



RENO COUNTY
206 West First Avenue
Hutchinson, Kansas 67501-5245
(620) 694-2929
Fax (620) 694-2928

TO: ALL INTERESTED PARTIES
FROM: BOARD OF COMMISSIONERS
RE: NOTICE OF MEETINGS
DATE March 11, 2016

The Reno County Board of Commissioners will meet as regularly scheduled at 9:00 a.m. on Tuesday, March 15, 2016, in Commission Chambers to hold their Agenda Session.

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AGENDA SESSION

RENO COUNTY COMMISSION
COMMISSION CHAMBERS OF COURTHOUSE

Tuesday, March 15, 2016

9:00 A.M.

1. Roll Call

Deming _____ Dillon _____ Schlickau _____

2. Pledge of Allegiance to the American Flag and Prayer

3. Determine Additions to the Agenda (Restricted to subject matters that were not known at the time of the agenda publication and to subject matters that require immediate Board discussion and/or action and which cannot be deferred to a later date.)

4. Public Comment on Items not on the Agenda. Please come forward to the podium, state your name and address and limit your remarks to not more than 5 minutes per item.

5. Consent Agenda (items considered routine for approval. If any commissioner or person in the audience would like further discussions or explanation of any item they may ask that it be removed from the consent agenda for additional consideration.

a. Vouchers (bills or payments owed by the county or related taxing units) totaling _____.

b. Change Orders: 2016: 419, 424-428

c. Annual agreement with the Kansas Department of Transportation (KDOT) for the treatment of noxious weeds in KDOT right-of-way.

Motion for consent agenda items: Approval _____ Disapproval _____

Motion _____ Second _____

Dillon _____ Schlickau _____ Deming _____

6. Consider for approval the Reno County Logo Branding and Formatting Policy. AI

Motion for action: Approval _____ Disapproval _____

Motion _____ Second _____

Dillon _____ Schlickau _____ Deming _____

7. Consider for approval a change order from J.E. Dunn to install padding in room C124 of the new correctional facility for a cost of \$24,958.56. AI

Motion for action: Approval _____ Disapproval _____

Motion _____ Second _____

Dillon _____ Schlickau _____ Deming _____

8. Consider for approval a bid award recommendation from SCS Aquaterra for the construction of Cell #7 at Reno County Solid Waste with the low bid of \$1,222,950.85 from Smoky Hill, LLC, Salina, KS. AI

Motion for action: Approval _____ Disapproval _____

Motion _____ Second _____

Dillon _____ Schlickau _____ Deming _____

9. Discussion of items added to the agenda

10. Drug Court Program update from Community Corrections

11. Adjournment

Items listed on the agenda as "DI" (Discussion Item) will normally be discussed that day and voted on the following week. Items listed as "AI" (Action Item) will normally be voted on that day unless postponed for further discussion or to await additional information. The Commission reserves the right to take a final vote on any agenda item but normally, on items coming up for the first time discussion, will await the following week for a final vote.

Tax Year: 2015

TAX ROLL CORRECTION - PERSONAL PROPERTY
AAELT013

Printed by / Date Time
jami.radloff 3/9/2016 2:29:20PM

AGENDA
ITEM #5b

TaxPayer POWE00200

System Control # 2016000419

Tax Year 2015

POWELL, JORDAN D

User Control # 2016000419

Doc # 200836363993

11 S QBEE RD

Cama # -----

HUTCHINSON, KS - 67501-3436

Tax Unit 162 CLAY TWP / USD 313

Property Location 205 E MOURN LN - HUTCHINSON, KS - 67501

APPRAISER SECTION (Value)

Mar 8 2016 8:39AM Christen Childs Approved

Appraised Prior To Correction:

Value	Penalty %
7,705	0.00

Appraised After Correction:

Value	Penalty %
0	0.00

Net Change
-7,705

Assessed Prior To Correction:

Value	Penalty	Total
2,312	0	2,312

Assessed After Correction:

Value	Penalty	Total
0	0	0

-2,312

Exempt Value: 0

Exempt Value: 0

0

Comment: 2007 KS FRONTIER (VN# 4EZTF25277S084882) - DBL TAXED, TAXPAYER PAID PP TAXES AT THE TIME OF REG 10/1/2014 - 9/30/2

CLERK SECTION (Tax)

Mar 9 2016 2:29PM Jami Radloff Order to Pri

Tax Prior To Correction:

Levy	Gen Tax	SB41 \$	Exempt Tax Dollars
150.614000	348.22	0.00	348.22

Tax After Correction:

Levy	Gen Tax	SB41 \$	Exempt Tax Dollars
	0.00	0.00	0.00

Net Change
-348.22
0.00
-348.22

Comment:

TREASURER SECTION (Summary)

Net Change in Assessed Value	-2,312
Mill Levy	150.614000

Type of Correction	Abate
Correction Code	CL

Tax Statement # 204114

Net Change in Levied Tax Dollars -348.22

Net Change in Exempt Tax Dollars 0.00

Comments 2007 KS FRONTIER (VN# 4EZTF25277S084882) - DBL TAXED, TAXPAYER PAID PP TAXES AT THE TIME OF REG 10/1/2014 - 9/30/2015

Net Change in Total Tax Dollars -348.22

Comment:

By order of the Board of County Commissioners of RENO COUNTY

, Kansas.

(Per K.S.A. 1475,1701,1701a, and 1702)

(Date)

Approved by Commission: _____

Attest by County Clerk: _____

Tax Year: 2015

TAX ROLL CORRECTION - TRUCKS
AAELT017

Printed by / Date Time
jami.radloff 3/9/2016 2:31:12PM

TaxPayer MITZ00070

System Control # 2016000424

Tax Year 2015

User Control # 2016000424

MITZNER, JAY D
MITZNER, JODI L
615 N MAIN ST
SOUTH HUTCHINSON, KS - 67505

TU 11 SOUTH HUTCHINSON CITY / USD 30

Doc # 200836363903

Truck Year 2014
Truck VIN 3C63RRJL4EG142622
Description DODGE RAM 3500 LARAMIE

APPRAISER SECTION (Value) Mar 8 2016 8:39AM Christen Childs Approved

Appraised Prior To Correction:

Appraised After Correction:

Value	Total	Value	Total	Net Change
<u>33,150</u>	<u>33,150</u>	<u>0</u>	<u>0</u>	<u>-33,150</u>

Assessed Prior To Correction:

Assessed After Correction:

Value	Penalty	Total	Value	Penalty	Total	Net Change
<u>6,630</u>	<u>3,315</u>	<u>9,945</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>-9,945</u>

Comment: SOLD 6/30/2014 PER BILL OF SALE - 2014 DODGE RAM 2500 (VIN#3C63RRJL4EG142622)

CLERK SECTION (Tax) Mar 9 2016 2:31PM Jami Radloff Order to Print

Tax Prior To Correction:

Tax After Correction:

MV Levy	Gen Tax	Total	MV Levy	Gen Tax	Total	Net Change
<u>0.139556</u>	<u>1,387.90</u>	<u>1,387.90</u>	<u>0.139556</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,387.90</u>

Comment:

TREASURER SECTION (Summary)

	Type of Correction	Abate
	Correction Code	<u>TP</u>
	Tax Statement #	<u>300414</u>
Net Change in Assessed Value		<u>-9,945</u>
Applicable Motor Vehicle Levy		<u>0.139556</u>
Net Change in Total Tax Dollars		<u>-1,387.90</u>

Comments SOLD 6/30/2014 PER BILL OF SALE - 2014 DODGE RAM 2500 (VIN#3C63RRJL4EG142622)

Comment:

By order of the Board of County Commissioners of RENO COUNTY, Kansas. _____, (Date)

Approved by Commission: _____

Attest by County Clerk: _____

Tax Year: 2015

TAX ROLL CORRECTION - TRUCKS
AAELT017

Printed by / Date Time
jami.radloff 3/9/2016 2:31:21PM

TaxPayer NEUM00008

System Control # 2016000425

Tax Year 2015

User Control # 2016000425

NEUMAYER REMODELING

TU 305 NINNESCAH TOWNSHIP / USD 311

Doc # 250330

14 HORSESHOE LN

Truck Year 1996

PRETTY PRAIRIE, KS - 67570

Truck VIN 1GCGK29R0TE161736

Description CHEVY SILVERADO 2500 TRUCK SILVERADO 2500 EXT CAB 4WD

APPRAISER SECTION (Value)

Mar 8 2016 10:17AM Christen Childs Approved

Appraised Prior To Correction:

Appraised After Correction:

Value	Total	Value	Total	Net Change
<u>866</u>	<u>866</u>	<u>0</u>	<u>0</u>	<u>-866</u>

Assessed Prior To Correction:

Assessed After Correction:

Value	Penalty	Total	Value	Penalty	Total	Net Change
<u>173</u>	<u>86</u>	<u>259</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>-259</u>

Comment: 1996 CEVY SILVERADO 2500 (VIN#1GCGK29R0TE161736) - WENT FROM COMM TO STANDARD TAGS

CLERK SECTION (Tax)

Mar 9 2016 2:31PM Jami Radloff Order to Print

Tax Prior To Correction:

Tax After Correction:

MV Levy	Gen Tax	MV Levy	Gen Tax	Net Change
<u>0.139556</u>	<u>36.22</u>	<u>0.139556</u>	<u>0.00</u>	<u>-36.22</u>

Comment:

TREASURER SECTION (Summary)

Type of Correction Abate
Correction Code CL
Tax Statement # 300434

Net Change in Assessed Value -259

Applicable Motor Vehicle Levy 0.139556

Comments 1996 CEVY SILVERADO 2500 (VIN#1GCGK29R0TE161736) - WENT FROM COMM TO STANDARD TAGS

Net Change in Total Tax Dollars -36.22

Comment:

By order of the Board of County Commissioners of RENO COUNTY, Kansas.

(Per K.S.A. 1475,1701,1701a, and 1702)

(Date)

Approved by Commission: _____

Attest by County Clerk: _____

Tax Year: 2014

TAX ROLL CORRECTION- REAL ESTATE

AAELT014

Printed by / Date Time jami.radloff 3/9/2016 2:29:55PM

Taxpayer RENO00016

System Control # 2016000426

Tax Year 2014

RENO COUNTY

User Control # 2016000426

Tract # 40862

C/O RENO CO COMMISSIONERS

CAMA # 134-19-0-40-01-001-01-0-01

Type of Correction Abate

206 W 1ST AVE

HUTCHINSON, KS - 67501

Tax Unit 5 HUTCHINSON CITY / USD 308

RENO COUNTY JAIL FACILITY, S19, T23, R05W, BLOCK 1, Lot 1, ACRES 10

Parcel 40862

USD USD 308 OTHER

Check Payable to: RENO COUNTY

Property Location 00000 S SEVERANCE ST - HUTCHINSON, KS - 67501

APPRAISER SECTION (Value) Mar 8 2016 12:04PM Mary Sue Wilkey Approved

Appraised Prior to Correction:

CL	Land	Imp	Total
AU	1,190	0	1,190
E	0	0	0
Total	1,190	0	1,190

Appraised After Correction:

CL	Land	Imp	Total	Net Change
AU	0	0	0	-1,190
E	1,190	0	1,190	1,190
Total	1,190	0	1,190	0

Assessed Prior to Correction:

CL	Land	Imp	Total
AU	357	0	357
E	0	0	0
Total	357	0	357

Assessed After Correction:

CL	Land	Imp	Total	Net Change
AU	0	0	0	-357
E	0	0	0	0
Total	0	0	0	-357

SDX		0	SDX	0
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Comment: ABATE EXEMPT 2016-343-TX MSW 3/8/16

CLERK SECTION (Tax) Mar 9 2016 2:29PM Jami Radloff Order to Print

Tax Prior to Correction

Levy	Gen Tax	SDX \$	SDX Tax Dollars
168.33600	60.10	0.00	60.10

Tax After Correction

Levy	Gen Tax	SDX \$	SDX Tax Dollars	Net Change
168.33600	0.00	0.00	0.00	-60.10

Comment:

TREASURER SECTION (Summary)

Net Change in Assessed Value (no SDX influence)

Applicable Mill Levy

Net Change in Levied Tax Dollars

Net Change in SDX Exemption

Net Change in Total Tax Dollars

-357

168.33600

-60.10

0.00

-60.10

Type of Correction Abate

Correction Code NI

Tax Statement # 135489

Owner RENO00016

RENO COUNTY

206 W 1ST AVE

HUTCHINSON, KS - 67501

Comment:

By order of the Board of County Commissioners of RENO COUNTY (Per K.S.A. 1475,1701,1701a, and 1702)

Kansas. (Date)

Approved by Commission:

Attest by County Clerk:

Tax Year: 2015

TAX ROLL CORRECTION- REAL ESTATE
AAELT014

Printed by / Date Time
jami.radloff 3/9/2016 2:30:10PM

Taxpayer RENO00016
RENO COUNTY
C/O RENO CO COMMISSIONERS
206 W 1ST AVE
HUTCHINSON, KS - 67501

System Control # 2016000427
User Control # 2016000427
CAMA # 134-19-0-40-01-001-01-0-01

Tax Year 2015
Tract # 40862
Type of Correction Abate

Tax Unit 5 HUTCHINSON CITY / USD 308
Parcel 40862
USD USD 308 OTHER

RENO COUNTY JAIL FACILITY, S19, T23,
R05W, BLOCK 1, Lot 1, ACRES 10

Check Payable to: RENO COUNTY

Property Location 00000 S SEVERANCE ST - HUTCHINSON, KS - 67501

APPRAISER SECTION (Value) Mar 8 2016 12:04PM Mary Sue Wilkey Approved

Table with columns: Appraised Prior to Correction, Appraised After Correction, Net Change. Rows include CL, Land, Imp, Total for AU and E categories.

Table with columns: Assessed Prior to Correction, Assessed After Correction, Net Change. Rows include CL, Land, Imp, Total for AU, E, and SDX categories.

Comment: ABATE EXEMPT 2016-343-TX MSW 3/8/16

CLERK SECTION (Tax) Mar 9 2016 2:30PM Jami Radloff Order to Print

Table with columns: Tax Prior to Correction, Tax After Correction, Net Change. Rows include Levy, Gen Tax, SDX \$, and SDX Tax Dollars.

Comment:

TREASURER SECTION (Summary)

Table with columns: Net Change in Assessed Value, Net Change in Levied Tax Dollars, Net Change in SDX Exemption, Net Change in Total Tax Dollars. Includes Type of Correction, Correction Code, Tax Statement #, and Owner information.

Comment:

By order of the Board of County Commissioners of RENO COUNTY
(Per K.S.A. 1475,1701,1701a, and 1702)

, Kansas. (Date)

Approved by Commission:

Attest by County Clerk:

Tax Year: 2015

TAX ROLL CORRECTION- REAL ESTATE

AAELT014

Printed by / Date Time jami.radloff 3/9/2016 2:30:45PM

Taxpayer CHIL00125

System Control # 2016000428

Tax Year 2015

CHILDRENS EMERGENCY SHELTER HOME INC

User Control # 2016000428

Tract # 37922

C/O WASHBURN, KAREN

CAMA # 126-13-0-10-03-011-01-0-01

Type of Correction Abate

PO BOX 54

HUTCHINSON, KS - 67504-0054

Tax Unit 5 HUTCHINSON CITY / USD 308

3RD E ORIG. TOWN, S13, T23, R06W, LOTS 82-86 EVEN

Parcel 37922

USD USD 308 OTHER

Check Payable to: CHILDRENS EMERGENCY SHELTER HOME INC

Property Location 308 E 3RD AVE - HUTCHINSON, KS - 67501

APPRAISER SECTION (Value)

Mar 8 2016 12:54PM Mary Sue Wilkey Approved

Appraised Prior to Correction:

CL	Land	Imp	Total
EB	0	0	0
RU	8,410	68,050	76,460
Total	8,410	68,050	76,460

Appraised After Correction:

CL	Land	Imp	Total	Net Change
EB	8,410	68,050	76,460	76,460
RU	0	0	0	-76,460
Total	8,410	68,050	76,460	0

Assessed Prior to Correction:

CL	Land	Imp	Total
EB	0	0	0
RU	967	7,826	8,793
Total	967	7,826	8,793

Assessed After Correction:

CL	Land	Imp	Total	Net Change
EB	0	0	0	0
RU	0	0	0	-8,793
Total	0	0	0	-8,793

SDX		2,300		SDX	-2,300
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Comment: ABATE EXEMPT 2016-260-TX MSW 3/8/16

CLERK SECTION (Tax)

Mar 9 2016 2:30PM Jami Radloff Order to Print

Tax Prior to Correction

Levy 173.87500	Gen Tax	1,528.88
	SDX \$	46.00
SDX Tax Dollars		1,482.88

Tax After Correction

Levy 173.87500	Gen Tax	0.00	Net Change
	SDX \$	0.00	-1,528.88
SDX Tax Dollars		0.00	-46.00
			-1,482.88

Comment:

TREASURER SECTION (Summary)

Net Change in Assessed Value

(no SDX influence) -8,793

Applicable Mill Levy 173.87500

Net Change in Levied Tax Dollars -1,528.88

Net Change in SDX Exemption -46.00

Net Change in Total Tax Dollars -1,482.88

Type of Correction Abate

Correction Code NI

Tax Statement # 129659

Owner CHIL00125

CHILDRENS EMERGENCY SHELTER HOME INC

PO BOX 54

HUTCHINSON, KS - 67504-0054

Comment:

By order of the Board of County Commissioners of RENO COUNTY, Kansas.

(Date)

Approved by Commission:

Attest by County Clerk:



RENO COUNTY AGENDA REQUEST

Consider for review and approval the (annual) Agreement between Kansas Department of Transportation and Reno County to treat noxious weeds

PROPOSED AGENDA ITEM: in KDOT right-of-way.

PRESENTED BY: David McComb, Public Works Director

RECOMMENDED ACTION: Review and Signature

BACKGROUND/DISCUSSION DATE: March 15, 2016

PROPOSED AGENDA DATE: March 22, 2016

FINANCIAL CONSIDERATIONS:

Cost: N/A Funding Source: Is it budgeted? N/A

Fund/Dept.: N/A Effective Date: N/A

Revenue: N/A

Grant Amount: N/A Local Match: N/A

LEGAL CONSIDERATIONS: If the Agenda Item concerns a Contract, Agreement, Policy, County Resolution, or other matter involving legal issues, has it been reviewed by the County Counselor for legal form/sufficiency/recommendation? N/A

Will this Agenda Item replace an existing policy, agreement, contract or resolution?
If Yes, please explain: No

OTHER: N/A

OPTIONS/ALTERNATIVES: If not approved, are there other options alternatives available? No

**KANSAS DEPARTMENT OF TRANSPORTATION
BUREAU OF MAINTENANCE**

COUNTY AGREEMENT TO TREAT NOXIOUS WEEDS

This agreement made and entered into this _____ day of _____, 20 16, by and between the Board of County Commissioners of Reno County, hereinafter referred to as County, and the Kansas Secretary of Transportation, hereinafter referred to as Secretary. The Kansas Department of Transportation hereinafter is referred to as KDOT.

WHEREAS, The Kansas Legislature has declared certain weeds to be Noxious Weeds (see Kansas Noxious Weed Law), and

WHEREAS, The County desires to treat noxious weed infested areas on State Highway Rights-of-Way within said County and the KDOT desires to retain the County to spray and treat such areas, and

WHEREAS, The Secretary and County agree to enter into a performance agreement, where in the County shall treat all noxious weeds on State Highway rights-of-way in the County. A condition of the fulfillment of the agreement requires that treatment by the County will provide a satisfactory control of the noxious weeds. Satisfactory performance is defined as preventing the production of viable seed and/or destroying the plant's ability to reproduce by vegetative means.

NOW, THEREFORE, in consideration of the premises, the parties hereto agree as follows:

1. The county will notify the KDOT District Engineer or the authorized representative, prior to each treatment on highway right-of-way, of the scheduled time and location of such treatment.
2. The County spraying operation may include a dye in the chemical mixture to allow easy identification of areas treated.
3. A representative of the KDOT shall make periodic field inspections to check treated areas. A field log and record will be maintained by the KDOT indicating dates treated and inspected, location and size of areas, type of noxious weeds, apparent affect of treatment and other pertinent comments. Approval by the KDOT representative shall be required before the County will be paid for treatment.
4. Schedule of Cost: The County shall provide all chemicals (includes herbicides, surfactants and drift control materials as required), dye, labor and equipment to treat noxious weeds. Chemicals and dye are to be provided at the County's cost. Labor and equipment costs are as follows:

LABOR COST	COST	*EQUIPMENT RENTAL TYPE AND SIZE
<u>\$29.00</u> /hr. operator	<u>\$41.00</u> /hr.	<u>All types and sizes.</u>
<u>\$26.00</u> /hr. operator	_____ /hr.	_____

*Spraying equipment will have cab mounted flashing (or rotating) safety lights

5. **Billing and Payment:** The County shall submit to the KDOT District Engineer an itemized bill for wholesale cost of chemicals and dye furnished, plus actual cost of treating noxious weeds based on equipment rental and labor costs for areas of satisfactory performance. Upon receipt of proper billing and final approval, payment for treating noxious weeds will be made to the County by the KDOT.
6. **Record of Work:** The County representative doing the work shall:
 - Record size, location and type of noxious weed areas treated.
 - Record amount and kind of chemicals applied on each area.
 - Record dates chemicals were applied.
 - Maintain Report of Noxious Weed Treatment DOT FORM NO. 322-A, which shall be submitted to the KDOT within 1 to 2 weeks after treatment.
 - Maintain records until all claims are paid, but in no case less than the three year statutory time.
 - Make all records available for KDOT audit, when so requested by KDOT.

7. Chemicals, approved for use on highway right-of-way are listed below.

<u>CHEMICAL</u>	<u>TRADE NAME</u>	<u>RATE OF APPLICATION (metric)</u>
2, 4-D (amine or ester) (a)	numerous	1 to 2 lb. Equiv./acre (1.1 to 2.2 kg/ha)
Glyphosate (b)	numerous	1 1/2 lb. Equiv./acre (1.7 kg/ha)
MSMA	numerous	3 to 5 lb. Equiv./acre (3.8 to 5.6 kg/ha)
Sulfometuron (c)	Oust	3 to 6 ounces/acre (.21 to .42 kg/ha)
Picloram	Tordon	rate depends upon weed species
Chlorsulfuron	Telar	1/2 to 1 oz./acre (0.035 to 0.070 kg/ha)
Imazapyr	Arsenal/Habitat	1/4 lb. Active/acre (0.28 kg/ha)
Metsulfuron Methyl	Escort	rate depends upon weed species
Triclopyr (d)	Garlon	1/4 to 1/2 lb./acre (0.28 to 0.56 kg/ha)
Fluizafop P butyl + Fenoxiprop	Fusion	7 to 9 fl. oz. per acre (83.8 to 107.75 ml/ha)
Imazapic (e)	Plateau	rate depends upon weed species
Quinclorac (f)	Paramount/Drive	rate depends upon weed species and desirable grass species
Sulfosulfuron (g)	Outrider	rate depends upon desirable grass species
Aminopyralid (h)	Milestone	rate depends upon weed species

- (a) May be used alone or in combination with other herbicides
- (b) (Round-up)
- (c) Spot treatment only
- (d) Sericea lespedeza
- (e) Do not use where cool season grasses are the desired species
- (f) Fall bindweed control
- (g) Do not use for more than 3 consecutive seasons
- (h) Musk, bull and Canada thistle

There may be other trade names for the herbicides listed.

8. Chemicals shall be mixed and applied as recommended by the manufacturer and in accordance with approved methods contained in the "Official Regulations" issued by the Kansas Department of Agriculture.
9. The County agrees to provide this service in a workmanlike manner, to be in strict conformance with the instructions for handling and applying noxious weed chemicals and to be responsible for any negligent acts or omissions that may occur in the performance thereof.
10. This agreement shall terminate December 31st of this year, except records shall be maintained in accordance with Section Six above. Termination may be sooner by a ten day written notice from either party to the other. It is agreed further that this contract can be renewed for three consecutive years at the option of the Secretary upon a 30-day written notice to the contractor prior to December 31st of the current year. The contractor and the Secretary agree that all terms of the renewal will remain the same unless either party determines that the price of the chemicals should be re-negotiated.

This agreement is officially adopted by the Board of County Commissioners and recorded in the official records of the proceedings of said Board.

In witness whereof the parties have caused this Agreement to be executed by their duly authorized officers or representatives.

SECRETARY OF TRANSPORTATION

THE BOARD OF COUNTY COMMISSIONERS

BY _____
District Engineer

BY _____
Title: Chairman, Board of Reno County Commissioners

	SUBJECT: RENO COUNTY LOGO BRANDING & FORMATTING POLICY	
	RESOLUTION DATE: March 15, 2016	PAGES: 3
RELATED POLICIES:	AGENDA ITEM #6	
	REVISED RESOLUTION & DATE: DEPARTMENTS PRIMARILY RESPONSIBLE: Information Services	
APPROVED BY THE BOARD OF COMMISSIONERS OF RENO COUNTY, KANSAS:		
BOARD CHAIRMAN:	_____	(DATE)
Dan Deming		
BOARD MEMBER	_____	(DATE)
James Schlickau		
BOARD MEMBER	_____	(DATE)
Brad Dillon		

INTRODUCTION

This branding and formatting policy has been developed to make all Reno County services more visible and identifiable while maintaining a professional and aesthetically appropriate standard for the organization's branding. A consistent use of the County brand will assist in demonstrating the full breadth of services provided by Reno County.

The information contained in this document is intended as general guidance for use of the Reno County logo and recommended formatting requirements for the official logo.

The official Reno County logo can be found on the Department Head drive at Z: County Logos.

Information Services maintains the Reno County logo and all questions related to the logo can be directed to that department.

AUTHORIZED FORMATTING OF THE LOGO

DO NOT IN ANY SITUATION; ALTER THE PROPORTIONS OF THE LOGO. This means do not adjust the width of the logo without proportionally adjusting the height of the logo. This is also true for any graphics used including but not limited to, landscapes, portraits and clip art. Examples of how not to adjust logos and graphics are listed on page 3. To properly size graphics of any kind, click and drag corners **ONLY**, or hold the shift key while sizing any point.

White Space

A space of approximately the same spacing should border the logo in all applications. An example of proper white space surrounding the logo is shown to the right.



Type

There shall be no alterations to the typeface or font used in the Reno County logo.

UNAUTHORIZED FORMATTING OR ALTERATIONS OF THE LOGO

As noted above, do not under any circumstances skew or alter the logo or a graphic.

Examples of unauthorized alterations:



APPROVED LOGO EXAMPLES:



Example: Business Card



Example: Letterhead



RENO COUNTY
206 West First Ave.
Hutchinson, Kansas 67501
(620) 694-2929
Fax (620) 694-2928



J.E. Dunn Construction Company
1001 Locust St
Kansas City MO 64106

**AGENDA
ITEM #7**

February 26, 2016

Art Miller
RENO COUNTY KS
206 W 1ST AVE
HUTCHINSON, KS 67501

RE: Reno County Jail
JE Dunn Project No. 13098500
Potential Change Item No. 0053

J.E. Dunn Construction Company is submitting this Potential Change Item No. **0053** for your review and approval. This Potential Change Item provides information on **PR 018: C124 Padded Cell Room**

This PR has added the detention padding, per specification section 111916 item T in room C124. The padding will be installed on the floor concrete bed, walls and doors..

Please reference the attached Cost Summary during the review of this proposal.

The above listed change will result in a net change of \$ **24,958.56**.
The Project Schedule will be extended by 0 day/s by the Work of this Potential Change Item.

If this proposal is acceptable, please sign in the space provided below and return a signed copy to our office within two (2) weeks from the date of this letter. We will await your direction in writing prior to proceeding. If you have any questions or comments, please call.

Sincerely,

J.E. Dunn Construction Company

SM
Scott Mead

Scott Mead

Enclosure
cc: Job
File (PM,DH, Log) - Pending PCI File

Reno County
Date: _____

Treanor Architects
Date: _____

Approved: _____

Approved: _____



J.E. Dunn Construction Company
1001 Locust St
Kansas City MO 64106

PCI Estimate Report

13098500 - Reno County Jail

PCI 0053 PR 018: C124 Padded Cell Room

Phase Code	Description	Vendor Name	Total
11190 - SU	DETENTION EQUIPMENT	CCC GROUP INC	23,630.56
01616 - MA	SUBC BONDS	J. E. Dunn Construction	272.00
01615 - MA	PERF. BOND	J. E. Dunn Construction	260.00
50000 - FE	FEE	J. E. Dunn Construction	477.00
01618 - MA	CIP GEN. LIABILITY INS.	J. E. Dunn Construction	319.00
TOTAL \$			24,958.56

We have not included pricing for modifying the drain. Jeff Lane confirmed that the drain does not need to be adjusted since the original padded cell room's drain was not adjusted.

Per CCC Group this product has a 4-5 week lead time, with a 1 week of install.

MAILING ADDRESS:
P.O. BOX 200350
SAN ANTONIO, TX 78220-0350
PHONE: (210) 661-4251



PHYSICAL ADDRESS:
5797 DIETRICH ROAD
SAN ANTONIO, TX 78219
FAX: (210) 661-6060

PROPOSED CHANGE ORDER

TO: JE DUNN CONSTRUCTION
1001 LOCUST STREET
KANSAS CITY, MO 64106
ATTN: ANDY JONES 816-918-2835

PROPOSED CHANGE ORDER NO.: 009
CONTRACT NO.: 13098500
CCC JOB NO.: 544336
DATE: June 9, 2015

PROJECT: RENO COUNTY JAIL

DESCRIPTION OF CHANGE:

Per PR No. 18 dated 6/5/15, add safety padding by Marathon Engineering in room C124 similar to that installed in room C118. The floor drain must be raised to accommodate the padding (excluded). After product is installed, we are not responsible for any codes that require a certain height or width of the concrete bed; once installed, any more product, labor, or mobilization will be an add. There is a 60 day lead time from the time of PCO acceptance, we can try and expedite if possible.

ITEM	DESCRIPTION	UNITS	U/M	UNIT PRICE	NET AMOUNT
01	Install Gold Medal Safety Padding in room C124	1	ea	\$21,422.00	\$21,422.00
02			EA	\$0.00	\$0.00
03			LOT	\$0.00	\$0.00
04			EA	\$0.00	\$0.00
05	Freight (supplier - mfg - jobsite)	0	ea	\$0.00	\$0.00
06	Installation Labor - Superintendent (\$45 hr)	0	HR	\$0.00	\$0.00
07	Engineering Labor - (\$50 hr)	1	HR	\$50.00	\$50.00
08	Health/Benefits/Fringes - (20.65%)	1	PCT	\$10.33	\$10.33
09	OH&P - (10%)	1	PCT	\$2,148.23	\$2,148.23

TOTAL ADD: \$23,630.56

THE CONTRACT TIME WILL NOT BE CHANGED
THE DATE OF SUBSTANTIAL COMPLETION AS OF THE CHANGE ORDER THEREFORE IS

ACCEPTED:

JE DUNN CONSTRUCTION

CCC GROUP, INC.

BY: SCOTT MEAD DATE
JE DUNN

BY: DEREK KOENIG 6/9/2015
PROJECT MANAGER DATE

PROPOSAL REQUEST

Project: Reno County Jail

Proposal Request No.: 18

Project No.: JS13.010.00B

Date of Issuance: June 5, 2015

Contract For: General Construction

Contract Dated: April 15, 2013

Owner: Reno County
206 W. 1st Street
Hutchinson, KS. 67501

To Contractor: JEDunn Construction

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within [10] days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description: 1) Provide pricing to install protection padding as specified in 111916 item T in room C124. The padding shall be installed on the floor, concrete bed, walls and doors. ~~The floor drain shall be raised to accommodate the padding.~~

Attachments: N/A

Floor Drain will not be raised.

[Handwritten Signature]
Signature

Jeffrey T. Lane – Project Manager
Printed Name & Title

Copies: Dan Rowe, Treanor Architects
Gary Meagher, Reno County
Randy Henderson, Reno County



RENO COUNTY AGENDA REQUEST

PROPOSED AGENDA ITEM: Notice of Award for Cell 7 at the Landfill

PRESENTED BY: Megan Davidson and SCS/Aquaterra

RECOMMENDED ACTION: Approval

BACKGROUND/DISCUSSION DATE: _____

PROPOSED AGENDA DATE: 3/15/2016

FINANCIAL CONSIDERATIONS:

Cost: \$ 1,222,950.85 Funding Source: Is it budgeted? Yes

Fund/Dept.: _____ Effective Date: _____

Revenue: _____

Grant Amount: _____ Local Match: _____

LEGAL CONSIDERATIONS: If the Agenda Item concerns a Contract, Agreement, Policy, County Resolution, or other matter involving legal issues, has it been reviewed by the County Counselor for legal form/sufficiency/recommendation? _____

**Will this Agenda Item replace an existing policy, agreement, contract or resolution?
If Yes, please explain:** _____

OTHER: _____

OPTIONS/ALTERNATIVES: If not approved, are there other options alternatives available? _____

Notice of Award

Dated 3/15/2016

Project: Reno County MSWLF Cell 7 Construction	Owner: Reno County, Kansas	Owner's Contract No.: N.A.
Contract: Reno County MSWLF Cell 7 Construction		Engineer's Project No.: 27214126.30
Bidder: Smoky Hill, LLC		
Bidder's Address: (send Certified Mail, Return Receipt Requested) Smoky Hill, LLC		
645 E. Crawford, Suite E8		
Wichita, Kansas 67401		

You are notified that your Bid dated 3/3/16 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for Reno County MSWLF Cell 7 Construction.

The Contract Price of your Contract is One Million Two Hundred Twenty-two Thousand Nine Hundred and Fifty dollars and Eighty-five cents (\$1,222,950.85).

Four (4) copies of each of the proposed Agreement Form accompany this Notice of Award.

Three (3) sets of the Technical Specifications and Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within fifteen [15] days of the date you receive this Notice of Award.

1. Deliver to the Owner three [3] fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] and Certificate of Insurance as specified in the Instructions to Bidders (Article 20), General Conditions (Article 5), and Supplementary Conditions (Paragraphs SC-5.03, SC-5.04, and SC-5.06).

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award and declare your Bid security forfeited.

Within ten [10] days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

Owner

By: _____
Authorized Signature

Title

Copy to Engineer

SCS AQUATERRA

March 7, 2016

Mr. Justin Bland
Reno County, Kansas
703 South Mohawk Road
Hutchinson, Kansas 67501

Re: Bid Award Recommendation
Reno County MSWLF Cell 7 Construction
Reno County Municipal Solid Waste Landfill Facility

Dear Justin:

SCS Aquaterra has reviewed the bids received for the Reno County Municipal Solid Waste Landfill Facility (Reno County MSWLF) Cell 7 Construction project. The bids appear to be consistent in scope of work. Therefore, SCS Aquaterra recommends awarding the bid to the qualified contractor with the lowest bid, which is Smoky Hill, LLC. If you have any questions or comments, please feel free to contact us at 316-315-4501.

Sincerely,



Luke Massoth, P.E.
Project Engineer
SCS AQUATERRA



Monte R. Markley, P.G.
Vice President
SCS AQUATERRA



Smoky Hill, LLC

Heavy Contractors

645 E. Crawford, Suite E8 • Salina, Kansas 67401

Reno County Clerk
Donna Patton
206 W. First Ave
Hutchinson, KS 67501

BID ENCLOSED

FILED

MAR 03 2016

**Donna Patton
COUNTY CLERK**

1:04

Bid For: Reno Co Landfill, Cell 7
Submitted By: Smoky Hill, LLC
To Be Opened: March 3, 2016 at 1:30 PM

BID FORM

*RENO COUNTY MSWLF CELL 7 CONSTRUCTION
RENO COUNTY MUNICIPAL SOLID WASTE LANDFILL FACILITY*

TABLE OF ARTICLES

<u>Article</u>	<u>Article No.</u>
Bid Recipient	1
Bidder's Acknowledgements	2
Bidder's Representations	3
Further Representations	4
Basis of Bid	5
Time of Completion	6
Attachments to this Bid	7
Defined Terms	8
Bid Submittal	9

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

*Donna Patton
Reno County Clerk
206 West First Avenue
Hutchinson, Kansas 67501*

2.01 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

3.01 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 30 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

4.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>2-19-16</u>
<u>2</u>	<u>2-25-16</u>

- B. Bidder has visited the Site 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. Bidder is familiar with and is satisfied as to all federal, state and local 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 contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in SC-4.02.
- E. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.

- F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times 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 correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
- I. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
- J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- K. Bidder will submit written evidence of its authority to do business in the state where the Project is located not later than the date of its execution of the Agreement.

ARTICLE 4 – FURTHER REPRESENTATIONS

5.01 Bidder further represents 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 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 sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

ARTICLE 5 – BASIS OF BID

6.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

BID FORM
Reno County Municipal Solid Waste Landfill Facility
Reno County MSWLF Cell 7 Construction

Item No.	Item Description	Estimated Quantity		Unit Price	Estimated Subtotal
1	Mobilization / Demobilization	1	LS	77,550.00 /LS	77,550.00
2	Excavate to Subgrade	47,500	CY	2.70 /CY	128,250.00
3	Construct 1-foot Thick Low Permeability Soil Liner (includes Cells 5 and 6 tie-in, termination berm footprint, and overbuild area)	44,800	SY	2.10 /SY	94,080.00
4	Excavate and Backfill Anchor Trench	500	FT	8.75 /FT	4,375.00
5	Provide and Install 60 mil Textured HDPE Geomembrane (includes geomembrane in anchor trench and termination berm)	73,765	SF	.57 /SF	42,046.05
6	Provide and Install 60 mil Smooth Geomembrane (includes Cells 5 and 6 tie-in, liner termination berm footprint, protective plywood, and overbuild materials)	346,000	SF	.45 /SF	155,700.00
7	Provide and Install Geosynthetic Clay Liner (includes Cells 5 and 6 tie-in, liner termination berm footprint, and overbuild materials)	404,620	SF	.59 /SF	238,725.80
8	Provide and Install SDR 11 HDPE Perforated Leachate Collection Piping (includes 10 oz/yd ² non-woven geotextile wrap and installation of coarse aggregate drainage material)	710	FT	49.50 /FT	35,145.00
9	Provide and Install SDR 11 HDPE Solid Leachate Cleanout Piping (includes fittings, appurtenances, and reinforced concrete headwall assembly)	110	FT	26.00 /FT	2,860.00
10	Construct reinforced concrete headwall (includes assembly, crushed stone subbase, and pipe seal)	1	EA	3,400.00 /EA	3,400.00
11	Provide and Install 18-inch Thick Sand Drainage Layer (includes liner termination structural fill)	44,800	SY	9.33 /SY	417,984.00
12	Seeding and Mulching	4	AC	1,850.00 /AC	7,400.00
13	Construction Stormwater Management (includes installation of 75 linear feet of straw bale check dams, inspections, and maintenance)	1	EA	4,100.00 /EA	4,100.00
14	Performance and Payment Bonds	1	EA	9,835.00 /EA	9,835.00
15	Builder's Risk Insurance	1	EA	1,500.00 /EA	1,500.00
	Total				2,229,150.85

Notes:

1. This worksheet is used to make your cost proposal. Where quantities are not given, CONTRACTORS shall calculate their own. Final quantities utilized for payment will be from actual field measurement.
2. All quantities are estimated. Field verification for all locations and elevations must occur prior to commencing construction and be approved by Engineer.
3. Geomembrane includes material installed in the cell and anchor trench. These estimates do not include any allowance for waste or material overlapped in seams.
4. All quantities are based on the engineer's estimate; it is the contractor's responsibility to verify all quantities prior to bidding.

Unit Prices have been computed in accordance with Paragraph 11.03.B of the General Conditions.

Bidder acknowledges that 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.

ARTICLE 6 – TIME OF COMPLETION

- 7.01 Bidder agrees that the Work will be substantially complete within 90 calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 14.07.B of the General Conditions within 120 calendar days after the date when the Contract Times commence to run.
- 7.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Times.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 8.01 The following documents are attached to and made a condition of this Bid:
 - A. List of Proposed Subcontractors and Vendors
 - B. Construction Plant and Equipment List
 - C. Required Bidder Qualification Statement with Supporting Data
 - D. Bid security payable to Reno County, Kansas
 - E. Appointment of Process Agent (if nonresident Contractor).

ARTICLE 8 – BID SUBMITTAL

9.01 This Bid submitted by:
Corporation Name: Smoky Hill, LLC
State of Incorporation: Kansas
Type (General Business, Professional, Service, Limited Liability): Limited Liability
By: *Kim E. Brown*
(Signature -- attach evidence of authority to sign)
Name (typed or printed): Kim E. Brown
Title: President
Attest: *Kelly J. Brown* (CORPORATE SEAL)
Date of Authorization to do business in Kansas is 2 / 3 / 16

CONTRACTOR: Smoky Hill, LLC

FORM B. CONSTRUCTION PLANT AND EQUIPMENT LIST

Contractor shall submit a complete list of construction plant and equipment to be used on the site, providing the information requested below. The maintained hourly rental rates shall include all maintenance and fuel, and shall be used for changes and extra work where Lump Sum Prices do not apply.

<u>EQUIPMENT</u> <u>TYPE</u>	<u>QTY ON SITE</u>	<u>DATE</u> <u>SCHEDULED</u> <u>ON SITE</u>	<u>MAINTAINED</u> <u>HOURLY RATE*</u> <u>W/O OPERATOR</u>	<u>MAINTAINED</u> <u>HOURLY RATE*</u> <u>W/ OPERATOR</u>
---------------------------------	--------------------	---	---	--

See attached

CONTRACTOR: Smoky Hill, LLC

FORM A. LIST OF PROPOSED SUBCONTRACTORS AND VENDORS

Bidder proposes to employ the following subcontractors in performance of the work, as well as vendors who will furnish major components, materials and equipment. If no subcontractors or purchases are anticipated, then the word "None" will so indicate.

<u>Name & Address of Subcontractor or Vendor</u>	<u>Description of Work to be Subcontracted or Items Purchased</u>	<u>Percentage of Total Value of Work to be Subcontracted (%)</u>
Unruh Excavating	Earthwork	17.5%
Doug Leben	Seed/Erosion	.8%
Alpha Land Survey	Const. Staking	.7%
Clean Air + Water Geo Synthetics LLC SO	Liner	33%

CONTRACTOR: Smoky Hill, LLC

FORM C. STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The bidder may submit any additional information he so desires.

1. Name of bidder Smoky Hill, LLC
2. Permanent main office address 645 E. Crawford, # E8 Salina, KS 67401
3. When organized 1971
4. If a corporation, where incorporated Kansas
5. How many years have you been engaged in construction under your present firm name or trade name? 44 years
6. General character of work performed by you Heavy Construction, Utilities, paving, treatment facilities
7. List the more important contracts recently completed by you, stating approximate gross cost for each, and the month and year completed see attached
8. Contracts on hand: (Schedule these, showing gross amount of each contract and the respective anticipated dates of completion.) see attached
9. Have you ever failed to complete any work awarded to you? If so, where and why? No
10. Have you ever been put on liquidated damages on any contract awarded to you? If so, where and why? yes. KDOT Osage Co - could not find sufficient workforce to complete on time
11. Have you ever defaulted on a contract? If so, where and why? No
12. Has your firm ever engaged in litigation for the settlement of claims or disputes arising out of a construction contract? If so, give particulars. No
13. List your major equipment available for Public Works Projects see attached
14. To what extent would you expect to employ subcontractors? Subs will do earthwork, liner + seeding
15. Experience in construction work similar in importance to Public Works Projects see attached
16. Background and experience for the principal members of your organization, including the officers see attached
17. Give bank reference Bennington State Bank, Burke Matthews, 785-827-5522

18. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by Reno County? Yes

19. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by Reno County in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated at Salina, KS this 3rd day of March, 2016

Smoky Hill, LLC
Name of Bidder

By Kim E. Brown
Title President

State of Kansas)
County of Saline) SS

Kim E. Brown, being duly sworn, deposes and says that he is
President of
Smoky Hill, LLC (TITLE)

and that the answers to the foregoing questions and all statements therein contained are true and correct. Subscribed and sworn to before me this 3rd day of March, 2016.

Kelley J. Brown
Notary Public

My commission expires: _____



*Includes fuel, lubricants, repair parts and service, maintenance labor, applicable taxes, overhead and profit.

#7

Smoky Hill, LLC
Recently Completed Contracts

<u>Projects Completed</u>	<u>Current Value</u>
2015 Webster Conference Center, Sanitary Sewer	\$235,000
2015 City of Salina, Airport Driveway Patch	\$12,750
2015 City of Russell, Pump Station	\$56,000
2015 Garden City Airport, WW Lagoon Rip Rap	\$77,200
2015 City of Dighton, Waterline	\$332,198
2015 Sub for Zieson, Ft. Riley Pavement Improvements	\$1,160,501
2015 KDOT, Sheridan Co	\$684,185
2015 KDOT, Republic Co Bridge	\$3,202,140
2015 KDOT, Republic Co Paving	\$4,844,580
2015 City of Salina, Sewer Rehabilitation	\$838,685
2015 KDOT, Wallace Co	\$633,137
2015 City of Garden City Airport	\$1,453,573
2015 Hill City Airport	\$252,991
2015 City of Salina, Sludge Line Relocation	\$48,400
2014 Sub for BayWest, Ft. Riley Camp Forsyth	\$175,274
2014 City of Dodge City Trail Street Reconstruction	\$3,504,300
2014 Ft. Riley Storm Shelter Relocation, W911 RX-14-P-0073	\$30,266
2014 Ft. Riley Emergency Sanitary Sewer Repair	\$82,723
2014 City of Hunter, Sanitary Sewer Improv	\$40,052
2014 Neosho Co. S. Pool Riverbank Pump Station	\$240,181
2014 City of Quinter 2014 Lincoln Subdivision Improv	\$509,463
2014 Syracuse/Hamilton Co. Airport, Base #1, KDOT	\$836,253
2014 Syracuse/Hamilton Co. Airport, Base #2, FAA	\$826,422
2014 Sub for Zieson, Ft. Riley Traffic Improv	\$1,620,377
2014 City of Plainville Storm Sewer Improv	\$2,143,627
2014 City of Salina Sewer Maint - Repair	\$16,110
2014 City of Ulysses, KLINK 0111-01 (North)	\$212,742
2014 City of Ulysses, KLINK 0157-01 (South)	\$223,626
2014 City of Woodston 2013 Wastewater Treatment Improv	\$174,137

#8

Smoky Hill, LLC
Contracts on Hand

Year	<u>Project</u>	<u>Current Value</u>	<u>Anticipated Completion</u>
2015	Sub for Zieson, Ft. Riley Fitness Center Parking Lot	\$521,057	6/1/16
2015	City of Beloit, Moritz Memorial Airport	\$1,910,854	5/30/16
2015	KDOT, Haskell Co Grading & Surfacing	\$4,329,979	11/15/16
2015	KDOT, Norton Co Grading & Surfacing	\$1,932,642	11/15/16
2015	City of Oberlin, Airport	\$676,429	9/1/16
2015	City of Norton, Airport	\$729,574	8/1/16
2015	Grant Co, Airport	\$459,255	9/1/16
2015	City of Pratt, Fincham Rd Improvements	\$570,938	4/1/16
2015	City of Liberal, Sewer Interceptor	\$2,881,369	11/1/16
2015	City of Stockton, Pump Stations	\$291,845	6/1/16
2015	City of Lyons/Rico Co Airport	\$1,802,564	11/1/16
2016	Sub for Zieson, Ft. Riley Henry Dr Improvements	\$1,357,416	11/1/16
2016	City of Salina, Field House Utilities	\$713,853	5/1/16

#13

NEXT YEAR'S DEPRECIATION REPORT - Oct. 31, 2016
Smoky Hill, L.L.C. - Oct. 31, 2015

Assets: 526 of 539 Included
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 101 - TRUCKS								
03/10/1994	1991 GMC CHASIS	SB200 / 5	36,176.00	0.00	36,176.00	36,176.00	0.00	36,176.00
03/15/1994	HEIL HOIST ASSEMBLY	SB200 / 5	3,094.40	0.00	3,094.40	3,094.40	0.00	3,094.40
04/28/1995	1989 FORD F700	SB200 / 5	17,103.58	0.00	17,103.58	17,103.58	0.00	17,103.58
09/09/1997	[LKT000006] TRADED 02/18/03 NBV-B 0.00	MA200 / 5	0.00	0.00	0.00	0.00	0.00	0.00
12/23/1998	98 Chevy Flatbed	SL / 5	21,227.30	0.00	21,227.30	21,227.30	0.00	21,227.30
03/29/1999	Bed for Truck #892	SL / 5	1,649.92	0.00	1,649.92	1,649.92	0.00	1,649.92
08/23/1999	99 STERLING TRUCK LT9511 W/...	SL / 5	133,819.08	0.00	133,819.08	133,819.08	0.00	133,819.08
09/03/1999	99 STERLING TRUCK LT9511 W/...	SL / 5	133,819.58	0.00	133,819.58	133,819.58	0.00	133,819.58
09/15/1999	87 INT'L DUMP TRUCK #873	SL / 5	22,823.50	0.00	22,823.50	22,823.50	0.00	22,823.50
09/27/1999	HEIL TELESCOPIC HOIST W/ PTO FOR...	SL / 5	4,013.61	0.00	4,013.61	4,013.61	0.00	4,013.61
09/27/1999	HEIL TRUNNION MOUNT HOIST W/ PTO...	SL / 5	4,540.99	0.00	4,540.99	4,540.99	0.00	4,540.99
10/08/1999	91 INT'L DUMP TRUCK #912	SL / 5	33,731.20	0.00	33,731.20	33,731.20	0.00	33,731.20
04/03/2000	2000 DODGE DAKOTA PICKUP	SL / 5	21,503.94	0.00	21,503.94	21,503.94	0.00	21,503.94
04/21/2000	2000 FORD F250 3/4T PICKUP #003	SL / 5	19,810.60	0.00	19,810.60	19,810.60	0.00	19,810.60
04/21/2000	2000 FORD F250 3/4T PICKUP #004	SL / 5	19,810.60	0.00	19,810.60	19,810.60	0.00	19,810.60
07/24/2000	[LKT000011] TRADED 11/28/07 NBV-F 0.00	SL / 5	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2000	15' DEMOLITION DEVIL DUMP BED	SL / 5	9,503.00	0.00	9,503.00	9,503.00	0.00	9,503.00
10/10/2000	1994 INT'L MODEL 9400 TRUCK/TRACTOR	SL / 5	21,180.00	0.00	21,180.00	21,180.00	0.00	21,180.00
03/28/2001	2001 DODGE RAM 3/4T PICKUP #015	SLP / 5	21,778.83	0.00	21,778.83	21,778.83	0.00	21,778.83
05/23/2001	1995 ISUZU 1.5 TON FLATBED	SLP / 5	10,061.00	0.00	10,061.00	10,061.00	0.00	10,061.00
12/10/2001	1986 FORD STEP VAN	SLP / 5	2,660.50	0.00	2,660.50	2,660.50	0.00	2,660.50
05/07/2002	2001 INT'L 4700 LPX SERVICE TRUCK	SLP / 5	33,564.73	0.00	33,564.73	33,564.73	0.00	33,564.73
06/10/2002	SERVICE TRUCK INT'L #11	SLP / 5	31,627.16	0.00	31,627.16	31,627.16	0.00	31,627.16
04/26/2004	1997 FREIGHTLINER FLD120	SLP / 5	22,480.50	0.00	22,480.50	22,480.50	0.00	22,480.50
05/25/2004	2004 DODGE RAM 2500 3/4 TON #47	SLP / 5	22,256.89	0.00	22,256.89	22,256.89	0.00	22,256.89
01/12/2005	1997 Ford F350 1 Ton Flatbed	SLP / 5	14,451.75	0.00	14,451.75	14,451.75	0.00	14,451.75
06/01/2005	2001 Intl Truck/Tractor #010	SLP / 5	16,703.00	0.00	16,703.00	16,703.00	0.00	16,703.00
06/07/2005	1999 Intl 9400 Truck/Tract #995	SLP / 5	31,044.50	0.00	31,044.50	31,044.50	0.00	31,044.50
08/20/2005	2006 Ford 3/4 Ton Pickup #067	SLP / 5	23,026.95	0.00	23,026.95	23,026.95	0.00	23,026.95
12/06/2005	1995 International Flatbed Truck 4700	SLP / 5	11,717.50	0.00	11,717.50	11,717.50	0.00	11,717.50
12/16/2005	1999 International 9400 Trk/Tractor #60-996	SLP / 5	32,007.95	0.00	32,007.95	32,007.95	0.00	32,007.95
01/12/2006	2005 Chev Malibu Sedan #30-050	SLP / 5	12,738.95	0.00	12,738.95	12,738.95	0.00	12,738.95
03/03/2006	1997 GMC Van #973	SLP / 5	11,753.72	0.00	11,753.72	11,753.72	0.00	11,753.72
08/28/2006	1995 Freightliner Water Truck F80 #955	SLP / 5	40,942.26	0.00	40,942.26	40,942.26	0.00	40,942.26
09/29/2006	2000 Ford F550 1.5 Ton Flatbed #006	SLP / 5	11,775.50	0.00	11,775.50	11,775.50	0.00	11,775.50
10/09/2006	2007 Ford XLT Model F #072	SLP / 5	24,767.62	0.00	24,767.62	24,767.62	0.00	24,767.62
10/09/2006	2007 Ford XLT Model F #073	SLP / 5	24,767.62	0.00	24,767.62	24,767.62	0.00	24,767.62
10/09/2006	2007 Ford XLT Model F #076	SLP / 5	24,767.62	0.00	24,767.62	24,767.62	0.00	24,767.62
10/09/2006	2007 Ford XLT Model F #078	SLP / 5	24,767.62	0.00	24,767.62	24,767.62	0.00	24,767.62
04/25/2007	2005 Chevy Malibu Sedan #051	SL / 5	12,313.75	0.00	12,313.75	12,313.75	0.00	12,313.75
10/24/2007	2008 Ford Truck Super Duty #30-085	SL / 5	25,908.97	0.00	25,908.97	25,908.97	0.00	25,908.97
10/24/2007	2008 Ford Truck Super Duty #30-082	SL / 5	25,908.97	0.00	25,908.97	25,908.97	0.00	25,908.97
10/24/2007	2008 Ford Truck Super Duty #30-089	SL / 5	25,908.97	0.00	25,908.97	25,908.97	0.00	25,908.97
11/28/2007	[LKA000011] 2007 DODGE CARAVAN...	SL / 5	13,107.20	0.00	13,107.20	13,107.20	0.00	13,107.20
12/14/2007	2008 KENWORTH TRACTOR 60-081	SLP / 5	114,047.96	0.00	114,047.96	114,047.96	0.00	114,047.96
12/26/2007	1997 INT'L 4900 TANDEM DUMP TRUCK...	SLP / 5	22,960.35	0.00	22,960.35	22,960.35	0.00	22,960.35
07/16/2008	2008 CHEVY MALIBU 30-083	SLP / 5	17,513.38	0.00	17,513.38	17,513.38	0.00	17,513.38
07/23/2008	1999 FREIGHTLINER WATERTRUCK 60-997	SLP / 5	31,901.40	0.00	31,901.40	31,901.40	0.00	31,901.40
12/12/2008	2000 ISUZU NPR TRUCK #007	SLP / 5	10,684.35	0.00	10,684.35	10,684.35	0.00	10,684.35
04/29/2009	2007 DODGE CARAVAN #075	SLP / 5	15,221.83	0.00	15,221.83	15,221.83	0.00	15,221.83
04/29/2009	2007 T&C CHRYSLER VAN #077	SLP / 5	15,221.83	0.00	15,221.83	15,221.83	0.00	15,221.83
04/29/2009	2000 INTL 4900 TA DUMP TRK #008	SLP / 5	31,756.75	0.00	31,756.75	31,756.75	0.00	31,756.75
05/21/2009	2007 T&C CHRYSLER VAN #079	SLP / 5	14,685.83	0.00	14,685.83	14,685.83	0.00	14,685.83
07/20/2010	2011 Ford F250 PU #1180	SLP / 5	31,108.01	0.00	31,108.01	31,108.01	0.00	31,108.01
07/20/2010	2011 Ford F250 PU #1150	SLP / 5	31,108.01	0.00	31,108.01	31,108.01	0.00	31,108.01
07/20/2010	2011 Ford F250 PU #1170	SLP / 5	31,108.01	0.00	31,108.01	31,108.01	0.00	31,108.01
08/26/2011	1989 GMC Bore Truck, #62-890	SLP / 5	16,230.50	0.00	16,230.50	13,795.93	2,434.57	16,230.50
02/28/2012	2012 Chevy Equinox #127	SLP / 5	26,981.69	0.00	26,981.69	20,236.27	5,396.34	25,632.61
03/26/2012	012 GMC Sierra PU #122	SLP / 5	30,620.99	0.00	30,620.99	21,532.60	6,124.20	27,656.80
12/12/2012	2006 Isuzu NPR Truck #60-068	SLP / 5	27,610.36	0.00	27,610.36	16,106.04	5,522.07	21,628.11
02/20/2013	2012 Chevy Malibu #30-123	SLP / 5	17,252.49	0.00	17,252.49	9,486.87	3,450.50	12,939.37
04/08/2013	[LKA000014] 2013 GMC Sierra #30-131	SL / 5	31,194.87	0.00	31,194.87	15,597.43	6,238.97	21,836.40
04/08/2013	[LKA000015] 2013 GMC Sierra #30-132	SL / 5	31,144.87	0.00	31,144.87	15,572.43	6,228.97	21,801.40
04/16/2013	[LKA000016] 2013 GMC Sierra #30-133	SLP / 5	29,163.27	0.00	29,163.27	15,067.68	5,832.65	20,900.33
06/06/2013	2008 GMC W4500 Truck #60-082	SLP / 5	34,507.60	0.00	34,507.60	16,678.67	6,901.52	23,580.19
10/08/2013	2006 Isuzu NPR, #60-069	SLP / 5	36,737.00	0.00	36,737.00	15,307.08	7,347.40	22,654.46
10/11/2013	2012 Chevy Malibu #30-125	SLP / 5	16,310.15	0.00	16,310.15	6,795.90	3,262.03	10,057.93
10/11/2013	2012 Doge Caravan #30-124	SLP / 5	18,255.05	0.00	18,255.05	7,606.27	3,651.01	11,257.29
11/13/2013	[LKA000020] 2013 GMC Sierra #30-134	SLP / 5	23,964.70	0.00	23,964.70	9,565.88	4,792.94	14,378.82

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Assets: 528 of 539 Included
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 101 - TRUCKS								
05/15/2014	2002 Int'l Twinscrew 8100 #82-975	SLP / 5	46,504.50	0.00	46,504.50	13,951.35	9,300.90	23,252.25
05/28/2014	[LKA000022] 2013 Ford F150 #30-135	SLP / 5	28,352.50	0.00	28,352.50	8,505.75	5,670.50	14,176.25
06/05/2014	Tank and new Truck Bed for 2002 Intl 8100	SLP / 5	25,514.07	0.00	25,514.07	7,228.98	5,102.81	12,331.79
07/21/2014	2015 GMC Sierra #30-150	SLP / 5	36,750.00	0.00	36,750.00	9,800.00	7,350.00	17,150.00
08/01/2014	2015 GMC Sierra #30-151	SLP / 5	32,836.26	0.00	32,836.26	8,209.06	6,567.25	14,776.31
08/01/2014	2015 GMC Sierra #30-152	SLP / 5	32,836.26	0.00	32,836.26	8,209.06	6,567.25	14,776.31
08/01/2014	2015 GMC Sierra #30-153	SLP / 5	32,836.26	0.00	32,836.26	8,209.06	6,567.25	14,776.31
10/07/2014	2014 Dodge Caravan #30-140	SLP / 5	20,091.90	0.00	20,091.90	4,353.25	4,018.38	8,371.63
02/03/2015	2006 Chevrolet 7500, #60-067	SLP / 5	80,240.50	0.00	80,240.50	12,036.08	16,048.10	28,084.18
03/05/2015	[LKA000032] 2014 Ford F150, #30-141	SLP / 5	33,418.76	0.00	33,418.76	4,455.83	6,683.75	11,139.58
04/20/2015	2015 GMC Sierra 2500HD #30-154	SLP / 5	33,091.93	0.00	33,091.93	3,860.73	6,618.39	10,479.12
04/20/2015	2015 GMC Sierra C25 #30-155	SLP / 5	33,091.93	0.00	33,091.93	3,860.73	6,618.39	10,479.12
Grand totals: 101 - TRUCKS (81 assets)			2,199,473.45	0.00	2,199,473.45	1,899,985.97	154,296.14	1,854,282.11
Asset A/C#: 102 - TRAILERS								
11/07/1995	1982 UTILITY BOX TRAILER #107	SB200 / 5	4,024.20	0.00	4,024.20	4,024.20	0.00	4,024.20
12/22/1995	1981 GREAT DANE 45 FT TRAILER	SB200 / 5	2,979.20	0.00	2,979.20	2,979.20	0.00	2,979.20
03/07/1996	1981 BRAE INSULATED VAN (TOOL TRLR)	SB200 / 5	3,081.69	0.00	3,081.69	3,081.69	0.00	3,081.69
05/08/1996	FELLING TRAILER MODEL FT10E14	SB200 / 5	3,378.21	0.00	3,378.21	3,378.21	0.00	3,378.21
09/11/1996	1970 FRUEHAUF CEMENT TRAILER #152	SB200 / 5	6,834.75	0.00	6,834.75	6,834.75	0.00	6,834.75
03/10/1997	1978 GREAT DANE VAN TRAILER	MA200 / 5	3,391.98	0.00	3,391.98	3,391.98	0.00	3,391.98
07/09/1997	1998 TRAIL KING TK100HDG LOWBOY .	MA200 / 5	42,736.28	0.00	42,736.28	42,736.28	0.00	42,736.28
10/23/1997	1981 TIMPTE TOOL TRAILER 44'	MA200 / 5	3,444.93	0.00	3,444.93	3,444.93	0.00	3,444.93
02/12/1999	1989 International Flatbed	SL / 5	10,157.25	0.00	10,157.25	10,157.25	0.00	10,157.25
04/20/1999	Trailman 25 ft. goose-neck flatbed trailer	SL / 5	10,082.99	0.00	10,082.99	10,082.99	0.00	10,082.99
10/10/2000	2001 TRAVIS END DUMP TRAILER	SL / 5	30,538.49	0.00	30,538.49	30,538.49	0.00	30,538.49
11/17/2000	1990 GREAT DANE TRAILER	SLP / 5	3,709.68	0.00	3,709.68	3,709.68	0.00	3,709.68
08/27/2002	1993 MILLER OFFICE LAB TRAILER	SLP / 5	8,028.75	0.00	8,028.75	8,028.75	0.00	8,028.75
05/19/2004	2004 CTS END DUMP TRAILER	SLP / 5	30,693.87	0.00	30,693.87	30,693.87	0.00	30,693.87
09/22/2004	HOMEMADE SAW TRAILER	SLP / 5	0.00	0.00	0.00	0.00	0.00	0.00
06/24/2005	2006 CTS End Dump Trl #157	SLP / 5	38,887.25	0.00	38,887.25	38,887.25	0.00	38,887.25
06/24/2005	2006 CTS End Dump Trl #158	SLP / 5	38,887.25	0.00	38,887.25	38,887.25	0.00	38,887.25
11/10/2005	2005 Fastline Trailer #50-114	SLP / 5	3,710.35	0.00	3,710.35	3,710.35	0.00	3,710.35
12/16/2005	2006 East Aluminum End Dump Trl #50-115	SLP / 5	43,890.50	0.00	43,890.50	43,890.50	0.00	43,890.50
02/08/2006	2006 East Aluminum End Dump Trl #50-116	SLP / 5	43,914.48	0.00	43,914.48	43,914.48	0.00	43,914.48
09/21/2006	1998 Premiere Office Trailer #131	SLP / 5	7,667.99	0.00	7,667.99	7,667.99	0.00	7,667.99
09/21/2006	1995 Kings Office Trailer #130	SLP / 5	7,494.91	0.00	7,494.91	7,494.91	0.00	7,494.91
11/16/2006	1973 Fruehauf Trailer #117	SL / 5	1,609.50	0.00	1,609.50	1,609.50	0.00	1,609.50
11/16/2006	1974 Fruehauf Trailer #118	SL / 5	1,609.50	0.00	1,609.50	1,609.50	0.00	1,609.50
05/29/2007	2007 Haulmark Thrifty Hauler Tool Trailer	SL / 5	8,028.75	0.00	8,028.75	8,028.75	0.00	8,028.75
12/27/2007	2007 XL LOBOY TRAILER 50-101	SLP / 5	70,777.61	0.00	70,777.61	70,777.61	0.00	70,777.61
02/15/2008	2008 XL BOOSTER AXLE, 50-101A	SLP / 5	19,581.02	0.00	19,581.02	19,581.02	0.00	19,581.02
06/24/2009	2003 18' FASTLINE TRAILER #160	SLP / 5	2,894.90	0.00	2,894.90	2,894.90	0.00	2,894.90
04/09/2010	Office Lab Trailer, 2001 Forest River	SLP / 5	13,400.00	0.00	13,400.00	13,400.00	0.00	13,400.00
08/26/2011	T10 Trailer/Directional Drill, #22-150	SLP / 5	8,115.50	0.00	8,115.50	6,898.18	1,217.32	8,115.50
06/08/2012	2012 20' PJ Tag Equip Trailer #50-161	SLP / 5	4,308.10	0.00	4,308.10	2,943.87	861.62	3,805.49
02/15/2013	2013 PJ Tag Equipment Trlr #2, #50-162	SLP / 5	4,312.02	0.00	4,312.02	2,371.60	862.40	3,234.00
Grand totals: 102 - TRAILERS (32 assets)			482,171.90	0.00	482,171.90	477,649.93	2,941.34	480,591.27
Asset A/C#: 103 - LOADERS								
03/19/1990	CASE 1854C UNILOADER	SB200 / 6	0.00	0.00	0.00	0.00	0.00	0.00
05/13/1992	CASE 1845C UNILOADER	SB200 / 6	0.00	0.00	0.00	0.00	0.00	0.00
01/04/1993	[LKT000010] TRADED 08/06/07 NBV-F 0.00	SB200 / 7	0.00	0.00	0.00	0.00	0.00	0.00
01/03/1996	1995 VME VOLVO AMERICAS L90C...	SB200 / 5	124,410.00	0.00	124,410.00	124,410.00	0.00	124,410.00
03/05/1996	MATERIAL HANDLING ARM VME...	SB200 / 5	3,653.55	0.00	3,653.55	3,653.55	0.00	3,653.55
03/06/1997	CASE 1845C UNILOADER #4	MA200 / 5	24,012.83	0.00	24,012.83	24,012.83	0.00	24,012.83
05/12/1997	LOWE 1650E AUGER W/UNILOADER...	MA200 / 5	1,115.00	0.00	1,115.00	1,115.00	0.00	1,115.00
09/21/1997	1997 CAT IT24 FRONT WHEEL LOADER	MA200 / 5	76,522.88	0.00	76,522.88	76,522.88	0.00	76,522.88
03/15/1999	72- angle broom attach for skidsteer	SL / 5	3,706.50	0.00	3,706.50	3,706.50	0.00	3,706.50
05/17/1999	VOLVO WHEEL LOADER MODEL L90C	SL / 5	118,952.10	0.00	118,952.10	118,952.10	0.00	118,952.10
03/15/2000	VOLVO L 120 C WHEEL LOADER	SL / 5	181,909.73	0.00	181,909.73	181,909.73	0.00	181,909.73
06/27/2000	CASE 1854C UNILOADER #5	SL / 5	14,931.90	0.00	14,931.90	14,931.90	0.00	14,931.90
11/06/2001	TAKEUCHI TL 150 LOADER	SLP / 5	40,311.66	0.00	40,311.66	40,311.66	0.00	40,311.66
04/28/2003	VOLVO L-90E RUBBER TIRE LOADER	SLP / 5	130,345.06	0.00	130,345.06	130,345.06	0.00	130,345.06
10/30/2003	CASE 60XT SKID STEER LOADER	SLP / 5	20,303.30	0.00	20,303.30	20,303.30	0.00	20,303.30
11/18/2003	VOLVO L90E RUBBER TIRE LOADER	SLP / 5	128,429.53	0.00	128,429.53	128,429.53	0.00	128,429.53
09/30/2004	CAT 963 TRACK LOADER	SLP / 5	49,050.85	0.00	49,050.85	49,050.85	0.00	49,050.85
10/20/2005	Cat 930G Wheel Loader	SLP / 5	144,569.16	0.00	144,569.16	144,569.16	0.00	144,569.16

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Assets: 526 of 539 Included
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 103 - LOADERS								
08/01/2006	Takesuchi TL150 Track Loader	SLP / 5	56,913.13	0.00	56,913.13	56,913.13	0.00	56,913.13
08/06/2007	[LKA000010] Volvo L90F Loader #20-135	SB200 / 7	154,610.17	0.00	154,610.17	154,610.17	0.00	154,610.17
10/16/2007	CASE IH 440 SKID STEER #20-136	SLP / 5	29,870.30	0.00	29,870.30	29,870.30	0.00	29,870.30
04/29/2009	LOADER, VOLVO L90F #2	SLP / 5	182,040.61	0.00	182,040.61	182,040.61	0.00	182,040.61
01/10/2010	Loader, Volvo L90E #3 #20-130	SLP / 5	29,480.00	0.00	29,480.00	29,480.00	0.00	29,480.00
08/20/2012	Loader, Volvo L90G #1 #20-138	SLP / 5	204,182.00	0.00	204,182.00	132,718.30	40,836.40	173,554.70
02/27/2013	[LKA000013] Loader, Bobcat S650 #1,...	SL / 5	32,005.56	0.00	32,005.56	16,002.78	6,401.11	22,403.89
03/28/2013	Loader, Bobcat S650#2, 20-140	SLP / 5	42,823.40	0.00	42,823.40	22,839.15	8,564.68	31,403.83
06/13/2014	Takeuchi TL 10 Compact Track Loader &...	SLP / 5	72,364.66	0.00	72,364.66	20,503.38	14,472.97	34,976.35
03/13/2015	[LKA000033] Loader, 2014 L90G #2, #20-142	SLP / 5	165,966.00	0.00	165,966.00	22,128.80	33,193.20	55,322.00
Grand totals: 103 - LOADERS (28 assets)			2,032,480.08	0.00	2,032,480.08	1,729,330.67	103,468.36	1,832,799.03
Asset A/C#: 104 - PAVING EQUIPMENT								
06/30/1970	GOMACO 450 CONCRETE FINISHER	SB100 / 5	15,995.32	984.09	15,011.23	15,011.23	0.00	15,011.23
10/01/1972	CMI AUTOGRADE TR225 TRIMMER	SB100 / 7	70,401.60	8,488.58	61,913.02	63,913.02	0.00	63,913.02
06/02/1975	C-650 56FT. FORM PAVER	SB100 / 7	20,342.00	0.00	18,342.00	20,342.00	0.00	20,342.00
06/06/1975	SPANIT WORK BRIDGE #7529	SB100 / 7	3,681.50	0.00	3,681.50	3,681.50	0.00	3,681.50
11/05/1981	EFCO CONCRETE WALL FORMS	ACRS / 5	50,237.49	0.00	50,237.49	50,237.49	0.00	50,237.49
04/03/1985	PYLES SEALANT APPLICATOR	ACRS / 5	3,588.00	0.00	3,588.00	3,588.00	0.00	3,588.00
04/15/1985	440R 1 1/2 YD CONCRETE	ACRS / 5	1,540.94	0.00	1,540.94	1,540.94	0.00	1,540.94
09/19/1991	AWS VIBRATING AIR SCREED	SL / 3	1,692.00	0.00	1,692.00	1,692.00	0.00	1,692.00
10/30/1995	1995 Graco EZ Pour 100 Diesel	SLP / 5	14,168.37	0.00	14,168.37	14,168.37	0.00	14,168.37
10/08/1996	CONCRETE FORMS & PINS	SB200 / 5	5,058.77	0.00	5,058.77	5,058.77	0.00	5,058.77
03/18/1997	CONCRETE PAVING FORMS & PINS	MA200 / 5	3,985.02	0.00	3,985.02	3,985.02	0.00	3,985.02
02/22/1998	MORRISON POWER SCREED	SL / 5	2,660.00	0.00	2,660.00	2,660.00	0.00	2,660.00
06/20/2000	CONCRETE ROLLER SCREED	SL / 5	8,579.57	0.00	8,579.57	8,579.57	0.00	8,579.57
05/09/2005	Bunyan Roller Screed S4D40	SLP / 5	6,262.43	0.00	6,262.43	6,262.43	0.00	6,262.43
06/30/2006	12 6'x4' EFCO Lite Forms	SLP / 5	5,631.77	0.00	5,631.77	5,631.77	0.00	5,631.77
04/10/2013	Roller Screed, Bunyan #3	SLP / 5	6,679.71	0.00	6,679.71	3,451.18	1,335.94	4,787.12
07/18/2014	Bunyan Roller Screed #4 #25-141	SLP / 5	6,329.10	0.00	6,329.10	1,667.76	1,265.82	2,953.58
08/01/2014	Curb Roller #25-142	SLP / 5	4,258.11	0.00	4,258.11	1,064.53	851.82	1,916.15
03/27/2015	Engine for #25-106	SLP / 5	15,805.11	0.00	15,805.11	2,107.35	3,161.02	5,268.37
04/01/2015	Asphalt Zipper & Williamson Ocea Trailer	SLP / 5	28,527.36	0.00	28,527.36	3,328.19	5,705.47	9,033.66
Grand totals: 104 - PAVING EQUIPMENT (20 assets)			275,424.17	7,472.67	263,951.50	217,991.12	12,319.67	230,310.99
Asset A/C#: 105 - MOBILE RADIO EQUIPMENT								
04/20/1976	MASTER PRO MOBILE RADIO 7231047	SB100 / 7	843.00	0.00	843.00	843.00	0.00	843.00
01/18/1977	GE MASTER MOBILE UNIT - USED	SB100 / 5	896.55	0.00	896.55	896.55	0.00	896.55
03/01/1977	EXEC. II MOBILE UNIT	SB100 / 7	1,141.09	0.00	1,141.09	1,141.09	0.00	1,141.09
05/31/1977	EXEC. II MOBILE UNIT	SB100 / 7	1,141.09	0.00	1,141.09	1,141.09	0.00	1,141.09
03/01/1978	GE MASTER II RADIO	SB100 / 7	1,226.00	0.00	1,226.00	1,226.00	0.00	1,226.00
03/01/1978	GE MASTER II RADIO	SB100 / 7	1,226.00	0.00	1,226.00	1,226.00	0.00	1,226.00
03/01/1978	GE DESKON UNIT	SB100 / 7	2,545.00	0.00	2,545.00	2,545.00	0.00	2,545.00
09/11/1978	GE EXEC II MOBIL UNIT	SB100 / 7	1,180.38	0.00	1,180.38	1,180.38	0.00	1,180.38
09/11/1978	GE EXEC II MOBIL UNIT	SB100 / 7	1,180.38	0.00	1,180.38	1,180.38	0.00	1,180.38
09/11/1978	GE EXEC II MOBIL UNIT	SB100 / 7	1,180.37	0.00	1,180.37	1,180.37	0.00	1,180.37
04/17/1980	GE EXEC II RADIO S/N 0122817	SB100 / 7	1,374.00	0.00	1,374.00	1,374.00	0.00	1,374.00
05/15/1980	GE EXEC II RADIO S/N 0170882	SB100 / 7	1,374.00	0.00	1,374.00	1,374.00	0.00	1,374.00
04/30/1986	THREE PSX200 G.E. RADIOS	SB100 / 6	2,406.00	0.00	2,406.00	2,406.00	0.00	2,406.00
03/19/1992	G.E. PSX-SE RADIO (TRK 923)	SB200 / 7	756.64	0.00	756.64	756.64	0.00	756.64
03/20/1992	G.E. PSX-SE RADIO (TRK 921)	SB200 / 7	756.64	0.00	756.64	756.64	0.00	756.64
03/24/1992	G.E. PHOENIX RADIO (TRK 920)	SB200 / 7	672.57	0.00	672.57	672.57	0.00	672.57
03/17/1993	GE MODEL MDS RADIO	SB200 / 7	784.06	0.00	784.06	784.06	0.00	784.06
Grand totals: 105 - MOBILE RADIO EQUIPMENT (17 assets)			20,683.77	0.00	20,683.77	20,683.77	0.00	20,683.77
Asset A/C#: 106 - BACKHOES								
09/11/1974	1ESCO 1 1/2 YD HEAVY DUTY	SB100 / 10	4,966.42	0.00	4,966.42	4,966.42	0.00	4,966.42
02/19/1980	EAGLE DITCHING 2YD HOE BUCKET	SL / 10	3,857.12	0.00	3,857.12	3,857.12	0.00	3,857.12
09/17/1983	30 EAGLEBUCKET#104065	ACRS / 5	2,200.00	0.00	2,200.00	2,200.00	0.00	2,200.00
11/12/1984	40V30 ADCO BUCKET	ACRS / 5	6,450.00	0.00	6,450.00	6,450.00	0.00	6,450.00
07/03/1985	OKADA UB-5 HYDRAULIC	ACRS / 5	11,000.00	0.00	11,000.00	11,000.00	0.00	11,000.00
12/14/1985	ALLIED HOE RAM	SB100 / 6	2,500.00	0.00	2,370.00	2,370.00	0.00	2,370.00
11/07/1990	LABOUNTY CONC PULVERIZER CP100	SB200 / 10	36,938.90	0.00	36,938.90	36,938.90	0.00	36,938.90
09/23/1991	[LKT000007] TRADED 07/22/03 NBV-B 0 00	SB200 / 8	0.00	0.00	0.00	0.00	0.00	0.00
07/06/1992	HARLEE TRENCH COMPACTOR	SB200 / 7	10,060.50	0.00	10,060.50	10,060.50	0.00	10,060.50
06/28/1994	CASE 590 BACKHOE/LOADER	SB200 / 5	43,948.50	0.00	43,948.50	43,948.50	0.00	43,948.50
02/15/1995	CAPCO 36~ BUCKET FOR 325.	SB200 / 5	5,844.79	0.00	5,844.79	5,844.79	0.00	5,844.79

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Assets: 526 of 539 Included
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 106 - BACKHOES								
12/19/1995	CASE 590 #3 BACKHOE/LOADER	SB200 / 5	44,141.66	0.00	44,141.66	44,141.66	0.00	44,141.66
09/19/1998	ALLIED 8700C HO-PAC	SB200 / 5	4,681.22	0.00	4,681.22	4,681.22	0.00	4,681.22
12/20/1996	HENDRIX QUICK COUPLER	MA200 / 5	5,105.82	0.00	5,105.82	5,105.82	0.00	5,105.82
12/10/1997	DYMAX 18 COMPACTION WHEEL	SL / 5	2,229.15	0.00	2,229.15	2,229.15	0.00	2,229.15
01/05/1998	KOMATSU PC 200LC-6 EXCAVATOR	SL / 7	102,965.50	0.00	102,965.50	102,965.50	0.00	102,965.50
03/02/1998	CASE 580 SL BACKHOE (SUPER L)	SL / 7	62,097.75	0.00	62,097.75	62,097.75	0.00	62,097.75
02/28/1999	1998 KOMATSU PC300LC HYD EXCAV	SL / 5	159,021.08	0.00	159,021.08	159,021.08	0.00	159,021.08
10/30/1999	JRB HYD BREAKER JKHB 1500 FOR...	SL / 5	31,658.88	0.00	31,658.88	31,658.88	0.00	31,658.88
03/16/2000	ESCO 48" BUCKET FOR PC300 HOES	SL / 5	4,806.00	0.00	4,806.00	4,806.00	0.00	4,806.00
05/17/2000	CATERPILLAR 345 BL EXCAVATOR & ...	SL / 5	285,650.50	0.00	285,650.50	285,650.50	0.00	285,650.50
12/20/2000	54" BUCKET FOR KOMATSU PC300	SLP / 5	7,021.70	0.00	7,021.70	7,021.70	0.00	7,021.70
06/01/2001	[LKT000009] TRADED 08/09/07 NBV-F 0.00	SLP / 5	0.00	0.00	0.00	0.00	0.00	0.00
06/07/2001	KOMATSU HYD EXCAVATOR PC 128UU	SLP / 5	71,749.90	0.00	71,749.90	71,749.90	0.00	71,749.90
07/02/2001	2001 KOMATSU WB140-2T RUBBER...	SLP / 5	65,148.00	0.00	65,148.00	65,148.00	0.00	65,148.00
04/10/2003	KOMATSU PC228LC3 EXCAVATOR	SLP / 5	167,960.60	0.00	167,960.60	167,960.60	0.00	167,960.60
07/22/2003	CASE 580SL BACKHOE #2	SLP / 5	20,153.60	0.00	20,153.60	20,153.60	0.00	20,153.60
11/18/2004	Cat 330 CL Excavator	SLP / 5	243,308.16	0.00	243,308.16	243,308.16	0.00	243,308.16
12/28/2005	JD 330 CLC Excavator	SLP / 5	216,103.24	0.00	216,103.24	216,103.24	0.00	216,103.24
08/01/2006	2003 Case 580SM Backhoe	SLP / 5	55,489.37	0.00	55,489.37	55,489.37	0.00	55,489.37
11/01/2006	Komatsu PC 228 Excavator	SL / 5	24,728.55	0.00	24,728.55	24,728.55	0.00	24,728.55
08/09/2007	[LKA000009] Doosan DX300 Crawler...	SL / 5	154,109.18	0.00	154,109.18	154,109.18	0.00	154,109.18
02/01/2008	HYD EXCAVATOR 128 #2, KOMATSU PC	SLP / 5	53,947.25	0.00	53,947.25	53,947.25	0.00	53,947.25
09/03/2009	42" BUCKET	SLP / 5	9,255.94	0.00	9,255.94	9,255.94	0.00	9,255.94
03/26/2010	Excavator, JD 350DLC #05-133	SLP / 5	279,037.50	0.00	279,037.50	279,037.50	0.00	279,037.50
02/20/2013	Excavator, Bobcat E45, #05-134	SLP / 5	56,770.12	0.00	56,770.12	31,223.56	11,354.02	42,577.58
12/31/2013	[LKA000021] Excavator, Komatsu PC360...	SLP / 5	269,044.50	0.00	269,044.50	103,133.73	53,808.90	156,942.63
03/20/2014	Bobcat E45 Excavator #2 #05-136	SLP / 5	75,851.10	0.00	75,851.10	25,283.70	15,170.22	40,453.92
05/05/2014	PCF34 Plate Compactor for Mini Excavator ...	SLP / 5	5,927.62	0.00	5,927.62	1,778.28	1,185.52	2,963.80
05/21/2015	[LKA000034] Bobcat E45 Excavator #3	SLP / 5	49,703.00	0.00	49,703.00	4,970.30	9,940.60	14,910.90
Grand totals: 106 - BACKHOES (40 assets)			2,855,433.12	0.00	2,855,303.12	2,364,396.35	91,459.26	2,455,855.61
Asset A/C#: 107 - MOTORGRADERS								
03/26/1985	CAT 12G MOTOR GRADER	ACRS / 5	121,000.00	0.00	116,000.00	121,000.00	0.00	121,000.00
05/10/1990	CAT 12G#1 MOTOR GRADER RIPPER	SL / 3	5,385.71	0.00	5,385.71	5,385.71	0.00	5,385.71
01/04/1993	CAT 140G MOTOR GRADER	SB200 / 6	98,731.60	0.00	98,731.60	98,731.60	0.00	98,731.60
02/15/1993	FIAT ALLIS MOTOR GRADER	SB200 / 6	30,211.00	0.00	30,211.00	30,211.00	0.00	30,211.00
06/20/2001	CAT 140H MOTORGRADER	SLP / 5	148,260.00	0.00	148,260.00	148,260.00	0.00	148,260.00
01/07/2002	AUTO GRADE CONTROL FOR 140H...	SLP / 5	20,192.97	0.00	20,192.97	20,192.97	0.00	20,192.97
12/28/2005	2002 Cat 140H Motorgrader	SLP / 5	194,445.01	0.00	194,445.01	194,445.01	0.00	194,445.01
10/20/2006	2003 Cat 12H Motor Grader #109	SLP / 5	169,139.00	0.00	169,139.00	169,139.00	0.00	169,139.00
01/10/2008	GPS - MOTORGRADER 12H #2	SLP / 5	65,113.16	0.00	65,113.16	65,113.16	0.00	65,113.16
07/22/2008	MOTORGRADER, CAT 140H #3	SLP / 5	202,806.23	0.00	202,806.23	202,806.23	0.00	202,806.23
07/22/2008	GPS - MOTORGRADER CAT 140H #3	SLP / 5	77,065.30	0.00	77,065.30	77,065.30	0.00	77,065.30
08/01/2012	Motorgrader, 2004 Cat 12H #2, #15-110	SLP / 5	33,147.07	0.00	33,147.07	21,545.58	6,629.41	28,174.99
Grand totals: 107 - MOTORGRADERS (12 assets)			1,165,497.05	0.00	1,160,497.05	1,153,895.56	6,829.41	1,160,524.97
Asset A/C#: 108 - MISCELLANEOUS								
12/30/1954	BAND SAW	NONE / 0	127.50	9.91	117.59	117.59	0.00	117.59
11/18/1958	STEEL SCAFFOLDING	SB200 / 10	985.84	105.89	879.95	879.95	0.00	879.95
04/17/1974	22000 GAL SKID TANKS W/ MD285	SL / 4	1,100.00	0.00	1,100.00	1,100.00	0.00	1,100.00
01/13/1975	MODEL 820 TRENCH BOX WITH	SB100 / 5	5,637.00	0.00	5,637.00	5,637.00	0.00	5,637.00
09/16/1977	TRENCH BOX W/SPREADER SET	SB100 / 7	4,150.32	0.00	4,150.32	4,150.32	0.00	4,150.32
10/24/1977	R-65 DITCH W/ITCH & BACKHOE	SB100 / 7	20,550.00	0.00	20,550.00	20,550.00	0.00	20,550.00
05/05/1978	75 TON DAKE PRESS	SB100 / 3	850.00	0.00	850.00	850.00	0.00	850.00
02/25/1980	ARROW HYDRA-HAMMER SN 4445	SB100 / 5	8,000.00	0.00	8,000.00	8,000.00	0.00	8,000.00
03/18/1980	BRODERSON HYDRA-HAMMER S/N 760B	SB100 / 7	28,074.84	0.00	28,074.84	28,074.84	0.00	28,074.84
07/21/1980	PTO PUMP B6ZRM	SB100 / 5	1,750.00	0.00	1,750.00	1,750.00	0.00	1,750.00
11/20/1980	CP300PS WELDER	SB100 / 5	1,941.45	0.00	1,941.45	1,941.45	0.00	1,941.45
09/12/1985	84 ROADGUARD ARROWBOARD W/TRLR	ACRS / 5	2,723.00	0.00	2,723.00	2,723.00	0.00	2,723.00
12/15/1989	BROCE C BROOM 924	SB100 / 5	4,736.25	0.00	4,736.25	4,736.25	0.00	4,736.25
01/05/1990	10,000 GAL FUEL STORAGE TANK	SB200 / 10	5,875.37	0.00	5,875.37	5,875.37	0.00	5,875.37
05/23/1990	8 SPEED SHORE TRENCH JACKS	SL / 5	4,604.79	0.00	4,604.79	4,604.79	0.00	4,604.79
10/09/1991	BULK TANK FOR WATER TRUCK	SB200 / 6	3,231.75	0.00	3,231.75	3,231.75	0.00	3,231.75
01/31/1992	EFCO REDI RADIUS FORMS	SB200 / 8	37,610.26	0.00	37,610.26	37,610.26	0.00	37,610.26
03/26/1992	STOMPER BT68	SB200 / 3	2,061.66	0.00	2,061.66	2,061.66	0.00	2,061.66
05/22/1992	SCAFFOLDING FRAMES, LEGS, ETC.	SB200 / 8	2,607.13	0.00	2,607.13	2,607.13	0.00	2,607.13
06/11/1992	STOMPER BT68	SB200 / 3	2,075.52	0.00	2,075.52	2,075.52	0.00	2,075.52
05/12/1994	VIBRATORY PLATE COMPACTOR	SB200 / 5	2,301.15	0.00	2,301.15	2,301.15	0.00	2,301.15

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Assets: 526 of 539 Included
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 109 - ROLLERS								
05/06/1958	48" SHEEPSFOOT ROLLER 13224	SB200 / 10	1,973.50	211.89	1,761.61	1,761.61	0.00	1,761.61
08/26/1985	[LKT000002] TRADED 04/04/00 NBV-B 0 00	ACRS / 5	0.00	0.00	0.00	0.00	0.00	0.00
07/15/1992	[LKT000004] TRADED 08/21/01 NBV-B 0.00	SB200 / 6	0.00	0.00	0.00	0.00	0.00	0.00
08/11/1994	0" TAMPO STATIC ROLLER	SB200 / 5	4,236.00	0.00	4,236.00	4,236.00	0.00	4,236.00
04/03/1995	AMERAMAX TRENCH ROLLER P33/24...	SB200 / 5	19,222.20	0.00	19,222.20	19,222.20	0.00	19,222.20
03/27/1996	1990 INGERSOLL RAND SINGLE DRUM ...	SB200 / 5	40,071.63	0.00	40,071.63	40,071.63	0.00	40,071.63
04/04/2000	BOMAG 213 PDH ROLLER	SL / 5	63,432.90	0.00	63,432.90	63,432.90	0.00	63,432.90
08/21/2001	'00 BOMAG BW 213 PDH-3 ROLLER	SLP / 5	64,716.22	0.00	64,716.22	64,716.22	0.00	64,716.22
02/28/2005	Cat Roller CS 563D	SLP / 5	78,662.00	0.00	78,662.00	78,662.00	0.00	78,662.00
09/12/2006	Icon 60x60 roller #10-125	SLP / 5	25,584.95	0.00	25,584.95	25,584.95	0.00	25,584.95
10/16/2006	2007 Bomag BW 213D Vibratory Roller #126	SLP / 5	113,352.19	0.00	113,352.19	113,352.19	0.00	113,352.19
03/24/2009	ROLLER, BOMAG PDH-4	SLP / 5	78,317.50	0.00	78,317.50	78,317.50	0.00	78,317.50
04/14/2014	2008 Cat Asphalt Compactor, Model CC34 ...	SLP / 5	30,254.00	0.00	30,254.00	9,580.43	6,050.80	15,631.23
05/22/2015	Wacker Trench Roller #10-131	SLP / 5	25,499.80	0.00	25,499.80	2,549.98	5,099.96	7,649.94
Grand totals: 109 - ROLLERS (14 assets)			545,322.89	211.89	545,111.00	501,487.61	11,150.76	512,638.37
Asset A/C#: 110 - TRACTORS								
09/23/1977	285 MASSEY FERGUSON TRACTOR	SB100 / 7	9,700.00	0.00	9,700.00	9,700.00	0.00	9,700.00
09/22/1983	480 C CASE LOADER	ACRS / 5	15,371.57	0.00	15,371.57	15,371.57	0.00	15,371.57
07/15/1988	[LKT000008] TRADED 09/19/03 NBV-B 0.00	SB100 / 7	0.00	0.00	0.00	0.00	0.00	0.00
05/15/1990	CASE 480F TRACTOR/LOADER/BLADE	SB200 / 7	20,518.48	0.00	20,518.48	20,518.48	0.00	20,518.48
04/07/1992	JERSEY 102 SPREADER	SL / 6	4,161.50	0.00	4,161.50	4,161.50	0.00	4,161.50
08/12/1994	[LKT000012] TRADED 10/15/09 NBV-F 0.00	SB200 / 5	0.00	0.00	0.00	0.00	0.00	0.00
06/04/1999	JOHN DEERE 850C CRAWLER DOZER	SL / 5	142,276.65	0.00	142,276.65	142,276.65	0.00	142,276.65
09/19/2003	JCB 940 FORKLIFT	SLP / 5	27,190.70	0.00	27,190.70	27,190.70	0.00	27,190.70
12/28/2005	2005 Cat Bulldozer D5NXL	SLP / 5	148,852.00	0.00	148,852.00	148,852.00	0.00	148,852.00
08/22/2006	John Deere 9520 Scraper Tractor #45-120	SLP / 5	149,175.00	0.00	149,175.00	149,175.00	0.00	149,175.00
10/15/2009	TRACTOR, CASE-HOLLAND 8970	SLP / 5	52,618.50	0.00	52,618.50	52,618.50	0.00	52,618.50
03/30/2012	John Deere 650 Dozer #45-125	SLP / 5	72,677.10	0.00	72,677.10	53,296.54	14,535.42	67,831.96
10/22/2013	Trencher, Vermeer V8100, 45-126	SLP / 5	14,856.88	0.00	14,856.88	6,190.37	2,971.38	9,161.75
01/05/2015	Detroit V8 Engine for #45-115	SLP / 5	22,447.93	0.00	22,447.93	3,741.32	4,489.59	8,230.91
Grand totals: 110 - TRACTORS (14 assets)			679,846.31	0.00	679,846.31	633,092.63	21,896.39	655,089.02
Asset A/C#: 111 - SAWS								
09/05/1978	HYDRA-CUT SAW W/KOHLER	SB100 / 3	2,183.29	0.00	2,183.29	2,183.29	0.00	2,183.29
03/23/1995	SOFF-CUT CONCRETE SAW	SB200 / 5	4,720.92	0.00	4,720.92	4,720.92	0.00	4,720.92
09/15/1995	SUPERMAG PAVEMENT SAW PS-6585/20-	SB200 / 5	9,187.62	0.00	9,187.62	9,187.62	0.00	9,187.62
08/27/1996	SUPERMAG PAVEMENT SAW	SB200 / 5	9,386.92	0.00	9,386.92	9,386.92	0.00	9,386.92
11/01/2001	SOFF-CUT G2000 CONCRETE SAW	SLP / 5	7,470.75	0.00	7,470.75	7,470.75	0.00	7,470.75
05/04/2004	DIMAS MAGNUM CONCRETE SAW	SLP / 5	11,454.35	0.00	11,454.35	11,454.35	0.00	11,454.35
08/02/2007	HUSQVARNA Concrete Saw 35-109	SL / 5	17,152.62	0.00	17,152.62	17,152.62	0.00	17,152.62
08/02/2007	HUSQVARNA Concrete Saw 35-108	SL / 5	16,517.82	0.00	16,517.82	16,517.82	0.00	16,517.82
03/06/2009	CONC SAW, SOFF CUT X5000 #1	SLP / 5	14,349.53	0.00	14,349.53	14,349.53	0.00	14,349.53
05/07/2009	CONC SAW, SOFF CUT X5000 #2	SLP / 5	16,003.97	0.00	16,003.97	16,003.97	0.00	16,003.97
03/12/2010	Saw, Stihl Cutoff	SLP / 5	1,286.39	0.00	1,286.39	1,286.39	0.00	1,286.39
05/03/2010	Saw, Hydraulic Pwer Saw	SLP / 5	3,987.26	0.00	3,987.26	3,987.26	0.00	3,987.26
05/08/2012	Conc Saw, Soff Cut X5000 #3 #35-113	SLP / 5	12,929.90	0.00	12,929.90	9,050.93	2,585.98	11,636.91
06/12/2012	Saw, Cutquick Cutoff Saw #35-102	SLP / 5	1,059.86	0.00	1,059.86	724.23	211.97	936.20
04/26/2013	Saw, Soff Cut 390, #35-114	SLP / 5	3,618.98	0.00	3,618.98	1,869.81	723.80	2,593.61
06/27/2014	Husqvarna Soff Cut X5000 Conc Saw #4...	SLP / 5	19,644.32	0.00	19,644.32	5,555.89	3,928.86	9,494.75
06/27/2014	Husqvarna Conc Saw #3 #35-116	SLP / 5	20,470.72	0.00	20,470.72	5,800.03	4,094.14	9,894.17
Grand totals: 111 - SAWS (17 assets)			171,425.22	0.00	171,425.22	136,712.33	11,544.75	148,257.08
Asset A/C#: 112 - EARTH HANDLING EQUIPMENT								
05/11/1984	SOUTHEAST TANDEM DISC	ACRS / 5	1,160.00	0.00	1,160.00	1,160.00	0.00	1,160.00
12/31/1991	CAT 615C SCRAPER	SB200 / 10	101,122.50	0.00	101,122.50	101,122.50	0.00	101,122.50
06/13/1995	[LKT000003] TRADED 08/21/01 NBV-B 0 00	SB200 / 5	0.00	0.00	0.00	0.00	0.00	0.00
12/28/1999	98 VOLVO ARTICULATED HAULER	SL / 5	166,423.85	0.00	166,423.85	166,423.85	0.00	166,423.85
08/21/2001	'99 BOMAG MPH100R...	SLP / 5	137,997.05	0.00	137,997.05	137,997.05	0.00	137,997.05
06/21/2004	1996 MOXY ARTICULATED DUMP TRUCK	SLP / 5	58,341.25	0.00	58,341.25	58,341.25	0.00	58,341.25
06/21/2004	1995 MOXY ARTICULATED DUMP TRUCK	SLP / 5	58,341.25	0.00	58,341.25	58,341.25	0.00	58,341.25
08/22/2006	John Deere 1810E Scraper #1 #104	SLP / 5	56,770.65	0.00	56,770.65	56,770.65	0.00	56,770.65
08/22/2006	John Deere 1810E Scraper #2 #105	SLP / 5	54,645.65	0.00	54,645.65	54,645.65	0.00	54,645.65
09/26/2006	1998 Cat 615C2 Scraper #2 #40-106	SLP / 5	111,355.13	0.00	111,355.13	111,355.13	0.00	111,355.13
04/29/2009	RECYCLER, BOMAG MPH122	SLP / 5	233,860.00	0.00	233,860.00	233,860.00	0.00	233,860.00
12/19/2014	2005 Moxy MT26 Articulated Haul Truck	SLP / 5	34,485.13	0.00	34,485.13	6,322.27	8,897.03	13,219.30
10/16/2015	[LKA000035] Artic Dump Truck, 2010 JD ...	SLP / 5	177,375.00	0.00	177,375.00	2,956.25	35,475.00	38,431.25

NEXT YEAR'S DEPRECIATION REPORT - Oct. 31, 2016
 Smoky Hill, L.L.C. - Oct. 31, 2015

Assets: 526 of 539 Included
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Grand totals: 112 - EARTH HANDLING EQUIPMENT (13 assets)			1,191,877.46	0.00	1,191,877.46	989,295.85	42,372.03	1,031,667.88
Asset A/C#: 113 - AIR COMPRESSORS & EQUIP								
08/14/1978	SAND BLASTER W/AIR COND HOOD-U	SB100 / 4	1,539.00	0.00	1,539.00	1,539.00	0.00	1,539.00
05/16/1979	POLE TAMPER S/N 373105	SB100 / 5	698.27	0.00	698.27	698.27	0.00	698.27
10/03/1980	DRILL	SL / 3	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00
03/30/1989	AIR COMPRESSOR-SHP,GD#A06786	SL / 4	1,300.00	0.00	1,300.00	1,300.00	0.00	1,300.00
05/26/1989	E-Z DRILL WITH MOBILE SYSTEM	SB100 / 5	6,665.03	0.00	6,665.03	6,665.03	0.00	6,665.03
02/22/1995	SANDSTORM SANDBLASTER	SB200 / 5	2,721.67	0.00	2,721.67	2,721.67	0.00	2,721.67
03/02/1995	1993 SULLAIR AIR COMP 185	SB200 / 5	10,117.50	0.00	10,117.50	10,117.50	0.00	10,117.50
08/14/2003	LE ROI AIR COMPRESSOR	SLP / 5	5,985.25	0.00	5,985.25	5,985.25	0.00	5,985.25
06/01/2004	SULLIVAN AIR COMPRESSOR	SLP / 5	6,016.21	0.00	6,016.21	6,016.21	0.00	6,016.21
06/01/2004	INGERSOLL RAND AIR COMPRESSOR	SLP / 5	7,138.78	0.00	7,138.78	7,138.78	0.00	7,138.78
10/03/2006	Minnick A2C Slab Drill Rider	SLP / 5	14,740.79	0.00	14,740.79	14,740.79	0.00	14,740.79
10/08/2009	2 GANG EZ DRILL #146	SLP / 5	14,778.59	0.00	14,778.59	14,778.59	0.00	14,778.59
08/30/2012	Doosan Towable Air Compressor, #01-113	SLP / 5	14,715.20	0.00	14,715.20	9,564.88	2,943.04	12,507.92
03/13/2014	Doosan 185 Towable Compressor #2 #01-114	SLP / 5	14,685.09	0.00	14,685.09	4,895.03	2,937.02	7,832.05
07/29/2014	Doosan Air Compressor #01-115	SLP / 5	14,910.90	0.00	14,910.90	3,976.24	2,982.18	6,958.42
Grand totals: 113 - AIR COMPRESSORS & EQUIP (15 assets)			117,512.28	0.00	117,512.28	91,637.24	8,862.24	100,499.48
Asset A/C#: 114 - GENERATORS								
06/11/1991	MULTI-QUIP GENERATOR SET GA36RZ	SB200 / 4	1,217.64	0.00	1,217.64	1,217.64	0.00	1,217.64
06/14/1991	ONAN GENERATOR FOR CONC PLANT	SB200 / 8	12,630.00	0.00	12,630.00	12,630.00	0.00	12,630.00
05/29/1992	MULTIQUIP GENERATOR GA3.6R2	SB200 / 6	1,269.00	0.00	1,269.00	1,269.00	0.00	1,269.00
01/11/1995	STAMFORD AC GENERATOR 12 KW	SB200 / 5	6,820.22	0.00	6,820.22	6,820.22	0.00	6,820.22
04/11/1995	RANGER 8 WELDER	SB200 / 5	1,475.22	0.00	1,475.22	1,475.22	0.00	1,475.22
10/28/1997	HONDA GENERATOR	MA200 / 5	1,594.67	0.00	1,594.67	1,594.67	0.00	1,594.67
04/02/1999	SA200 Lincoln Welder	SL / 5	2,026.35	0.00	2,026.35	2,026.35	0.00	2,026.35
03/14/2001	1998 MULTI-EQUIP GENERATOR	SLP / 5	8,314.80	0.00	8,314.80	8,314.80	0.00	8,314.80
08/27/2004	GENERATOR	SLP / 5	21,302.95	0.00	21,302.95	21,302.95	0.00	21,302.95
02/21/2005	Coleman Light Tower 22-137	SLP / 5	3,746.75	0.00	3,746.75	3,746.75	0.00	3,746.75
02/21/2005	Coleman Light Tower 22-136	SLP / 5	3,746.75	0.00	3,746.75	3,746.75	0.00	3,746.75
04/07/2008	HONDA GENERATOR EMAC 1011674	SLP / 5	1,050.00	0.00	1,050.00	1,050.00	0.00	1,050.00
02/25/2013	3 Honda Generators	SLP / 5	6,612.91	0.00	6,612.91	3,637.10	1,322.58	4,969.68
Grand totals: 114 - GENERATORS (13 assets)			71,807.26	0.00	71,807.26	68,831.45	1,322.58	70,154.03
Asset A/C#: 115 - MATERIAL PLANTS								
06/11/1986	EQUIPMENT FOR ROSS CONVEYER	SB100 / 10	2,700.00	0.00	2,700.00	2,700.00	0.00	2,700.00
07/29/1986	BANDIT CONCRETE PLANT	SB100 / 10	37,625.00	0.00	37,625.00	37,625.00	0.00	37,625.00
09/01/1986	PSI EAGLE CONTROL SYSTEM FOR	SB100 / 6	21,900.00	0.00	21,900.00	21,900.00	0.00	21,900.00
02/28/1987	ROSS BLOWER FOR CONCRETE PLANT	SB200 / 2	2,200.00	0.00	2,200.00	2,200.00	0.00	2,200.00
03/30/1989	75' STANNARD CONVEYOR	SB100 / 7	12,600.00	0.00	12,600.00	12,600.00	0.00	12,600.00
06/16/1994	FULLER-KOMPACT CEMENT PUMP	SB200 / 5	6,948.50	0.00	6,948.50	6,948.50	0.00	6,948.50
07/08/1994	ROSS DUST VENT MODEL 6CP500	SB200 / 5	3,279.38	0.00	3,279.38	3,279.38	0.00	3,279.38
09/23/1994	Concrete plant batch computer	SB200 / 5	9,609.47	0.00	9,609.47	9,609.47	0.00	9,609.47
10/04/1994	Oil fired water heater, model M-1	SB200 / 5	7,050.73	0.00	7,050.73	7,050.73	0.00	7,050.73
03/12/1996	KOLBERG 1124-50 PORTABLE PUGMILL	SB200 / 5	23,100.00	0.00	23,100.00	23,100.00	0.00	23,100.00
06/15/1996	1996 CONCRETE PLANT REVISIONS	SLP / 40	7,867.19	0.00	7,867.19	3,818.87	196.68	4,015.55
07/19/1996	1996 CONCRETE PLANT REVISIONS	SLP / 40	8,779.95	0.00	8,779.95	4,243.67	219.50	4,463.17
08/23/1996	1996 CONCRETE PLANT REVISIONS	SLP / 40	1,791.44	0.00	1,791.44	862.21	44.79	907.00
05/19/1999	Railcar (Covered Hopper)	SL / 5	2,631.59	0.00	2,631.59	2,631.59	0.00	2,631.59
04/23/2002	1635 ELLIPTICAL LEG TANK	SLP / 5	1,215.73	0.00	1,215.73	1,215.73	0.00	1,215.73
04/06/2004	CEMENT METERING EQUIPMENT	SLP / 5	10,150.48	0.00	10,150.48	10,150.48	0.00	10,150.48
04/14/2004	COLINCO PUGMILL	SLP / 5	23,510.00	0.00	23,510.00	23,510.00	0.00	23,510.00
06/04/2004	LIME SLURRY 15000 GAL TANK	SLP / 5	5,632.00	0.00	5,632.00	5,632.00	0.00	5,632.00
07/10/2004	BELGRADE CEMENT SILO 350 BBL	SLP / 5	24,557.27	0.00	24,557.27	24,557.27	0.00	24,557.27
07/22/2004	REWIRE PUGMILL	SLP / 5	25,605.82	0.00	25,605.82	25,605.82	0.00	25,605.82
11/30/2004	Hartl Crushtex 5041CV Crushing Plant	SLP / 5	220,000.00	0.00	220,000.00	220,000.00	0.00	220,000.00
12/06/2004	Parts for Colinco Pugmill	SLP / 5	3,135.85	0.00	3,135.85	3,135.85	0.00	3,135.85
08/01/2006	Baker SPD 2.5 Series HI pump for lime..	SLP / 5	3,380.95	0.00	3,380.95	3,380.95	0.00	3,380.95
09/29/2006	Kolberg 124-50 AH Screening Plant #25-128	SLP / 5	15,000.00	0.00	15,000.00	15,000.00	0.00	15,000.00
04/17/2009	CONVEYER, HOPPER #1 25-132	SLP / 5	12,637.50	0.00	12,637.50	12,637.50	0.00	12,637.50
04/17/2009	CONVEYER, HOPPER #2 25-133	SLP / 5	12,637.50	0.00	12,637.50	12,637.50	0.00	12,637.50
04/17/2009	CONVEYER, KOLBERG STACKER #1.	SLP / 5	43,173.00	0.00	43,173.00	43,173.00	0.00	43,173.00
04/17/2009	CONVEYER, KOLBERG STACKER #2..	SLP / 5	43,173.00	0.00	43,173.00	43,173.00	0.00	43,173.00
04/29/2009	CONTAINER/OFFICE/CONC PLANT	SLP / 5	7,045.60	0.00	7,045.60	7,045.60	0.00	7,045.60
07/01/2009	CON-E-CO LO PRO 427 CONCRETE PLANT	SLP / 5	339,640.77	0.00	339,640.77	339,640.77	0.00	339,640.77
01/09/2010	Bar Screen for crusher	SLP / 5	1,804.80	0.00	1,804.80	1,804.80	0.00	1,804.80

NEXT YEAR'S DEPRECIATION REPORT - Oct. 31, 2016
 Smoky Hill, L.L.C. - Oct. 31, 2015

Assets: 526 of 539 Included
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 120 - OFFICE EQUIPMENT								
05/01/1971	4 DRAWER FILE - NEW	SB100 / 10	170.00	18.25	151.75	151.75	0.00	151.75
01/24/1979	TWO STEELCASE SIDE CHAIRS	SL / 10	300.00	0.00	300.00	300.00	0.00	300.00
01/24/1979	SECRETARIAL CHAIR, CORNER TABLE	SL / 10	250.00	0.00	250.00	250.00	0.00	250.00
01/29/1979	STEELCASE TAN FILE AND FOLDING	SL / 10	235.96	0.00	235.96	235.96	0.00	235.96
02/09/1979	1 WALNUT HESCO DESK	SL / 10	1,064.80	0.00	1,064.80	1,064.80	0.00	1,064.80
05/15/1986	IBM WHEELWRITER SN2001110	SB100 / 6	1,645.00	0.00	1,645.00	1,645.00	0.00	1,645.00
04/04/1995	ESTIMATING SOFTWARE	SB200 / 5	6,021.26	0.00	6,021.26	6,021.26	0.00	6,021.26
01/24/1997	HEAVY BID ESTIMATING SOFTWARE	MA200 / 5	2,129.47	0.00	2,129.47	2,129.47	0.00	2,129.47
02/29/2000	2 TURNSTONE ANSWER WORKSTATIONS	SL / 5	4,976.66	0.00	4,976.66	4,976.66	0.00	4,976.66
06/26/2001	IWATSU ADIX-VS DIGITAL PHONE..	SLP / 5	3,121.65	0.00	3,121.65	3,121.65	0.00	3,121.65
06/28/2001	IWATSU ADIX-APS DIGITAL PHONE ..	SLP / 5	10,274.66	0.00	10,274.66	10,274.66	0.00	10,274.66
08/11/2005	Laptop Z718 Centrino	SLP / 5	1,662.49	0.00	1,662.49	1,662.49	0.00	1,662.49
11/15/2005	Nspire Laptop CPU730	SLP / 5	1,853.62	0.00	1,853.62	1,853.62	0.00	1,853.62
11/18/2005	Earthwork 3D Software	SLP / 5	17,194.10	0.00	17,194.10	17,194.10	0.00	17,194.10
12/13/2005	Pentium P4 Laptop (Kim)	SLP / 5	1,741.65	0.00	1,741.65	1,741.65	0.00	1,741.65
01/06/2006	Bizhub D12510 Copier	SLP / 5	6,851.20	0.00	6,851.20	6,851.20	0.00	6,851.20
11/20/2006	Laptop Computer	SL / 5	1,631.33	0.00	1,631.33	1,631.33	0.00	1,631.33
09/07/2007	Three Desks/Cubicles	SL / 5	11,634.80	0.00	11,634.80	11,634.80	0.00	11,634.80
09/07/2007	Two Pentium Computers	SL / 5	2,775.43	0.00	2,775.43	2,775.43	0.00	2,775.43
04/09/2008	CANON IMAGE PROGRAF PLOTTER	SLP / 5	3,206.15	0.00	3,206.15	3,206.15	0.00	3,206.15
10/26/2009	DESKTOP COMPUTER - KIM - PENTIUM 4	SLP / 5	1,281.04	0.00	1,281.04	1,281.04	0.00	1,281.04
02/08/2010	Konica Color Copier C220	SLP / 5	6,700.00	0.00	6,700.00	6,700.00	0.00	6,700.00
03/23/2010	Desktop Computer-Yvette	SLP / 5	1,238.16	0.00	1,238.16	1,238.16	0.00	1,238.16
08/31/2010	Desktop Computer-Kelly	SLP / 5	1,006.26	0.00	1,006.26	1,006.26	0.00	1,006.26
10/01/2010	2 Desktop Computers-Scott & Steve	SLP / 5	2,051.47	0.00	2,051.47	2,051.47	0.00	2,051.47
10/03/2011	Desktop Computer, Bookkeeping	SLP / 5	1,109.05	0.00	1,109.05	905.72	203.33	1,109.05
01/28/2013	Pentium Computer - Garrett	SLP / 5	1,136.10	0.00	1,136.10	643.79	227.22	871.01
02/10/2014	HP Computer, Eleanor	SLP / 5	733.66	0.00	733.66	256.78	146.73	403.51
02/10/2014	HP Computer, Vicki	SLP / 5	733.66	0.00	733.66	256.78	146.73	403.51
02/10/2014	HP Computer, Server	SLP / 5	733.66	0.00	733.66	256.78	146.73	403.51
02/10/2014	HP Computer, Shop	SLP / 5	733.66	0.00	733.66	256.78	146.73	403.51
04/02/2014	LVO Thinkpad Laptop, Steve	SLP / 5	943.89	0.00	943.89	298.90	188.78	487.68
04/17/2014	HP Computer, Mike Chart	SLP / 5	1,066.45	0.00	1,066.45	337.71	213.29	551.00
07/30/2014	Workstation for Mike Chart	SLP / 5	5,354.92	0.00	5,354.92	1,427.87	1,070.98	2,498.95
Grand totals: 120 - OFFICE EQUIPMENT (34 assets)			103,562.21	18.25	103,543.96	95,640.12	2,490.52	98,130.64
Asset A/C#: 125 - LEASEHOLD IMPROVEMENTS								
06/01/1995	Shop Extension	SLP / 40	21,352.64	0.00	21,352.64	12,455.79	533.82	12,989.61
02/14/2008	3 DESKS, UPSTAIRS REMODEL	SLP / 39	17,587.12	0.00	17,587.12	3,494.86	450.95	3,945.81
Grand totals: 125 - LEASEHOLD IMPROVEMENTS (2 assets)			38,939.76	0.00	38,939.76	15,950.65	984.77	16,935.42
Asset A/C#: 130 - BUILDINGS								
11/01/2000	Warehouse Extension #1	SLP / 39	27,078.20	0.00	27,078.20	10,414.65	694.31	11,108.96
04/01/2001	Quansit	SLP / 39	48,858.95	0.00	48,858.95	18,269.86	1,252.79	19,522.65
Grand totals: 130 - BUILDINGS (2 assets)			75,937.15	0.00	75,937.15	28,684.51	1,947.10	30,631.61
Grand totals for all accounts: (526 assets)			15,834,811.67	7,818.61	15,817,863.06	13,980,715.01	577,724.21	14,558,439.22

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, I - Inactive, C - Construction In Progress, MQ - Mid Quarter Applied

#15

Smoky Hill, LLC
Past Experience-Similar

	<u>Completed</u>	<u>Contract</u>
McPherson County Landfill	Feb 2015	\$ 2,970,567.00
Reno County Landfill, Cell 5 Construction	Sept 2012	\$ 897,935.00
Clay County Landfill, Phase 3 Expansion	Dec 2011	\$ 619,449.00
Saline County Landfill	March 2004	\$ 2,548,012.00
Harvey County Landfill	Feb 2003	\$ 1,208,874.00
Saline County Landfill, Cell #3 Construction	2000	\$ 1,397,892.00
Saline County Landfill, Cell #2 Construction	1996	\$ 1,817,100.00
City of Sterling, Wastewater Trtmt Facility Improv	Feb 2010	\$ 1,309,245.00
City of Nickerson, Wastewater Trtmt Facility Improv		\$ 3,538,894.23

Additional Project References are Available Upon Request

Kim Brown, President

- 1976 BS Civil Engineering, Kansas State College, Manhattan, KS
- 1976-1979 McKee and Associates, Consulting Engineers
 Design and inspection of wastewater treatment facilities
 Facility studies and planning
 Design and inspection of utility installations
 Design and inspection of street projects
- 1979-1980 Evans Bierly and Hutchinson, Consulting Engineers
 Design and inspection of wastewater treatment facilities
 Facility studies and planning
 Design and inspection of utility installations
 Design and inspection of street projects
- 1980-Present CO-Owner, Smoky Hill, L.L.C., Heavy Contractors
 Project management of heavy construction projects, including
 water lines, sewer lines, water and wastewater treatment facilities;
 grading projects, street construction, dam repairs and concrete
 construction.
 Estimating of heavy construction projects.

Duties include:

- Oversite of project coordination, scheduling, cost control, safety and quality control.
- Oversite of plan and specification review
- Oversite of shop drawings and submittals.
- Oversite of safety, quality control, and project scheduling and progress.

Scott Erickson, Vice President

- 1974 - 1976 In School/Part time involvement in family business in structural and heavy construction.
- 1976 - 1983 Binford Const Co, Hutchinson, KS. Equip op, pipelayer, foreman
- 1983 - Present Smoky Hill, LLC. Project foreman, project superintendent, estimator, project manager, member. Extensive experience in paving, structures, and plants. Managed multimillion dollar projects involving plant work, lines, and paving.
- Various Completed First Aid, CPR, Trenching safety, general construction safety, etc. Board member, Mo-Kan div of American Concrete Paving Association

Duties include:

- Overall project coordination, scheduling, cost control, safety.
- Work closely with Quality Control System manager to ensure timely and effective preparatory, initial and follow up quality control activities.
- Review plans and specifications to identify material requirements.
- Prepare and review shop drawings and submittals.
- Periodic project inspection to confirm safety and quality.

Steven D. Bartholomew, Vice President

1976 Colby Community Junior College
1976 – 1984 Various construction jobs, equipment operator
1984 - present Smoky Hill, LLC. Equipment Operator, project foreman, project superintendent, estimator, project manager, member. Extensive experience in operating concrete plant, paving, structures, and plants.
Various Completed KDOT QC/QA classes on statistics, earthwork, nuclear density, concrete testing, and QC reporting,
Various Completed First Aid, CPR, Trenching safety, general construction safety, etc.

Duties include:

- Overall project coordination, scheduling, cost control, safety.
- Review plans and specifications to identify project requirements.
- Manage daily operations of project; including labor, equipment, materials and subcontractors.
- Prepare and review shop drawings and submittals.
- Periodic project inspection to confirm safety and quality.

Garett Cloyd, Vice President

2000 - 2003 Kansas State University, Salina, KS. Grad in Civil Technology
2000 - 2003 Smoky Hill, LLC, Salina, KS. Equip Operator, Const worker, foreman
2003 - present Smoky Hill, LLC, Salina, KS. Superintendent for earthwork, paving. Managed major airport and street projects.
Various Completed KDOT QC/QA classes on statistics, earthwork, nuclear density, concrete testing, and QC reporting,
Various Completed First Aid, CPR, Trenching safety, general construction safety, etc.

Duties include:

- Review plans and specifications to identify project requirements.
- Manage daily operations of project; including labor, equipment, materials and subcontractors.
- Assist accident prevention officer responsible for implementation of project safety.
- Assist control officer responsible for implementation of quality control plan.
- Act in the absence of the CQC System Manager.

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745



Phone: 785-296-2235
Fax: 785-296-2799
Hearing Impaired - 711
publicinfo@ksdot.org
<http://www.ksdot.org>

Mike King, Secretary
Catherine M. Patrick, P.E., Director
Troy R. Whitworth, Assistant to the Director

Sam Brownback, Governor

February 03, 2016

VENDOR ID: 02078
SMOKY HILL LLC
645 E CRAWFORD ST STE E8
SALINA, KS 67401-5117

A review of your financial statement has been made and you are now qualified with the Secretary of Transportation, Kansas Department of Transportation, to bid on the class, or classes, of work listed below.

The aggregate amount of your contracts with the Secretary of Transportation, plus the unearned amount of all your other contracts with the Secretary of Transportation, plus the unearned amount of all your other contracts in the state and/or any other states is **unlimited**.

To remain prequalified, submit a completed Questionnaire annually, at other times the Committee requests, and within 30 calendar days after a change in business ownership. Unless you are otherwise notified, you will remain on the qualified list of bidders until **February 1, 2017**.

- A. ALL EARTHWORK
- B. EARTHWORK-MINOR: LESS THAN 10,000 CU YD
- C. STABILIZED SUBGRADES AND BASE COURSES: SUBGRADE MODIFICATION, LIME TREATED SUBGRADE, CEMENT OR FLY ASH TREATED SUBGRADE, CRUSHED STONE SUBGRADE, AGGREGATE BASE, CEMENT TREATED BASE, GRANULAR BASE
- D. ALL STRUCTURES
- F. REINFORCED CONCRETE BOX STRUCTURES
- G. RETAINING WALL SYSTEMS: MBW AND MSEW PRECAST PANELS
- H. RETAINING WALLS: CAST-IN-PLACE AND LANDSCAPE RETAINING WALL SYSTEMS (LESS THAN 6 FEET HIGH)
- I. MISCELLANEOUS CONCRETE: CURB AND GUTTER, SIDEWALK, CONCRETE DITCH LINING, CONCRETE RIPRAP, FLUMES, INLETS
- J. PIPE: ENTRANCE, CROSS ROAD, EROSION AND LINER PIPE, STORM AND SANITARY SEWER, UNDERDRAINS, EDGE DRAINS
- K. ALL PORTLAND CEMENT CONCRETE PAVEMENT
- L. PORTLAND CEMENT CONCRETE PAVEMENT-MINOR: LESS THAN 10,000 SQ YD, PAVEMENT PATCHING (EXCLUDING ASPHALT PATCHING)
- R. GUARDRAIL AND FENCING



**Bid Bond
SURETY DEPARTMENT**

ITT Hartford

KNOW ALL MEN BY THESE PRESENTS:

That we, Smoky Hill L.L.C., 645 E. Crawford, Ste E8, Salina, KS 67401 as Principal, hereinafter called the Principal, and the Hartford Fire Insurance Company, a corporation created and existing under the laws of the State of Connecticut, whose principal office is in Hartford, Connecticut, as Surety, hereinafter called the Surety, are held and firmly bound unto Reno County, 206 W. 1st Ave., Hutchinson, KS 67501, as Obligee, hereinafter called the Obligee, in the sum of Five Percent (5%) of the Principal's Bid for payment of which sum, well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal has submitted a bid for Landfill, Cell 7 Construction.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the principal to enter such contract and give such bond or bonds, if the principal shall pay the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another part to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 3rd day of March, 2016, A.D.

Witness: _____
(If Individual)

Smoky Hill L.L.C. (SEAL)

BY: Kim E. Brown _____

Attest: Kelly J Brown _____
(If Corporation)

(SEAL)

Attest: Robert K Blair _____

Hartford Fire Insurance Company
By: Roberta K Blair _____ (SEAL)
Roberta K. Blair, Attorney-In-Fact

(Approved by The American Institute of Architects,
A.I.A. Document No. A-310 Feb., 1970 Edition)

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 37-270512

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

Kristy L. Balthazor, Roberta K. Blair, Philip C. Krug, Mark A. Skidmore, Brenda R. Smith, James D. Wilson, Alicia M. Weiland, Tara B. Earley
of
Salina, KS

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009 the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of *March 3, 2016*
Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Vice President



BID PROPOSAL:
Reno County MSWLF Cell 7 Construction
March 3, 2016
1:30 p.m.

700 Calvert • Lincoln, Nebraska 68502

Donna Patton
Reno County Clerk
206 W. First Ave
Hutchinson, Kansas 67501

FILED
MAR 03 2016
Donna Patton
COUNTY CLERK

FILED
MAR 3
Donna Patton
COUNTY CLERK

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

*Donna Patton
Reno County Clerk
206 West First Avenue
Hutchinson, Kansas 67501*

2.01 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

3.01 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 30 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

4.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>2/19/16</u>
<u>2</u>	<u>2/25/16</u>
_____	_____

- B. Bidder has visited the Site 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. Bidder is familiar with and is satisfied as to all federal, state and local 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 contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in SC-4.02.
- E. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.

- F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times 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 correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
- I. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
- J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- K. Bidder will submit written evidence of its authority to do business in the state where the Project is located not later than the date of its execution of the Agreement.

ARTICLE 4 – FURTHER REPRESENTATIONS

5.01 Bidder further represents 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 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 sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

ARTICLE 5 – BASIS OF BID

6.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

BID FORM
Reno County Municipal Solid Waste Landfill Facility
Reno County MSWLF Cell 7 Construction

Item No.	Item Description	Estimated Quantity	Unit Price	Estimated Subtotal
1	Mobilization / Demobilization	1 LS	\$66,000 ⁰⁰ /LS	66,000 ⁰⁰
2	Excavate to Subgrade	47,500 CY	293 ⁰⁰ /CY	139,175 ⁰⁰
3	Construct 1-foot Thick Low Permeability Soil Liner (includes Cells 5 and 6 tie-in, termination berm footprint, and overbuild area)	44,800 SY	239 ⁰⁰ /SY	107,552 ⁰⁰
4	Excavate and Backfill Anchor Trench	500 FT	7 ⁰⁰ /FT	3,500 ⁰⁰
5	Provide and Install 60 mil Textured HDPE Geomembrane (includes geomembrane in anchor trench and termination berm)	73,765 SF	061 ⁰⁰ /SF	44,996 ⁵⁵
6	Provide and Install 60 mil Smooth Geomembrane (includes Cells 5 and 6 tie-in, liner termination berm footprint, protective plywood, and overbuild materials)	346,000 SF	061 ⁰⁰ /SF	211,060 ⁰⁰
7	Provide and Install Geosynthetic Clay Liner (includes Cells 5 and 6 tie-in, liner termination berm footprint, and overbuild materials)	404,620 SF	061 ⁰⁰ /SF	246,818 ²⁰
8	Provide and Install SDR 11 HDPE Perforated Leachate Collection Piping (includes 10 oz/yd ² non-woven geotextile wrap and installation of coarse aggregate drainage material)	710 FT	54 ⁰⁰ /FT	38,340 ⁰⁰
9	Provide and Install SDR 11 HDPE Solid Leachate Cleanout Piping (includes fittings, appurtenances, and reinforced concrete headwall assembly)	110 FT	28 ⁰⁰ /FT	3,080 ⁰⁰
10	Construct reinforced concrete headwall (includes assembly, crushed stone subbase, and pipe seal)	1 EA	4,600 ⁰⁰ /EA	4,600 ⁰⁰
11	Provide and Install 18-inch Thick Sand Drainage Layer (includes liner termination structural fill)	44,800 SY	799 ⁰⁰ /SY	356,160 ⁰⁰
12	Seeding and Mulching	4 AC	1,400 ⁰⁰ /AC	5,600 ⁰⁰
13	Construction Stormwater Management (includes installation of 75 linear feet of straw bale check dams, inspections, and maintenance)	1 EA	2,200 ⁰⁰ /EA	2,200 ⁰⁰
14	Performance and Payment Bonds	1 EA	8,100 ⁰⁰ /EA	8,100 ⁰⁰
15	Builder's Risk Insurance	1 EA	600 ⁰⁰ /EA	600 ⁰⁰
	Total			1,232,321 ⁸⁵

Notes:

1. This worksheet is used to make your cost proposal. Where quantities are not given, CONTRACTORS shall calculate their own. Final quantities utilized for payment will be from actual field measurement.
2. All quantities are estimated. Field verification for all locations and elevations must occur prior to commencing construction and be approved by Engineer.
3. Geomembrane includes material installed in the cell and anchor trench. These estimates do not include any allowance for waste or material overlapped in seams.
4. All quantities are based on the engineer's estimate; it is the contractor's responsibility to verify all quantities prior to bidding.

Unit Prices have been computed in accordance with Paragraph 11.03.B of the General Conditions.

Bidder acknowledges that 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.

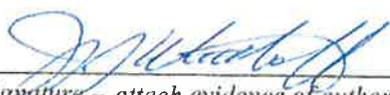
ARTICLE 6 – TIME OF COMPLETION

- 7.01 Bidder agrees that the Work will be substantially complete within 90 calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 14.07.B of the General Conditions within 120 calendar days after the date when the Contract Times commence to run.
- 7.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Times.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 8.01 The following documents are attached to and made a condition of this Bid:
 - A. List of Proposed Subcontractors and Vendors
 - B. Construction Plant and Equipment List
 - C. Required Bidder Qualification Statement with Supporting Data
 - D. Bid security payable to Reno County, Kansas
 - E. Appointment of Process Agent (if nonresident Contractor). *CT Corporation*

ARTICLE 8 – BID SUBMITTAL

9.01 This Bid submitted by:
Corporation Name: J. J. Westhoff Construction Co.
State of Incorporation: Nebraska
Type (General Business, Professional, Service, Limited Liability): General Business
By: 
(Signature -- attach evidence of authority to sign)
Name (typed or printed): Jerry J. Westhoff
Title: President
Attest: Kimberly Spence (CORPORATE SEAL)
Date of Authorization to do business in Kansas is 10 / 8 / 80.

CONTRACTOR: J. J. Westhoff Construction Co.

FORM A. LIST OF PROPOSED SUBCONTRACTORS AND VENDORS

Bidder proposes to employ the following subcontractors in performance of the work, as well as vendors who will furnish major components, materials and equipment. If no subcontractors or purchases are anticipated, then the word "None" will so indicate.

<u>Name & Address of Subcontractor or Vendor</u>	<u>Description of Work to be Subcontracted or Items Purchased</u>	<u>Percentage of Total Value of Work to be Subcontracted (%)</u>
Unite Excavating Mundwidge KS	Earth Work	18%
Clear Air & Water Deshman Wisconsin	HDPE Liner & GCL	31%

CONTRACTOR: J. J. Westhoff Construction Co.

FORM B. CONSTRUCTION PLANT AND EQUIPMENT LIST

Contractor shall submit a complete list of construction plant and equipment to be used on the site, providing the information requested below. The maintained hourly rental rates shall include all maintenance and fuel, and shall be used for changes and extra work where Lump Sum Prices do not apply.

<u>EQUIPMENT TYPE</u>	<u>QTY ON SITE</u>	<u>DATE SCHEDULED ON SITE</u>	<u>MAINTAINED HOURLY RATE* W/O OPERATOR</u>	<u>MAINTAINED HOURLY RATE* W/ OPERATOR</u>
Homatsu 360 PC-10 Excavator	1		220 ⁰⁰	220 ⁰⁰
Deere 544K Loader	1		180 ⁰⁰	180 ⁰⁰
D61PX1 Dozer w/6PS	1		230 ⁰⁰	230 ⁰⁰
Deere 333 Skid Steer	1		130 ⁰⁰	130 ⁰⁰
Deere 200DLC Excavator	1		180 ⁰⁰	180 ⁰⁰
Bomag Smooth Roller 84"	1		130 ⁰⁰	130 ⁰⁰
1 JD 9560 Tractor - 1/2 Skid Steer	3		250 ⁰⁰	250 ⁰⁰
Cat 815 Compactor	1		275 ⁰⁰	275 ⁰⁰
Tractor - 1/2 Disc	1		140 ⁰⁰	140 ⁰⁰
Water Truck	1		120 ⁰⁰	120 ⁰⁰
JD 872 Blade	1		230 ⁰⁰	230 ⁰⁰
JD 850 J Dozer	1		230 ⁰⁰	230 ⁰⁰

CONTRACTOR: J. J. Westhoff Construction Co.

FORM C. STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The bidder may submit any additional information he so desires.

1. Name of bidder J. J. Westhoff Construction Co.
2. Permanent main office address 700 Calvert Lincoln, NE 68502
3. When organized 3/23/80
4. If a corporation, where incorporated Nebraska
5. How many years have you been engaged in construction under your present firm name or trade name? 35
6. General character of work performed by you Piping, drainage layer, site maintenance, project management
7. List the more important contracts recently completed by you, stating approximate gross cost for each, and the month and year completed See Attachment
8. Contracts on hand: (Schedule these, showing gross amount of each contract and the respective anticipated dates of completion.) MidAmerican Energy Monofill - \$6,971,870 9/15/16
Northeast Neb Landfill \$4,973,000 7/30/16 Waste Management of NE Landfill \$2,553,401 11/15/16
9. Have you ever failed to complete any work awarded to you? If so, where and why? No
10. Have you ever been put on liquidated damages on any contract awarded to you? If so, where and why? One time in 1998. Grand Island, NE landfill. The project was not possible to complete in time given. We built liquidated damages into price. Paid 11 days.
11. Have you ever defaulted on a contract? If so, where and why? No
12. Has your firm ever engaged in litigation for the settlement of claims or disputes arising out of a construction contract? If so, give particulars. No
13. List your major equipment available for Public Works Projects Loaders, Excavators, Dozers, Rollers, Box Blade, Water Wagon
14. To what extent would you expect to employ subcontractors? We will subcontract the earthwork and HDPE Liner and GCL
15. Experience in construction work similar in importance to Public Works Projects See Attachment
16. Background and experience for the principal members of your organization, including the officers Jerry Westhoff - Civil Engineer, P.E. Larry Sondahl - project manager. As Const Mang.
17. Give bank reference Pinnacle Bank Curt Denker Branch President 402-434-3115

18. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by Reno County?

yes

19. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by Reno County in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated at Lincoln, NE this 2nd day of March, 2016

J.J. Westhoff Construction Co.
Name of Bidder

By [Signature]
Title President

State of Nebraska)
County of Lancaster) SS

Jerry J Westhoff being duly sworn, deposes and says that he is
President of
J.J. Westhoff Construction Co. (TITLE)

and that the answers to the foregoing questions and all statements therein contained are true and correct. Subscribed and sworn to before me this 2nd day of March, 2016.



Kimberly A. Spence
Notary Public

My commission expires: Oct. 15, 2019

*Includes fuel, lubricants, repair parts and service, maintenance labor, applicable taxes, overhead and profit.

List of landfill projects completed by JJ Westhoff Construction Co.

Superintendent

Project: - Butler County Landfill Cells 11-14 South Construction
Owner: - Waste Connections, Inc., Kelly Danielson 402-641-8239
Engineer: - Golder Associates, Inc. Maureen Yaskanin 303-980-0540
Contract Amount: - \$1,020,272.14
Completion Date: - 8/15

Richard Kruse

Project: - WSEC Well #8
Owner: - MidAmerican Energy Company, Chris Chikos 712-352-5429
Engineer: - CDM Smith, Steve Boden 312-780-7809
Contract Amount: - \$1,108,195.00
Completion Date: - 01/15

John Eastman

Project: - WSEC Mosquito Creek Bank Repair
Owner: - MidAmerican Energy Company, Chris Chikos 712-352-5429
Engineer: - HGM, Terry Smith 712-323-0530
Contract Amount: - \$1,480,000.00
Completion Date: - 02/15

John Eastman

Project: - Cell 15 Sub Cell 12 & 13 Lone Mountain Facility-Waynoka, OK
Owner: - Clean Harbors Environmental Services, Inc., Faizur Khan, P.E. 281-930-2410
Engineer: - Envirotech Engineering & Consulting, Inc., John Stovall 580-977-9315
Contract Amount: - \$2,326,010.80
Completion Date: - 02/15

Ralph Oestmann

Project: - Pheasant Point Landfill Leachate Collection System
Owner: - Waste Management of Nebraska, Inc., Ken Merti 402-658-2491
Engineer: - Waste Management of Nebraska, Inc., Ken Merti
Contract Amount: - \$474,483.00
Completion Date: - 12/14

Richard Kruse

Project: - Bluff Road Landfill Phase 12 Liner
Owner: - City of Lincoln, NE
Engineer: - HDR, Inc. Greg Schafer 402-399-1303
Contract Amount: - \$2,351,219.85
Completion Date: - 09/14

Richard Kruse

Project: - G & P Development Landfill Cell 10-Milford, NE
Owner: - Waste Connections, Inc., Kelly Danielson 402-641-8239
Engineer: - SCS Aquaterra, Joel Stenberg, P.E.
Contract Amount: - \$670,777.00
Completion Date: - 07/14

Richard Kruse

Project: - Cell D Phase 2 Construction Red Carpet Landfill
Owner: - Waste Connections, Inc.
Engineer: - Golder Associates, Inc. Maureen Yaskanin 303-980-0540
Contract Amount: - \$590,237.43
Completion Date: - 03/14

Ralph Oestmann

Project: - Phase 9C Pheasant Point Landfill Richard Kruse
Owner: - Waste Management of Nebraska, Inc., Ken Merti 402-658-2491
Engineer: - Weaver Boos Consultants
Contract Amount: - \$1,529,677.29
Completion Date: - 10/13

Project: - Phase 3 Expansion/Leachate Lagoon-Page County Landfill Richard Kruse
Owner: - Page County Landfill Association
Engineer: - HLW Engineering Group, LLC Doug Luzbetak 515-733-4144
Contract Amount: - \$298,611.32
Completion Date: - 8/13

Project: - Cell 13, 14, 15 and C&D Final Cover-Butler County Landfill Richard Kruse
Owner: - Waste Connections, Inc., Kelly Danielson 402-641-8239
Engineer: - SCS Aquaterra, Brett O'Conner
Contract Amount: - \$754,055.00
Completion Date: - 7/13

Project: - Construct Cells 10D and 10C-Enid Municipal Landfill Ralph Oestmann
Owner: - City of Enid, Oklahoma, Robert Hitt 580-231-2055
Engineer: - Brueggemann Engineering, Geoff Brueggemann 580-233-8533
Contract Amount: - \$1,166,562.92
Completion Date: - 4/13

Project: - WSEC CCR Monofill Cell 6 John Eastman
Owner: - MidAmerican Energy Company, Dave Maystrick 712-366-5368
Engineer: - HDR Engineering, Inc., Greg Shafer 402-399-1303
Contract Amount: - \$4,993,707.42
Completion Date: - 10/12

Project: - WSEC Coal Pile Sediment Pond Improvements Ralph Oestmann
Owner: - MidAmerican Energy Company, Dave Maystrick 712-366-5368
Engineer: - HGM Associates, Inc., Dave Forsythe
Contract Amount: - \$296,895.54
Completion Date: - 08/12

Project: - Phase 2 Disposal Area Richard Kruse
Owner: - Page County Sanitary Landfill, Clarinda, IA
Engineer: - HLW Engineering Group, Doug Luzbetak 515-733-4144
Contract Amount: - \$242,904.00
Completion Date: - 06/12

Project: - WSEC CCR Monofill Cell #4 and #5 John Eastman
Owner: - MidAmerican Energy Company Dave Maystrick 712-366-5368
Engineer: - HDR Engineering, Inc. John Dempsey 402-399-1352
Contract Amount: - \$9,834,224.77
Completion Date: 12/11

Project: - Phase 4 Landfill Capping System Richard Kruse
Owner: - City of Lincoln, Nebraska
Engineer: - SCS Engineers James Hupka 913-451-7510

Contract Amount: - \$2,604,134.96
Completion Date: 9/11

Project: - Cell 3 Expansion SCILA Landfill Richard Kruse
Owner: - South Central Iowa Landfill Agency
Engineer: - HLW Engineering Group, LLC Doug Luzbetak 515-733-4144
Contract Amount: - \$322,151.12
Completion Date: 9/11

Project: - BASWA Landfill Phase 4 Liner Construction Ralph Oestmann
Owner: - Beatrice Area Solid Waste Agency
Engineer: - HDR Engineering, Inc. Greg Schafer 402-399-1303
Contract Amount: - \$800,136.00
Completion Date: 8/11

Project: - Cells 11, 12 and 13-Butler County Landfill Ralph Oestmann
Owner: - Waste Connections, Inc.
Engineer: - AquaTerra Environmental Solutions, Inc. Gary Kuhn 402-884-6202
Contract Amount: - \$906,919.00
Completion Date: 10/10

Project: - Phase 1 Disposal Area-Page County Sanitary Landfill Ralph Oestmann
Owner: - Page County Landfill Association
Engineer: HLW Engineering Group, LLC Doug Luzbetak 515-733-4144
Contract Amount: - \$334,461.48
Completion Date: 7/10

Project: - Expansion Landfill Area 2B Ross Oestmann
Owner - Butler County, Kansas
Engineer: - Burns & McDonnell Engineering Company Scott Martin 816-822-3900
Contract Amount: - \$1,127,556.50
Completion Date: 12/09

Project: - Leachate Evaporation Pond Expansion Ralph Oestmann
Owner: - Reno County Solid Waste Landfill
Engineer: - Camp, Dresser & McKee Jim Kriss 303-383-2300
Contract Amount: - \$399,213.00
Completion Date: 12/09

Project: - DMOP Phase III Landfill Capping Richard Kruse
Owner: - John Deere
Engineer: - MWH Brian Broderick 515-253-0830
Contract Amount: - \$2,588,837.12
Completion Date: 11/09

Project: - Bluff Road Landfill Construction Phase 11 Liner John Eastman
Owner: - City of Lincoln, Nebraska
Engineer: - HDR Engineering Greg Shafer 402-399-1303

Contract Amount: \$2,807,789.10
Completion Date: 11/09

Project: - GNNEC CCR Monofill Phase I Construction John Eastman
Owner: - MidAmerican Energy Company Shad Sweeney 712-277-5288
Engineer: - MWH Michael Alowitz 515-253-0830 Ralph Oestmann
Contract Amount: - \$4,904,000.00
Completion Date: - 9/09

Project: - Phase 2A Expansion Carroll County Landfill Richard Kruse
Owner: - Carroll County Solid Waste Management Commission
Engineer: - Foth Infrastructure & Environment Mike Smith 515-323-7050
Contract Amount: - \$544,737.80
Completion Date: 8/09

Project: - Site D MSWLF Cell 6 Liner and Leachate System Imp Ralph Oestmann
Owner: - Reno County Solid Waste Landfill
Engineer: - Camp, Dresser & McKee Jim Kriss 303-383-2300
Contract Amount: - \$2,253,931.00
Completion Date: - 12/08 10 Acre Cell

Project: - WSEC Coal Combustion Residue Cells 3S & 3N John Eastman
Owner: - MidAmerican Energy Company Dave Maystrick 712-366-5368
Engineer: - MWH Michael Alowitz 515-253-0830
Contract Amount: - \$4,637,137.80
Completion Date: - 10/08 10 Acre Cell

Project: - Cells 9 & 10 Butler County Landfill Richard Kruse
Owner: - Waste Connections, Inc. Ken Merti 402-367-4662
Engineer: - Cornerstone Environmental
Contract Amount: - \$826,392.00
Completion Date: - 06/08 6 Acre Cell

Project: - Industrial Waste Monofill, North Facility Richard Kruse
Owner: - Waste Management of Nebraska, Inc.
Engineer: - HDR Engineering, Inc. Gary Kuhn 402-399-1352
Contract Amount: - \$1,465,460.88
Completion Date: - 12/07 8 Acre Cell

Project: - Pheasant Point Landfill Phase 6A Liner John Eastman
Owner: - Waste Management of Nebraska, Inc.
Engineer: - HDR Engineering, Inc. Gary Kuhn 402-399-1352
Contract Amount: - \$1,305,689.50
Completion Date: - 09/07 10 Acre Cell

Project: - Metro Park East Landfill Phase II Liner and Leachate Sys Richard Kruse
Owner: - Metro Waste Authority
Engineer: - HDR Engineering, Inc. John Dempsey 402-399-1352

Foth Infrastructure and Environmental Mike Smith 515-323-7050
Contract Amount: - \$4,696,057.00
Completion Date: - 07/07 28 Acre Cell

Project: - Final Capping System - Douglas County RDF Richard Kruse
Owner: - Waste Management of Nebraska, Inc.
Engineer: - HDR Engineering, Inc. John Dempsey 402-399-1352
Contract Amount: - \$3,159,125.26
Completion Date: - 01/07 64 Acre Cap

Project: - Bluff Road LF-Phase 10 Liner Construction, Phase 3 John Eastman
Capping System, Storm Water Basin
Owner: - City of Lincoln, Nebraska
Engineer: - HDR Engineering, Inc. John Dempsey 402-399-1352
Contract Amount: - \$3,460,270.00
Completion Date: - 11/06 10 Acre Cell and 15 Acre Cap

Project: - Cell 1/4/6 Construction Richard Kruse
Owner: - G & P Development Landfill Ken Mertl 402-367-4662
Engineer: - AquaTerra
Contract Amount: - \$636,775.00
Completion Date: - 10/06 6 Acre Cell

Project: - Phase 4 & 5 Expansion, Phase 1 Closure Ralph Oestmann
Owner: - City of York, Nebraska
Engineer: - Olsson Associates
Contract Amount: - \$2,067,655.44
Completion Date: - 08/06 8 Acre Cell and 4 Acre Cap

Project: - Loess Hills Sanitary Landfill East Half of Cell "D" Richard Kruse
Owner: - Iowa Waste Systems, Inc. Mike Burke 712-624-8039
Engineer: - Barker Lemar Engineering Consultants
Contract Amount: - \$996,554.80
Completion Date: - 07/06 7 Acre Cell

Project: - Carroll County Landfill Phase 1B Construction Richard Kruse
Owner: - Carroll County Solid Waste Management Commission
Engineer: - Foth & Van Dyke Mike Smith 515-323-7050
Contract Amount: - \$502,734.00
Completion Date: - 07/06 5 Acre Cell

Project: - Groundwater Drainage System Phase II & Area 4 Richard Kruse
Owner: - Northeast Solid Waste Coalition, Stanton County, Nebraska
Engineer: - Burns & McDonnell Tom Brown 816-333-9400
Contract Amount: - \$1,487,161.00
Completion Date: - 09/05 12 Acre Cell

Project: - Reno County Site D MSWLF Cell 4 Liner & Leachate Sys Ralph Oestmann
Owner: - Reno County, Kansas Margaret England 620-694-2976

Engineer: - Camp, Dresser & McKee
Contract Amount: - \$1,523,681.00
Completion Date: - 08/05 9 Acre Cell

Project: - Butler County Landfill Cell 5 & 6 Construction Richard Kruse
Owner: - Waste Connections Ken Merti 402-367-4662
Engineer: - Golder & Associates
Contract Amount: - \$522,564.95
Completion Date: - 05/05 5 Acre Cell

Project - Pheasant Point Landfill Phase 2 Richard Kruse
Owner - Waste Management of Nebraska, Inc.
Engineer - HDR Engineering, Inc. 402-399-4914
Contract Amount - \$2,457,375
Completion Date - 6/04 18 Acre Cell

Project - BASWLF Phase 3 Liner Construction John Eastman
Owner - City of Beatrice, Nebraska
Engineer - HDR Engineering, Inc. Greg Shafer 402-399-4914
Contract Amount - 670,495
Completion Date - 5/04 6 Acre Cell

Project - Butler County Landfill Expansion Area 1B Ralph Oestmann
Owner - Butler County, Kansas
Engineer - Burns & McDonnell Waste Consultants Chris Snider 816-822-3534
Contract Amount - \$1,198,266
Completion Date - 4/04 8 Acre Cell

Project - Pheasant Point Landfill - Douglas County Richard Kruse
Owner - Waste Management of Nebraska, Inc.
Engineer - HDR Engineering, Inc. 402-399-4914
Contract Amount - \$2,185,242
Completion Date - 12/03 20 Acre Cell

Project - Sarpy County Sanitary Landfill Phase III Cap Richard Kruse
Owner - Sarpy County, Nebraska
Engineer - Thompson, Dreessen & Dorner 402-330-8860
Contract Amount - 805,328
Completion Date - 12/03 8 Acre Cap

Project - Phase 9 Liner Construction & Phase 2 Capping System John Eastman
Owner - City of Lincoln, Nebraska
Engineer - HDR Engineering, Inc. Greg Shafer 402-399-4914
Contract Amount - \$2,421,290
Completion Date - 12/03 9 Acre Cell & 12 Acre Cap

Project - Metro Solid Waste Landfill Cell 3 Construction Ralph Oestmann
Owner - Reno County, Kansas
Engineer - Camp, Dresser & McKee Chris Martel 312-346-5000

Contract Amount - \$699,794
Completion Date - 10/02

8 Acre Cell

Project - Phase I N. Site Liner Construction - Douglas County Landfill John Eastman
Owner - Waste Management of Nebraska, Inc.
Engineer - HDR Engineering, Inc. Lori Calub 402-399-4914
Contract Amount - \$892,000
Completion Date - 09/02 8 Acre Cell

Project - Clay County Sanitary Landfill Phase II John Eastman
Owner - Clay County, Kansas
Engineer - Olsson Associates Rod Kirkland 402-474-6311
Contract Amount - \$340,168
Completion Date - 06/02 4 Acre Cell

Project - Sarpy County Sanitary LF-Phase II Cap Ralph Oestmann
Owner - Sarpy County, Nebraska
Engineer - Thompson, Dreessen & Dorner Art Beccard 402-330-8860
Contract Amount - \$653,728
Completion Date - 12/01 8 Acre Cap

Project - Milford Sanitary Landfill-Milford, Nebraska Richard Kruse
Owner - Waste Connections
Contact - Pat LaRue
Contract Amount - \$17,849
Completion Date - 11/01

Project - Subarea B-4-3 Expansion Marshall County Sanitary Landfill Richard Kruse
Owner - Marshall County, Iowa
Engineer: Fox Engineering Doug Luzbetak 515-233-0000
Contract Amount - \$584,117
Completion Date - 10/01

Project - Phase 5-R Expansion Boone County Sanitary Landfill Richard Kruse
Owner - Boone County, Iowa
Engineer - Fox Engineering Doug Luzbetak 515-233-0000
Contract Amount - \$649,927
Completion Date - 10/01

Project - Butler County Landfill Cell 3 & 4-David City, Nebraska Ralph Oestmann
Owner - Waste Connection, Kelly Danielson
Engineer - Jacobson Helgoth Consultants
Contract Amount - \$106,781
Completion Date - 9/01

Project - MPE Landfill Wetland Treatment Facility Richard Kruse

Owner - Metro Waste Authority, Mitchellville, Iowa
Engineer - Foth and Van Dyke Jim Miles-Polka 515-323-7050
Contract Amount - 2,598,409
Completion Date - 11/00

Project - Municipal Solid Waste Landfill Cell 2 Construction
Owner - Reno County, Kansas
Engineer - Reno County Public Works Margaret England 620-694-2976
Contract Amount - \$643,134
Completion Date - 8/00
Ralph Oestmann

Project - Stanton County Northeast Sanitary Landfill
Owner - Northeast Nebraska Solid Waste Coalition
Engineer - Burns & McDonnell Adam Larky 734-524-9610
Contract Amount - \$1,408,821
Completion Date - 6/00
Richard Kruse

Project - Newton SLF Grading Area C-1 and Closure Area A
Owner - City of Newton, Iowa
Engineer - Fox Engineering Doug Luzbetak 515-233-0000
Contract Amount - \$300,772
Completion Date - 8/99
Richard Kruse

Project - Butler County Sanitary Landfill - Area 2A
Owner - Butler County, Kansas
Engineer: Burns & McDonnell Adam Larky 734-524-9610
Contract Amount - \$979,876
Completion Date - 8/99
Ralph Oestmann

Project - Phase 2 BASWA Disposal Facility
Owner - Beatrice Area Solid Waste Agency
Engineer - Resource Management Systems
Contract Amount - \$362,715
Completion Date - 11/98
John Eastman

Project - Grand Island, Nebraska Landfill
Owner - City of Grand Island, Nebraska
Engineer - HDR, Inc. Tim Crockett 402-399-1257
Contract Amount - \$1,633,000
Completion Date - 9/98
John Eastman

Project - Municipal Solid Waste Landfill Cell 1C Construction
Owner - Reno County, Kansas
Engineer - Reno County Public Works Margaret England 316-694-2976
Contract Amount - \$683,322
Completion Date - 8/98
Ralph Oestmann

Project - Liner and Leachate Collection System
Owner - City of Ponca City, Oklahoma
Engineer - Chapman, Gill, & Associates Chad Morris 405-762-3565
Contract Amount - \$1,139,912
Ralph Oestmann

Completion Date - 3/98

Project - Sidney, Nebraska Landfill
Owner - City of Sidney, Nebraska
Engineer - Baker & Associates Jonathan Schubauer 308-632-3123
Contract Amount - \$920,000
Completion Date - 11/97

John Eastman

Project - Newton Sanitary Landfill Area B-2 Expansion
Owner - City of Newton, Iowa
Engineer - Fox Engineering Doug Luzbetak 515-233-0000
Contract Amount - \$246,500
Completion Date - 8/97

Richard Kruse

Project - Butler County Landfill Stage 2
Owner - Butler County, Nebraska Landfill, Inc.
Engineer - Jacobson-Helgoth Consultants Ron Haddock 402-697-0701
Contract Amount - \$415,903
Completion Date - 12/96

Richard Kruse

Project - Bluff Road Landfill Compost Pad
Owner - City of Lincoln, Nebraska Steve Owen 402-441-7867
Engineer - HDR Engineering, Inc.
Contract Amount - \$233,000
Completion Date - 11/96

John Eastman

Project - Butler County Kansas Landfill Expansion
Owner - Butler Co., Kansas
Engineer - Burns & McDonnell Adam Larky 816-333-8787
Contract Amount - \$1,220,000
Completion Date - 10/96

Ralph Oestmann

Project - Marshall Co. Sanitary Landfill Subarea B-4-2
Owner - Marshall County Iowa Joe Robertson 515-752-0646
Engineer - Fox Engineering Doug Luzbetak 515-233-0000
Contract Amount - \$286,404
Completion Date - 7/96

Richard Kruse

Project - 1995 Subarea B-4-1 Development
Owner - Marshall County, Iowa
Engineer - Fox Engineering Scott Renaud 515-233-0000
Contract Amount - \$1,462,369
Completion Date - 10/95

Richard Kruse

Project - Bluff Road Landfill
Owner - City of Lincoln, Nebraska - Steve Owen 402-441-7867
Engineer - HDR Engineering, Inc.
Contract Amount - \$1,019,000
Completion Date - 10/95

John Eastman

Project - Kearney Sanitary Landfill
Owner - City of Kearney, Nebr. Kirk Stoker 308-233-3216

John Eastman

Engineer - Jacobson - Helgoth Ron Haddock 402-697-0701
Contract Amount - \$1,530,000
Completion Date - 4/95

Project - Phase 1 Landfill Expansion Boone County Landfill
Owner - Boone County, Iowa
Engineer - Fox Engineering Scott Renaud 515-233-0000
Contract Amount - \$510,090
Completion Date - 1/95
Richard Kruse

Project - Carroll County Landfill Leachate Collection
Owner - Carroll County Solid Waste Management Commission
Engineer - Shive-Hattery Engineers
Contract Amount - \$135,331
Completion Date - 9/94
Richard Kruse

Project - Sac County Sanitary Landfill Leachate Collection
Owner - Sac County Solid Waste Agency
Engineer - Kuehl & Payer Ltd.
Contract Amount - \$177,205
Completion Date - 9/94
Richard Kruse

Project - Leachate Collection and Cell Expansion 1991
Owner - Metro Waste Authority
Engineer - Shive - Hattery John VandeSteege 515-223-8104
Contract Amount - \$1,020,000
Richard Kruse

SAMPLE BID BOND

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

BIDDER (Name and Address):

J.J. Westhoff Construction Co.
700 Calvert
Lincoln, Nebraska 68502

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

Western Surety Company
333 S. Wabash Avenue
Chicago, Illinois 60604

OWNER (Name and Address):

**Reno County, Kansas
206 West First Avenue
Hutchinson, Kansas 67501**

BID

Bid Due Date: March 3, 2016

Project (Brief Description Including Location):

Reno County MSWLF Cell 7 Construction
703 South Mohawk Road
Hutchinson, Kansas 67501

BOND

Bond Number: Bid Bond

Date (Not later than Bid due date): March 3, 2016

Penal sum _____ **Five Percent of Amount Bid** _____ *****5%*****
(Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER

SURETY

J.J. Westhoff Construction Co. (Seal)
Bidder's Name and Corporate Seal

Western Surety Company (Seal)
Surety's Name and Corporate Seal

By: _____
Signature and Title Jerry J. Westhoff, President

By: _____
Signature and Title Kelly E. Kimmel, Attorney-in-Fact
(Attach Power of Attorney)

Attest: _____
Signature and Title Kimberly Spence

Attest: _____
Signature and Title Candice A. Baldwin, Witness

Note: Above addresses are to be used for giving required notice.

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 Surety's liability.
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 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 by 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 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 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.

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

S Mark Wilkerson, Morgan Dewey, Debra L Walz, Monica F Donatelli, Carolyn J Johnson, Kelly E Kimmel, Candice A Baldwin, Individually

of Overland Park, KS, 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 -

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 By-Law printed on the reverse hereof, 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 31st day of December, 2015.



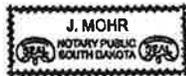
WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 31st day of December, 2015, before me personally came Paul T. Bruflat, 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 the 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
June 23, 2021



J. Mohr
J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, 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-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 3rd day of March, 2016.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Authorizing By-Law

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.