 10. Three (3) and four (4) family dwellings 24. Home occupations 26. Multi-family dwellings 41. Accessory dwelling units 44. Cluster housing development	1. City-wide uses by right
CONDITIONAL USES	2. City-wide uses by conditional use permit 4. Cultural and recreational facilities 5. Government facilities 20. Commercial recreation, large sites 24. Home occupations 35. Outdoor Music Establishments 36. Wireless communications facilities 42. Clean technologies	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 4. Cultural and recreational facilities 5. Government facilities 12a. Limited business 12b. General business 13. Eating places 16. Shopping goods 19. Commercial recreation, small sites 25. Offices, studios and related services 26. Multi-family dwellings 45. Small scale production 46. Short-term rentals	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 5. Government facilities 12a. Limited business 12b. General business 13. Eating places 16. Shopping goods 19. Commercial recreation, small sites 25. Offices, studios and related services 45. Small scale production 46. Short-term rentals	2. City-wide uses by conditional use permit 3. Public protection and utility facilities 4. Cultural and recreational facilities
DENSITY	1/2 units per acre	None	None	None
LOT WIDTH MIN. (FT)	200	24 (Single-family) * Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.	24 (Single-family) None (all others) * Legal lots may meet their minimum lot width with frontage onto a private or public right of way, public or private open space, or pedestrian access (sidewalk or trail) as long as adequate utility easements and access and safe and convenient access for fire protection and sanitation vehicles exists.	None
LOT AREA MIN. (SF)	Residential: 2 acres Nonresidential: 2 acres	None	None	None
FRONT SETBACK (FT)	35	A build-to zone that is located between the front property line and a line 25 feet from the front property line.	A build-to zone that is located between the front property line and a line 25 feet from the front property line.	20
SIDE SETBACK (FT)	25	5	None	50
REAR SETBACK (FT)	35	5 12 (from center line of an alley)	5 12 (from center line of an alley)	50
BUILDING HEIGHT	There shall be no maximum height limits in the R-A District, provided, however, if a building exceeds the height of one (1) story, the portion of the building over one (1) story shall have an additional setback from any boundary line of an adjacent residential district. The amount of additional setback for the portion of the building over one (1) story shall be equal to the difference between the total height of that portion of the building and one (1) story.	3 Stories	3 Stories	2 stories
MAX. BUILDING AREA (%)	None	50% of lot width	50% of lot width	5% of the zoned area

G

Analysis of Site Characteristics

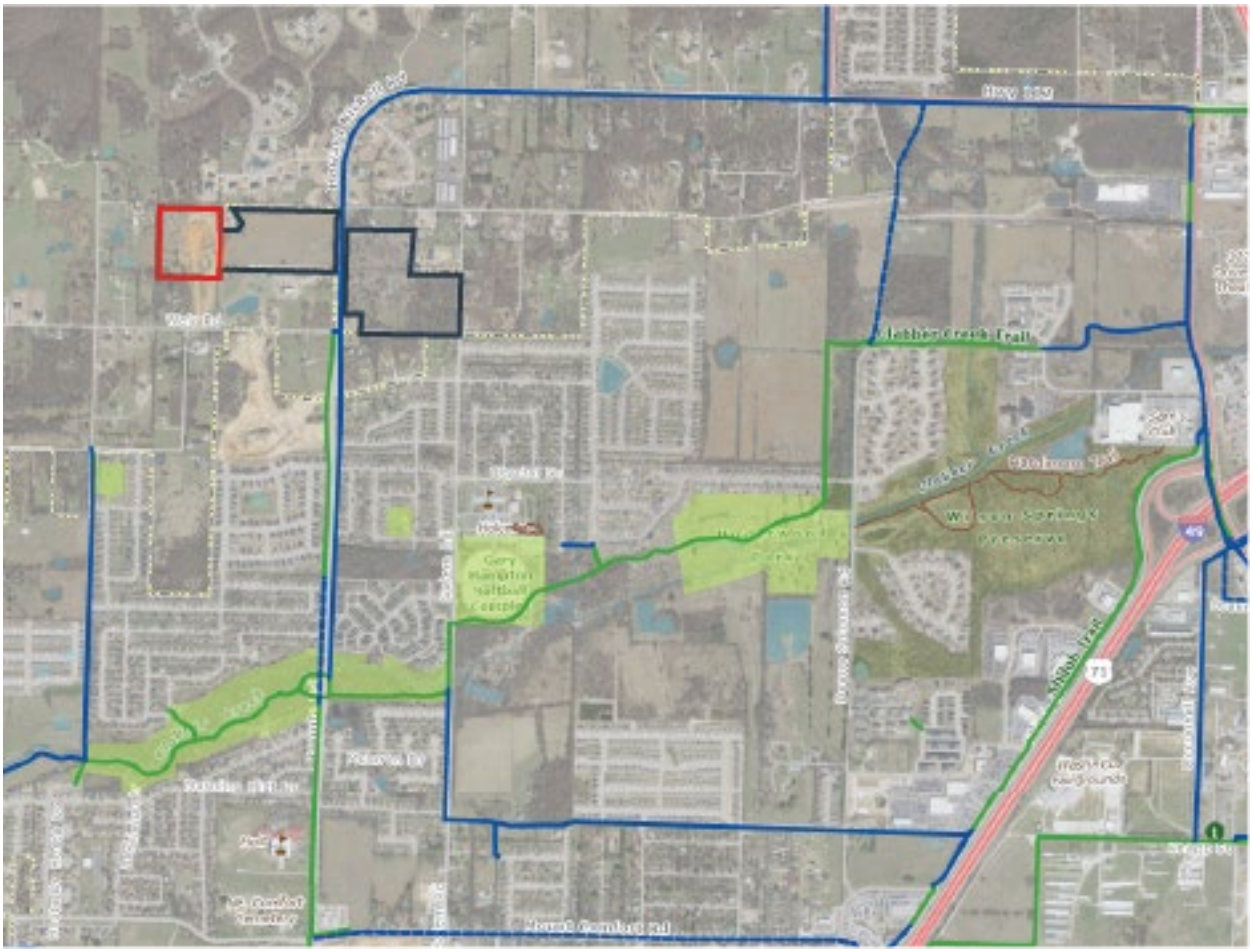
The existing site comprises of large gentle ridges with mild to significant slopes into four valleys. The two southeastern valleys drain south to Clabber Creek, while the northern and western portions meander to the southwest, eventually draining west-northwest into Clear Creek. Based on historic aerial imagery, since 1965 the bulk of the property has been and remains clear of woody vegetation, excepting the southeasternmost portion of the site, from which pioneer woody species have spread north over the past two decades. The westernmost portion of the site has been mostly clear-cut exposed red dirt for the last thirty years or more. The site does not include hydric soils, historic wet prairie, or other sensitive ecologies. It is also outside the floodway of Clabber Creek to the south.



H

Recreational Facilities

The proposed development includes considerate preserve areas along drainage lines, three linear storm parks for passive recreation, a +/- 7 acre preserved forested ravine, one neighborhood clubhouse and another smaller amenity space, and three small parks interspersed with single family lots. The site is walkable via existing sidewalks to the extensive Clabber Creek park and the future Underwood Park facilities, to Holcomb Elementary ½ mile to the south-southeast and to Holt Middle School 1 mile to the south. The proposed development also sits on a main artery of the future planned trail extension up Rupple and curving around Howard Nickell to connect to the NWA Greenway and Mall area.



I

Reasons a Zoning Change is Required

The original PZD area re-zoned the site from RSF-4 to these PZD standards. With the annexation of the enlarged site, matching zoning is desired for orderly development and administration. This allows the development to assist in meeting the City's need to house its rapidly increasing population, while creating and protecting an enduring green network. It also facilitates the compact, complete, and connected development of attainable and appropriately sized housing to which the City aspires, especially adjacent the Tier 3 center directly to the south on Fayetteville's Growth Concept Map. The new PZD area will, if approved, be annexed into the city as Residential-Agriculture zoning and will require re-zoning to able to be developed at attainable price points.

The development of this site requires extensive off-site improvement cost to extend approximately 5,000 linear feet of off-site waterline and acquire necessary right-of-way from the county. While adequately sized city water lines exist adjacent to the site, they connect into a substandard polyethylene water system that was allowed in the 1990s. The system cannot handle normal City of Fayetteville topography-driven water pressure, risking additional pressure-related leaks if this development were to exercise their right to access water via that system.

Instead, significant additional off-site development costs are being incurred, saving the City of Fayetteville significant long-term maintenance cost. The cost of this infrastructure improvement to the city can be financially offset by increasing the density of the developable land to take advantage of, and pay taxes toward, the long-term maintenance and replacement costs of that infrastructure. Thus, a zoning change to allow for higher density is the only financially viable option to develop a compact, walkable, and deliberate development like the one proposed here.

This is the kind of development described in the City Plan 2040 that creates livable communities that also will require less investment in infrastructure by the City. Refer to Sections J and K following this section for more discussion of these elements.

J

Relation to Existing and Surrounding Properties

The surrounding properties to the north outside City limits are larger lot single family residences and estate residential strips tucked into the forested hills. Patterned southeast towards Holcomb Elementary are RSF-8 and RSF-4 neighborhoods with minimal to no green space. Catty-corner to the southwest down Rupple is a +/- 4.7 acre Neighborhood Services – General site that may soon provide some of the commercial services and feel desired by its City Neighborhood designation in the Future Land Use plan. This proposed neighborhood development compatibly blends the compact footprints of attainable and age-in-place neighborhoods with the more rural natural setting of the County properties to the northwest through its intentional preservation of green space and provides a natural variety of housing product and price points with a walkable community structure.

K

Project Compliance with Fayetteville Comprehensive Land Use Plan + City Plan 2040

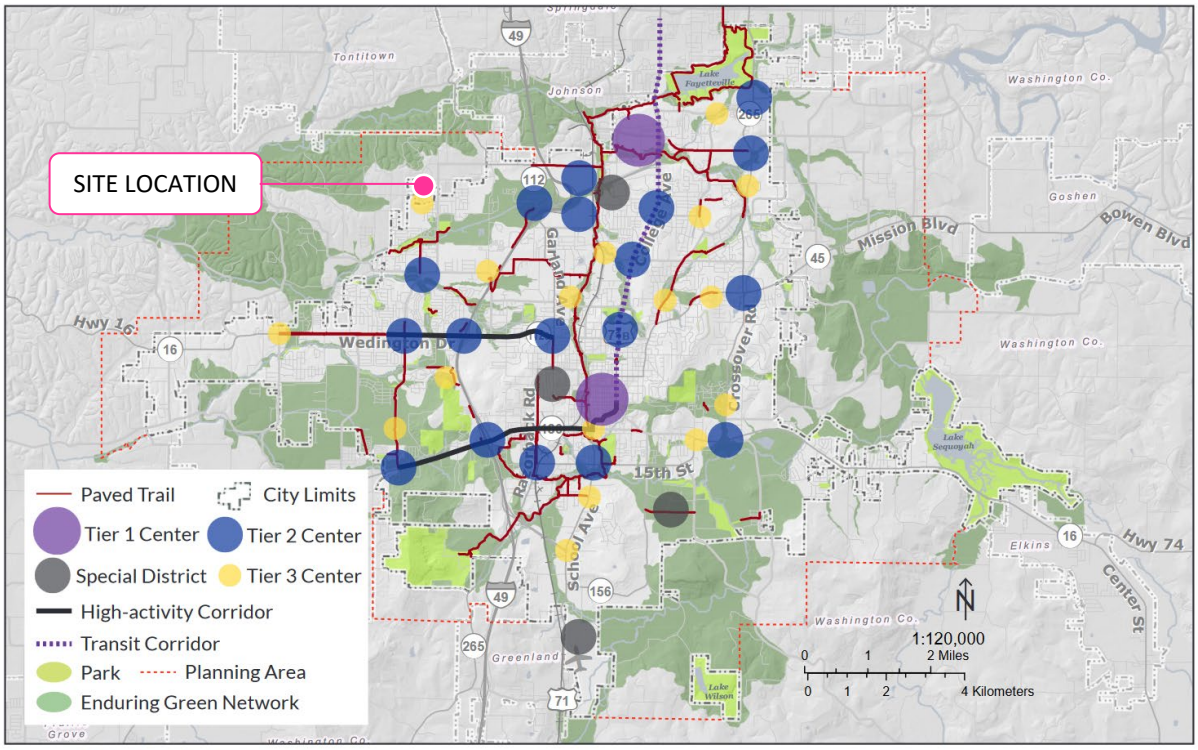


Figure 2.0 - Growth Concept Map

The project site is part of a planned Tier 3 Center at N Rupple Road and W Weir Road. Tier Three Centers are intended to serve the immediately surrounding residential areas and will cater to the specific needs of a small market. As a result, no two will be the same. Some may be characterized by one or two commercial and/or multi-family buildings located on a single intersection while others develop into a mixed-use core extending over multiple blocks and serving a broad mix of housing. The nodal nature of Tier Three Centers are important for providing a unique sense of place to a neighborhood. Tier Three Centers shown on The Growth Concept Map are not intended to be inclusive of all non-residential services that may be identified at a neighborhood-scale analysis. Neighborhood-scale and micro-retail locations are embedded within the general land use policies discussed throughout City Plan, not on the Growth Concept Map. The project site is also located with frontage on a Regional Link along Rupple Road.

The proposed development is wholly in line with the City Plan 2040's primary goals of compact, complete, and connected growth which is intentional, sustainable, and mixed use. Transit ready and commercial supportive densities are provided, and housing is centered on low impact development stormwater features and attainable age-in-place homes. The retention of green space and the compact walkable neighborhood design promotes this area as a peaceful community on the shoulder of the City Neighborhood Tier 3 hub.

Figure 3.4 - Rural

Figure 3.5 - Suburban Sprawl

Figure 3.6 - Traditional Development

Goal 3 Objectives

3.3.1 *Require new growth that results in neighborhoods, districts and corridors that are:*

- **Compact** – via denser housing; meaningful open spaces and preserves; small blocks
- **Complete** – via housing; mixed uses; civic uses; jobs-housing mix in the neighborhoods
- **Connected** – via street-oriented buildings; interconnected streets; interconnected greenways and trails

3.3.2 *Prepare a transit-worthy community: increase density in highly walkable areas along logical future transit routes, and anticipate rail, street cars and other alternative transit modes.*

The 71B College Avenue Corridor Plan provides a framework for incrementally re-developing this major thoroughfare into a series of inter-connected and livable mixed-use districts. The City can provide redevelopment catalyst by making capital investments in increased street, sidewalk and trail connectivity.

3.3.3 *Increase the viability of businesses by leveraging the economic performance of appealing environments that are mixed-use, walkable, and integrated with green space.*

The Razorback Regional Greenway illustrates the ability of the City to leverage capital investments in trail infrastructure to drive economic development. The City created the Fayetteville Alternative Transportation and Trail Plan in 2003 and began building the Scull Creek Trail with $2.1 million in funding provided by a bond issue passage. Additional yearly Capital Improvement Project funding of $1.3 million annually was used to build-out the remainder of the trail. The economic development catalyst that the trail provided is evidenced by the residential and commercial development occurring in nodes along the trail spine in south Fayetteville, throughout downtown/Dickson Street, in mid-town around Poplar Street, and throughout the uptown district along Mud Creek.

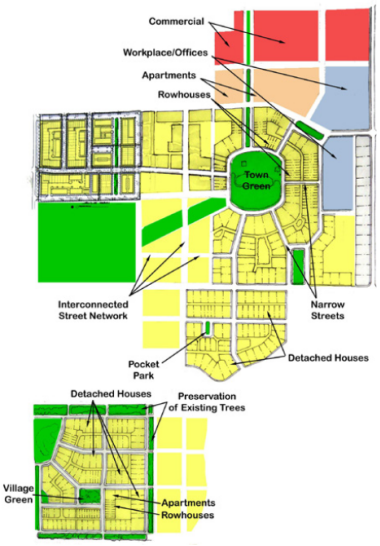
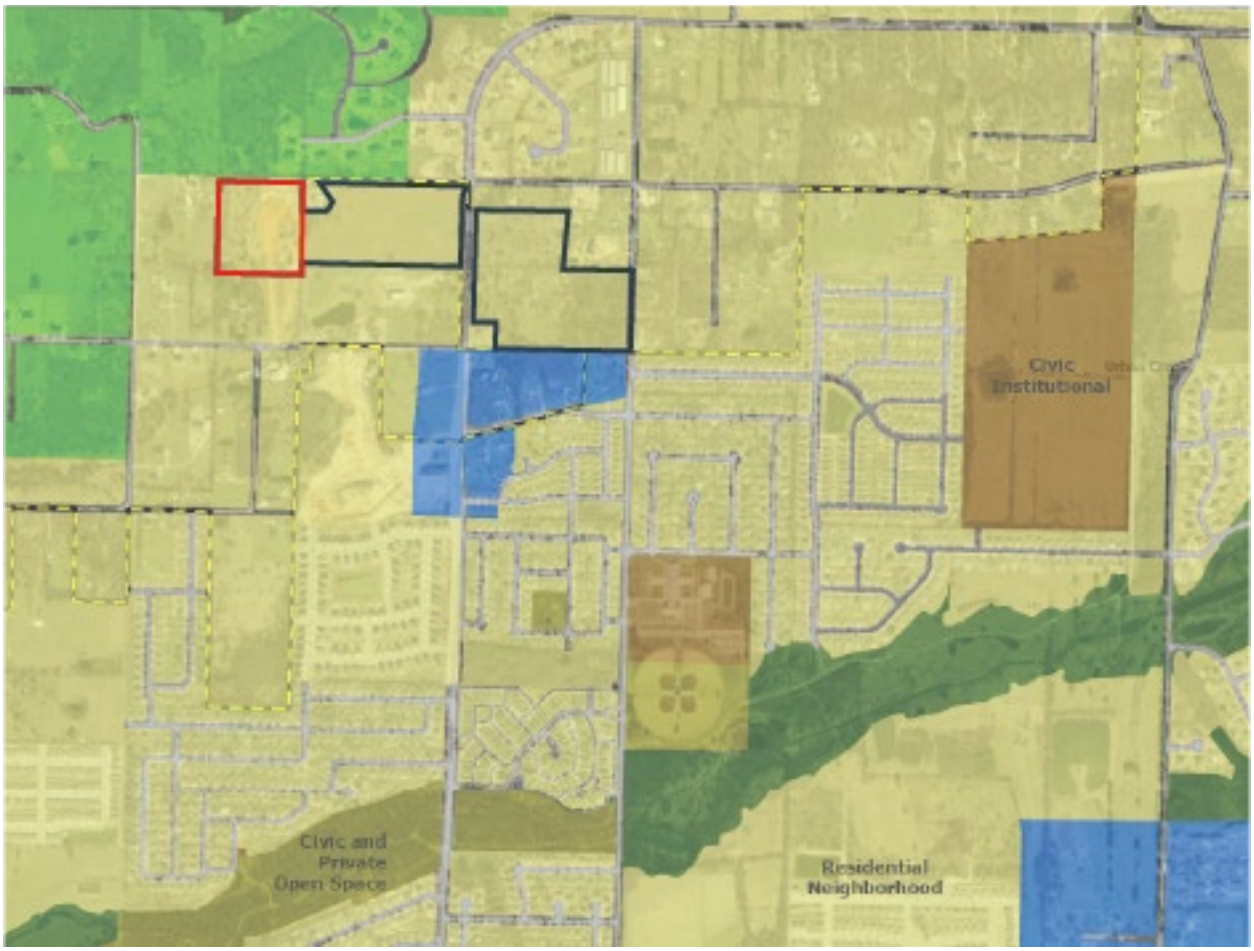


Figure 3.10 - Example Development Layout

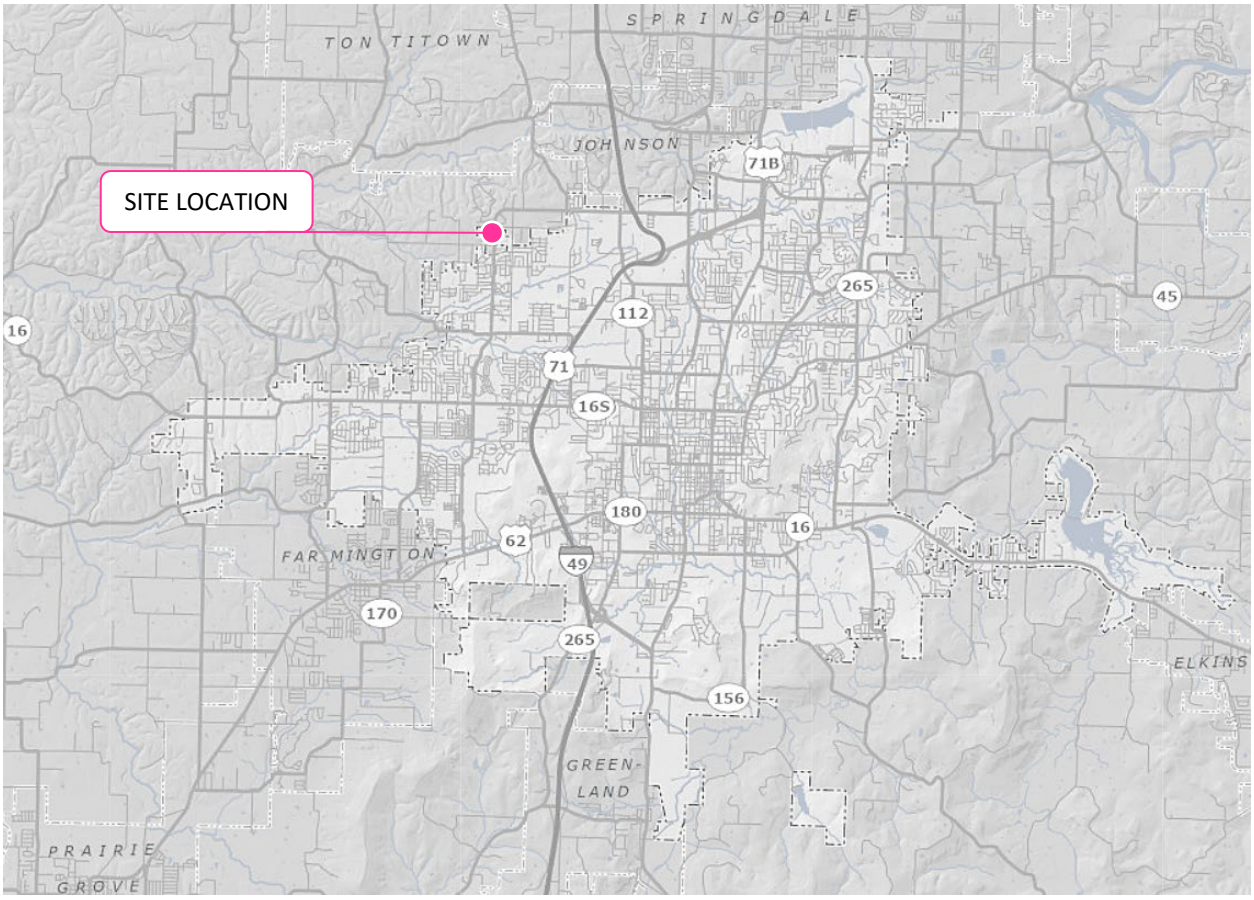
Figure 3.11 - Example Development Layout



The Proposed development's location in a Residential Neighborhood Area and directly adjacent a City Neighborhood Area reflects the creatively gathered density and emphasis on walkability that is required to support the Tier Center and Transit Readiness Goals of the City. Residential Neighborhood Areas are primarily residential in nature and support a wide variety of housing types of appropriate scale and context: single-family, duplexes, rowhouses, multifamily and accessory dwelling units. Residential Neighborhood encourages highly connected, compact blocks with gridded street patterns and reduced building setbacks. It also encourages traditional neighborhood development that incorporates low-intensity non-residential uses intended to serve the surrounding neighborhoods, such as retail and offices, on corners and along connecting corridors. This designation recognizes existing conventional subdivision developments which may have large blocks with conventional setbacks and development patterns that respond to features of the natural environment. Building setbacks may vary depending on the context of the existing neighborhood. The following guiding policies are designed to encourage future and existing residential neighborhoods to be or become more complete, compact and connected:

- Encourage a block and street layout that promotes walkable and bicycle friendly road designs with slow vehicular design speeds.
- Utilize principles of traditional residential urban design to create compatible, livable and accessible neighborhoods.
- Eliminate designs elements that prohibit complete, compact and connected neighborhoods.
- Protect and restore Fayetteville's outstanding residential architecture of all periods and styles.

- Encourage the scale of new development to be compatible in use and proportionality between a variety of residential and non-residential uses.
- Site new residential areas accessible to roadways, sidewalks, trails, transit, parklands, schools, existing utilities, and retail commercial goods and services.
- Minimize through traffic on minor residential streets, while providing connections between neighborhoods to encourage openness and neighborliness.
- Continue to encourage context-sensitive streets, allowing for efficient access to commercial residential areas for vehicles, pedestrians and cyclists.



Two parcels (001-16771-000, 001-16771-002) will be concurrently partially annexed for this proposed development as they rest just outside current City limits.

L

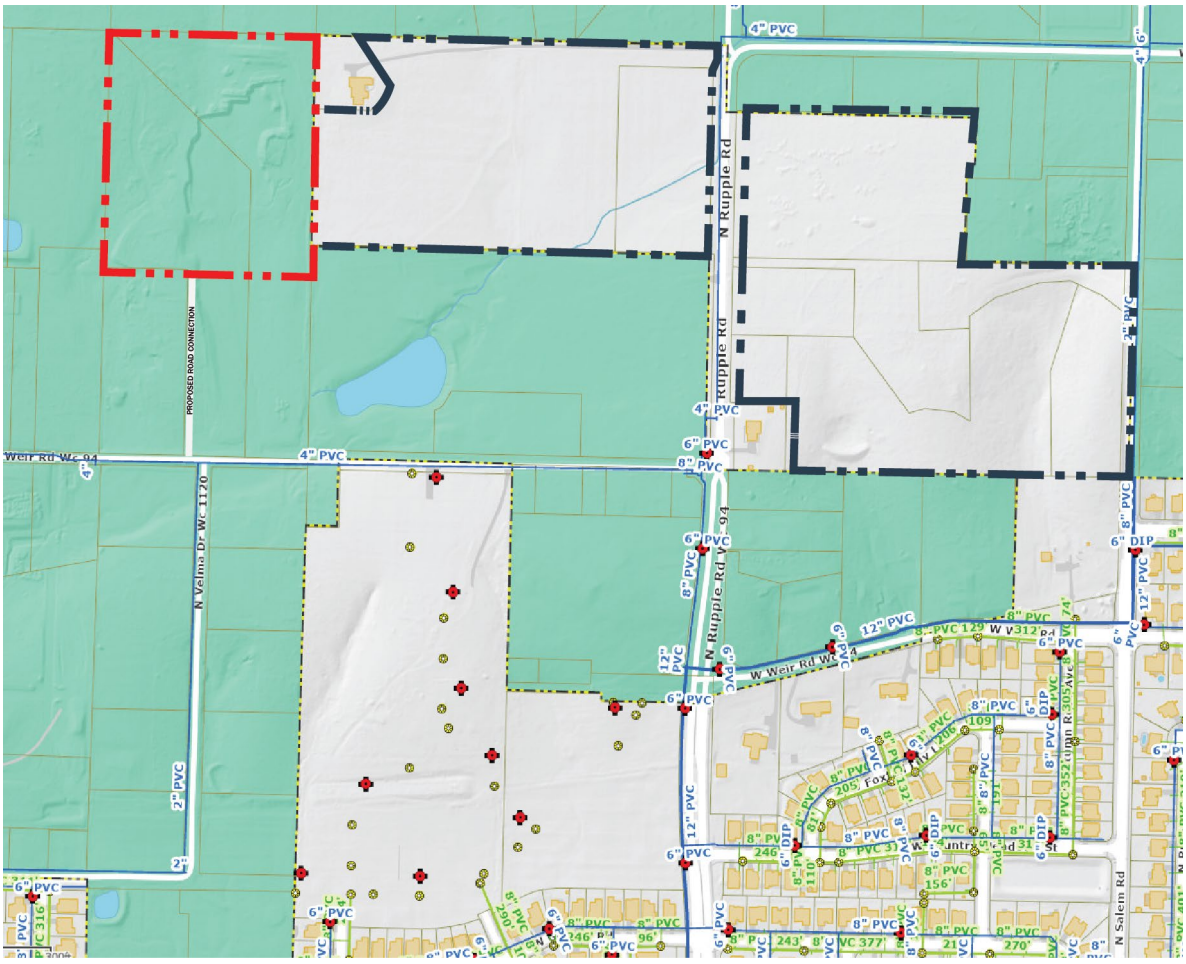
Traffic Study

A traffic study has not been deemed necessary at this time. Off Site Improvements will be determined at the time of development review. We would like to note that the age-restricted use of the property west of Rupple Road is likely to decrease traffic incident with the development significantly.

M

Impacts on City Services

The development in question would add public water, sewer and street improvements to the city as well as add to the sidewalk connectivity to the city's network. The project would also require trash service, fire department services, and police services. The City has stated it cannot provide a letter guaranteeing any project service until that project has been approved, yet extensive coordination with water and sewer capacity has been completed in advance of the PZD. The developer understands the required water and sewer upgrades that will be required to serve the project. Existing utility connections are shown below.



N

Development Standards, Conditions, and Review Guidelines

Screening and Landscaping, Traffic and Circulation, Parking Standards, Perimeter Treatment, Sidewalks, Streetlights, Water, Sewer, Streets and Drainage, Construction of Non-Residential Facilities, Tree Preservation, Architectural Design Standards, Proposed Signage, and View Protection will follow City of Fayetteville Unified Development Code Standards, except as differentiated below.

Proposed Architectural Design Standards

Building Elevations will be submitted at the time of development and will meet the following requirements.

(A) *Purpose.* The intent of this ordinance is to encourage timeless architectural form through the use of quality design and materials. The goal of the code is to promote functional architecture that creates attractive and usable space.

(B) *Applicability.* The Architectural Design Standards are applicable in the following instances:

(1) If a conflict occurs between different standards, these standards shall supersede the City's Nonresidential Design Standards; Office, and Mixed Use Design and Development Standards in the Downtown Design Overlay District and College Avenue Overlay District.

(2) All new construction, additions or renovations shall comply with these standards regardless of whether the improvements require a permit; ordinary repairs and maintenance are not subject to these standards. Specifically, only the new construction or portions of the building that are being renovated shall comply with these standards.

(3) Building designs that strictly comply with these standards are to be considered approved for matters of aesthetics and shall not require further discretionary review for architectural character or appearance.

(4) Building designs that do not comply with these standards may be permitted by a variance after review and approval by the Planning Commission.

(5) Building designs that are denied or approved by the Planning Commission may be appealed to the City Council.

(D) *Porches and Stoops.* If a building has a porch or stoop then it shall comply with the following regulations:

(1) *Front Porches.*

(a) *Standard.*

(i) *Depth.* 6 feet minimum from the principal façade to the inside of the column face.

(ii) *Length.* 25 to 100% of the principal facade. Front porches may be multi-story and are required to be open or screened and non-air conditioned.

(b) *Right-of-Way Encroachment.* Front porches may occur forward of the principal façade. Porches shall not extend into the right-of-way. Front porches and stoops shall not be built within 18 inches of the side property line on attached unit types.

(2) *Stoops.*

(a) *Standard.* Stoops may be covered or un-covered and stairs may run to the front or to the side.

(i) *Depth.* 4 feet minimum from the principal façade to the inside of the column face for stoops with a covered landing.

(ii) *Height.* 96 inches maximum.

(iii) *Length.* Maximum 12-foot width for each individual building entrance or group of connected entrances. The pedestrian connection from the stoop to the public sidewalk shall be allowed to run from the door along the facade of the building, parallel to the street, for a maximum of 12 feet from the door, before connecting directly to the public sidewalk.

(b) *Right-of-Way Encroachment.* Stoops may occur forward of the principal façade and may extend into the right-of-way in accordance with the building code adopted by the City of Fayetteville.

(c) *Placement.* Sidewalks shall have a minimum 5 feet clear access for pedestrian movements. Stoops shall not be built within 18 inches of the side property line on attached unit types.

(3) *Projected Bay.*

(a) *Standard.* Bays shall consist of habitable space.

(i) *Depth.* 4 feet maximum from the principal facade.

(ii) *Second Story Height.* Bays above the first or ground floor shall have a minimum of 10 feet clear to the underside of the horizontal floor. Supports or appendages shall not extend below 7 feet clear.

(iii) *Length.* 50% maximum of the principal façade length.

(b) *Second Story Right-of-Way Encroachment.* Bays above the first or ground floor may encroach within the right-of-way, in accordance with the Building Code adopted by the City of Fayetteville.

(c) *Placement.* Projected bays shall not interfere with street trees, street lights, street signs or other such civic infrastructure.

(E) *Exterior Architectural Elements.* The lists of permitted materials and configurations have been selected for their durability, sustainability and responsiveness to climate. The primary goal of the Architectural Elements is authenticity; the elements encourage construction that is straightforward and functional and draws its ornament and variety from the assembly of genuine materials. Items not listed in the Architectural Elements may be approved upon review by the Planning Commission.

(1) *Rear Yards Only.* The following shall only be located in the rear yard unless screened in a side yard by a durable and attractive screen or fence enclosure:

(a) Trash dumpsters.

(b) Trash and recycling carts and bins.

(2) *Exterior Prohibited Materials.* The following shall be prohibited:

(a) *Undersized Shutters.* Shutters shall be sized so as to equal the width required to cover the window opening.

(b) *Shutters made of plastic*.

(c) *Glass with reflective coatings other than clear glass with Low-E coatings.* (See opacity and façade section).

(d) *Plastic or PVC roof tiles*.

(e) *Aluminum siding.*

(f) *Vinyl siding.*

(g) *Wood fiber board*.

(h) *Unfinished pressure-treated wood.*

(i) *EIFS* (Exterior Insulation Finish System) located on the first or ground floor.

(3) *Columns, Arches, Pedestals, Railings and Balustrades.*

(a) *Permitted Configurations*.

(i) Square columns shall have a minimum width of 6 inches with or without capitals and bases.

(ii) Round columns shall have a minimum 6-inch outer diameter with or without capitals and bases.

(iii) Pedestals shall have a minimum width of 8 inches.

(b) *Permitted Materials*.

(i) *Columns and Pedestals.* Brick, painted stained or natural wood, Terra Cotta, stained painted or un-painted concrete with a smooth finish, cast-in-place concrete with or without stucco, pre-cast concrete, fiber cement board, concrete masonry units with stucco, stone, structural steel, and cast iron.

(ii) *Arches and Lintels.* Brick, painted stained or natural wood, Terra Cotta, stained painted or un-painted concrete with a smooth finish, cast-in-place concrete with or without stucco, pre-cast concrete, fiber cement board, concrete masonry units with stucco, stone, structural steel, and cast iron.

(iii) *Railings and Balusters.* Brick, painted stained or natural wood, Terra Cotta, stained painted or un-painted concrete with a smooth finish, cast-in-place concrete with or without stucco, pre-cast concrete, concrete masonry units with stucco, stone, structural steel, cast iron, wrought iron, and glass.

(4) *Windows, Skylights, and Doors.*

(a) *General Requirements.*

(i) Visible sills on the exterior of the building are required for all windows.

(ii) Windows shall have trim on the sides and top when the exterior of the building is fiber cement siding. Window trim shall have a minimum dimension of 0.75 inches × 3.5 inches (a normal 1×4).

(iii) A minimum of 10% of the window area per floor shall be operable with the exception of the first or ground floor.

(b) *Permitted Configurations*.

(i) All window configurations are allowed.

(c) *Permitted Finish Materials*

(i) *Windows.* Windows may be made of wood, aluminum, copper, steel, clad wood, thermally broken vinyl or aluminum. No false grids are permitted except for where mullions and muntins are permanently adhered to both the interior and exterior of a pane of thermally broken glass separated by a spacer aligned with the mullions or muntins in between panes of thermally broken glass. (Commonly referred to as simulated divided light windows).

(ii) *Doors.* Doors may be made of wood, glass, fiberglass or metal. (I.e. steel, aluminum, copper, bronze, etc.)

(iii) *Sills.* Brick, painted stained or natural wood, Terra Cotta, stained painted or un-painted concrete with a smooth finish, cast-in-place concrete with or without stucco, pre-cast concrete, fiber cement board, concrete masonry units with stucco, stone, structural steel, and cast iron.

(5) *Roofs and Gutters.*

(a) *General Requirements.*

(i) Roofs may be gabled, hipped, mansard, shed, gambrel, barrel-vaulted, or domed.

(ii) Applied mansard roofs are not permitted.

(iii) Low sloped roofs (less than 1 in 12 pitch) shall have light colored finish materials.

(b) *Permitted Configurations*.

(i) Gutters may be rectangular, square, half-round, or Ogee sections.

(c) *Permitted Finish Materials*

(i) *Metal Roofs.* Metal roofs may be made of galvanized steel, aluminum-zinc coated steel, copper, aluminum, zinc-alum, lead coated copper, terne, or powder coated steel.

(ii) *Shingles.* Shingles shall be made of asphalt, metal, concrete, terra-cotta, slate, or cedar shingles or shakes.

(iii) *Gutters and Downspouts.* Gutters and downspouts shall be made of copper, aluminum, galvanized steel, aluminum-zinc coated steel, lead coated copper, terne, or powder coated steel.

(6) *Garden Walls, Fences and Hedges.*

(a) *General Requirements.*

(i) Fences, garden walls, or hedges are permitted along side yards, rear yards, and all property lines which abut public streets or alleys.

(ii) Fences in the front yard shall be not be 100% opaque and shall provide visible separation between the fence slats. Fences in a rear or side yard, at least 6 feet behind the principal façade of the primary structure, may be at a maximum 100% opaque.

(b) *Height*.

(i) Front yard (in front of the primary structure) maximum height of 42 inches.

(ii) Fences located in the rear and side yards (behind the principal façade of the primary structure) shall have a minimum height of 36 inches and a maximum height of 8 feet.

(c) *Permitted Configurations.*

(i) *Wood Fences.* Vertical picket fences or horizontal slat fences with corner posts, and split rail fences; privacy fences are permitted in the rear and side yard only, behind the principal façade of the primary structure.

(ii) *Metal Fence.* Fence shall be comprised of primarily vertical pickets with a minimum ⅝-inch diameter, and 4-inch maximum clear space between the pickets.

(iii) *Brick and Stone*.

(d) *Permitted Finish Materials*

(i) Wood.

(ii) Wrought iron, steel and cast iron.

(iii) Brick and stone.

(iv) Concrete masonry units with or without stucco so long as the primary structure corresponds.

(v) Reinforced concrete with or without stucco as long as the primary structure corresponds.

(7) *Opacity and Facades.*

(a) *General Requirements.*

(i) Each floor of any principal building façade above the first floor facing a park, square or street shall contain windows covering from 15% to 60% of the principal façade area.

(ii) The permitted percentage of glass may be increased to 80% for any two floors above the fourth floor provided that there is a minimum stepback of 15 feet from the principal façade.

(iii) A minimum of 10% of the window area per floor shall be operable with the exception of the first or ground floor.

(iv) All glass shall have a Low-E coating.

(v) Glass used above the first or ground floor shall have a visible transmittance rating of 0.4 or higher.

(b) *First or Ground Floor Requirements of Any Principal Façade*.

(i) Glass on the first or ground floor shall have a visible transmittance rating of 0.6 or higher.

(ii) Commercial space and storefronts shall have a minimum of 75% glass on the first or ground floor.

(iii) Office, institutional, and other non-residential space shall have a minimum of 50% glass on the first or ground floor.

(iv) Multi-family residential space shall have a minimum of 40% glass on the first or ground floor.

(v) Single family and two (2) family residential space shall have a minimum of 5% glass on the first or ground floor.

(vi) The measurement for glass percentage on the first or ground floor shall be calculated at the pedestrian level between 2—12 feet above the sidewalk. For a building façade located outside of a build-to zone the measurement for glass percentage on the first or ground floor shall be at the pedestrian level between 2 and 12 feet above the finished floor elevation (FFE).

(vii) Doors or entrances for pedestrian access shall be provided at intervals no greater than 50 ft. apart along the principal façade.

Proposed Landscape Standards

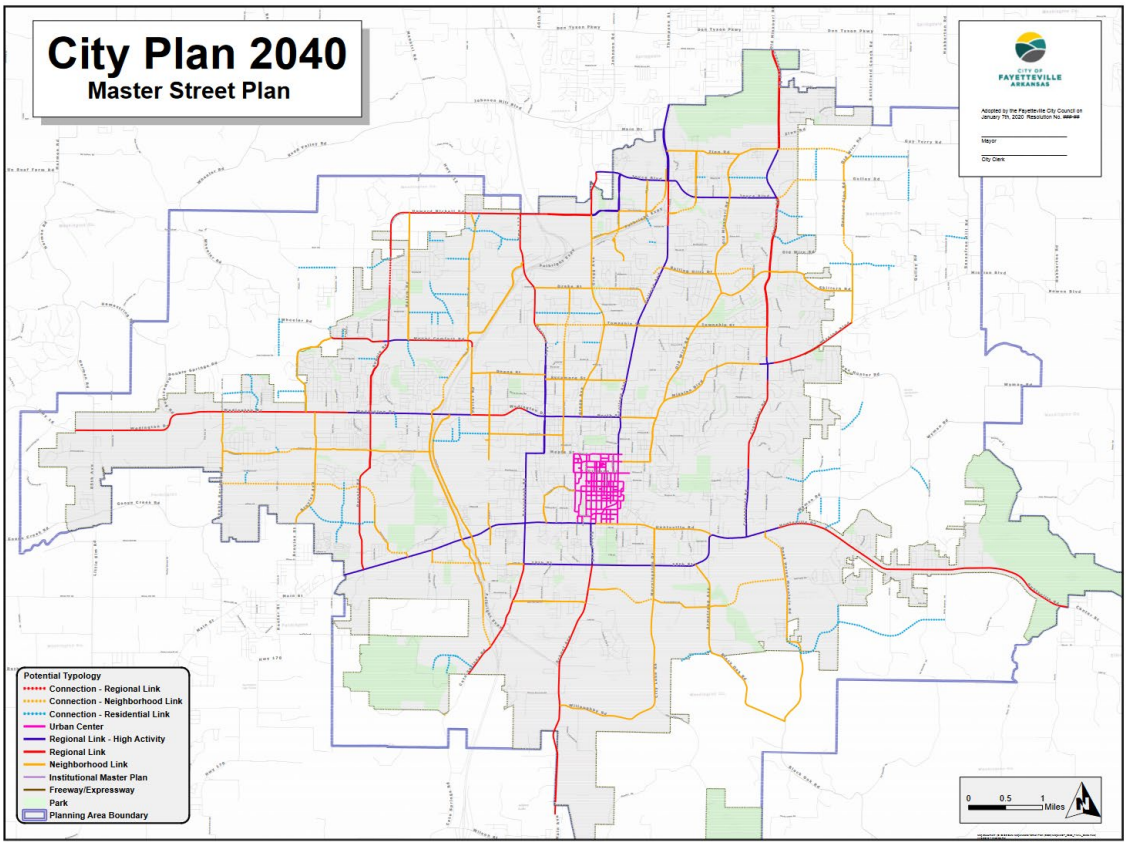
The project will comply with the standard Landscape Standards of the City of Fayetteville. Where lots front onto an alley, public or private open space, or pedestrian access, either one (1) tree per lot or one (1) tree for every 30' of alley or street frontage only, whichever is fewer, shall be provided. These trees shall be placed in the proximity of the lot yet shall not be required to be placed on the lot; they may be clustered or arranged to the benefit of the alley, open space, or pedestrian access in an overall quantity to meet the spirit of UDC 177.05(B). Additionally, this is not the maximum number of trees permitted on a lot; to ensure any required mitigation or desired landscape, additional trees could be planted along lots and alleys.

O

Planned Zoning District Intent Fulfillment

Flexibility	While this project's design and philosophy is wholly in line with the City of Fayetteville's City Plan 2040 goals, the project requires the flexibility of a Planned Zoning District to achieve two elements: townhouses in sets of more than 4 contiguous units and alley-loaded units facing a park rather than a street right of way. In all other ways, the project could be developed under typical existing form-based zones. The flexibility of a PZD provides the project with the opportunity to provide more traditional townhouse blocks of 5 and 6 contiguous units and platted fee simple lots facing green space. This arrangement allows for density more in line with the city's goals, demographic and housing cost needs of citizens, and provides the opportunity for additional common natural space. Units with front porches that face directly onto a park allow young children to safely play together in park space right outside the front door, without the danger of crossing the street, and within the safe view of parents sitting on front porches and stoops. The public "right of way" as park maintains all the pedestrian connectivity and social connection of a neighborhood street, but replaces the large space typically dedicated to cars in the right of way to playing children and low impact development stormwater storage.
Compatibility	The surrounding properties to the north and west outside City limits are larger lot single family residences and estate residential strips tucked into the forested hills. Patterned southeast towards Holcomb Elementary are RSF-8 and RSF-4 neighborhoods with minimal to no green space. Catty-corner to the southwest down Rupple is a +/- 4.7 acre Neighborhood Services – General site that may soon provide some of the commercial services and feel desired by its City Neighborhood designation in the Future Land Use plan. This proposed neighborhood development compatibly blends the compact footprints of attainable and age-in-place neighborhoods with the more rural natural setting of the County properties to the northwest through its intentional preservation of a large percentage of the site's most sensitive ecological areas and provides a natural variety of housing product and price points with a walkable community structure.
Harmony	The PZD allows for an orderly and creative provision of housing in a walkable format with densities appropriate to the area and the supporting infrastructure in the neighborhood.
Variety	The proposed neighborhood provides a variety of unit types, uses, and price points for residents not typically found in an exclusionary single-family neighborhood. The age-restricted western portion of the development provides 2-3 bedroom units that address a critical market need for attainable age-in-place residences. The inclusion of multi-family housing by right in this PZD is purely a result of desiring to provide more traditional runs of townhouses with 5-9 contiguous buildings.
No Negative Impacts	The development provides no negative effect upon the future development of the area, providing a complete, compact, and connected street network and a flexible, traditional block structure that allows future flexibility and redevelopment within the neighborhood.
Coordination	The land surrounding the property to the south is largely already developed. Connections and rational edge to the development have been provided to the future development to the west, the large single-family parcels to the northeast, and potential future connectivity to the east. These measures plan for future development and urbanization so they may occur in a coordinated and coherent manner.
Open Space	One of the primary benefits of the PZD approach for the development of this site is allowing the

	provision of more usable and suitably located open space for recreation than would otherwise be possible under typical zoning regulations.
Natural Features	The plan for the proposed development exemplifies the aims of PZDs to provide "maximum enhancement and minimal disruption of existing natural features and amenities." The existing landforms and drainage patterns are respected and celebrated through their integration into functional stormwater management and open green space amenity. The steep, wooded ravines on the eastern portion of the proposed development are intentionally preserved to minimize siltation and runoff for better water quality as well as to retain canopy coverage and natural habitat that can be sensitively enjoyed for passive recreation.
Future Land Use Plan	The PZD's careful layout of planning areas secures considerately gathered density as a means to nurture the postcard aspiration of traditional communities with neighbors chatting from porch to porch and preservation of natural areas that are harmoniously consistent with the guiding policies of the Future Land Use Plan.
Special Features	The site's topography and drainage patterns present challenges to providing dense enough development without significant earthwork and engineered stormwater management. The geometry and dimensions of the site makes efficient, rear loaded units a challenge. The PZD's innovative approach to frontages and careful attendance to planning area layout allow for a reasonable density and unit mix that would be challenging under typical zoning regulations.
Recognized Zoning Consideration	The proposed zoning approach is novel and allows a degree of flexible use designed to reduce car trips and increase the walkability and resilience of the neighborhood. It does allow several things not currently typical to the city's zoning regulations, as is appropriate and intentional to the concept of PZD's within the city.


City Plan 2040
Master Street Plan
CITY OF FAYETTEVILLE ARKANSAS
Mayor
City Clerk
Potential Typology
Connection - Regional Link
Connection - Neighborhood Link
Connection - Residential Link
Urban Center
Regional Link - High Activity
Regional Link
Neighborhood Link
Institutional Master Plan
Freeway/Expressway
Park
Planning Area Boundary
0 0.5 1 Miles
N

Wonsower, Donna

From: Susan Yell <garlen.susan@gmail.com>
Sent: Monday, June 22, 2026 8:01 PM
To: Wonsower, Donna
Subject: Fw: In Re: ANX-2025-0002 & PZD-2025-0006 - Please deny both...
Attachments: Weir Road Flooding.JPG; Weir Road Flooding1.JPG

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: Susan Yell <garlen.susan@gmail.com>
Sent: Monday, 22 June 2026 19:56:35
To: planning@fayetteville-ar.gov <planning@fayetteville-ar.gov>
Subject: In Re: ANX-2025-0002 & PZD-2025-0006 - Please deny both...

Good Morning!

In re: ANX-2025-002 & PZD-2025-006:

Safety: Weir Road is a two-lane paved road. There are no shoulders, no sidewalks, no bike lane. Just a steep drop-off on both sides.

Flooding: Very prevalent in this area, both on the same side of the road as this proposal, as well as right across from it. This is with dirt and trees; imagine with concrete, asphalt and roof tops.

Density: This is absolutely not consistent with the existing neighborhood. All homes adjacent are at least 1 home to 1 acre. But most are 2, 3, 4 acres and more.

Rights: “Landowners” have rights, but not when it infringes upon the lives of people who have lived there 10, 20, 30 years, several almost 50 years.

Rural: There is a reason why we moved to, and live in, a rural area, and we do not want to live in a heavily populated neighborhood.

Citizens, Natives, Neighbors are tired of having things like this shoved down our throats.

As well, when the annexation and plans were approved for the adjoining property, it was stated that this land would be used for "an emergency access/exit road only."

Please deny both the annexation and the planned zone development.

Respectfully submitted,

Susan & Garlen

3105 N. Velma Drive
Fayetteville, AR 72704-5908

Get Outlook for iOS

Wonsower, Donna

From: Sheri Hampton <sheri.hampton10@gmail.com>
Sent: Friday, July 10, 2026 2:54 PM
To: Wonsower, Donna
Subject: Rezoning opposition at W Weir Road
Attachments: Letter to planning commission 7-10-26.docx

CAUTION: This email originated from outside of the City of Fayetteville. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello, Donna.
I have attached a letter with photos showing drainage issues at W Weir Road.

I am not allowed to attend the meeting scheduled for Monday, 07/13/2026, because the meeting on June 22, 2026 caused extreme stress that led to a heart attack.

Please consider how you are destroying people's lives with your decisions.

Thank you for your assistance.
Sheryl Hampton

Sheryl Hampton
4110 W Weir Road
Fayetteville, AR 72704

To Fayetteville Planning Commission:

I attended the meeting on Monday, June 22, 2026, and spoke about the problems with rezoning the property adjacent to my property, at 4110 W Weir Road.

Following the meeting, I was hospitalized with a heart attack from the stress of knowing you are planning to allow development of duplexes, triplexes, and quads on the property, which will degrade the value of our property and create a slum area in our neighborhood. We have worked our entire lives to build a nice home with value to leave our children. In one evening, you can destroy our value, while we have no representation.

Planning to build that many housing units and adding that many cars to our area will make road access impossible. W Weir Road is a two-lane road with no shoulders. Rupple Road at this property is also a two-lane road with no shoulders. You cannot add 600 plus cars to this area and expect anyone to be able to access Rupple Road from Weir Road.

Rupple Road already has a lot of traffic as it is used as an alternative route to Wedington and Hwy 62 instead of using I49.

In addition to the traffic problems, the Fayetteville sewer system is already at capacity. The property in question does not perk well, so what is the plan for sewage removal.

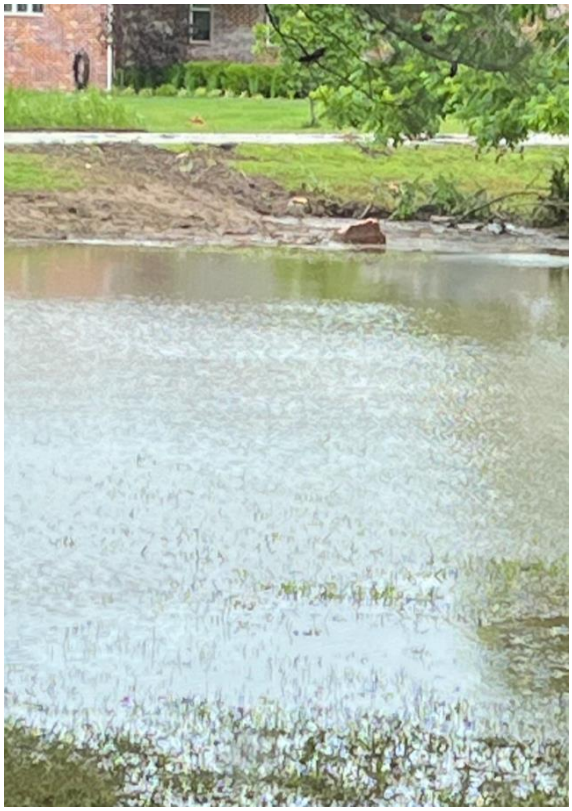
Our property already has a drainage issue. Our front yard and current driveway flood every time it rains. We are having to relocate our driveway to higher ground to have access to Weir Road during rainy seasons. If you add the number of planned housing units to the property behind us and to the east of our property, that problem will get exponentially worse. The developer has no responsibility for addressing the current drainage problems on W Weir Road.

I have included pictures of flooding on our property below.

Please leave the zoning as single family residence to prevent turning our neighborhood into a slum area. Temporary housing such as duplexes, triplexes and quads are not typically rented or purchased by families that plan to stay long term. All the properties in our neighborhood are larger homes with acreage or big lots. Multi-family housing does not fit the neighborhood.

We are not opposed to the property being developed, we just ask that you do not pass rezoning that will allow for multi-family housing. Fayetteville needs single family housing that is affordable. We do not need more apartments or multi-family housing. Just rezoning the property to maximize the profits of the developer should not be considered or approved. Please do the right thing for our neighborhood.

Sheryl Hampton



Our front yard to the west of current driveway, looking at W Weir Road.

Flooding in our current driveway that accesses W Weir Road.

Our current driveway is on the left side of the picture looking toward the west front of the property along W Weir Road.

Our current driveway is completely flooded here after a brief hard rain.

This shows flooding on the east side of our current driveway.

This is west of our current driveway which shows the water is almost up to the level of W Weir Road.

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2763

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH:

FROM: Mike Reynolds, Police Chief

SUBJECT: **4th Judicial District Drug Task Force SFY2027 Grant Award**

RECOMMENDATION:
Staff recommends approval of a resolution to accept a grant award for funding of the 4th Judicial District Drug Task Force (4th JDDTF) through the Arkansas Department of Finance & Administration's (ADF&A) Justice Assistance and State Drug Crime Enforcement and Prosecution Grant Programs in the amount of $272,301.

BACKGROUND:
The Arkansas Department of Finance and Administration (ADF&A) has provided federal and state funding to the City of Fayetteville for multi-jurisdictional drug task force activities since 1991. Grant funding is provided by the Edward Byrne Memorial Justice Assistance Grant Program and the State Drug Crime Enforcement and Prosecution Fund. Use of these funds are dictated by the Statewide Strategic Plan adopted by the Arkansas Alcohol and Drug Abuse Coordinating Council. The City of Fayetteville, as the fiduciary of the 4th JDDTF, is a sub grantee of the Arkansas Alcohol and Drug Abuse Coordinating Council, and these grant funds can only be used for law enforcement purposes.

Participating law enforcement agencies include Fayetteville, Springdale, Prairie Grove, Farmington, Lincoln, Greenland, West Fork, Goshen, Elkins, Tontitown, Elm Springs, and Washington County. The DTF Control Group consists of top law enforcement officials from Fayetteville, Springdale, Elkins, and Washington County. Fayetteville continues to provide fiduciary oversight of this funding and provides a DTF Supervisor, two (2) DTF Officers, and a DTF Secretary. Springdale provides one (1) DTF Officer, Washington County provides one (1) DTF Officer, and Elkins provides one (1) DTF Officer which represents the rural member agencies.

DISCUSSION:
ADF&A's Office of Intergovernmental Services is offering grant funding through the Justice Assistance and State Drug Crime Enforcement and Prosecution Grant. The proposed application for grant funding will partially reimburse personnel expenses of the task force officers. The grant award amount represents $56,559 in federal grant funding, $169,676 in state funding, and $46,066 in required local in-kind matching funds. The grant budget would be distributed as follows: Fayetteville - $34,010.96 federal funds, $102,032.86 state funds with local match of $27,701.27; Springdale - $7,132.52 federal funds, $21,396.56 state funds with local match of $5,809.09; Washington County - $8,542.80 federal funds, $25,628.38 state funds with local match of $6,957.94 and Elkins - $6,872.72 federal funds, $20,618.20 state funds with local match of $5,597.70.

BUDGET/STAFF IMPACT:
No increase in budgeted funds will be required. The current DTF budget will be sufficient for the balance of

2026. This grant funding will have no impact on current staffing levels. CFDA Number / ALN = 16.738

ATTACHMENTS: 3. Staff Review Form, 4. Staff Review Memo, 5. 4th_JD_2026-2027_Subaward_Packet

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2763

A RESOLUTION TO AUTHORIZE ACCEPTANCE OF A STATE DRUG CRIME ENFORCEMENT AND PROSECUTION GRANT FOR STATE FUNDING OF THE FOURTH JUDICIAL DISTRICT DRUG TASK FORCE IN THE AMOUNT OF $272,301.00, AND TO AUTHORIZE MAYOR RAWN TO SIGN ALL NECESSARY DOCUMENTS TO RECEIVE THE GRANT FUNDS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes acceptance of a State Drug Crime Enforcement and Prosecution Grant for state funding of the Fourth Judicial District Drug Task Force in the amount of $272,301.00, and authorizes Mayor Rawn to sign all necessary documents to receive the grant funds.

City of Fayetteville Staff Review Form

2026-2763

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Mike Reynolds	8/11/2026	POLICE (200)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff recommends approval of a resolution to accept a grant award for funding of the 4th Judicial District Drug Task Force (4th JDDTF) through the Arkansas Department of Finance & Administration's (ADF&A) Justice Assistance and State Drug Crime Enforcement and Prosecution Grant Programs in the amount of $272,301.

Budget Impact:

2930.200.2960-various	Drug Enforcement
Account Number	Fund
31604 / 31605	4th DTF JAG / 4th DTF Drug Crime Fund
Project Number	Project Title

Budgeted Item?	Yes	Total Amended Budget	$	1,106,082.00
		Expenses (Actual+Encum)	$	497,752.94
		Available Budget	$	608,329.06
Does item have a direct cost?	No	Item Cost	$	-
Is a Budget Amendment attached?	No	Budget Amendment	$	-
		Remaining Budget	$	608,329.06

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:

CITY OF
FAYETTEVILLE
ARKANSAS

CITY COUNCIL MEMO

MEETING OF SEPTEMBER 1, 2026

TO: Mayor and City Council

FROM: Mike Reynolds, Chief of Police

DATE: August 11, 2026

SUBJECT: **4th Judicial District Drug Task Force SFY2027 Grant Award**

RECOMMENDATION:

Staff recommends approval of a resolution to accept a grant award for funding of the 4th Judicial District Drug Task Force (4th JDDTF) through the Arkansas Department of Finance & Administration's (ADF&A) Justice Assistance and State Drug Crime Enforcement and Prosecution Grant Programs in the amount of $272,301.

BACKGROUND:

The Arkansas Department of Finance and Administration (ADF&A) has provided federal and state funding to the City of Fayetteville for multi-jurisdictional drug task force activities since 1991. Grant funding is provided by the Edward Byrne Memorial Justice Assistance Grant Program and the State Drug Crime Enforcement and Prosecution Fund. Use of these funds are dictated by the Statewide Strategic Plan adopted by the Arkansas Alcohol and Drug Abuse Coordinating Council. The City of Fayetteville, as the fiduciary of the 4th JDDTF, is a sub grantee of the Arkansas Alcohol and Drug Abuse Coordinating Council, and these grant funds can only be used for law enforcement purposes.

Participating law enforcement agencies include Fayetteville, Springdale, Prairie Grove, Farmington, Lincoln, Greenland, West Fork, Goshen, Elkins, Tontitown, Elm Springs, and Washington County. The DTF Control Group consists of top law enforcement officials from Fayetteville, Springdale, Elkins, and Washington County. Fayetteville continues to provide fiduciary oversight of this funding and provides a DTF Supervisor, two (2) DTF Officers, and a DTF Secretary. Springdale provides one (1) DTF Officer, Washington County provides one (1) DTF Officer, and Elkins provides one (1) DTF Officer which represents the rural member agencies.

DISCUSSION:

ADF&A's Office of Intergovernmental Services is offering grant funding through the Justice Assistance and State Drug Crime Enforcement and Prosecution Grant. The proposed application for grant funding will partially reimburse personnel expenses of the task force officers. The grant award amount represents $56,559 in federal grant funding, $169,676 in state funding, and $46,066 in required local in-kind matching funds. The grant budget would be distributed as follows: Fayetteville - $34,010.96 federal funds, $102,032.86 state funds with local match of $27,701.27; Springdale - $7,132.52 federal funds, $21,396.56 state funds with

local match of $5,809.09; Washington County - $8,542.80 federal funds, $25,628.38 state funds with local match of $6,957.94 and Elkins - $6,872.72 federal funds, $20,618.20 state funds with local match of $5,597.70.

BUDGET/STAFF IMPACT:

No increase in budgeted funds will be required. The current DTF budget will be sufficient for the balance of 2026. This grant funding will have no impact on current staffing levels.

Attachments:

SFY2027 – 4th JDDTF Grant Packet

Docusign Envelope ID: 709CC12B-79AA-833A-80E0-38F50F37A5F4

ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION

OFFICE OF INTERGOVERNMENTAL SERVICES
1515 West Seventh Street, Suite 404
P.O. Box 8031
Little Rock, Arkansas 72203-8031
Phone: (501) 682-1074
Fax: (501) 682-5206
https://www.dfa.arkansas.gov/intergovernmental-services

[X] JAG [ ] RSAT

[X] DCF [ ] COAP/COSSAP

CATALOG OF DOMESTIC FEDERAL ASSISTANCE
CFDA Number 16.738 – **Edward Byrne Memorial Justice Assistance Grant 15PBJA-24-GG-04308-JAGX**
Arkansas State Drug Crime Enforcement and Prosecution Grant Fund (DCF)

1. SUBGRANTEE NAME AND ADDRESS (Including Zip Code)
Molly Rawn, Mayor
4th JD DTF
113 W. Mountain Street
Fayetteville, AR 72701

2. FEDERAL IDENTIFICATION NUMBER/UEI:
71-6018462 / ZGAZNS4HKFY3

3. MODIFICATION EFFECTIVE DATE:

4. MODIFICATION AMOUNT: $
FEDERAL AMOUNT: $
STATE AMOUNT: $
LOCAL MATCH: $

6. SUBGRANT NUMBER:
275041-24JL
275041-27DF

7. START DATE: July 1, 2026
END DATE: June 30, 2027

8. AWARD DATE: July 1, 2026

9. ACTION: Initial [X]
Modification

10. AWARD AMOUNT: **$272,301**
FEDERAL AMOUNT: **$ 56,559**
STATE AMOUNT: **$169,676**
LOCAL MATCH: **$ 46,066**
No Indirect Rate Cost

5. PROJECT DESCRIPTION
Identify arrest and prosecute individuals who are manufacturing, selling, or transporting drugs in or through the program's jurisdictional area of operations. This subaward is not an R&D
Read Subrecipient Agreements on page 103 of the guide to see the specific requirements for the subaward document.
DOJ Grants Financial Guide (ojp.gov)

11. SPECIAL CONDITIONS (Check if applicable)
[X] THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS SET FORTH IN IT'S APPLICATION AND ALL CERTIFICATIONS, ASSURANCES AND SPECIAL CONDITIONS PREVIOUSLY AGREED TO.

This project is supported under Act 1086 of 2007: The State Drug Crime Enforcement and Prosecution Grant Fund

AGENCY APPROVAL		SUBGRANTEE APPROVAL	
12. TYPED NAME AND TITLE OF APPROVING IGS OFFICIAL Andy Babbitt State Controller		15. TYPED NAME AND TITLE OF AUTHORIZED SUBGRANTEE OFFICIAL Molly Rawn, Mayor 4th JD Drug Task Force (DTF)	
13. SIGNATURE OF APPROVING OFFICIAL	14. DATE:	16. SIGNATURE OF AUTHORIZED OFFICIAL	17. DATE:

Docusign Envelope ID: 709CC12B-79AA-833A-80E0-38F50F37A5F4

OMB Number: 4040-0007
Expiration Date: 02/28/2022

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U. S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

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9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
4th Judicial District Drug Task Force	

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OMB APPROVAL NO. 1121-140
EXPIRES 6/30/2021

STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including 2 C.F.R. Part 2800 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards by the Department of Justice), and Ex. Order 12372 (intergovernmental review of federal programs). The applicant also specifically assures and certifies that:

1. It has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.

2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

3. It will give the awarding agency or the Government Accountability Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

4. It will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63, and the award term in 2 C.F.R. § 175.15(b).

5. It will assist the awarding agency (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).

6. It will comply (and will require any subrecipients or contractors to comply) with any applicable nondiscrimination provisions, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. §10604(e)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Violence Against Women Act (42 U.S.C. § 13925(b)(13)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Indian Civil Rights Act (25 U.S.C. §§ 1301-1303); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). It will also comply with Ex. Order 13279, Equal Protection of the Laws for Faith-Based and Community Organizations; Executive Order 13559, Fundamental Principles and Policymaking Criteria for Partnerships With Faith-Based and Other Neighborhood Organizations; and the DOJ implementing regulations at 28 C.F.R. Part 38.

7. If a governmental entity–

a) it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C.§ 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and

b) it will comply with requirements of 5 U.S.C.§§ 1501-08 and §§7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

_____ _____

Signature of Contracting Official Date

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U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (Sub-Recipient)

This certification is required by the regulatioons implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.
(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certificaiton, such prospective participant shall attach an explanation to this proposal.

Molly Rawn, Mayor

Name and Title of Authorized Representative

Signature

Date

4th Judicial District Drug Task Force

Name of Organization

1800 North Stephen Carr Memorial Blvd, Fayetteville, AR 72704

Address of Organization

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Instructions for Certification

1. By signing and submitting this proposal, the prosective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certificaiton, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposes," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debared, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of reports in order to render in good faith the certification requred by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonpro-curement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over $100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

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2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510—

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

---

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620—

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about—

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—

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(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convic-tion. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the iden-tification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforce-ment, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check ☐ if there are workplaces on file that are not indentified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each ap-plication for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620—

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, posses-sion, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:
4th Judicial District Drug Task Force
1800 North Stephen Carr Memorial Blvd
Fayetteville, AR 72704

SFY2027 4th JDDTF Grant Award — 71-6018462

2. Application Number and/or Project Name — 3. Grantee IRS/Vendor Number

Molly Rawn, Mayor

4. Typed Name and Title of Authorized Representative

5. Signature — 6. Date

*U.S. Government Printing Office: 1996 - 405-037/40014

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CERTIFICATION FORM

Compliance with the Equal Employment Opportunity Plan (EEOP) Requirements

*Please read carefully the Instructions (see below) and then complete Section A **or** Section B **or** Section C, not all three. If recipient completes Section A **or** C and sub-grants a single award over $500,000, in addition, please complete Section D.*

Recipient's Name:	
Address:	
Is agency a; □ Direct or □ Sub recipient of OJP, OVW or COPS funding?	Law Enforcement Agency? □ Yes □ No
DUNS Number:	Vendor Number (only if direct recipient)
Name and Title of Contact Person:	
Telephone Number:	E-Mail Address:

Section A—Declaration Claiming Complete Exemption from the EEOP Requirement

Please check all the following boxes that apply.

□ Less than fifty employees. □ Indian Tribe □ Medical Institution.
□ Nonprofit Organization □ Educational Institution □ Receiving a single award(s) less than $25,000.

I, Molly Rawn [*responsible official*], certify that 4th Judicial District Drug Task Force [*recipient*] is not required to prepare an EEOP for the reason(s) checked above, pursuant to 28 C.F.R § 42.302.
I further certify that 4th Judicial District Drug Task Force will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

If recipient sub-grants a single award over $500,000, in addition, please complete Section D

Molly Rawn

Print or Type Name and Title *Signature* *Date*

Section B—Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying That an EEOP Is on File for Review

If a recipient agency has fifty or more employees and is receiving a single award or, subaward, of $25,000 or more, but less than $500,000, then the recipient agency does not have to submit an EEOP to the OCR for review as long as it certifies the following (42 C.F.R. § 42.305):

I, _____ [*responsible official*], certify that _____ [*recipient*], which has fifty or more employees and is receiving a single award or subaward for $25,000 or more, but less than $500,000, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E. I further certify that within the last twenty-four months, the proper authority has formulated and signed into effect the EEOP and, as required by applicable federal law, it is available for review by the public, employees, the appropriate state planning agency, and the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice. The EEOP is on file at the following office:

_____
[*organization*],

_____
[*address*].

_____
Print or Type Name and Title *Signature* *Date*

Section C—Declaration Stating that an EEOP Short Form Has Been Submitted to the Office for Civil Rights for Review

If a recipient agency has fifty or more employees and is receiving a single award, or subaward, of $500,000 or more, then the recipient agency must send an EEOP Short Form to the OCR for review.

I, _____ [*responsible official*], certify that _____ [*recipient*], which has fifty or more employees and is receiving a single award of $500,000 or more, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E, and sent it for review on _____ [*date*] to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

If recipient sub-grants a single award over $500,000, in addition, please complete Section D

_____
Print or Type Name and Title *Signature* *Date*

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Section D—Declaration Stating that Recipient Subawards a Single Award Over $500,000

If a recipient agency, subawards a single award of $500,000 or more then the granting agency should provide a list; including, name, address and DUNS # of each such sub-recipient.

Sub-Recipient Agency Name/Address	Sub-Recipient DUNS Number

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INSTRUCTIONS

Completing the Certification Form
Compliance with the Equal Employment Opportunity Plan (EEOP) Requirements

The federal regulations implementing the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, require some recipients of financial assistance from the U.S. Department of Justice subject to the statute's administrative provisions to create, keep on file, submit to the Office for Civil Rights (OCR) at the Office of Justice Programs (OJP) for review, and implement an Equal Employment Opportunity Plan (EEOP). *See* 28 C.F.R. pt. 42, subpt. E. All awards from the Office of Community Oriented Policing Services (COPS) are subject to the EEOP requirements; many awards from OJP, including awards from the Bureau of Justice Assistance (BJA), the Office of Juvenile Justice and Delinquency Prevention (OJJDP), and the Office for Victims of Crime (OVC) are subject to the EEOP requirements; and many awards from the Office on Violence Against Women (OVW) are also subject to the EEOP requirements. If you have any questions as to whether your award from the U.S. Department of Justice is subject to the Safe Streets Act's EEOP requirements, please consult your grant award document, your program manager, or the OCR.

Recipients should complete *either* Section A *or* Section B *or* Section C, not all three. If recipient completes Section A *or* C and sub-grants a single award over $500,000, in addition, please complete Section D.

Section A

The regulations exempt some recipients from all of the EEOP requirements. Your organization may claim an exemption from all of the EEOP requirements if it meets any of the following criteria: it is a nonprofit organization, an educational institution, a medical institution, or an Indian tribe; *or* it received an award under $25,000; *or* it has less than fifty employees. To claim the complete exemption from the EEOP requirements, complete Section A.

Section B

Although the regulations require some recipients to create, maintain on file, and implement an EEOP, the regulations allow some recipients to forego submitting the EEOP to the OCR for review. Recipients that (1) are a unit of state or local government, an agency of state or local government, or a private business; *and* (2) have fifty or more employees; *and* (3) have received a single grant award of $25,000 or more, but less than $500,000, may claim the limited exemption from the submission requirement by completing Section B. In completing Section B, the recipient should note that the EEOP on file has been prepared within twenty-four months of the date of the most recent grant award.

Section C

Recipients that (1) are a unit of state or local government, an agency of state or local government, or a private business, *and* (2) have fifty or more employees, *and* (3) have received a single grant award of $500,000 or more, must prepare, maintain on file, *submit to the OCR for review*, and implement an EEOP. Recipients that have submitted an EEOP Utilization Report (or in the process of submitting one) to the OCR, should complete Section C.

Section D

Recipients that (1) receive a single award over $500,000; *and* (2) subaward a single award of $500,000 or more must provide a list; including, name, address and DUNS # of each such sub-recipient by completing Section D.

Submission Process

Recipients should download the online Certification Form, complete required sections, have the appropriate official sign it, electronically scan the signed document, and then send the signed document to the following e-mail address: EEOPForms@usdoj.gov. *The document must have the following title: EEOP Certification.* If you have questions about completing or submitting the Certification Form, please contact the Office for Civil Rights, Office of Justice Programs, 810 7th Street, NW, Washington, DC 20531 (Telephone: (202) 307-0690 and TTY: (202) 307-2027).

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Public Reporting Burden Statement

Paperwork Reduction Act Notice. Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a current valid OMB control number. We try to create forms and instructions that are accurate, can be easily understood, and which impose the least possible burden on you to provide us with information. The estimated minimum average time to complete and file this application is 20 minutes per form. If you have any comments regarding the accuracy of this estimate, or suggestions for making this form simpler, you can write to the Office of Justice Programs, 810 7th Street, N.W., Washington, D.C. 20531.

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Initial Here	Special Conditions
	Condition 1 Meaningful access requirement for individuals with limited English proficiency The recipient, and any subrecipient at any tier, must take reasonable steps to ensure that individuals with limited English proficiency (LEP) have meaningful access to their programs and activities to comply with Title VI of the Civil Rights Act of 1964 (Title VI), which prohibits discrimination on the basis of national origin, including discrimination against individuals with LEP. Such steps may require providing language assistance services, such as interpretation or translation services. The Department of Justice guidance on compliance with this requirement may be found at "Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons" (67 Fed. Reg. 41455-41472) (https://www.federalregister.gov/d/02-15207) and is incorporated by reference here.
	Condition 2 Compliance with general appropriations-law restrictions on the use of federal funds (FY 2024) The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at https://ojp.gov/funding/Explore/FY24AppropriationsRestrictions.htm and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.
	Condition 3 Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38 The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38. Among other things, 28 C.F.R. Part 38 states that recipients may not use direct Federal financial assistance from the Department to support or engage in any explicitly religious activities except when consistent with the Establishment Clause of the First Amendment and any other applicable requirements. An organization receiving Federal financial assistance also may not, in providing services funded by the Department of Justice, or in their outreach activities

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	related to such services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations. In addition, Part 38 states that a faith-based organization that participates a Department of Justice funded program retains its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law. Recipients and subrecipients that provide social services under this award must give written notice to beneficiaries and prospective beneficiaries prior to the provision of services (if practicable) which shall include language substantially similar to the language in 28 CFR Part 38, Appendix C, sections (1) through (4). A sample written notice may be found at https://www.ojp.gov/program/civil-rights-office/partnerships-faith-based-and-other-neighborhood-organizations. In certain instances, a faith-based or religious organization may be able to take religion into account when making hiring decisions, provided it satisfies certain requirements. For more information, please see https://www.ojp.gov/funding/explore/legaloverview2024/civilrightsrequirements.
	Condition 4 Requirements of the award; remedies for non-compliance or for materially false statements The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award. Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqts.htm), and incorporated by reference into the award. By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances

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	or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance. Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate. Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812). Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.
	Condition 5 Effect of failure to address audit issues The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.
	Condition 6 Applicability of Part 200 Uniform Requirements The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this award from OJP. For more information and resources on the Part 200 Uniform Requirements as

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	they relate to OJP awards and subawards ("subgrants"), see the OJP website at https://ojp.gov/funding/Part200UniformRequirements.htm. Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334. In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.
	Condition 7 Reporting potential fraud, waste, and abuse, and similar misconduct The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct. Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at https://oig.justice.gov/hotline/contact-grants.htm (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax). Additional information is available from the DOJ OIG website at https://oig.justice.gov/hotline.
	Condition 8 Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

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	The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences. Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").
	Condition 9 Requirement for data on performance and effectiveness under the award The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.
	Condition 10 Compliance with DOJ Grants Financial Guide References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at https://ojp.gov/financialguide/DOJ/index.htm), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.
	Condition 11 Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42 The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program. Among other items, 28 C.F.R. § 42.106(d), 28 C.F.R. § 42.405(c), and 28 C.F.R. § 42.505(f) contain notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

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	Condition 12 Determination of suitability to interact with participating minors SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age. The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OJP web site at https://ojp.gov/funding/Explore/Interact-Minors.htm (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.
	Condition 13 Employment eligibility verification for hiring under the award 1. The recipient (and any subrecipient at any tier) must-- A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1). B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both— (1)this award requirement for verification of employment eligibility, and (2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens. C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1). D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance

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	with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings. 2. Monitoring The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition. 3. Allowable costs To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition. 4. Rules of construction A. Staff involved in the hiring process For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds. B. Employment eligibility confirmation with E-Verify For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds. C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands. D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law. E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

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	Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (https://www.e-verify.gov/) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov. Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.
	Condition 14 Encouragement of policies to ban text messaging while driving Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
	Condition 15 Restrictions and certifications regarding non-disclosure agreements and related matters No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information. 1. In accepting this award, the recipient-- a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

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	b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency. 2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both-- a. it represents that-- (1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and (2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
	Condition 16 OJP Training Guiding Principles Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees.
	Condition 17 Specific post-award approval required to use a noncompetitive approach in

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	any procurement contract that would exceed $250,000 The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, $250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward). The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed $250,000)), and are incorporated by reference here.
	Condition 18 Requirement to report potentially duplicative funding If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.
	Condition 19 Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees) The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant. The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41

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	U.S.C. 4712. Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.
	Condition 20 Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award) The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient. The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.
	Condition 21 Requirement to report actual or imminent breach of personally identifiable information (PII) The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.
	Condition 22 Requirements related to System for Award Management and Universal Identifier Requirements The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at https://www.sam.gov/. This

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	includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM. The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration. The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at https://ojp.gov/funding/Explore/SAM.htm (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here. This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
	Condition 23 Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards Consistent with Executive Order 14074, “Advancing Effective, Accountable Policing and Criminal Justice Practices To Enhance Public Trust and Public Safety,” OJP has prohibited the use of federal funds under this award for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the recipient, and any subrecipient (“subgrantee”) at any tier, to put in place specified controls prior to using federal funds under this award to acquire or transfer any property identified on the “controlled equipment” list. The details of the requirement are posted on the OJP web site at https://www.ojp.gov/funding/explore/prohibited-and-controlled-equipment (Award condition: Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards), and are incorporated by reference here.
	Condition 24 Restrictions on "lobbying" In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

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	Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations. Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.
	Condition 25 All subawards ("subgrants") must have specific federal authorization The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract"). The details of the requirement for authorization of any subaward are posted on the OJP web site at https://ojp.gov/ funding/Explore/SubawardAuthorization.htm (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.
	Condition 26 Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54 The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs." Among other items, 28 C.F.R. § 54.140 contains notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements
	Condition 27 The recipient understands that, in accepting this award, the Authorized

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	Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.
	Condition 28 Body-worn cameras, policies and procedures In accepting this award, the recipient agrees not to use award funds for purchases of body-worn cameras or related expenses for any agency unless that agency has policies and procedures in place that reinforce appropriate agency Use of Force policies and training and address technology usage, evidence acquisition, data storage and retention, as well as privacy issues, accountability and discipline.
	Condition 29 Body armor - compliance with NIJ standards and other requirements Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: https://nij.ojp.gov/ topics/equipment-and-technology/body-armor. In addition, if recipient uses funds under this award to purchase body armor, the recipient is strongly encouraged to have a "mandatory wear" policy in effect. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.
	Condition 30 The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested

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	documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).
	Condition 31 Any written, visual, or audio publications funded in whole or in part under this award, with the exception of press releases, shall contain the following statements: "This project was supported by Grant No. <AWARD_NUMBER> awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.
	Condition 32 Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service: "This Web site is funded in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.
	Condition 33 Confidentiality of data The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate

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	that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.
	Condition 34 The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.
	Condition 35 Protection of human research subjects The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
	Condition 36 Justification of consultant rate Approval of this award does not indicate approval of any consultant rate in excess of $650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.
	Condition 37 The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.
	Condition 38 Compliance with 28 C.F.R. Part 23 With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

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	Condition 39 Justice Information Sharing Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https:/ / it.ojp.gov/ gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.
	Condition 40 Required monitoring of subawards The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.
	Condition 41 "Methods of Administration" - monitoring compliance with civil rights laws and nondiscrimination provisions The recipient's monitoring responsibilities include monitoring of subrecipient compliance with applicable federal civil rights laws and nondiscrimination provisions. Within 90 days of the date of award acceptance, the recipient must submit to OJP's Office for Civil Rights (at CivilRightsMOA@usdoj.gov) written Methods of Administration ("MOA") for subrecipient monitoring with respect to civil rights requirements. In addition, upon request by OJP (or by another authorized federal agency), the recipient must make associated documentation available for review. The details of the recipient's obligations related to Methods of Administration are posted on the OJP web site at https://ojp.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm (Award condition: "Methods of Administration" - Requirements applicable to States (FY 2017 Update)), and are incorporated by reference here.

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	Condition 42 Law enforcement task forces - required training Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement. The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates. Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).
	Condition 43 Compliance with National Environmental Policy Act and related statutes Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA. The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are: a. New construction; b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or

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	eligible for listing on the National Register of Historic Places; c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories. The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at https://bja.gov/Funding/nepa.html, for programs relating to methamphetamine laboratory operations. Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.
	Condition 44 Establishment of trust fund If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

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	Condition 45 Required data on law enforcement agency training Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de- escalation of conflict, and constructive engagement with the public.
	Condition 46 If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. With the exception of Forensic Genetic Genealogy, no profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).
	Condition 47 Recipients utilizing award funds for forensic genealogy testing must adhere to the United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching (https://www.justice.gov/olp/page/file/1204386/ download), and must collect and report the metrics identified in Section IX of that document to BJA.
	Condition 48 Submission of eligible records relevant to the National Instant Background Check System Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or

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	remove such NICS- relevant "eligible records". In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.
	Condition 49 Prohibition on use of award funds for match under BVP program JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.
	Condition 50 Extreme risk protection programs funded by JAG must include, at a minimum: pre-deprivation and post-deprivation due process rights that prevent any violation or infringement of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive or procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). Such programs must include, at the appropriate phase to prevent any violation of constitutional rights, at minimum, notice, the right to an in-person hearing, an unbiased adjudicator, the right to know opposing evidence, the right to present evidence, and the right to confront adverse witnesses; the right to be represented by counsel at no expense to the government; pre-deprivation and post-deprivation heightened evidentiary standards and proof which mean not less than the protections afforded to a similarly situated litigant in Federal court or promulgated by the State's evidentiary body, and sufficient to ensure the full protections of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive and procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). The heightened evidentiary standards and proof under such programs must, at all appropriate phases to prevent any violation of any constitutional right, at minimum, prevent reliance upon evidence that is unsworn or unaffirmed, irrelevant, based on inadmissible hearsay, unreliable, vague, speculative, and lacking a foundation; and penalties for abuse of the program.

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	Condition 51 Expenditures prohibited without waiver No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.
	Condition 52 Exceptions regarding Prohibited and Controlled Equipment under OJP awards Notwithstanding any provision to the contrary in the other terms and conditions of this award, including in the condition regarding "Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards," the requirements for the “Transfer/Sale of Award-Funded Controlled Equipment to Other LEAs” and the requirements for the “Transfer/Sale of Award-Funded Controlled Equipment to NON-LEAs” do not apply to this award.

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2765

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer
Jonathan Curth, Development Services Director

FROM: Jessica Masters, Planning Director

SUBJECT: **RZN-2026-0024: Rezoning (722, 714, & 700 N LEVERETT AVE & 788 W CLEVELAND STREET/THOMAS P CAHOON, 444): Submitted by BATES & ASSOCIATES for property located at 722, 714, & 700 N LEVERETT AVE & 788 W CLEVELAND STREET. in WARD 2. The property is zoned RMF-40, RESIDENTIAL MULTI-FAMILY, FORTY UNITS PER ACRE and contains approximately 0.40 acres. The request is to rezone the property to UN, URBAN NEIGHBORHOOD.**

RECOMMENDATION:
City Planning staff and the Planning Commission recommend approval of a request to rezone the subject property as described and shown in the attached Exhibits 'A' and 'B'.

BACKGROUND:
The subject property is in central Fayetteville at the northeast corner of W. Cleveland Street and N. Leverett Avenue. There are four parcels in question with this request that total approximately 0.40 acres, and they are developed with single-family homes that the County Assessor shows were built in the early- to mid-20th century. The property is zoned RMF-40, Residential Multi-Family, 40 Units per Acre, and there are no overlay districts that currently encumber the property.

Request: The request is to rezone approximately 0.40 acres from RMF-40, Residential Multi-Family, 40 Units per Acre, to UN, Urban Neighborhood.

Public Comment: No public comment has been received on this request.

Land Use Compatibility: Staff finds the request to be compatible. The current zoning designation, RMF-40, allows for multi-family structures at a density up to 40 units per acre, one of the highest allowances in the City's zoning code. The requested zoning designation, UN, Urban Neighborhood, allows for multi-family uses with no stated density maximum, albeit at a maximum building height of three stories, and additional non-residential uses that can serve the surrounding neighborhood. Leverett and Cleveland are both designated as Neighborhood Link Streets, which signals compatibility for some commercial retail at this corner. The UN zoning district aligns with the higher intensity street classifications. UN has a lower building height allowance than RMF-40 (three stories versus up to five stories), but RMF-40 has a step-back requirement that requires additional setback the taller the structure gets. While zoned RMF-40, the surrounding neighborhood is not strictly multi-family currently, with C-1 zoning to the immediate north, and mixed-density residential throughout.

Land Use Plan Analysis: Staff finds the proposed zoning to be consistent with the property's Future Land Use

Map designation as a City Neighborhood. Those are areas that are intended to be densely developed in an urban form, with buildings oriented towards the street, and offering a mix of residential and commercial uses. This neighborhood is well-positioned for this classification and serves as a transition between the University of Arkansas and the adjacent neighborhoods.

CITY PLAN 2040 INFILL MATRIX: City Plan 2040's Infill Matrix indicates a score of 11-12 for this site. The following elements of the matrix contribute to the score:

- 4 Minute Fire Response (Station #2, 138 W. North Street)
- Near Sewer Main (8" Cleveland Street and 6" along northern property line)
- Near Water Main (6" N. Leverett Avenue)
- Near Grocery Store (Harps on N. Leverett)
- Near Public School (Leverett Elementary School)
- Near U of A Campus
- Near City Park (Wilson Park)
- Near Paved Trail (Razorback Greenway)
- Near ORT Bus Stop (N. College Avenue)
- Near Razorback Bus Stop (Garland Center)
- Appropriate Future Land Use (City Neighborhood)
- Sufficient Intersection Density (More than 140 intersections per sq. mi.)

DISCUSSION:
At the August 10, 2026 Planning Commission meeting, a vote of 8-0-0 forwarded the request to City Council with a recommendation of approval. Commissioners offered little comment on the request, finding it compatible with the future land use plans for the area and the current land use surroundings. No members of the public spoke on the item.

BUDGET/STAFF IMPACT:
N/A

ATTACHMENTS: 3. Staff Review Form, 4. Exhibit A, 5. Exhibit B, 6. Planning Commission Staff Report

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2765

AN ORDINANCE TO REZONE THE PROPERTY DESCRIBED IN REZONING PETITION RZN 2026-24 FOR APPROXIMATELY 0.40 ACRES LOCATED AT 722, 714 & 700 NORTH LEVERETT AVENUE AND 788 WEST CLEVELAND STREET IN WARD 2 FROM RMF-40, RESIDENTIAL MULTI-FAMILY, 40 UNITS PER ACRE TO UN, URBAN NEIGHBORHOOD

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby changes the zone classification of the property shown on the map (Exhibit A) and the legal description (Exhibit B) both attached to the Planning Department's Agenda Memo from RMF-40, Residential Multi-Family, 40 Units Per Acre to UN, Urban Neighborhood.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby amends the official zoning map of the City of Fayetteville to reflect the zoning change provided in Section 1.

City of Fayetteville Staff Review Form

2026-2765

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Jonathan Curth	8/11/2026	DEVELOPMENT REVIEW (630)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

RZN-2026-0024: Rezoning (722, 714, & 700 N LEVERETT AVE & 788 W CLEVELAND STREET/THOMAS P CAHOON, 444): Submitted by BATES & ASSOCIATES for property located at 722, 714, & 700 N LEVERETT AVE & 788 W CLEVELAND STREET. in WARD 2. The property is zoned RMF-40, RESIDENTIAL MULTI-FAMILY, FORTY UNITS PER ACRE and contains approximately 0.40 acres. The request is to rezone the property to UN, URBAN NEIGHBORHOOD.

Budget Impact:

Account Number		Fund	
Project Number		Project Title	

Budgeted Item?	No	Total Amended Budget	$	-
		Expenses (Actual+Encum)	$	-
		Available Budget	$	-
Does item have a direct cost?	No	Item Cost	$	-
Is a Budget Adjustment attached?	No	Budget Adjustment	$	-
		Remaining Budget	$	-

V20221130

Purchase Order Number: _____ **Previous Ordinance or Resolution #** _____

Change Order Number: _____ **Approval Date:** _____

Original Contract Number: _____

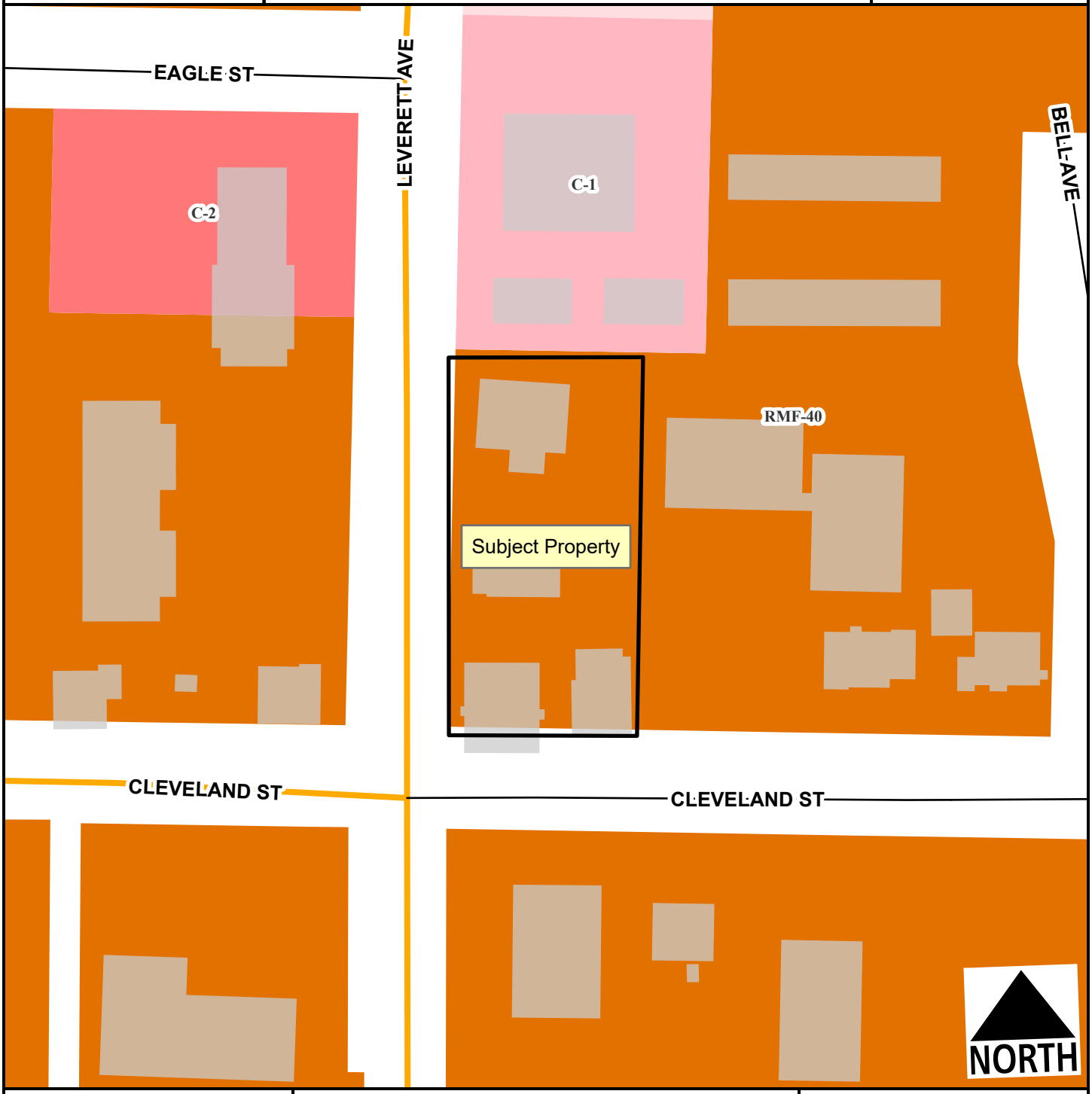
Comments:

RZN-2026-0024

Close Up View

722, 714, & 700 N LEVERETT AVE & 788 W CLEVELAND

EXHIBIT A



- Neighborhood Link
- Residential Link
- Planning Area
- Fayetteville City Limits

Feet

0 25 50 100 150 200

1:850

Zone	Current	Proposed
UN	0.0	0.4
RMF-40	0.4	0.0

Total 0.4 ac

EXHIBIT B

BATES
Engineers · Surveyors
7230 S Pleasant Ridge Dr / Fayetteville, AR 72704
PH: (479) 442-9350 / batesnwa.com

GIS Approved
07/13/2026

SURVEY DESCRIPTION (PARCELS #765-10433-000, #765-10434-000, #765-10435-000, & #765-10446-000):

A PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 16 NORTH, RANGE 30 WEST, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT WHICH IS N02°47'47"E 20.61' AND S87°47'19"E 20.91' FROM THE SOUTHWEST CORNER OF SAID FORTY ACRE TRACT AND RUNNING THENCE N01°57'24"E 185.00', THENCE S88°06'22"E 95.27', THENCE S02°54'59"W 185.54' TO AN EXISTING PIPE, THENCE N87°47'19"W 92.16' TO THE POINT OF BEGINNING, CONTAINING 0.40 ACRES, MORE OR LESS. SUBJECT TO THAT PORTION IN NORTH LEVERETT AVENUE MASTER STREET PLAN RIGHT-OF-WAY ON THE WEST SIDE, SUBJECT TO THAT PORTION IN WEST CLEVELAND STREET MASTER STREET PLAN RIGHT-OF-WAY ON THE SOUTH SIDE OF HEREIN DESCRIBED TRACT AND ALSO SUBJECT TO ALL OTHER EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

CITY OF FAYETTEVILLE ARKANSAS

PLANNING COMMISSION MEMO

TO: Fayetteville Planning Commission

FROM: Jessie Masters, Planning Director

MEETING DATE: August 10, 2026 Updated with final results

SUBJECT: **RZN-2026-0024: Rezoning (722, 714, & 700 N LEVERETT AVE & 788 W CLEVELAND STREET/THOMAS P CAHOON, 444):** Submitted by BATES & ASSOCIATES for property located at 722, 714, & 700 N LEVERETT AVE & 788 W CLEVELAND STREET. The property is zoned RMF-40, RESIDENTIAL MULTI-FAMILY, FORTY UNITS PER ACRE and contains approximately 0.40 acres. The request is to rezone the property to UN, URBAN NEIGHBORHOOD.

RECOMMENDATION:
Staff recommends forwarding **RZN-2026-0024** to City Council with a recommendation of approval.

RECOMMENDED MOTION:
*"I move to forward **RZN-2026-0024** to City Council with a recommendation of approval."*

BACKGROUND:
The subject property is in central Fayetteville at the northeast corner of W. Cleveland Street and N. Leverett Avenue. There are four parcels in question with this request that total approximately 0.40 acres, and they are developed with single-family homes that the County Assessor shows were built in the early- to mid-20th century. The property is zoned RMF-40, Residential Multi-Family, 40 Units per Acre, and there are no overlay districts that currently encumber the property. Surrounding land uses and zoning are depicted in *Table 1*.

Table 1:
Surrounding Land Uses and Zoning

Direction	Land Use	Zoning
North	Commercial	C-1, Neighborhood Commercial
South	Mixed-Density Residential	RMF-40, Residential Single-Family, 40 Units per Acre
East	Mixed-Density Residential	RMF-40, Residential Single-Family, 40 Units per Acre
West	Mixed-Density Residential	RMF-40, Residential Single-Family, 40 Units per Acre

Request: The request is to rezone approximately 0.40 acres from RMF-40, Residential Multi-Family, 40 Units per Acre, to UN, Urban Neighborhood.

Public Comment: Staff has not received any public comment on this item.

INFRASTRUCTURE AND ENVIRONMENTAL REVIEW:

Streets: The subject area has street frontage along N. Leverett Avenue, which is a fully improved Neighborhood Link Street with asphalt paving, sidewalk and curb and gutter. The subject area also has street frontage along W. Cleveland Street, which

is a partially improved Residential Link Street with asphalt paving, sidewalk, open ditch and curb and gutter. Any street improvements required in these areas would be determined at the time of the development proposal. Any additional improvements or requirements for drainage will be determined at time of development.

Water: Public water is available to the subject area. An existing 6-inch water main is present along N. Leverett Avenue and an existing 6-inch water main is present along the W. Cleveland Street.

Sewer: Sanitary sewer is available to the subject area. Two existing 8-inch sewer mains are present along W, Cleveland Street. There are known wet weather sewer capacity issues identified in the City's 2025 Sewer Master Plan that appear in the system 450 feet east of the subject property.

Drainage: No portion of the property has a protected stream, lies within the Hillside-Hilltop overlay district, or is impacted by a FEMA floodplain. There are also no hydric soils present on site.

Fire: Fire apparatus access and fire protection water supplies will be reviewed for compliance with the Arkansas Fire Prevention Code at the time of development. Station 2, located at 138 W. North Street, protects this site. The property is located approximately 0.8 miles from the fire station with an anticipated drive time of approximately 3 minutes using existing streets. The anticipated response time would be approximately 5.2 minutes. The Fire Department response time is calculated based on the drive time plus 1 minute for dispatch and 1.2 minutes for turn-out time. Within the City Limits, the Fayetteville Fire Department has a response time goal of 6 minutes for an engine and 8 minutes for a ladder truck.

Police: The Police Department did not comment on this request.

Tree Preservation:

The proposed zoning district UN, Urban Neighborhood requires **15% minimum canopy preservation.** The current zoning district RMF-40, Residential Multi-Family, 40 Units per Acre requires **20% minimum canopy preservation.**

CITY PLAN 2040 FUTURE LAND USE PLAN: The City Plan 2040 Future Land Use Plan designates the property within the proposed rezone as **City Neighborhood.**

City Neighborhood Areas are more densely developed than residential neighborhood areas and provide a mix of non-residential and residential uses. This designation supports the widest spectrum of uses and encourages density in all housing types, from single-family to multi-family. Non-residential and commercial uses are primarily located at street intersections and along major corridors. Ideally, commercial uses would have a residential component and vary in size, variety and intensity. The street network should have a high number of intersections creating a system of small blocks with a high level of connectivity between neighborhoods. Building setbacks and landscaping are urban in form with street trees typically being located within the sidewalk zone.

CITY PLAN 2040 INFILL MATRIX: City Plan 2040's Infill Matrix indicates a score of **11-12** for this site with a weighted score of **17**. The following elements of the matrix contribute to the score:

- 4 Minute Fire Response (Station #2, 138 W. North Street)
- Near Sewer Main (8” Cleveland Street and 6” along northern property line)
- Near Water Main (6” N. Leverett Avenue)
- Near Grocery Store (Harps on N. Leverett)
- Near Public School (Leverett Elementary School)
- Near U of A Campus
- Near City Park (Wilson Park)
- Near Paved Trail (Razorback Greenway)
- Near ORT Bus Stop (N. College Avenue)
- Near Razorback Bus Stop (Garland Center)
- Appropriate Future Land Use (City Neighborhood)
- Sufficient Intersection Density (More than 140 intersections per sq. mi.)

FINDINGS OF THE STAFF

1. A determination of the degree to which the proposed zoning is consistent with land use planning objectives, principles, and policies and with land use and zoning plans.

Finding: ***Land Use Compatibility:*** **Staff finds the request to be compatible. The current zoning designation, RMF-40, allows for multi-family structures at a density up to 40 units per acre, one of the highest allowances in the City’s zoning code. The requested zoning designation, UN, Urban Neighborhood, would allow for multi-family uses with no stated density maximum, and additional non-residential uses that would serve the surrounding neighborhood. Leverett and Cleveland Avenues are both designated as Neighborhood Link Streets, which signals compatibility for some commercial retail at this corner. The higher intensity zoning district aligns with the higher intensity street classifications. UN has a lower building height allowance than RMF-40 (three stories versus up to five stories), but RMF-40 has a step-back requirement that requires additional setback the taller the structure gets. While zoned RMF-40, the surrounding neighborhood is not strictly residential currently, with C-1 zoning to the immediate north, and mixed-density residential throughout.**

Land Use Plan Analysis: **Staff finds the proposed zoning to be consistent with the property’s Future Land Use Map designation as a City Neighborhood. Those are areas that are intended to be densely developed in an urban form, with buildings oriented towards the street, and offering a mix of residential and commercial uses. This neighborhood is well-positioned for this classification, and serves as a transition between the University of Arkansas and the adjacent neighborhoods.**

2. A determination of whether the proposed zoning is justified and/or needed at the time the rezoning is proposed.

Finding: **Staff finds there is justification to rezone the property from RMF-40 to UN, Urban Neighborhood. Under the “City Neighborhood” classification, “non-residential and commercial uses are primarily located at street intersections**

and along major corridors;" the stated intent of the Urban Neighborhood designation aligns perfectly with that intent at this location.

3. A determination as to whether the proposed zoning would create or appreciably increase traffic danger and congestion.

Finding: **Staff finds that rezoning the property could increase traffic in this area, but so also could allowable uses and density under the current zoning entitlement offered by the property. That said, rezoning to this classification could enable the insertion of non-residential uses which can help promote walkability in an area that already has good intersection density and street networks.**

4. A determination as to whether the proposed zoning would alter the population density and thereby undesirably increase the load on public services including schools, water, and sewer facilities.

Finding: **Rezoning the property from RMF-40 to UN is not likely to undesirably increase the load in public services, given the available infrastructure, transportation options, and existing density.**

5. If there are reasons why the proposed zoning should not be approved in view of considerations under b (1) through (4) above, a determination as to whether the proposed zoning is justified and/or necessitated by peculiar circumstances such as:

   a. It would be impractical to use the land for any of the uses permitted under its existing zoning classifications;

   b. There are extenuating circumstances which justify the rezoning even though there are reasons under b (1) through (4) above why the proposed zoning is not desirable.

Finding: **N/A**

RECOMMENDATION: Planning staff recommends forwarding RZN-2026-0024 to City Council with a recommendation of approval.

PLANNING COMMISSION ACTION: **Required** **YES**

Date: **August 10, 2026** ❒ **Tabled** ☒ **Forwarded** with a recommendation of approval. ❒ **Denied**

Motion: Castin

Second: Cabe

Vote: 8-0-0

BUDGET/STAFF IMPACT:
None

ATTACHMENTS:

- One Mile Map
- Close-Up Map
- Current Land Use Map
- Future Land Use Map
- Unified Development Code
  - §161.17 District RMF-40, Residential Multi-Family — Forty (40) Units Per Acre
  - §161.37 Urban Neighborhood
- Long-Range Planning Memo
- Request Letter
- Applicant Exhibit

161.17 District RMF-40, Residential Multi-Family — Forty (40) Units Per Acre

(A) *Purpose.* The RMF-40 Multi-family Residential District is designated to protect existing high density multi-family development and to encourage additional development of this type where it is desirable.

(B) *Uses.*

(1) *Permitted Uses.*

Unit 1	City-wide uses by right
Unit 8	Single-family dwellings
Unit 9	Two-family dwellings
Unit 10	Three- and four-family dwellings
Unit 26	Multi-family dwellings
Unit 41	Accessory dwellings
Unit 44	Cluster Housing Development
Unit 46	Short-term rentals

(2) *Conditional Uses.*

Unit 2	City-wide uses by CUP
Unit 3	Public protection and utility facilities
Unit 4	Cultural and recreational facilities
Unit 5	Government facilities
Unit 11	Manufactured home park
Unit 12a	Limited business
Unit 24	Home occupation
Unit 25	Professional offices
Unit 36	Wireless communications facilities
Unit 48	Private dormitories

(C) *Density.*

Units per acre	Forty (40) or less

(D) *Bulk and Area Regulations.*

(1) *Lot Width Minimum.*

Manufactured home park	100 feet

Lot within a Manufactured home park	50 feet
Single-family	30 feet
Two-family	30 feet
Three-family or more	70 feet
Professional offices	100 feet

(2) *Lot Area Minimum.*

Manufactured home park	3 acres
Lot within a mobile home park	4,200 square feet
Townhouses: Individual lot	2,000 square feet
Single-family	2,500 square feet
Two-family	3,000 square feet
Three-family or more	7,000 square feet
Fraternity or Sorority	1 acre

(3) *Land Area Per Dwelling Unit.*

Manufactured Home	3,000 square feet
Fraternity or Sorority	500 square feet per resident

(E) *Setback Requirements.*

Front	Side Other Uses	Side Single & Two-family	Rear Other Uses	Rear Single-family
A build-to zone that is located between the front property line and a line 25 feet from the front property line.	8 feet	5 feet	20 feet	5 feet

(F) *Building Height Regulations.*

Building Height Maximum	2 stories/3 stories/5 stories*

* A building or a portion of a building that is located between 0 and 10 feet from the front property line or any master street plan right-of-way line shall have a maximum height of two (2) stories, between 10—20 feet from the master street plan right-of-way a maximum height of three (3) stories and buildings or portions of the building setback greater than 20 feet from the master street plan right-of-way shall have a maximum height of five (5) stories.

If a building exceeds the height of two (2) stories, the portion of the building that exceeds two (2) stories shall have an additional setback from any side boundary line of an adjacent single-family district. The amount of additional setback for the portion of the building over two (2) stories shall be equal to the difference between the total height of that portion of the building, and two (2) stories.

(G) *Building Area.* The area occupied by all buildings shall not exceed 50% of the total lot area. Accessory ground mounted solar energy systems shall not be considered buildings.

(H) *Minimum Buildable Street Frontage.* 50% of the lot width.

(Ord. No. 6945, §5(Exh. D), 12-16-25)

161.37 Urban Neighborhood

(A) *Purpose.* The Urban Neighborhood District is designed to serve as a mixed-use area of medium intensity and provide a transition into residential neighborhoods from more intense, mixed-use districts. Urban Neighborhood promotes a walkable, pedestrian-oriented neighborhood development form with a variety of housing options and complementary neighborhood businesses that are compatible in scale and use with surrounding land uses. For the purpose of Chapter 96: Noise Control, the Urban Neighborhood District is a residential zone.

(B) *Uses.*

(1) *Permitted Uses.*

Unit 1	City-wide uses by right
Unit 4	Cultural and recreational facilities
Unit 8	Single-family dwellings
Unit 9	Two-family dwellings
Unit 10	Three- and four-family dwellings
Unit 12b	General business
Unit 13	Eating places
Unit 24	Home occupations
Unit 25	Offices, studios, and related services
Unit 26	Multi-family dwellings
Unit 40	Sidewalk cafes
Unit 41	Accessory dwelling units
Unit 44	Cluster housing development
Unit 46	Short-term rentals

Note: Any combination of above uses is permitted upon any lot within this zone. Conditional uses shall need approval when combined with pre-approved uses.

(2) *Conditional Uses.*

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 5	Government facilities
Unit 14	Hotel, motel and amusement services
Unit 15	Neighborhood shopping goods
Unit 36	Wireless communication facilities
Unit 45	Small scale production
Unit 48	Private dormitories

(C) *Density.* None.

(D) *Bulk and Area Regulations.*

(1) *Lot Width Minimum.*

All dwellings	12 feet
All other uses	None

(2) *Lot Area Minimum.* None.

(E) *Setback Regulations.*

Front	A build-to zone that is located between the front property line and a line 25 feet from the front property line.
Side	None
Rear	5 feet
Rear, from center line of an alley	12 feet

(F) *Building Height Regulations.*

Building Height Maximum	3 stories

(G) *Minimum Buildable Street Frontage.* 50% of the lot width.

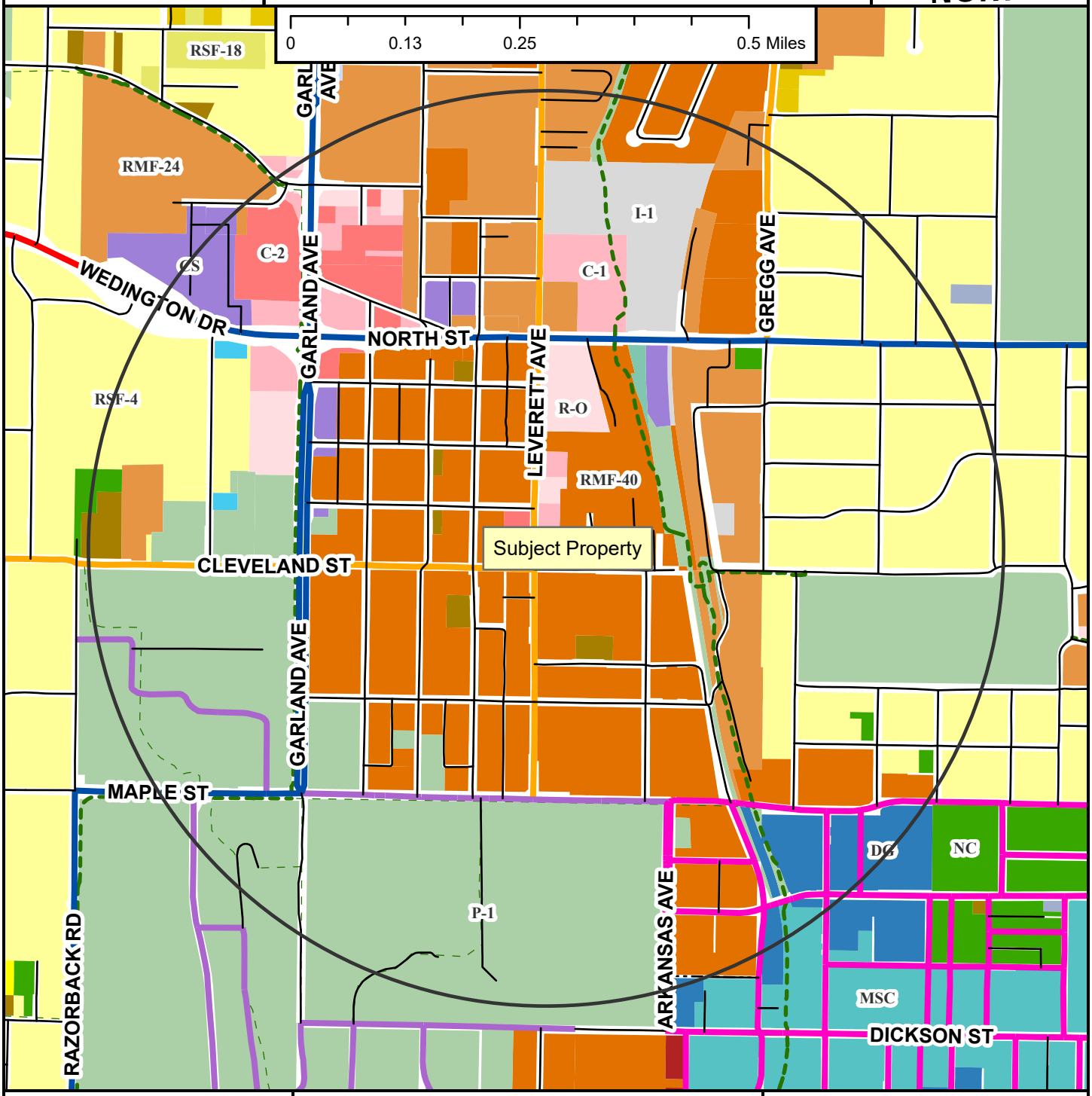
(Ord. No. 6945, §5(Exh. D), 12-16-25)

RZN-2026-0024

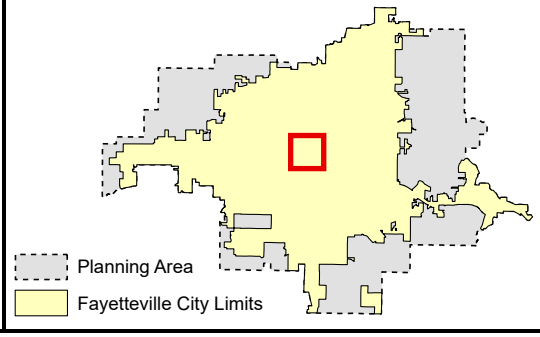
One Mile View

722, 714, & 700 N LEVERETT AVE & 788 W CLEVELAND

NORTH



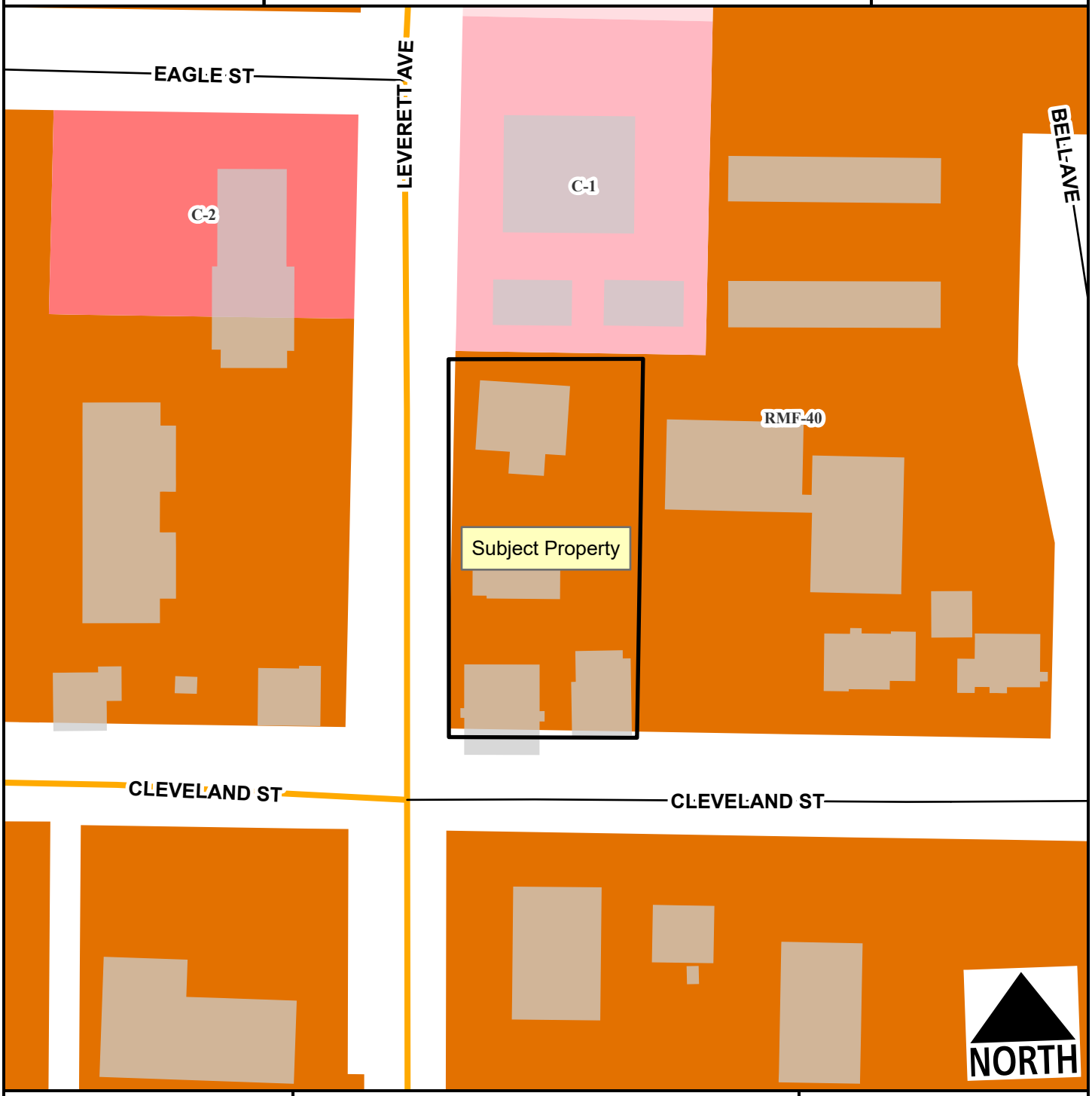
- Regional Link
- Neighborhood Link
- Institutional Master Plan
- Regional Link - High Activity
- Urban Center
- Unclassified
- Alley
- Residential Link
- Shared-Use Paved Trail
- Trail (Proposed)
- Design Overlay District
- Fayetteville City Limits
- Planning Area



RZN-2026-0024

Close Up View

722, 714, & 700 N LEVERETT AVE & 788 W CLEVELAND



Neighborhood Link
Residential Link
Planning Area
Fayetteville City Limits

Feet
0 25 50 100 150 200
1:850

Zone	Current	Proposed
UN	0.0	0.4
RMF-40	0.4	0.0

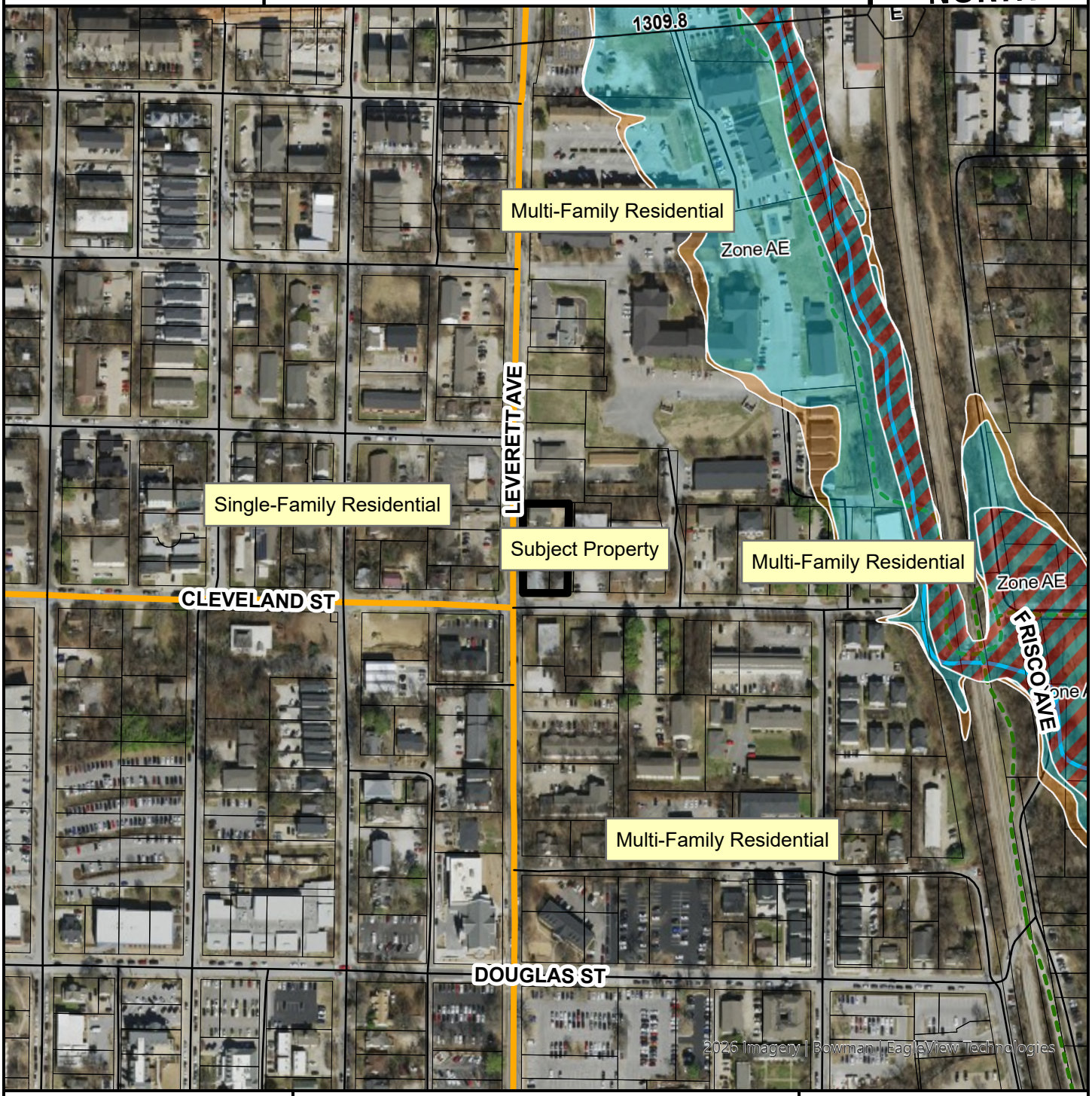
Total 0.4 ac

RZN-2026-0024

Current Land Use

722, 714, & 700 N LEVERETT AVE & 788 W CLEVELAND STREET

NORTH



- Neighborhood Link
- Unclassified
- Alley
- Residential Link
- Planning Area
- Fayetteville City Limits

Feet

0 112.5 225 450 675 900

1:3,600

FEMA Flood Hazard Data

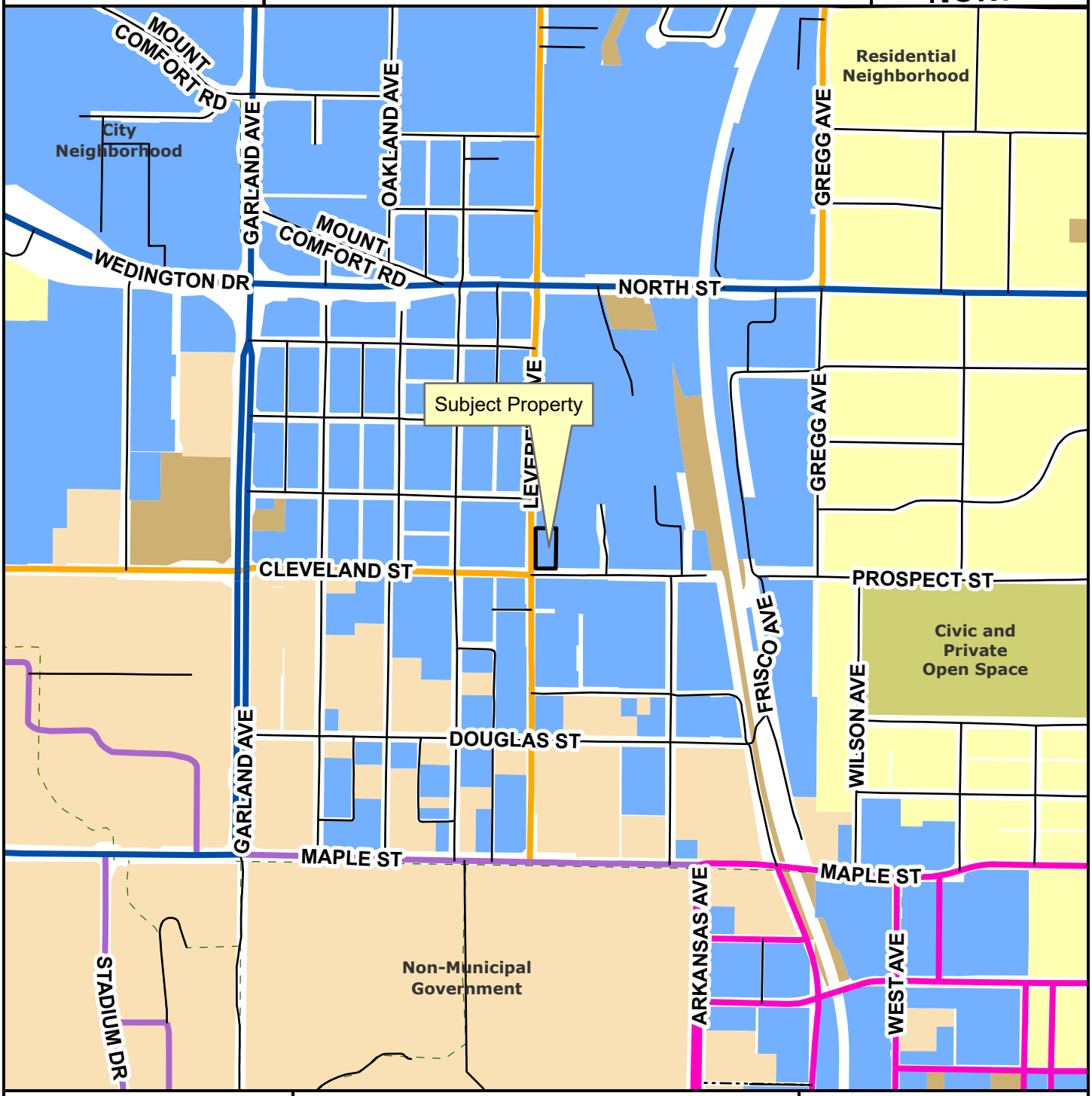
- 100-Year Floodplain
- Floodway

RZN-2026-0024

Future Land Use

722, 714, & 700 N LEVERETT AVE & 788 W CLEVELAND

NORTH



- Neighborhood Link
- Institutional Master Plan
- Regional Link - High Activity
- Urban Center
- Unclassified
- Alley
- Residential Link
- Planning Area
- Fayetteville City Limits
- Trail (Proposed)
- Design Overlay District

Feet

0 245 490 980 1,470 1,960

1:8,000

- City Neighborhood
- Civic Institutional
- Civic and Private Open Space
- Industrial
- Natural
- Non-Municipal Government
- Residential Neighborhood
- Rural Residential
- Urban Center

CITY OF
FAYETTEVILLE
ARKANSAS

STAFF MEMO

TO: Jessica Masters, Planning Director

FROM: Kylee Cole, Long Range & Preservation Planner

MEETING DATE: August 10, 2026

SUBJECT: **Long Range Planning Comments Regarding RZN-2026-0024**

BACKGROUND:
The applicant requests to rezone approximately 0.40 acres from RMF-40, Residential Multi-Family, Forty Units Per Acre to UN, Urban Neighborhood. Two long range planning documents are relevant when evaluating this request: *City Plan 2040* and the *Heritage & Historic Preservation Plan.*

City Plan 2040 (2020):
City Plan 2040 includes several relevant plan goals and objectives:

- Goal 1 – We will make appropriate infill and revitalization our highest priority.
- Goal 2 – We will discourage suburban sprawl.
- Goal 3 – We will make compact, complete, and connected development the standard.
- Goal 6 – We will create opportunities for attainable housing.
    - 3.6.1 - Increase housing choices by encouraging a mixture of housing types and sizes dispersed throughout the city and in proximity to transit and active transportation networks. (p.45)

On its adoption in early 2020, *City Plan 2040* carried forward goals from prior comprehensive plans and organized them into six primary goals. The goals were meant to focus the City's efforts on appropriate infill that furthers a variety of transportation options, supports the creation of attainable housing, and limits the amount of land consumed by development on the City's periphery, often termed "suburban sprawl".

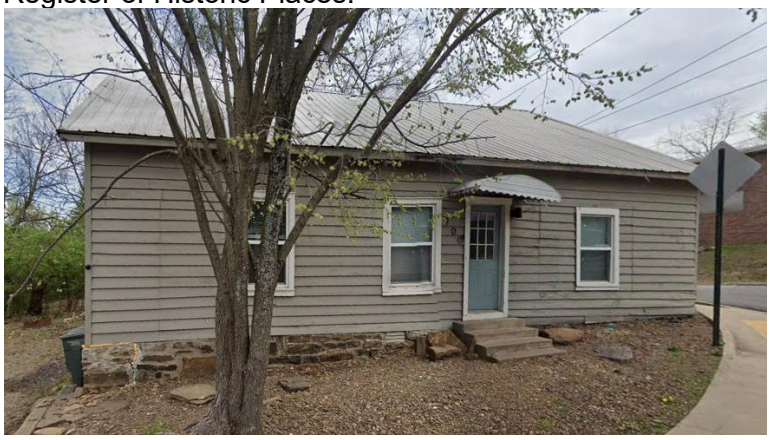
Heritage & Historic Preservation Plan (2023):
The City's *Heritage & Historic Preservation Plan* was initiated by City Plan 2040.
Heritage and Historic Preservation Master Plan Relevant Goals and Action Items

1.9	Plan Review	Include historic preservation staff in review of proposed major projects and zoning changes to determine impacts to historic resources.
1.10	Demolition Ordinance	Pass an ordinance to allow for the review of proposed demolitions for resources forty-five years or older. Staff to evaluate each property for significance. Work with property owner to discourage demolition. Reviews should be taken up by HDC as needed.
4.9	Community Engagement: Transparency	Publish information about historic preservation reviews and demolitions of historic properties to increase transparency.

Property History:

The rezoning impacts several historic age properties:

1. 700 N. Leverett Ave. - A single-family side-gabled minimal traditional dwelling constructed in 1950, is of historic age and not individually eligible for state or National Register of Historic Places.



2. 714 N. Leverett Ave. – A single-family side-gabled vernacular residence constructed ca. 1930. The property is of historic age, but is not individually eligible for state or National Register of Historic Places.

3. 722 N. Leverett Ave. – A multi-family dwelling constructed ca. 1956. Though of historic age, the property appears to have undergone extensive changes of materials and design and is not individually eligible for state or National Register of Historic Places.

4. 788 W. Cleveland St. – A single-family pyramidal-roof dwelling constructed ca. 1951.

The property is of historic age and not individually eligible for state or National Register of Historic Places.

Since rezoning requests often precede redevelopment plans, the property owner and/or applicant should consult with Long Range & Preservation Planner prior to demolition or alteration of historic-age structures to capture photo documentation. Documentation of historic resources is an effective way to mitigate against the loss of historic structures when regulatory tools are not available.

DISCUSSION:

Zoning History:

The subject property was annexed into the City in August of 1910 with the passage of Ordinance 283. “Modern” zoning began with Ordinance 1747 approved on June 29, 1970 which enacted a new zoning map and set of districts and zoning requirements for the city. This map shows the subject property and surrounding neighborhood as being zoned into the high-density “R-3” zoning district, which was subsequently translated to “RMF-40” with the adoption of the city’s Unified Development Code.

City Plan 2040 and Future Land Use Plan:

This area is designated as a City Neighborhood area, which are “more densely developed than residential neighborhood areas and provide a mix of non-residential and residential uses.” This area supports a wide variety of primarily residential in nature and support a wide variety of housing types of appropriate scale and context.” This land use designation also encourages the incorporation of a variety of housing options beyond just single-family and new commercial uses which would contribute to creating complete neighborhoods (Goals 3 & 6). UN would also serve as a transition between the University of Arkansas and adjacent neighborhoods. The request aligns with goals 1, 2, and 6 of City Plan 2040 by creating opportunities for denser development in an area of the center of the city that is already served by infrastructure.

BATES
Engineers · Surveyors
7230 S Pleasant Ridge Dr / Fayetteville, AR 72704
PH: (479) 442-9350 / batesnwa.com

July 14th, 2026

Planning Staff
City of Fayetteville
113 West Mountain
Fayetteville, AR 72701

RE: Leverett & Cleveland Development Rezoning

Dear Planning Staff,

Bates & Associates, Inc., on behalf of Thomas P Cahoon, has applied for a rezoning in Fayetteville. The location of the proposed rezoning is NE of the corner of N Leverett Avenue and W Cleveland Street (Washington County Parcels 765-10433-000, 765-10434-000, 765-10435-000 & 765-10446-000). The total acreage of the development is 0.40 acres. The current zoning district is currently RMF-40 with the request to rezone to UN (Urban Neighborhood).

If you have any questions or require additional information, please feel free to contact me at your convenience.

Sincerely,

Bates & Associates, Inc.

Geoffrey Bates
President of Engineering

BATES
Engineers · Surveyors
7230 S Pleasant Ridge Dr / Fayetteville, AR 72704
PH: (479) 442-9350 / batesnwa.com

July 14th, 2026

Planning Staff
City of Fayetteville
113 West Mountain
Fayetteville, AR 72701

RE: Leverett & Cleveland Development Rezoning

Dear Planning Staff,

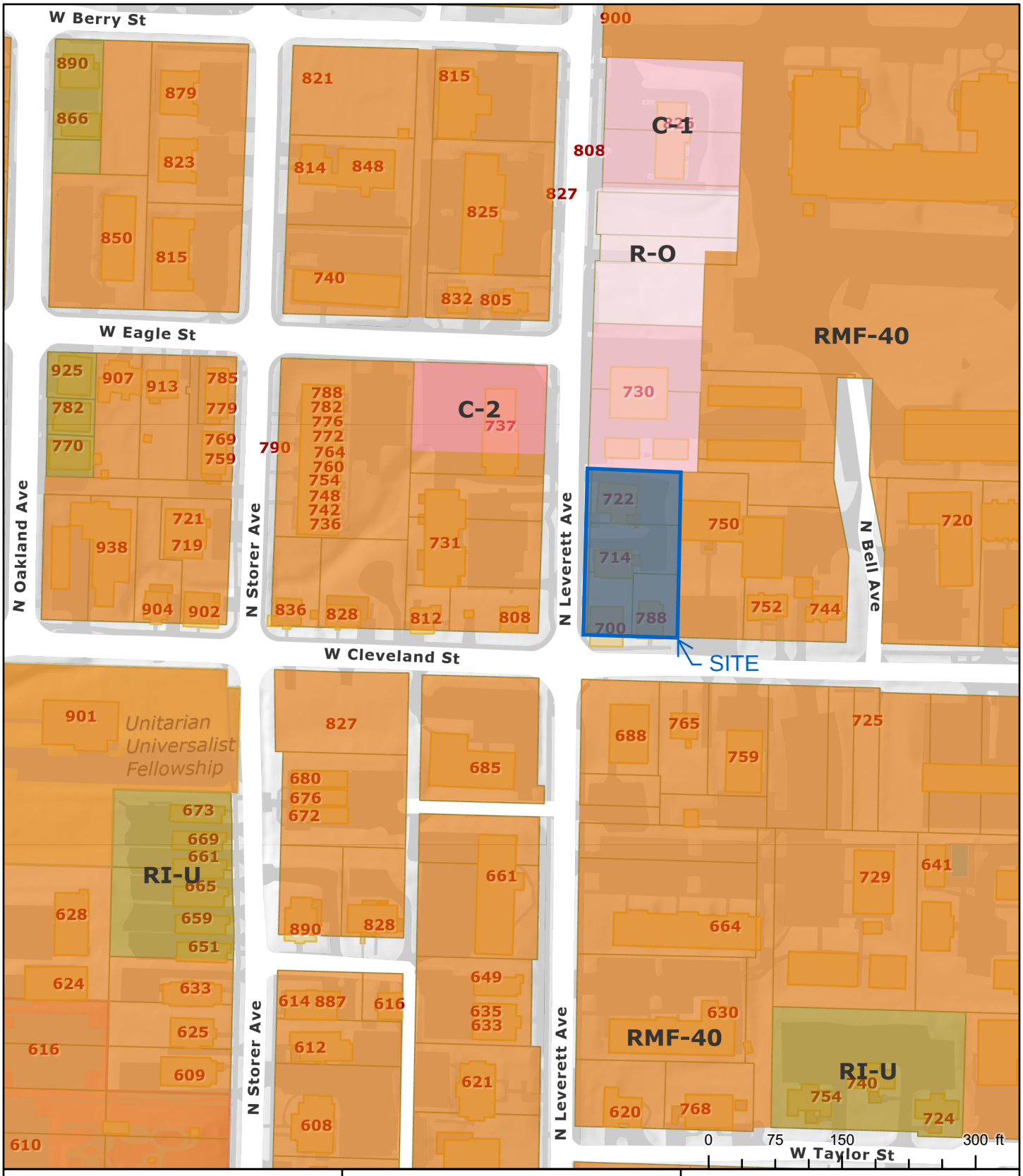
The surrounding properties are currently zoned RMF-4, C-1, C-2, R-O, and RI-U. The proposed rezoning of the subject property from RMF-40 to UN is compatible with the established zoning pattern and surrounding land uses. The exhibit on the following page depicts the existing zoning of the subject property and adjacent parcels. Because the proposed UN zoning is consistent with the area's existing urban development pattern and supports the connectivity of the surrounding neighborhood, the rezoning is not anticipated to have any adverse impacts on adjacent land uses or the overall development pattern.

If you have any questions or require additional information, please feel free to contact me at your convenience.

Sincerely,

Bates & Associates, Inc.

Geoffrey Bates
President of Engineering



RI-U
RMF-40
R-O
C-1
C-2

Exhibit

Fayetteville, AR

The data contained herein was compiled from various sources for the sole use and benefit of the City of Fayetteville Geographic Information System and the public agencies it serves. Any use of the data by anyone other than the City of Fayetteville is at the sole risk of the user; and by acceptance of this data, the user does hereby agree to indemnify the City of Fayetteville and hold the City of Fayetteville harmless from and without liability for any claims, actions, cost for damages of any nature, including the city's cost of defense, asserted by user or by another arising from the use of this data. The City of Fayetteville makes no express or implied warrantees with reference to the data. No word, phrase, or clause found herein shall be construed to waive that tort immunity set forth under Arkansas law.

Created: 6/29/2026
Credits: City of Fayetteville, AR
Map Author:

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO
2026-2766

MEETING OF SEPTEMBER 1, 2026

TO: Mayor Rawn and City Council

THROUGH: Keith Macedo, Chief Information Officer
Jonathan Curth, Development Services Director
Jessica Masters, Planning Director

FROM: Citlali Samano, Planner

SUBJECT: **RZN-2026-0019: Rezoning (201 E SPRING ST/BRIAN TEAGUE, 485) Submitted by ODDLOT DEVELOPMENT for property located at 201 E SPRING ST in WARD 1. The property is zoned RI-U, RESIDENTIAL-INTERMEDIATE, URBAN and contains approximately 0.56 acres. The request is to rezone the property to UN, URBAN NEIGHBORHOOD.**

RECOMMENDATION:
City Staff and Planning Commission recommends approval of the rezone request as described and shown in the attached Exhibits 'A' and 'B'

BACKGROUND:
The subject property is in central Fayetteville and is approximately 0.10 miles east of the N College Ave and Spring St intersection. The property contains four parcels totaling approximately 0.56 acres which are zoned RI-U, Residential-Intermediate, Urban. The properties contain a single-family dwelling, and three multi-family dwelling units. The request includes 201 E Spring Street, and 144, 132, and 168 N. Washington Avenue. Both 201 E Spring Street and 168 N. Washington Avenue are of historic age and are potentially eligible as part of an expanded Washington-Willow National Register Historic District or other National Register Historic District. However, 132 and 144 N Washington Ave. are not historic as they were constructed in 2020.

Request: The request is to rezone the subject property from RI-U, Residential-Intermediate, Urban to UN, Urban Neighborhood. The applicant has indicated an intent to redevelop multi-family housing within the subject parcels with a potential for low to medium-intensity commercial uses.

Public Comment: Staff received one inquiry and one public comment prior to the meeting. The comment stated opposition to the request, citing parking concerns along Spring Street that causes overflow parking to Washington Avenue and in areas marked as "No Parking".

Findings: Staff finds the requested rezoning to UN to be compatible with the surrounding neighborhood context. While the immediate vicinity is primarily residential, an established mix of commercial uses exists just 200 feet west along the South College Avenue corridor, making the proposed UN district an ideal, logical transition zone. This district establishes an appropriate buffer between the intensive commercial uses permitted within the Downtown Center (DC) and Downtown General (DG) districts to the west, and the residential areas extending east along East Spring Street. While the property's current RI-U designation restricts development to residential uses only, the UN district permits a flexible mix of residential and

commercial uses, directly supporting the applicant's intent to maintain the existing residential use while allowing future potential for integrated mixed-use development. Furthermore, both districts share nearly identical urban design forms that ensure any future development remains harmonious with the existing neighborhood scale, as both maintain a 3-story maximum height limit and require a minimum 50% buildable street frontage to sustain a pedestrian-friendly streetscape. UN allows for a 0-foot side setback that slightly optimizes the buildable area compared to the 5-foot residential setback in RI-U, and it removes the 60% building area maximum found in RI-U to grant the flexibility necessary to achieve a true, viable mixed-use urban form. Because the neighborhood form has remained unchanged since the 1970s, transitioning this property to UN allows for revitalization while preserving the residential edge. While the requested UN rezoning is not fully consistent with the property's specific Future Land Use Map designation, it strongly aligns with the comprehensive goals of City Plan 2040. The property is currently designated as a Residential Neighborhood Area, a classification that recommends residential uses interspersed with low-intensity, non-residential uses on corners and along connecting corridors to serve the community. Although UN zoning is typically reserved for higher-intensity City Neighborhoods at major intersections, applying it to these corner parcels maintains their existing residential capacity while introducing a greater variety of compatible, by-right uses that offer enhanced design flexibility. Furthermore, while the property does not fall within a specific Master Plan or overlay district, it sits approximately 200 feet east of a designated Tier 1 Center at the intersection of South College Avenue and East Spring Street. City Plan 2040 highlights Tier 1 Centers as “the most urban places in the region” and calls for a dense mix of shops, homes, jobs, and amenities. This strategic location is supported by a relatively high parcel infill score of 9-10, indicating the site is likely capable of supporting increased density and a broader range of activities. Approving this zoning change aligns with recent City Council actions aimed at reducing restrictive, single-use residential or commercial zoning districts along major corridors, exemplified by the recent 71B Rezoning Project which transitioned 586 acres to a mixed-use Urban Corridor district. Accordingly, staff finds that rezoning to UN directly furthers the city's adopted growth policies by advancing Goal 1 (appropriate infill and revitalization), Goal 2 (discouraging suburban sprawl), Goal 3 (compact, complete, and connected development), and Goal 6 (creating opportunities for attainable housing

DISCUSSION:
At the August 10, 2026 Planning Commission meeting, Commissioners unanimously (8-0-0) voted for forward the item to the City Council with a recommendation of approval. No public comment was offered on the item, and Commissioners found the request to be compatible.

BUDGET/STAFF IMPACT:
N/A

ATTACHMENTS: 3. Staff Review Form, 4. Exhibit A, 5. Exhibit B, 6. Planning Commission Staff Report

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

File #: 2026-2766

AN ORDINANCE TO REZONE THE PROPERTY DESCRIBED IN REZONING PETITION RZN 2026-19 FOR APPROXIMATELY 0.56 ACRES LOCATED AT 201 EAST SPRING STREET IN WARD 1 FROM RI-U, RESIDENTIAL-INTERMEDIATE, URBAN TO UN, URBAN NEIGHBORHOOD

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby changes the zone classification of the property shown on the map (Exhibit A) and the legal description (Exhibit B) both attached to the Planning Department's Agenda Memo from RI-U, Residential-Intermediate, Urban to UN, Urban Neighborhood.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby amends the official zoning map of the City of Fayetteville to reflect the zoning change provided in Section 1.

City of Fayetteville Staff Review Form

2026-2766

Item ID

9/1/2026

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Jonathan Curth	8/11/2026	DEVELOPMENT SERVICES (620)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

RZN-2026-0019: Rezoning (201 E SPRING ST/BRIAN TEAGUES, 485) Submitted by ODDLOT DEVELOPMENT for property located at 201 E SPRING ST in WARD 1. The property is zoned RI-U, RESIDENTIAL-INTERMEDIATE, URBAN and contains approximately 0.56 acres. The request is to rezone the property to UN, URBAN NEIGHBORHOOD.

Budget Impact:

Account Number	Fund
Project Number	Project Title

Budgeted Item?	No	Total Amended Budget	$	-
		Expenses (Actual+Encum)	$	-
		Available Budget	$	-
Does item have a direct cost?	No	Item Cost	$	-
Is a Budget Adjustment attached?	No	Budget Adjustment	$	-
		Remaining Budget	$	-

V20221130

Purchase Order Number:

Previous Ordinance or Resolution #

Change Order Number:

Approval Date:

Original Contract Number:

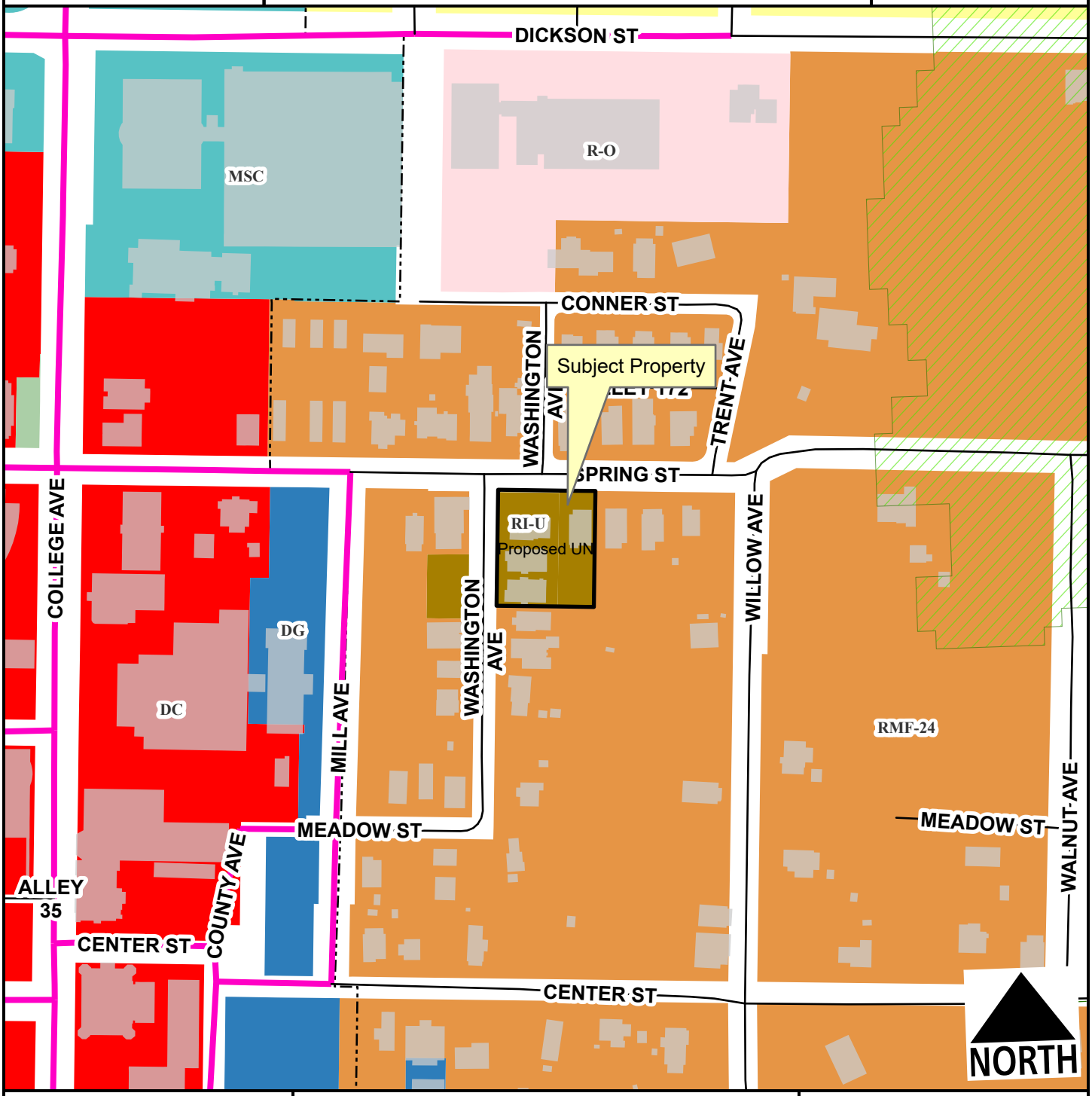
Comments:

RZN-2026-0019

Close Up View

201 E SPRING ST

EXHIBIT A



- Urban Center
- Unclassified
- Alley
- Residential Link
- Hillside-Hilltop Overlay District
- Trail (Proposed)
- Design Overlay District
- Planning Area
- Fayetteville City Limits

Feet

0 75 150 300 450 600

1:2,400

Zone	Current	Proposed
RI-U	0.5	0.0
UN	0.0	0.5

Total 0.5 ac

EXHIBIT B

765-12695-000, 765-12695-002, 765-12695-001

A part of the Southwest Quarter of the Northwest Quarter (SW 1/4 NW 1/4) of Section Fifteen (15), Township
Sixteen (16) North, Range Thirty (30) West, being more particularly described as follows: Commencing at the
Southwest corner of said 40 acre tract; thence N00°03'48"W along the West line of said 40 acre tract 678.81 feet
(41 rods and 3 1/2 links); thence leaving the West line of said 40 acre tract N88°54'53"E 697.50 feet to a chiseled
"X" in a concrete driveway for the true point of beginning; thence S88°54'53"W 96.90 feet to a set cotton spindle;
thence S00°27'11"E 160.51 feet; thence N88°54'53"E 96.90 feet to an existing iron rebar; thence N00°72'13"W
160.51 feet to the point of beginning, containing 0.36 acres, more or less, Fayetteville, Washington County,
Arkansas. It is understood that an easement exists for driveway purposes over and across the East five feet of the
above-described 0.36 acre tract and the West 5 feet of the property lying immediately East of the above described
0.36 acre tract for the joint use of the owers of the two adjoining tracts.
Subject to easements, right-of-ways, and protective covenants of record, if any.
Subject to all prior mineral reservations and oil and gas leases, if any.

765-12694-000
A
part of the Southwest Quarter (SW/4) of the Northwest Quarter
(NW/4) of Section Fifteen (15), Township Sixteen (16) North, Range
Thirty (30) West of the 5th P.M., Washington County, Arkansas, and
being more particularly described as follows, to-wit: Beginning at a point
which is 747.50 feet East and 41 rods and 3 ½ links North of the
Southwest corner of said 40 acre tract, and running thence West 50 feet;
thence South 9 rods and 18 links; thence East 50 feet; thence North 9
rods and 18 links to the place of beginning, situated in the City of
Fayetteville, Arkansas.

CITY OF FAYETTEVILLE ARKANSAS

PLANNING COMMISSION MEMO

TO: Fayetteville Planning Commission

THRU: Jessie Masters, Planning Director

FROM: Citlali Samano, Planner

MEETING DATE: August 10, 2026 updated with PC results

SUBJECT: **RZN-2026-0019: Rezoning (201 E SPRING ST/BRIAN TEAGUES, 485)** Submitted by ODDLOT DEVELOPMENT for property located at 201 E SPRING ST. The property is zoned RI-U, RESIDENTIAL-INTERMEDIATE, URBAN and contains approximately 0.56 acres. The request is to rezone the property to UN, URBAN NEIGHBORHOOD.

RECOMMENDATION:
Staff recommends forwarding **RZN-2026-0019** to City Council with a recommendation of approval.

RECOMMENDED MOTION:
*"I move to forward **RZN-2026-0019** to City Council with a recommendation of approval."*

BACKGROUND:
The subject property is in central Fayetteville and is approximately 0.10 miles east of the N College Ave and Spring St intersection. The property contains four parcels totaling approximately 0.56 acres which are zoned RI-U, Residential-Intermediate, Urban. The properties contain a single-family dwelling, and three multi-family dwelling units. The request includes 201 E Spring Street, and 144, 132, and 168 N. Washington Avenue. Both 201 E Spring Street and 168 N. Washington Avenue are of historic age and are potentially eligible as part of an expanded Washington-Willow National Register Historic District or other National Register Historic District. However, 132 and 144 N Washington Ave. are not historic as they were constructed in 2020. Surrounding land uses and zoning are depicted in *Table 1*.

Table 1:
Surrounding Land Uses and Zoning

Direction	Land Use	Zoning
North	Residential	RMF-24, Residential Multi-Family, 24 Units per Acre
South	Residential	RI-U, Residential-Intermediate, Urban
East	Residential	RMF-24, Residential Multi-Family, 24 Units per Acre
West	Residential and Undeveloped	RI-U, Residential-Intermediate, Urban

Request: The request is to rezone the subject property from RI-U, Residential-Intermediate, Urban to UN, Urban Neighborhood. The applicant has indicated an intent to redevelop multi-family housing within the subject parcels with a potential for low to medium-intensity commercial uses.

Public Comment: Staff has received one inquiry but no public comment at this time.

INFRASTRUCTURE AND ENVIRONMENTAL REVIEW:

Streets: The subject property has frontage to East Spring Street which is a fully improved Residential Link street with asphalt paving, sidewalk, curb and gutter. Any street improvements required in these areas would be determined at the time of development proposal. Any additional improvements or requirements for drainage will be determined at time of development.

Water: Public water is available to the subject area. There is an existing 12-inch water main along East Spring St.

Sewer: Sanitary sewer is available to the subject area. There is an existing 8-inch sewer main along East Spring St.

Drainage: There are known wet weather sewer capacity issues identified in the City's 2025 Sewer Master Plan that appear directly in front of the property in the system. No protected streams or FEMA Floodplain nor are there any hydric soils present in the subject area.

Fire: Station 1, located at 303 W Center St., protects this site. The property is located approximately 0.6 miles from the fire station with an anticipated drive time of approximately 3 minutes using existing streets. The anticipated response time would be approximately 5.2 minutes. Fire Department response time is calculated based on the drive time plus 1 minute for dispatch and 1.2 minutes for turn-out time. Within the City Limits, the Fayetteville Fire Department has a response time goal of 6 minutes for an engine and 8 minutes for a ladder truck.

Police: The Police Department did not comment on this request.

Tree Preservation:

The current zoning district of RI-U, Residential-Intermediate, Urban, requires **15% minimum canopy preservation.** The proposed zoning district of UN, Urban Neighborhood, also requires **15% minimum canopy preservation**.

CITY PLAN 2040 FUTURE LAND USE PLAN: The City Plan 2040 Future Land Use Plan designates the property within the proposed rezone as **Residential Neighborhood.**

Residential Neighborhood Areas are primarily residential in nature and support a wide variety of housing types of appropriate scale and context: single-family, duplexes, rowhouses, multifamily and accessory dwelling units. Residential Neighborhood encourages highly connected, compact blocks with gridded street patterns and reduced building setbacks. It also encourages traditional neighborhood development that incorporates low-intensity non-residential uses intended to serve the surrounding neighborhoods, such as retail and offices, on corners and along connecting corridors. This designation recognizes existing conventional subdivision developments which may have large blocks with conventional setbacks and development patterns that respond to features of the natural environment. Building setbacks may vary depending on the context of the existing neighborhood.

CITY PLAN 2040 INFILL MATRIX: City Plan 2040's Infill Matrix indicates a score of **9-10** for this site with a weighted score of **13.5**. The following elements of the matrix contribute to the score:

- Adequate Fire Response (Station 1, 303 W Center St.)

- Near Sewer Main (8” at the end of E Spring St)
- Near Water Main (12” at the end of E Spring St)
- Near Grocery Store (Ozark Natural Foods)
- Near Public School (Washington Elementary School)
- Near City Park (Spring Street Pocket Park and Yvonne Richardson Community Center)
- Near ORT Bus Stop (N College & Dickson)
- Near Razorback Bus Stop (N College & Dickson and N College & Spring Street East)
- Sufficient Intersection Density

FINDINGS OF THE STAFF

1. A determination of the degree to which the proposed zoning is consistent with land use planning objectives, principles, and policies and with land use and zoning plans.

Finding: ***Land Use Compatibility:*** **Staff finds the requested rezoning to UN (Urban Neighborhood) to be compatible with the surrounding neighborhood context. While the immediate vicinity is primarily residential, an established mix of commercial uses exists just 200 feet west along the South College Avenue corridor, making the proposed UN district an ideal, logical transition zone. This district establishes an appropriate buffer between the intensive commercial uses permitted within the Downtown Center (DC) and Downtown General (DG) districts to the west, and the residential areas extending east along East Spring Street. While the property's current RI-U designation restricts development to residential uses only, the UN district permits a flexible mix of residential and commercial uses, directly supporting the applicant's intent to maintain the existing residential use while allowing future potential for integrated mixed-use development. Furthermore, both districts share nearly identical urban design forms that ensure any future development remains harmonious with the existing neighborhood scale, as both maintain a 3-story maximum height limit and require a minimum 50% buildable street frontage to sustain a pedestrian-friendly streetscape. UN allows for a 0-foot side setback that slightly optimizes the buildable area compared to the 5-foot residential setback in RI-U, and it removes the 60% building area maximum found in RI-U to grant the flexibility necessary to achieve a true, viable mixed-use urban form. Because the neighborhood form has remained unchanged since the 1970s, transitioning this property to UN allows for revitalization while preserving the residential edge.**

Land Use Plan Analysis: **Staff finds that while the requested UN rezoning is not fully consistent with the property's specific Future Land Use Map designation, it strongly aligns with the comprehensive goals of City Plan 2040. The property is currently designated as a Residential Neighborhood Area, a classification that recommends residential uses interspersed with low-intensity, non-residential uses on corners and along connecting corridors to serve the community. Although UN zoning is typically reserved for higher-intensity City Neighborhoods at major intersections, applying it to these corner parcels maintains their existing residential capacity while introducing a greater variety of compatible, by-right uses that offer enhanced design flexibility. Furthermore, while the property does not fall within a specific master plan or overlay district, it sits approximately 200 feet east of**

a designated Tier 1 Center at the intersection of South College Avenue and East Spring Street. City Plan 2040 highlights Tier 1 Centers as "the most urban places in the region" and calls for a dense mix of shops, homes, jobs, and amenities. This strategic location is supported by a relatively high parcel infill score of 9-10 and a weighted score of 13.5, indicating the site is likely capable of supporting increased density and a broader range of activities. Approving this zoning change aligns with recent City Council actions aimed at reducing restrictive, single-use residential or commercial zoning districts along major corridors, exemplified by the recent 71B Rezoning Project which transitioned 586 acres to a mixed-use Urban Corridor district. Accordingly, staff finds that rezoning to UN directly furthers the city's adopted growth policies by advancing Goal 1 (appropriate infill and revitalization), Goal 2 (discouraging suburban sprawl), Goal 3 (compact, complete, and connected development), and Goal 6 (creating opportunities for attainable housing).

2. A determination of whether the proposed zoning is justified and/or needed at the time the rezoning is proposed.

Finding: **Staff finds the proposed UN rezoning is justified at this time. While the subject parcels are not adjacent, their location is less than a 1/4-mile radius and connects them to the area between the downtown core and the 71B corridor. The mass rezoning along the 71B corridor establishes a shift toward mixed-use and residential growth outside of downtown. Applying UN zoning to these parcels creates a land use transition between the two areas. This zoning furthers the city's goal of introducing mixed uses within proximity of downtown and the 71B corridor.**

3. A determination as to whether the proposed zoning would create or appreciably increase traffic danger and congestion.

Finding: **Staff finds that the requested rezoning from RI-U to UN is unlikely to create or appreciably increase traffic danger or congestion, given that the property is situated just off the main thoroughfare, its current use is already established as multi-family residential, and RI-U already does not have a density limit. While the UN district does not impose a stated density limit, the relatively small size of the parcel combined with mandatory compliance for parking, drainage, tree preservation, and other city development standards, will naturally and appropriately limit any future development potential of the site.**

4. A determination as to whether the proposed zoning would alter the population density and thereby undesirably increase the load on public services including schools, water, and sewer facilities.

Finding: **Rezoning the property from RI-U to UN does not have the potential to alter the population density of the area as density allowances do not change between the zoning districts therefore a rezoning to UN would not show significant shift. The available infrastructure, water and sewer, and the service volume of E. Spring St., would likely support an increase in population density at this site though capacity issues were identified in the**

City's 2050 Sewer Master Plan and would need to be evaluated at time of development. Fayetteville Public Schools did not comment on this request.

5. If there are reasons why the proposed zoning should not be approved in view of considerations under b (1) through (4) above, a determination as to whether the proposed zoning is justified and/or necessitated by peculiar circumstances such as:

    a. It would be impractical to use the land for any of the uses permitted under its existing zoning classifications;

    b. There are extenuating circumstances which justify the rezoning even though there are reasons under b (1) through (4) above why the proposed zoning is not desirable.

Finding:

RECOMMENDATION: Planning staff recommends forwarding RZN-2026-0019 to City Council with a recommendation of approval.

PLANNING COMMISSION ACTION:	**Required**	**YES**	
Date: August 10, 2026	❒ **Tabled**	❒ **Forwarded**	❒ **Denied**
Motion: Madden	Discussion: No discussion was made		
Second: Castin			
Vote: 8-0-0			

BUDGET/STAFF IMPACT:
None

ATTACHMENTS:

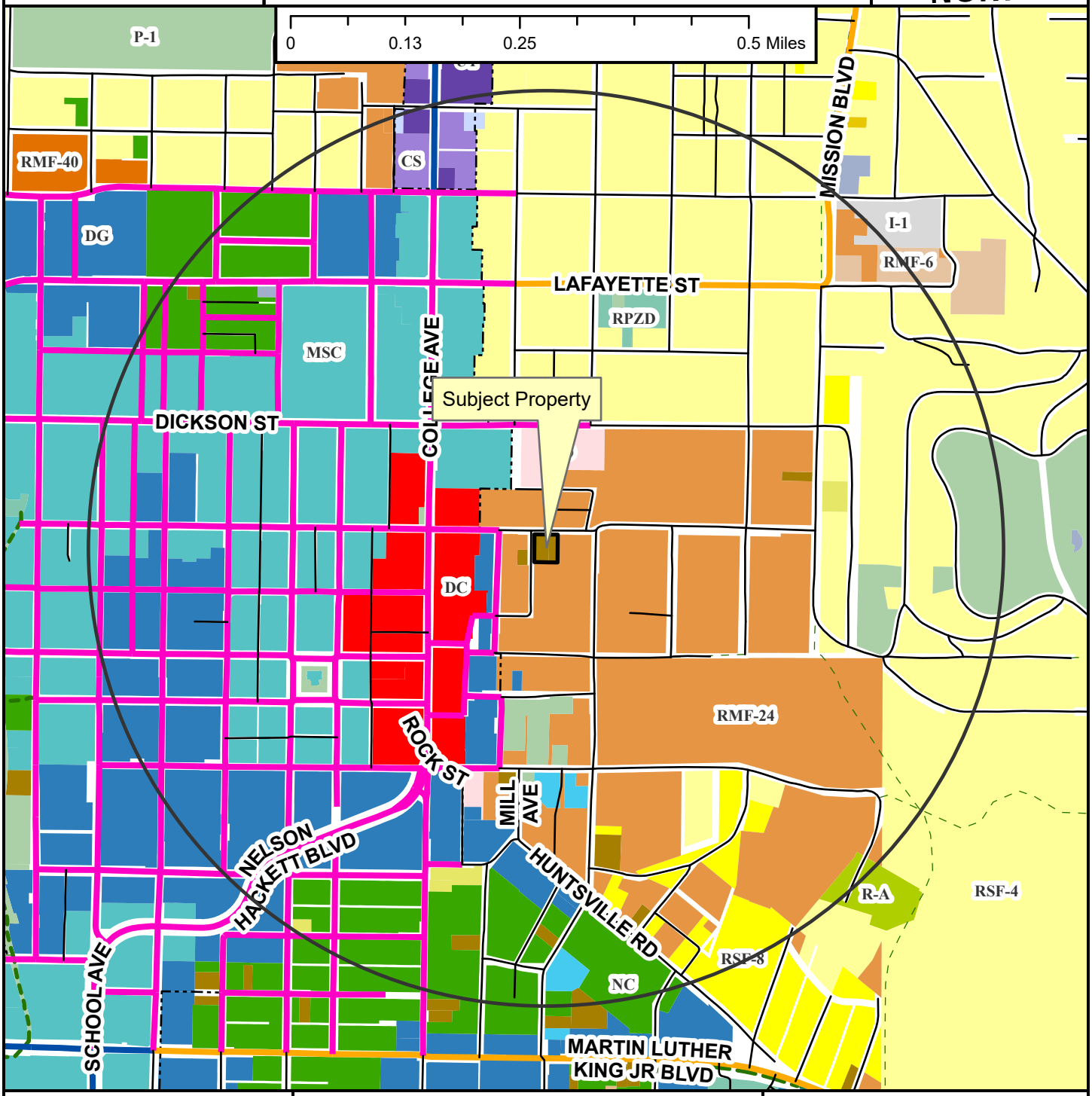
- Project Maps
    - One Mile Map
    - Close-Up Map
    - Current Land Use Map
    - Future Land Use Map
- Unified Development Code
    - §161.12 District RI-U, Residential Intermediate - Urban
    - §161.37 District UN, Urban Neighborhood
- Staff Exhibits
    - Long-Range Planning Memo
- Applicant Exhibits
    - Request Letter
    - Additional Information Letter

RZN-2026-0019

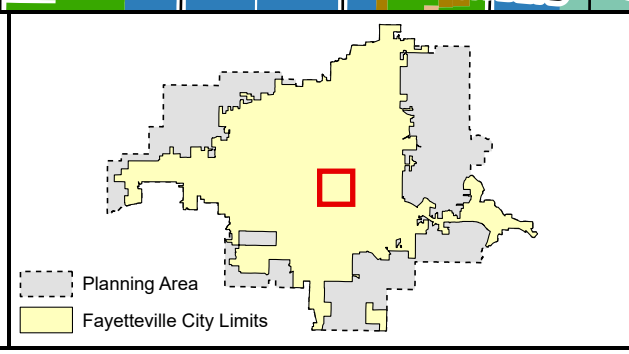
One Mile View

201 E SPRING ST

NORTH



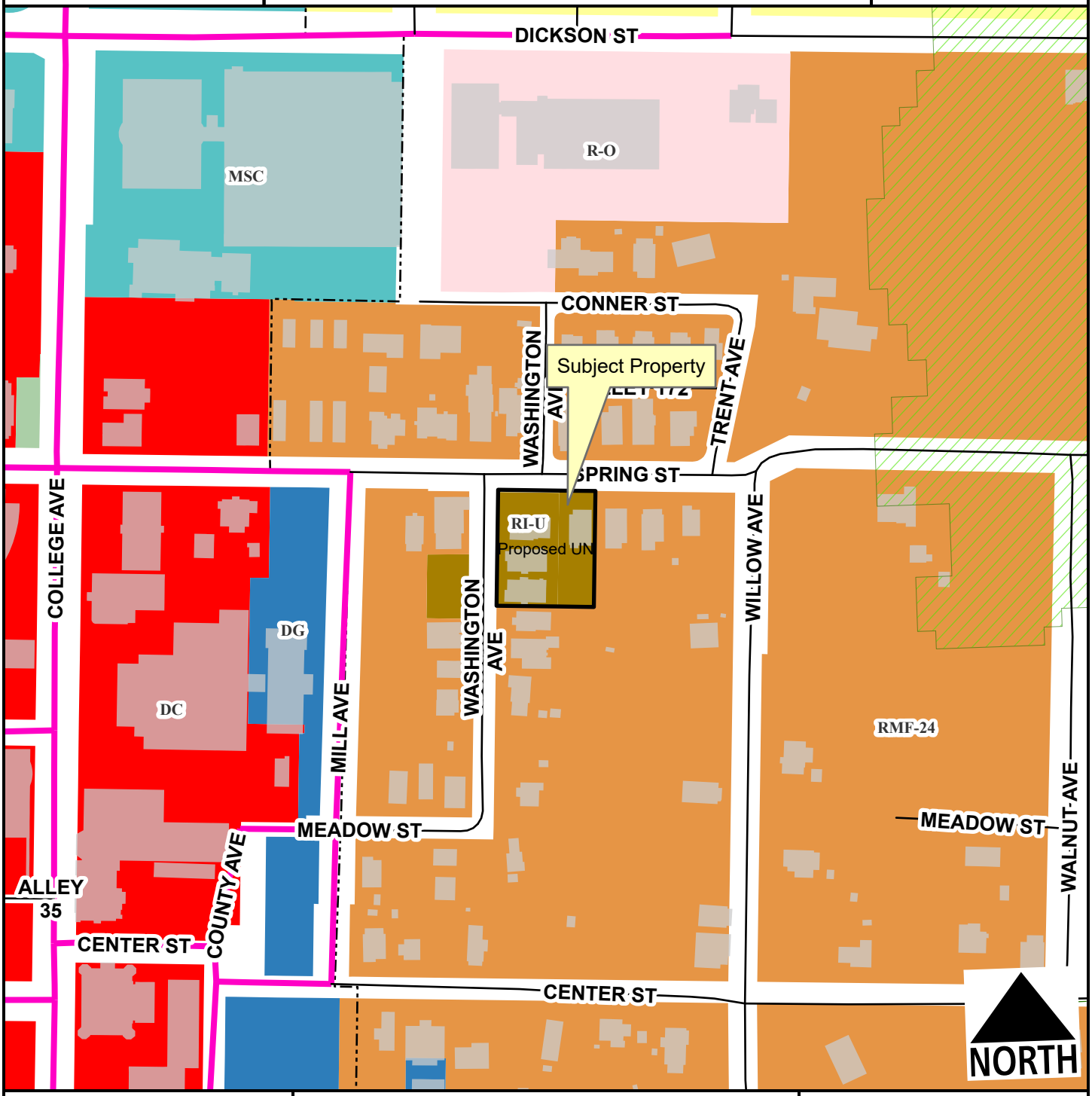
Neighborhood Link
Regional Link - High Activity
Urban Center
Unclassified
Alley
Residential Link
Shared-Use Paved Trail
Trail (Proposed)
Design Overlay District
Fayetteville City Limits
Planning Area



RZN-2026-0019

Close Up View

201 E SPRING ST



- Urban Center
- Unclassified
- Alley
- Residential Link
- Hillside-Hilltop Overlay District
- Trail (Proposed)
- Design Overlay District
- Planning Area
- Fayetteville City Limits

Feet

0 75 150 300 450 600

1:2,400

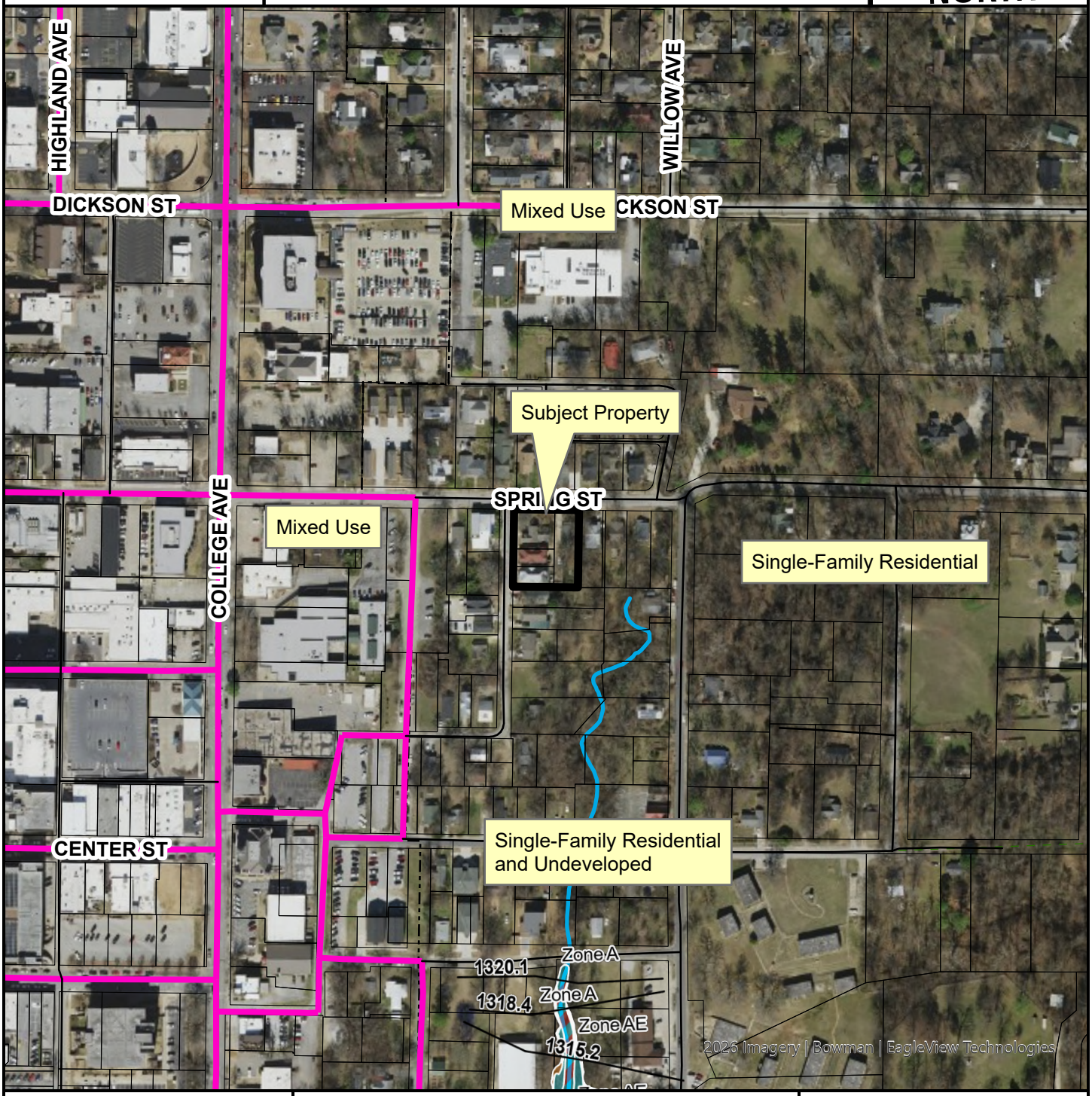
Zone	Current	Proposed
RI-U	0.5	0.0
UN	0.0	0.5
	Total	0.5 ac

RZN-2026-0019

Current Land Use

201 E SPRING ST

NORTH



Urban Center
Unclassified
Alley
Residential Link
Trail (Proposed)
Planning Area
Fayetteville City Limits
Design Overlay District

Feet

0 112.5 225 450 675 900

1:3,600

FEMA Flood Hazard Data

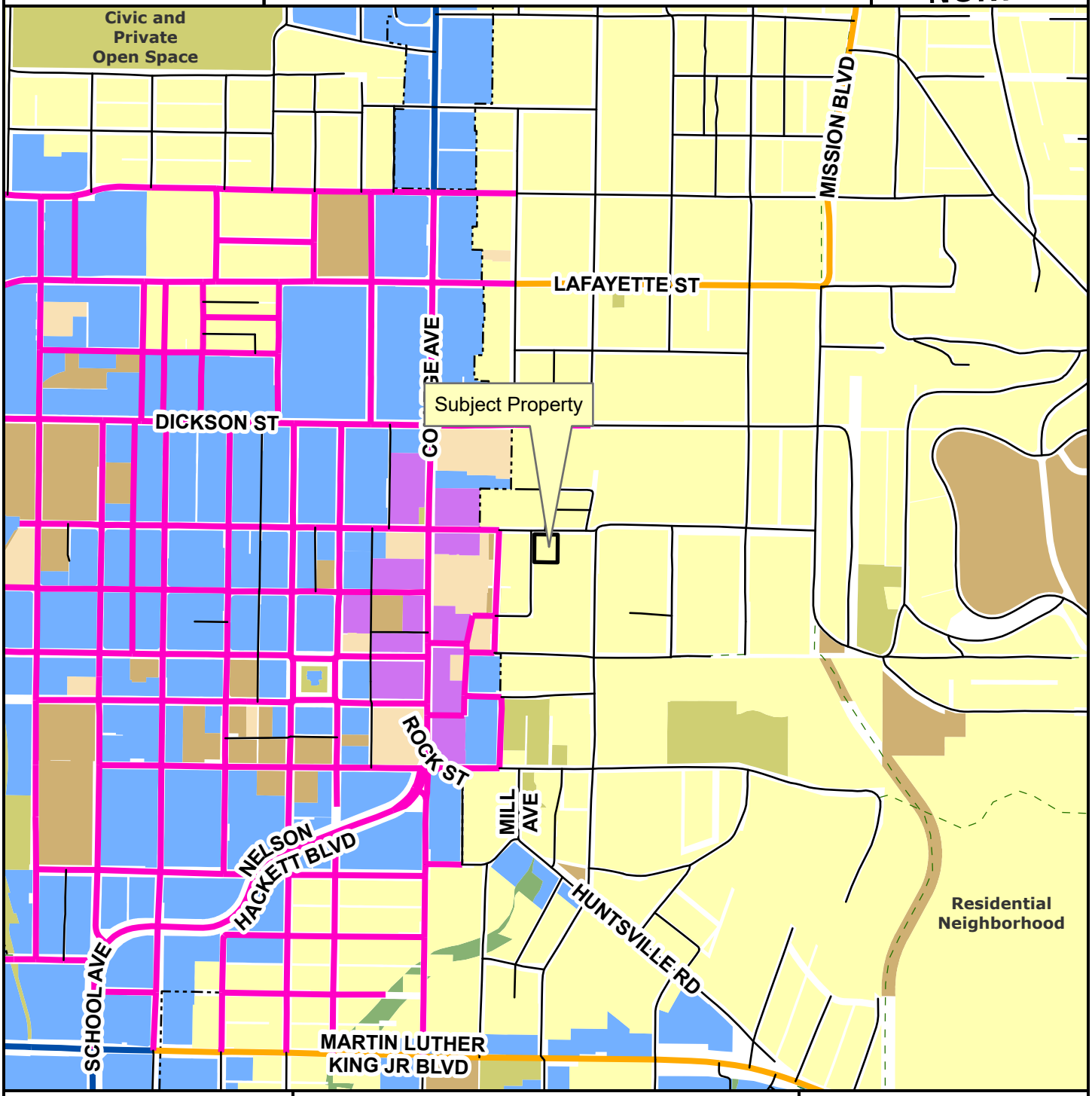
100-Year Floodplain
Floodway

RZN-2026-0019

Future Land Use

201 E SPRING ST

NORTH



- Neighborhood Link
- Regional Link - High Activity
- Urban Center
- Unclassified
- Alley
- Residential Link
- Planning Area
- Fayetteville City Limits
- Trail (Proposed)
- Design Overlay District

Feet

0 305 610 1,220 1,830 2,440

1:10,000

- City Neighborhood
- Civic Institutional
- Civic and Private Open Space
- Industrial
- Natural
- Non-Municipal Government
- Residential Neighborhood
- Rural Residential
- Urban Center

161.12 - District RI-U, Residential Intermediate — Urban

(A) *Purpose.* The RI-U Residential District is designed to permit and encourage the development of detached and attached dwellings in suitable environments, to provide a range of housing types compatible in scale with single-family homes and to encourage a diversity of housing types to meet demand for walkable urban living.

(B) *Uses.*

(1) *Permitted Uses*

Unit 1	City-wide uses by right
Unit 8	Single-family dwellings
Unit 9	Two-family dwellings
Unit 10	Three- and four-family dwellings
Unit 41	Accessory dwellings
Unit 44	Cluster housing development
Unit 46	Short-term rentals

(2) *Conditional Uses*.

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 4	Cultural and recreational facilities
Unit 5	Government facilities
Unit 12a	Limited business
Unit 24	Home occupations
Unit 26	Multi-family dwellings
Unit 36	Wireless communications facilities
Unit 48	Private dormitories

(C) *Density.* None.

(D) *Bulk and Area Regulations.*

	Dwelling (all types)
Lot width minimum	18 feet
Lot area minimum	None

(E) *Setback Requirements.*

Front	Side Other Uses	Side Single & Two-family	Rear Other Uses	Rear, from centerline of an alley
A build-to zone that is located between the front property, line and a line 25 feet from the front property line.	None	5 feet	5 feet	12 feet

(F) *Building Height Regulations*.

Building height maximum	2 stories/3 stories*

* A building or a portion of a building that is located between 0 and 10 feet from the front property line or any master street plan right-of-way line shall have a maximum height of two (2) stories. Buildings or portions of the building setback greater than 10 feet from the master street plan right-of-way shall have a maximum height of three (3) stories.

(G) *Building Area.* The area occupied by all buildings shall not exceed 60% of the total lot area. Accessory ground mounted solar energy systems shall not be considered buildings.

(H) *Minimum Buildable Street Frontage.* 50% of the lot width.

(Ord. No. 6945, §5(Exh. D), 12-16-25)

161.37 - Urban Neighborhood

(A) *Purpose.* The Urban Neighborhood District is designed to serve as a mixed-use area of medium intensity and provide a transition into residential neighborhoods from more intense, mixed-use districts. Urban Neighborhood promotes a walkable, pedestrian-oriented neighborhood development form with a variety of housing options and complementary neighborhood businesses that are compatible in scale and use with surrounding land uses. For the purpose of Chapter 96: Noise Control, the Urban Neighborhood District is a residential zone.

(B) *Uses*.

(1) *Permitted Uses.*

Unit 1	City-wide uses by right
Unit 4	Cultural and recreational facilities
Unit 8	Single-family dwellings
Unit 9	Two-family dwellings
Unit 10	Three- and four-family dwellings
Unit 12b	General business
Unit 13	Eating places
Unit 24	Home occupations
Unit 25	Offices, studios, and related services

Additional permitted uses in UN that were not included in the original packet and accidentally omitted

Unit 26	Multi-family dwellings
Unit 40	Sidewalk cafes
Unit 41	Accessory dwelling units
Unit 44	Cluster housing development
Unit 46	Short-term rentals

Note: Any combination of above uses is permitted upon any lot within this zone. Conditional uses shall need approval when combined with pre-approved uses.

(2) *Conditional Uses.*

Unit 2	City-wide uses by conditional use permit
Unit 3	Public protection and utility facilities
Unit 5	Government facilities
Unit 14	Hotel, motel and amusement services
Unit 15	Neighborhood shopping goods
Unit 36	Wireless communication facilities
Unit 45	Small scale production
Unit 48	Private dormitories
Unit 48	Private dormitories

(C) *Density.* None

(D) *Bulk and Area Regulations.*

(1) *Lot Width Minimum.*

All dwellings	12 feet
All other uses	None

(2) *Lot area minimum.* None

(E) *Setback regulations.*

Front	A build-to zone that is located between the front property line and a line 25 feet from the front property line.
Side	None
Rear	5 feet
Rear, from center line of an alley	12 feet

(F) *Building Height Regulations*.

Building Height Maximum	3 stories

(G) *Minimum Buildable Street Frontage.* 50% of the lot width.

(Ord. No. 6945, §5(Exh. D), 12-16-25)

CITY OF FAYETTEVILLE ARKANSAS

STAFF MEMO

TO: Citlali Samano, Planner

FROM: Kylee Cole, Long Range & Preservation Planner

MEETING DATE: August 10, 2026

SUBJECT: **Long Range Planning Comments Regarding RZN-2026-0019**

BACKGROUND:
The applicant requests to rezone approximately 0.50 acres from RI-U, Residential Intermediate - Urban to UN, Urban Neighborhood. Two long range planning documents are relevant when evaluating this request: *City Plan 2040* and the *Heritage & Historic Preservation Plan.*

City Plan 2040 (2020):
City Plan 2040 includes several relevant plan goals and objectives:

- Goal 1 – We will make appropriate infill and revitalization our highest priority.
- Goal 2 – We will discourage suburban sprawl.
- Goal 3 – We will make compact, complete, and connected development the standard.
- Goal 6 – We will create opportunities for attainable housing.
    - 3.6.1 - Increase housing choices by encouraging a mixture of housing types and sizes dispersed throughout the city and in proximity to transit and active transportation networks. (p.45)

On its adoption in early 2020, *City Plan 2040* carried forward goals from prior comprehensive plans and organized them into six primary goals. The goals were meant to focus the City's efforts on appropriate infill that furthers a variety of transportation options, supports the creation of attainable housing, and limits the amount of land consumed by development on the City's periphery, often termed "suburban sprawl".

Heritage & Historic Preservation Plan (2023):
The City's *Heritage & Historic Preservation Plan* was initiated by City Plan 2040.
Heritage and Historic Preservation Master Plan Relevant Goals and Action Items

1.9	Plan Review	Include historic preservation staff in review of proposed major projects and zoning changes to determine impacts to historic resources.
1.10	Demolition Ordinance	Pass an ordinance to allow for the review of proposed demolitions for resources forty-five years or older. Staff to evaluate each property for significance. Work with property owner to discourage demolition. Reviews should be taken up by HDC as needed.
4.9	Community Engagement: Transparency	Publish information about historic preservation reviews and demolitions of historic properties to increase transparency.

DISCUSSION:

Zoning History:

This property is part of the original town plat from 1870. Ordinance 1747 approved on June 29, 1970 enacted a new zoning map and set of districts and zoning requirements for the city. This map shows the subject property as being zoned into the medium-density "R-2" zoning district, which was subsequently translated to "RMF-24" with the adoption of the city's Unified Development Code. In 2022, the property was rezoned to RI-U (Ord. No. 6607).

City Plan 2040 and Future Land Use Plan:

This area is designated as a Residential Neighborhood area, which are "primarily residential in nature and support a wide variety of housing types of appropriate scale and context." This land use designation also encourages the incorporation of low-intensity non-residential uses intended to serve the surrounding neighborhood, such as retail or offices.[1] Prioritizing creating complete, compact and connected neighborhoods in areas where infrastructure already exists provides better outcomes for residents, minimizes public investment in infrastructure costs, and supports Goals 1, 2, 3, and 6 of *City Plan 2040*.

An earlier iteration of this request which only included the property at 201 E. Spring raised concern about the potential for inserting commercial uses between residential parcels in a configuration not typically in alignment with traditional neighborhood planning and development. This amended request, which includes the property at the corner of E. Spring and N. Washington is more appropriate as it opens the corner up for potential commercial activity and additional housing opportunities.

Property History:

The rezoning request includes numerous properties:

1. 168 N. Washington Ave. – The subject property contains a single-family gable front dwelling constructed ca. 1915, according to Washington County Tax Assessor records. The property has been surveyed and assigned a Moderate preservation priority. It is potentially eligible as part of an expanded Washington-Willow National Register Historic District or other National Register Historic District. Please see the survey form, attached.

2. 144 N. Washington Ave. – Non-historic single-family dwelling constructed in 2020.
3. 132 N. Washington Ave. – Non-historic single-family dwelling constructed in 2020.
4. 201 E. Spring St. - The subject property contains a single-family Bungalow constructed ca. 1940, according to Washington County Tax Assessor records. The property has been surveyed and assigned a Moderate preservation priority. It is potentially eligible as part of an expanded Washington-Willow National Register Historic District or other National Register Historic District. Please see the survey form, attached.

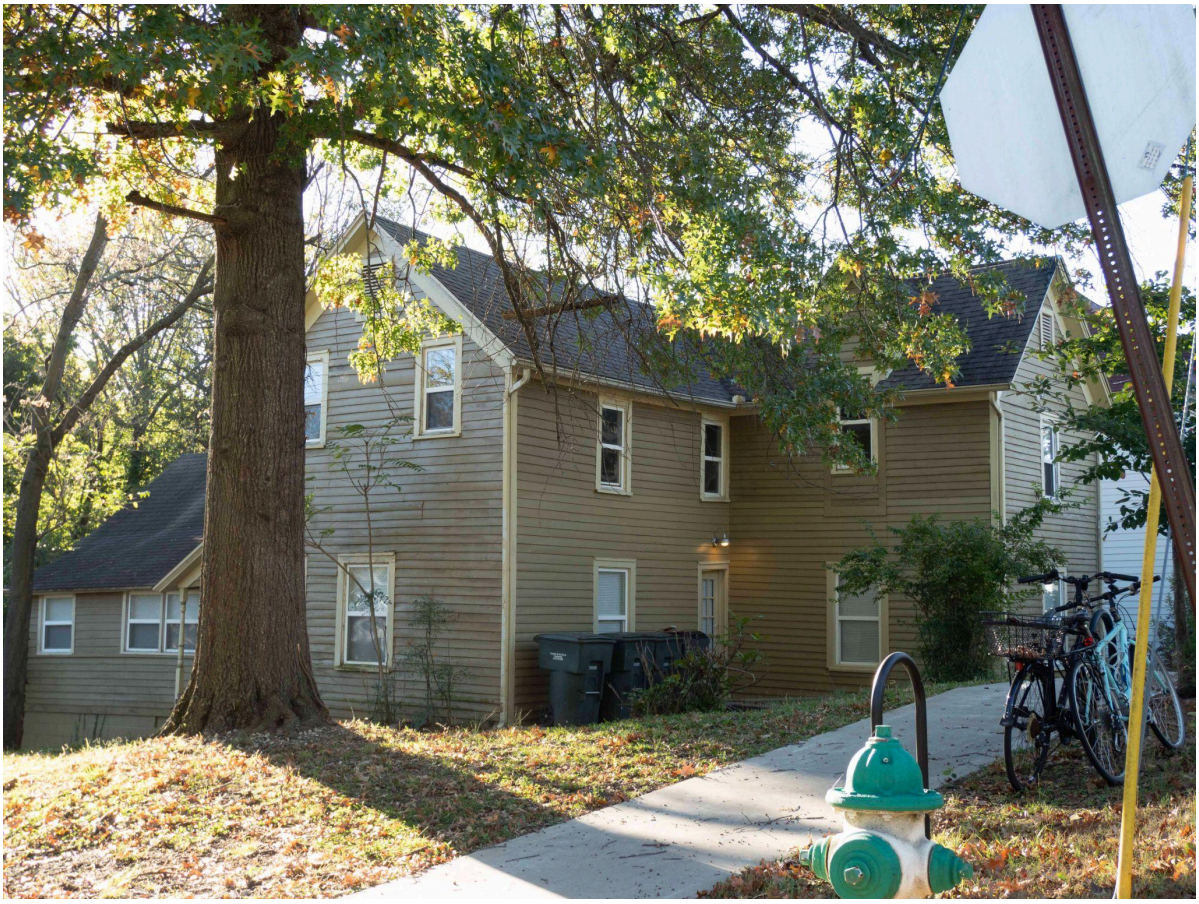
[1] City Plan 2040, 128.

Since rezoning requests often precede redevelopment plans, the property owner and/or applicant should consult with Long Range & Preservation Planner prior to demolition or alteration of historic-age structures to capture photo documentation. Documentation of historic resources is an effective way to mitigate against the loss of historic structures when regulatory tools are not available.

Attachments:

1. **Resource #170 Survey Form**
2. **Resource #171 Survey Form**

Resource # 170	Project: Citywide Windshield Survey Phase 1	
Parcel # 765-12695-000	**Date Recorded:** October - November 2025	
Address: 168 N WASHINGTON AVE	**Coordinates:** 36.06438001, -94.1556929	**AHPP#:**
Resource Type: Single Family Residential	**Style/Type:** Gable Front	**Architect:**
Build Date: 1915, Estimated	**Eligibility:** Potentially Eligible as part of NRHD	**Preservation Priority:** 2-Moderate
Historic Context Notes:	Could potentially contribute to expanded Washington and WIllow NRHD. Parcel data associates this parcel number with address 156 N Washington	
Notes on Integrity:		
Potentially Significant or Historic-Age Outbuildings:	None noted	



Survey completed by: Ellis Mumford-Russell, Post Oak Preservation Solutions

Resource # 171	Project: Citywide Windshield Survey Phase 1	
Parcel # 765-12694-000	**Date Recorded:** October - November 2025	
Address: 201 E SPRING ST	**Coordinates:** 36.06437837, -94.15542904	**AHPP#:**
Resource Type: Single Family Residential	**Style/Type:** Bungalow	**Architect:**
Build Date: 1940, Estimated	**Eligibility:** Potentially Eligible as part of NRHD	**Preservation Priority:** 2-Moderate
Historic Context Notes:	Could potentially contribute to expanded Washington-WIllow NRHD. intact, looks like a Sears house	
Notes on Integrity:		
Potentially Significant or Historic-Age Outbuildings:	None noted	

Survey completed by: Ellis Mumford-Russell, Post Oak Preservation Solutions

Project Description

Applicant: OddLot Development
Property Owner: Brian Teague
Property Location: 168 N. Washington Avenue, 144 N. Washington Avenue, 132 N. Washington Avenue, and 201 E. Spring Street, Fayetteville, Arkansas
Current Zoning: Residential Intermediate–Urban (RI-U)
Overall Property Size: Approximately 0.50 acres

OddLot Development, on behalf of property owner Brian Teague, is requesting to rezone approximately **0.50 acres** located at **168 N. Washington Avenue, 144 N. Washington Avenue, 132 N. Washington Avenue, and 201 E. Spring Street** from **Residential Intermediate–Urban (RI-U)** to **Urban Neighborhood (UN)**.

The **Urban Neighborhood (UN)** zoning district is intended to accommodate primarily residential development, including single-family, duplex, townhouse, and small-scale multifamily housing, while also allowing neighborhood-serving commercial uses compatible with surrounding development.

The **UN** zoning district does not establish a maximum residential density. Development is instead regulated by applicable dimensional standards and other requirements of the Unified Development Code.

Public Hearings

Planning Commission: Monday, August 10, 5:30 PM

113 West Mountain Street (City Administration Building, Room 219)
Fayetteville, AR 72701

There are many options for observing or participating in public hearings. The weekly calendar of upcoming public meetings, posted each Friday, includes attendance options (Zoom, in-person, or hybrid).

https://www.fayetteville-ar.gov/3947/Public-Meetings-Agendas-Minutes-and-Videos

Property Owner and/or Developer

The following individual may be contacted for information regarding this request:

Wesley Bates
Phone #: (479) 595-5499

Review Location, Meeting Details, & Public Comment

Ahead of the Planning Commission hearing, project information is available for public review at the City of Fayetteville Planning Division.

125 West Mountain Street
Fayetteville, AR 72701

Standard office hours: Monday–Friday, 8:00 AM–5:00 PM

Information can also be requested by calling **(479) 575-8267** or emailing **planning@fayetteville-ar.gov**.

community.by.design
TOWN PLANNING.URBAN ENGINEERING

August 4, 2026
Via Email: planning@fayetteville-ar.gov

Mr. Nick Werner, Chairman
City of Fayetteville Planning Commission
113 West Mountain Street, Suite 219
Fayetteville, Arkansas 72701

RE: East Spring Street and North Washington Avenue – RZN 2026 0019 Rezone Request

Dear Chairman and Planning Commissioners,

I am the owner of the properties for which RZN 2026 0019 would apply if approved. I am writing to further explain the reasoning behind the rezone request. The reason for the request is so that additional smaller scaled multi-family buildings can be built on the property by right. The request is to rezone the properties from RI-U (Residential Intermediate – Urban) to UN (Urban Neighborhood). The UN zoning district, which allows multi-family by right but limits building height to 3 stories, is compatible with adjacent properties which are all zoned RMF-24 (Residential Multi-Family 24 units per acre). The RMF-24 zoning district also allows multi-family by right but allows building height up to 5 stories. The properties proposed for the rezone are approximately 600' from College Avenue, a 2-minute walk away. There are large areas of property zoned DC (Downtown Core) approximately 320' from the subject property and DG (Downtown General) approximately 240' from the subject property.

I have lived on the subject property at 201 East Spring Street for 20 years. In 2020 I built 2 apartment houses or multi-family buildings on the subject property at 132 and 144 N. Washington Avenue. Since multi-family is not by right in the RI-U zoning district, conditional use permits and variances were required that would not otherwise be required with the UN zoning district. I am planning to build additional multi-family buildings on the property and would like to zone the property so that conditional use permits and variances are not required in order to permit new multi-family buildings.

Having worked for developers and builders over the years in Fayetteville as just a designer, the 132 and 144 apartment houses were my first opportunity to design and build. My main focus as designer and builder was for the apartment houses to fit seamlessly into the neighborhood by maintaining the scale of the single-family houses in the neighborhood and also by getting all of the exterior architectural detailing right and in accordance with Ozark Vernacular housing typologies. Generally the 132 and 144 apartment houses were well received, with many people positively commenting on the exterior look of the buildings and the scale and many thinking that they are single-family houses. A few images of the constructed 132 and 144 apartment houses are attached to this letter. I still own and manage the apartment houses, which are mostly occupied by young professionals who tend to move from other major U.S. Cities to live and work in Fayetteville and who are generally looking for a rental alternative to the college housing apartment complex.

Because of our shared interest, I have been working with Oddlot Development (Wes Bates and Konrad Siemek) on multiple projects. I supported their nearby rezone to UN at 209 S. Willow Avenue, which seemed to be a very similar situation based on the proximity to College Avenue, and subsequently asked for their assistance on my property or the subject property.

Being a relatively new zoning district, the UN zoning district fills a void that had been needed for some time for the smaller scaled multi-family development that is not allowed by right in RI-U. My hope is that the UN district and the

100 West Center Street Suite 300
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apartment house prototype will help to normalize missing middle housing in Fayetteville or make it more common. While limited non-residential use is allowed by right in the UN zoning district and it would be appropriate on a micro-scale at the corner of E. Spring Street and N. Washington Avenue, non-residential use is not planned for the subject property nor is it the reason for the rezone request.

I welcome your questions or concerns regarding the request. Feel free to reach our at the contact info below.

Sincerely,

Brian Teague, Director of Design
Community By Design

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