



**CONTRACT DOCUMENTS
AND
SPECIFICATIONS**

FOR

**MENTELLE PARK DRAINAGE
IMPROVEMENTS-NORTH**

**DIVISION OF WATER QUALITY
LEXINGTON FAYETTE URBAN COUNTY
GOVERNMENT**

LFUCG BID NO. 59-2026

EDITION: JANUARY 2026

PREPARED BY:

Bell Engineering
2480 Fortune Drive, Suite 350
Lexington, Kentucky 40509
859-278-5412



TABLE OF CONTENTS
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
STANDARD STORMWATER PROJECT SPECIFICATIONS

<u>SECTION</u>	<u>PAGES</u>
DIVISION 0 BIDDING REQUIREMENTS, CONTRACT FORMS, AND CONDITIONS OF THE CONTRACT	
I	ADVERTISEMENT FOR BIDSAB-1 to AB-5
II	INFORMATION TO BIDDERSIB-1 to IB-10
III	FORM OF PROPOSAL..... P-1 to P-24
IV	GENERAL CONDITIONSGC-1 to GC-50
V	SPECIAL CONDITIONS.....NA
VI	CONTRACT AGREEMENTCA-1 to CA-9
VII	BONDS AND CERTIFICATES.....BC-1 to BC-18
VIII	PERMITS.....PE-1
IX	ADDENDA..... A-1

DIVISION 1 GENERAL REQUIREMENTS

01110	SUMMARY OF WORK.....	1-2
01120	WORK SEQUENCE	1-2
01290	MEASUREMENT AND PAYMENT	1-3
01310	PROJECT MANAGEMENT AND COORDINATION	1-2
01311	PROJECT MEETINGS... ..	1-2
01320	CONSTRUCTION PROGRESS DOCUMENTATION	1-3
01321	SURVEYING	1-7
01430	SERVICES OF MANUFACTURER’S REPRESENTATIVE	1-2
01510	TEMPORARY UTILITIES	1-2
01550	VEHICULAR ACCESS AND PARKING AREAS.....	1-3
01551	TRAFFIC REGULATION	1-3
01560	BARRIERS.....	1
01561	SECURITY	1
01562	PROTECTION OF WORK AND PROPERTY	1
01570	TEMPORARY CONTROLS.....	1-2
01580	PROJECT IDENTIFICATION AND SIGNS	1-3
01600	MATERIAL AND EQUIPMENT	1-3
01660	STORAGE.....	1-3
01730	CUTTING AND PATCHING	1
01770	CONTRACT CLOSEOUT	1-3

DIVISION 2 SITE PREPARATION

02220	DEMOLITION	1-5
02230	SITE CLEARING AND GRUBBING	1-2
02240	DEWATERING.....	1-2
02250	SHORING AND UNDERPINNING.....	1
02310	ROUGH GRADING AND CLEAN-UP	1-3
02316	EXCAVATION, BACKFILLING, AND COMPACTING FOR UTILITIES.....	1-5

TABLE OF CONTENTS
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
STANDARD STORMWATER PROJECT SPECIFICATIONS

<u>SECTION</u>	<u>PAGES</u>
02370 EROSION AND SEDIMENT CONTROL	1-44
02371 STORMWATER POLLUTION PREVENTION PLAN.....	1-15
02376 CRUSHED STONE	1
02410 ROCK REMOVAL.....	1-2
02631 MANHOLES	1-5
02632 STORMWATER PIPE	1-9
02740 BITUMINOUS PAVEMENT.....	1-4
02750 PORTLAND CEMENT CONCRETE PAVING	1-2
02820 CHAIN LINK FENCE AND GATES	1-6
02950 SITE RESTORATION	1
02960 BITUMINOUS PAVEMENT MILLING & TEXTURING.....	1-22

DIVISION 3 CONCRETE

03150 EXPANSION AND CONTRACTION JOINTS	1-2
03210 REINFORCING STEEL.....	1-3
03300 CAST-IN-PLACE CONCRETE.....	1-18

PART I
ADVERTISEMENT FOR BIDS

INDEX

1.	INVITATION	2
2.	DESCRIPTION OF WORK	2
3.	OBTAINING PLANS, SPECIFICATIONS, AND BID DOCUMENTS.....	2
4.	METHOD OF RECEIVING BIDS	2
5.	METHOD OF AWARD	3
6.	BID WITHDRAWAL	3
7.	BID SECURITY	3
8.	SUBMISSION OF BIDS	3
9.	RIGHT TO REJECT	4
10.	NOTIFICATION TO THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FOR AFFIRMATIVE ACTION PLAN AND CURRENT WORKFORCE.....	4
11.	NOTICE CONCERNING MWD BE GOAL	4
12.	PRE-BID MEETING	5

ADVERTISEMENT FOR BIDS

1. INVITATION

Sealed proposals for the following work will be received by the Lexington-Fayette Urban County Government (LFUCG) via Ion Wave (<https://lexingtonky.ionwave.net>) until 2 P.M., local time, June 16, 2026 for furnishing all labor and/or materials and performing all work as set forth in the Contract Documents prepared by and for Lexington-Fayette Urban County Government, Division of Water Quality (OWNER). All forms and Contract Documents normally filled out and attached with bid submission may be downloaded from Lynn Imaging's Planroom and may be viewed on Ion Wave. All notary requirements are waived for this solicitation. A copy of bid bond must be included with submission. Immediately following the scheduled closing time for reception of Bids, all proposals which have been submitted in accordance with the above will be opened electronically and a bid tab sheet will be posted on Ion Wave within approximately 30 minutes. LFUCG will only be accepting bids on-line through Ion Wave for this solicitation. Base bid and alternate totals (if required) should be provided on the appropriate line items tab on Ion Wave. Submissions without line item totals (if required) may be rejected and deemed non-responsive. THESE INSTRUCTIONS SUPERSEDE ALL OTHER BID SUBMISSION INSTRUCTIONS PROVIDED IN THIS PACKAGE. PLEASE SUBMIT ALL QUESTIONS VIA THE Q&A MODULE ON ION WAVE.

2. DESCRIPTION OF WORK

The project includes providing all construction supervision, labor, materials, tools, test equipment necessary for Mentelle Park Drainage Improvements–North

3. OBTAINING PLANS, SPECIFICATIONS, AND BID DOCUMENTS

Plans, Specifications, and Contract Documents may be obtained from the official Bid document distributor, LYNN IMAGING, 328 Old Vine Street, Lexington, KY 40507, (859) 255-1021 or (www.lynnimaging.com) and click on plan room for a non-refundable price of reproduction for each full set of plans and documents.

Specifications, Plans, and Bid Documents may be examined at the following places:

LFUCG

Division of Central Purchasing
200 East Main Street, Third Floor, Rm 338
Lexington, Kentucky 40507
(859) 258-3320

Builders Exchange
1035 Strader Drive, Ste 100
Lexington, Kentucky, 40505

LFUCG

Division of Water Quality
125 Lisle Industrial Avenue
Lexington, Kentucky 40511
(859) 425-2400

McGraw-Hill Co./F. W. Dodge
2321 Fortune Drive, Ste 112-A
Lexington, Kentucky 40509

4. METHOD OF RECEIVING BIDS

Bids will be received from Prime Contracting firms on a **Line Item Unit Price Basis**. Bids shall be submitted in the manner and subject to the conditions as set forth and described in the Instruction to Bidders and Special Conditions.

Sealed Bids shall be clearly marked on the outside of the container as follows: Company Name and Address, Bid Invitation Number, and the Project Name. Bids are to remain sealed until official Bid closure time.

Mailed Bids/proposals should be sent to the Director, Division of Central Purchasing, 200 East Main Street, Lexington, KY 40507.

5. METHOD OF AWARD

The Contract, if awarded, will be to the lowest, qualified responsible Bidder for the total project whose qualifications indicate the award will be in the best interest of the OWNER and whose Bid/proposal complies with all the prescribed requirements. No Notice of Award will be given until the OWNER has concluded such investigation as deemed necessary to establish the responsibility, qualifications and financial ability of Bidders to do the work in accordance with the Contract Documents to the satisfaction of the OWNER within the time prescribed. The OWNER reserves the right to reject the Bid of any Bidder who does not pass such investigation to the OWNER's satisfaction. In analyzing Bids, the OWNER may take into consideration alternate and unit prices, if requested by the Bid forms.

6. BID WITHDRAWAL

No Bidder may withdraw his Bid for a period of sixty (60) calendar days after the closing date for receipt of Bids. Errors and omissions will not be cause for withdrawal of Bid without forfeit of Bid Bond. Bids may be withdrawn in person prior to the closing date of receipt of Bids.

7. BID SECURITY

If the Bid is \$50,000 or greater, Bid shall be accompanied by a certified / cashier's check or Bid bond payable to the Lexington-Fayette Urban County Government in an amount not less than Five Percent (5%) of the base Bid. Bid Bond shall be executed by a Surety Company authorized to do business in the Commonwealth of Kentucky and countersigned by a licensed Kentucky Resident Agent, representing the Surety Company. Bid Bonds are not required for Bids under \$50,000. A certified check or cashier's check is also acceptable forms of Bid security.

8. SUBMISSION OF BIDS

CONTRACTORS shall submit their Bids to the Lexington-Fayette Urban County Government, Division of Purchasing, Third Floor, 200 East Main Street, Lexington, Kentucky 40507. Bids shall be submitted in a sealed envelope not later than **2:00 PM**, local time, **6-16-26**. Sealed proposals shall be clearly marked on the outside of the container as follows: Company Name and Address, Bid Invitation Number, and Project Name to be opened at **2:00 PM** local time **6-16-26**. Bids received after the scheduled closing time for receipt of Bids will not be considered and will be returned unopened.

9. RIGHT TO REJECT

The Purchasing Agent for the Lexington-Fayette Urban County Government reserves the right to reject any and all Bids and to waive all informalities and/or technicalities where the best interest of the Lexington-Fayette Urban County Government may be served.

10. NOTIFICATION TO THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FOR AFFIRMATIVE ACTION PLAN AND CURRENT WORKFORCE

The successful Bidder must submit with their Bid the following items to the Lexington-Fayette Urban County Government:

1. Affirmative Action Plan for his/her firm.
2. Current Workforce Analysis Form.

Failure to submit these items as required herein may result in disqualification of the Bidder from the award of the contract.

All submissions shall be directed to:

Lexington-Fayette Urban County Government
Division of Purchasing
200 East Main Street, 3rd Floor, Room 338
Lexington, Kentucky 40507

11. NOTICE CONCERNING MWDBE GOAL

Notice of requirement for Affirmative Action to ensure Equal Employment Opportunities and Disadvantaged Business Enterprises (DBE) Contract participation. Disadvantaged Business Enterprises (DBE) consists of Minority-Owned Business Enterprises (MBE) and Woman-Owned Business Enterprises (WBE).

The Lexington-Fayette Urban County Government has set a goal that not less than ten percent (10%) of the total value of this Contract be subcontracted to Disadvantaged Business Enterprises, which is made up of MBEs and WBEs. The goal for the utilization of Disadvantaged Business Enterprises as subcontractors is a recommended goal. Contractor(s) who fail to meet such goal will be expected to provide written explanations to the Director of the Division of Purchasing of efforts they have made to accomplish the recommended goal, and the extent to which they are successful in accomplishing the recommended goal will be a consideration in the procurement process. Depending on the funding source, other DBE goals may apply.

For assistance in locating Disadvantaged Business Enterprises Subcontractors contact:

Sherita Miller, Division of Central Purchasing
Lexington-Fayette Urban County Government
200 East Main Street, 3rd Floor, Room 338
Lexington, Kentucky 40507
smiller@lexingtonky.gov

12. PRE-BID MEETING

A **non-mandatory** pre-Bid meeting will be held at 9:00 AM local time on 6-2-26 at the Tate Building, 125 Lisle Industrial Avenue, Suite 180.

- END OF SECTION -

PART III

Invitation to Bid No. 59-2026

MENTELLE PARK DRAINAGE IMPROVEMENTS

1. FORM OF PROPOSAL

Place: Lexington, Kentucky

Date: 6.16.2026

The following Form of Proposal shall be followed exactly in submitting a proposal for this Work.

This Proposal Submitted by Sunesis Construction Co
2601 Wescumville Rd West (West of I-75) 45069
(Name and Address of Bidding Contractor)

(Hereinafter called "Bidder"), organized and existing under the laws of the State of OH, doing business as Sunesis Construction Co
"a corporation," "a partnership", or an "individual" as applicable.

To: Lexington-Fayette Urban County Government
(Hereinafter called "OWNER")
Office of the Director of Purchasing
200 East Main Street, 3rd Floor
Lexington, KY 40507

Gentlemen:

The Bidder, in compliance with your Invitation for Bids for **Mentelle Park Drainage Improvements-North** having examined the Plans and Specifications with related documents, having examined the site for proposed Work, and being familiar with all of the conditions surrounding the construction of the proposed Project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the Project in accordance with the Contract Documents, within the time set forth therein, and at the lump sum and/or unit prices stated hereinafter. These prices are to cover all expenses incurred in performing the Work required under the Contract Documents, of which this proposal is a part. The OWNER will issue work orders for work to be performed under this Contract.

BIDDER hereby agrees to commence Work under this contract on or before a date to be specified in the Notice to Proceed and to fully complete the project within the time provided in the Purchase Order or Work Orders issued by the OWNER. BIDDER further agrees to pay liquidated damages, the sum of \$400.00 for each consecutive calendar day thereafter.

The Bidder hereby acknowledges receipt of the following addenda:

Addendum No. 1 Date 6-9-26
Addendum No. 2 Date 6-11-26
Addendum No. Date
Addendum No. Date
Addendum No. Date
Addendum No. Date
Addendum No. Date

Insert above the number and the date of any Addendum issued and received. If none has been issued and received, the word "NONE" should be inserted.

2. LEGAL STATUS OF BIDDER

Bidder Sunesis Construction Co

Date _____

* 1. A corporation duly organized and doing business under the laws of the State of Ohio for whom Jason Shan, bearing the official title of Vice President, whose signature is affixed to this Bid/Proposal, is duly authorized to execute contracts.

* 2. A Partnership, all of the members of which, with addresses are: (Designate general partners as such)

~~_____

_____~~

* 3. An individual, whose signature is affixed to this Bid/Proposal (please print name)

*(The Bidder shall fill out the appropriate form and strike out the other two.)

3. BIDDERS AFFIDAVIT

Comes the Affiant, Jason Shaw, and after being first duly sworn, states under penalty of perjury as follows:

1. His/her name is Jason Shaw and he/she is the individual submitting the bid or is the authorized representative of Synesis Construction, the entity submitting the bid (hereinafter referred to as "Bidder").
2. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
4. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
5. Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.
6. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as the "Ethics Act."
7. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.
Further, Affiant sayeth naught.

(Affiant)

STATE OF

COUNTY OF

Ohio
Butler

The foregoing instrument was subscribed, sworn to and acknowledged before me by

Jason Shaw

on this the 16 day of June

My Commission expires:

06-16-2021

[Signature]
NOTARY PUBLIC, STATE AT LARGE



4. BID SCHEDULE – SCHEDULE OF VALUES

The Bidder agrees to perform all the Work described in the Specifications and shown on the Plans for the following proposed lump sum and/or unit prices, if applicable, which shall include the furnishing of all labor, materials, supplies, equipment and/or vehicle usage, services, all items of cost, overhead, taxes (federal, state, local), and profit for the Contractor and any Subcontractor involved, within the time set forth herein. If unit prices are applicable, Bidder must make the extensions and additions showing the total amount of bid.

Form of proposal must include unit bid prices written in words, unit price written in numbers and total amount bid (unit price x quantity) per line item OR bid may be considered non-responsive. In case of price discrepancy, unit bid price written in words will prevail followed by unit price written in numbers then total amount bid per line item.

If a discrepancy between the unit price and the item total exists, the unit price prevails except:

If the unit price is illegible, omitted, or the same as the item total, item total prevails, and the unit price is the quotient of the item total and the quantity.

If the unit price and the item total are illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.

For a lump sum-based bid, the item total is the bid amount the Division uses for bid comparison.

For a unit price-based bid, the sum of the item totals is the bid amount the Division uses for bid comparison.

The LFUCG's decision on the bid amount is final.

The contract, if awarded, will be on the basis of materials and equipment specified in the specifications without consideration of possible substitute or "or equal" items.

The estimated quantities of items of unit price work are not guaranteed and are solely for the purpose of comparison of bids and determining an initial Contract price. Determination of the actual quantities and classification of unit price work performed by the Contractor will be made by the Engineer in accordance with the General Conditions.

TOTAL OF ALL BID PRICES FOR 59-2026 Project (Items 1 through X) in words and figures. In case of discrepancy, the amount shown in words will govern.

one million eight hundred sixty-one thousand four hundred forty-seven dollars and fifty cents (\$ 1,861,447.50).

Submitted by:

Synthesis Construction Co
Firm

2610 Crescentville Rd
Address

West Chester, OH 45069
City, State & Zip

**Bid must be signed:
(original signature)**

Signature of Authorized Company Representative – Title

Jason Shaw
Representative/s Name (Typed or Printed)

513-326-6000
Area Code – Phone – Extension *Fax #*

estimating@syncc.com
E-Mail Address

OFFICIAL ADDRESS:

2610 Crescentville Rd

West Chester, OH 45069

(Seal if Bid is by Corporation)

By signing this form, you agree to ALL terms, conditions, and associated forms in this bid package.

By signing this form you agree to ALL terms, conditions, and associated forms in this bid package

5. STATEMENT OF BIDDER'S QUALIFICATIONS

The following statement of the Bidder's qualifications is required to be filled in, executed, and submitted with the Proposal:

1. Name of Bidder: Synesis Construction Co.
2. Permanent Place of Business: 2610 Crescentville Rd West Chester, OH 41069
3. When Organized: 5.15.1991
4. Where Incorporated: Ohio
5. Construction Plant and Equipment Available for this Project:
Attached

(Attach Separate Sheet If Necessary)

6. Financial Condition:

If specifically requested by the OWNER, the apparent low Bidder is required to submit its latest three (3) years audited financial statements to the OWNER'S Division of Central Purchasing within seven (7) calendar days following the bid opening.

7. In the event the Contract is awarded to the undersigned, surety bonds will be furnished by:

Great American Insurance (Surety)

Signed: Terry M. [Signature] (Representative of Surety)

8. The following is a list of similar projects performed by the Bidder: (Attach separate sheet if necessary).

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
<i>Attached</i>		

9. The Bidder has now under contract and bonded the following projects:

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
<i>Attached</i>		

10. List Key Bidder Personnel who will work on this Project.

<u>NAME</u>	<u>POSITION DESCRIPTION</u>	<u>NO. OF YEARS WITH BIDDER</u>
<i>Attached</i>		

11. DBE Participation on current bonded projects under contract:

<u>SUBCONTRACTORS</u> <u>(LIST)</u>	<u>PROJECT</u> <u>(SPECIFIC TYPE)</u>	<u>DBE</u>	<u>% of WORK</u>
<i>Available upon request</i>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(USE ADDITIONAL SHEETS IF NECESSARY)

12. We acknowledge that, if we are the apparent low Bidder, we may be required to submit to the OWNER within 7 calendar days following the Bid Opening, a sworn statement regarding all current work on hand and under contract, and a statement on the OWNER'S form of the experience of our officers, office management and field management personnel. Additionally, if requested by the OWNER, we will within 7 days following the request submit audited financial statements and loss history for insurance claims for the 3 most recent years (or a lesser period stipulated by the OWNER).

6. LIST OF PROPOSED SUBCONTRACTORS

The following list of proposed subcontractors is required by the OWNER to be executed, completed and submitted with the BIDDER'S FORM OF PROPOSAL. All subcontractors are subject to approval of the Lexington-Fayette Urban County Government. Failure to submit this list completely filled out may be cause for rejection of bid.

<u>BRANCH OF WORK - LIST EACH Work</u>	<u>SUBCONTRACTOR</u>	<u>DBE</u>	<u>% of</u>
<u>MAJOR ITEM</u> Such as: Grading, bituminous paving, concrete, seeding and protection, construction staking, etc.		<u>Yes/No</u>	
1. <u>concrete cap / concrete work</u>	Name: <u>Cas's Concrete</u>	<u>NO</u>	
	Address: <u>1129 Lebanon Rd Danville, KY</u>		
2. <u>layout</u>	Name: <u>mindel scott</u>	<u>yes</u>	
	Address: <u>561 Jefferson Blvd Louisville, KY</u>		
3. <u>MOT</u>	Name: <u>First Star Safety</u>	<u>yes</u>	
	Address: <u>310 S. Cooper Ave. Cincinnati, OH</u>		
4. <u>sawing</u>	Name: <u>Tri-state concrete sawing</u>	<u>NO</u>	
	Address: <u>5551 Dry Fork Rd -Clerks, OH</u>		
5. <u>seed/sod</u>	Name: <u>Cedar Valley Seeding</u>	<u>yes</u>	
	Address: <u>851 Redman Rd Paris, KY</u>		
6. _____	Name: _____	_____	
	Address: _____		
7. _____	Name: _____	_____	
	Address: _____		

(Attach additional sheet(s) if necessary.)

6. LIST OF PROPOSED SUBCONTRACTORS

The following list of proposed subcontractors is required by the OWNER to be executed, completed and submitted with the BIDDER'S FORM OF PROPOSAL. All subcontractors are subject to approval of the Lexington-Fayette Urban County Government. Failure to submit this list completely filled out may be cause for rejection of bid.

<u>BRANCH OF WORK - LIST EACH Work</u>	<u>SUBCONTRACTOR</u>	<u>DBE</u>	<u>% of</u>
<u>MAJOR ITEM</u> Such as: Grading, bituminous paving, concrete, seeding and protection, construction staking, etc.		<u>Yes/No</u>	
1. _____ _____	Name: _____	_____	
	Address: _____		
2. _____ _____	Name: _____	_____	
	Address: _____		
3. _____ _____	Name: _____	_____	
	Address: _____		
4. _____ _____	Name: _____	_____	
	Address: _____		
5. _____ _____	Name: _____	_____	
	Address: _____		
6. _____ _____	Name: _____	_____	
	Address: _____		
7. _____ _____	Name: _____	_____	

(Attach additional sheet(s) if necessary.)

6. LIST OF PROPOSED SUBCONTRACTORS

The following list of proposed subcontractors is required by the OWNER to be executed, completed and submitted with the BIDDER'S FORM OF PROPOSAL. All subcontractors are subject to approval of the Lexington-Fayette Urban County Government. Failure to submit this list completely filled out may be cause for rejection of bid.

<u>BRANCH OF WORK - LIST EACH Work</u>	<u>SUBCONTRACTOR</u>	<u>DBE</u>	<u>% of</u>
<u>MAJOR ITEM</u> Such as: Grading, bituminous paving, concrete, seeding and protection, construction staking, etc.		<u>Yes/No</u>	
1. _____ _____	Name: _____	_____	
	Address: _____		
2. _____ _____	Name: _____	_____	
	Address: _____		
3. _____ _____	Name: _____	_____	
	Address: _____		
4. _____ _____	Name: _____	_____	
	Address: _____		
5. _____ _____	Name: _____	_____	
	Address: _____		
6. _____ _____	Name: _____	_____	
	Address: _____		
7. _____ _____	Name: _____	_____	

(Attach additional sheet(s) if necessary.)

6. LIST OF PROPOSED SUBCONTRACTORS

The following list of proposed subcontractors is required by the OWNER to be executed, completed and submitted with the BIDDER'S FORM OF PROPOSAL. All subcontractors are subject to approval of the Lexington-Fayette Urban County Government. Failure to submit this list completely filled out may be cause for rejection of bid.

<u>BRANCH OF WORK - LIST EACH Work</u>	<u>SUBCONTRACTOR</u>	<u>DBE</u>	<u>% of</u>
<u>MAJOR ITEM</u> Such as: Grading, bituminous paving, concrete, seeding and protection, construction staking, etc.		<u>Yes/No</u>	
1. _____ _____	Name: _____	_____	
	Address: _____		
2. _____ _____	Name: _____	_____	
	Address: _____		
3. _____ _____	Name: _____	_____	
	Address: _____		
4. _____ _____	Name: _____	_____	
	Address: _____		
5. _____ _____	Name: _____	_____	
	Address: _____		
6. _____ _____	Name: _____	_____	
	Address: _____		
7. _____ _____	Name: _____	_____	

(Attach additional sheet(s) if necessary.)

7. AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing:

1. That I am the Bidder (if the Bidder is an individual), a partner of the Bidder (if the Bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the Bidder is a corporation);
2. That the attached bid has been arrived at by the Bidder independently, and has been submitted without collusion with, and without any agreement, understanding or planned common course of action, with any other contractor, vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition;
3. That the contents of the bid or bids have not been communicated by the Bidder or its employees or agents to any person not an employee or agent of the Bidder or its surety on any bond furnished, with the bid or bids, and will not be communicated to any such person, prior to the official opening of the bid or bids;
4. That the Bidder is legally entitled to enter into the contracts with the Lexington-Fayette Urban County Government, and is not in violation of any prohibited conflict of interest;
5. (Applicable to corporation only) That as a foreign corporation, we are registered with the Secretary of State, Commonwealth of Kentucky, and authorized to do business in the State _____ or, that as a domestic corporation, we are in good standing with the Secretary of State, Commonwealth of Kentucky . Check the statement applicable.
6. This offer is for 60 calendar days from the date this bid is opened. In submitting the above, it is expressly agreed that, upon proper acceptance by the Lexington-Fayette Urban County Government of any or all items bid above, a contract shall thereby be created with respect to the items accepted.
7. That I have fully informed myself regarding the accuracy of the statements made in this statement.
8. That I certify that Subcontractors have not and will not be awarded to any firm(s) that have been debarred from noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended or any other Federal Law.

9. STATEMENT OF EXPERIENCE

NAME OF INDIVIDUAL: Attuned

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

NAME OF INDIVIDUAL: _____

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

NAME OF INDIVIDUAL: _____

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

NAME OF INDIVIDUAL: _____

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

NAME OF INDIVIDUAL: _____

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

NAME OF INDIVIDUAL: _____

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

* Include all officers, office management's, Affirmative Action officials, and field management personnel. (Attach separate sheets if necessary.)

10. EQUAL OPPORTUNITY AGREEMENT

The Law

- * Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- * Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and subcontractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- * Section 503 of the Rehabilitation Act of 1973 States:
 - The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.*
- * Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal Contracts.
- * Section 206 (A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors, and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractor may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped, and aged persons.

Signature

Name of Business

The Entity (regardless of whether construction contractor, non-construction contractor or supplier) agrees to provide equal opportunity in employment for all qualified persons, to prohibit discrimination in employment because of race, color, creed, national origin, sex or age, and to promote equal employment through a positive, continuing program from itself and each of its sub-contracting agents. This program of equal employment opportunity shall apply to every aspect of its employment policies and practices.

The Kentucky equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) requires that any count, city, town, school district, water district, hospital district, or other political subdivision of the state shall include in directly or indirectly publicly funded contracts for supplies, materials, services, or equipment hereinafter entered into the following provisions:

During the performance of this contract, the contractor agrees as follows:

- (1) *The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin;*
- (2) *The contractor will state in all solicitations or advertisements for employees placed by or on behalf of the contractors that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age or national origin;*
- (3) *The contract will post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of the non-discrimination clauses required by this section; and*
- (4) *The contractor will send a notice to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding advising the labor union or workers' representative of the contractor's commitments under the nondiscrimination clauses.*

The Act further provides:

KRS 45.610. Hiring minorities – Information required

- (1) *For the length of the contract, each contractor shall hire minorities from other sources within the drawing area, should the union with which he has collective bargaining agreements be unwilling to supply sufficient minorities to satisfy the agreed upon goals and timetable.*
- (2) *Each contractor shall, for the length of the contract, furnish such information as required by KRS 45.560 to KRS 45.640 and by such rules, regulations and orders issued pursuant thereto and will permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the department for purposes of investigation to ascertain compliance with KRS 45.560 to 45.640 and such rules, regulations and orders issued pursuant thereto.*

KRS 45.620. Action against contractor – Hiring of minority contractor or subcontractor

- (1) *If any contractor is found by the department to have engaged in an unlawful practice under this chapter during the course of performing under a contract or subcontract covered under KRS 45.560 to 45.640, the department shall so certify to the contracting agency and such certification shall be binding upon the contracting agency unless it is reversed in the course of judicial review.*
- (2) *If the contractor is found to have committed an unlawful practice under KRS 45.560 to 45.640, the contracting agency may cancel or terminate the contract, conditioned upon a program for future compliance approved by the contracting agency and the department. The contracting agency may declare such a contractor ineligible to bid on further contracts with that agency until such time as the contractor complies in full with the requirements of KRS 45.560 – 45.640.*
- (3) *The equal employment provisions of KRS 45.560 to 45.640 may be met in part by a contractor by subcontracting to a minority contractor or subcontractor. For the provisions of KRS 45.560 to 45.640, a minority contractor or subcontractor shall mean a business that is owned and controlled by one or more persons disadvantaged by racial or ethnic circumstances.*

KRS 45.630 Termination of existing employee not required, when

Any provision of KRS 45.560 to 45.640 notwithstanding, no contractor shall be required to terminate an existing employee upon proof that that employee was employed prior to the date of the contract.

KRS 45.640 Minimum skills

Nothing in KRS 45.560 to 45.640 shall require a contractor to hire anyone who fails to demonstrate the minimum skills required to perform a particular job.

It is recommended that all of the provisions quoted above to be included as special conditions in each contract. In the case of a contract exceeding \$250,000, the contractor is required to furnish evidence that his work-force in Kentucky is representative of the available work-force in the area from which he draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the contract.

11. EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION POLICY

It is the policy of Sunco's Construction Co
to assure that all applicants for employment and all employees are treated on a fair and equitable basis without regard to their race, religion, sex, color, handicap, natural origin or age.

Such action shall include employment, promotion, demotion, recruitment or recruitment advertising, layoff or termination, rates of pay and other forms of compensation, and selection for training, whether apprenticeship and/or on-the-job-training.

Furthermore, this company agrees to make special recruitment efforts to hire the protected class whenever feasible. This company also agrees to adhere to all applicable federal, state, and local laws relating to Equal Employment Opportunity for all individuals.

12. WORKFORCE ANALYSIS FORM

Name of Organization: Sinclair Construction Co

Categories	Total	White (Not Hispanic or Latino)		Hispanic or Latino		Black or African-American (Not Hispanic or Latino)		Native Hawaiian and Other Pacific Islander (Not Hispanic or Latino)		Asian (Not Hispanic or Latino)		American Indian or Alaskan Native (not Hispanic or Latino)		Two or more races (Not Hispanic or Latino)		Total		
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Administrators																		
Professionals		4	3															
Superintendents		4	1															
Supervisors		9	1															
Foremen		26	1															
Technicians																		
Protective Service																		
Para-Professionals																		
Office/Clerical		1	6															
Skilled Craft		123	14	6		4												
Service/Maintenance		128	1															
Total:		191	27	6		4				1								

Prepared by: Jenny Foley Estimating
(Name and Title)

Date: 6/16/20

13. EVIDENCE OF INSURABILITY

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONSTRUCTION PROJECT
(Use separate form for each Agency or Brokerage agreeing to provide coverage)

Names Insured: Sunesis Holdings, Inc

Employee ID: _____

Address: 2610 Crescentville Rd., West Chester, OH 45069

Phone: _____

Project to be insured: Middle Point Elementary Temp. Work

In lieu of obtaining certificates of insurance at this time, the undersigned agrees to provide the above Named Insured with the minimum coverage listed below. These are outlined in the Insurance and Risk Management of Part V (Special Conditions), including all requirements, and conditions:

Section Items	Coverage	Minimum Limits and Policy Requirements	Limits Provided To Insured	Name of Insurer	A.M. Best's Code	Rating
SC-3, Section 2, Part 4.1 - see provisions	CGI	\$1,000,000 per occ. And \$2,000,000 aggregate	\$ 1,000,000 occ 2,000,000 agg	Cincinnati Insurance Company	000258	A+
SC-3, Section 2, Part 4.1 - see provisions	AUTO	\$2,000,000 per occ.	\$ 1,000,000 CSL	Cincinnati Insurance Company	000258	A+
SC-3, Section 2, Part 4.1 - see provisions	WC	Statutory w/endorsement as noted	\$ Statutory	Cincinnati Insurance Company	000258	A+

Section 2 includes required provisions, statements regarding insurance requirements, and the undersigned agrees to abide by all provisions for the coverage's checked above unless stated otherwise when submitting.

Houchens Insurance Group

Conrad Culbertson

Agency or Brokerage

Name of Authorized Representative

2734 Chancellor Dr.

Producer

Street Address

Title

Crestview Hills,

KY

41017

Authorized Signature

City

State

Zip

Date

800-960-3560

Telephone Number

NOTE: Authorized signatures may be the agent's if agent has placed insurance through an agency agreement with the insurer. If insurance is brokered, authorized signature must be that of authorized representative of insurer.

14. DEBARRED FIRMS

PROJECT NAME: Menkelle Park Drainage

BID NUMBER: 59. 2024

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
LEXINGTON, KY

All prime Contractors shall certify that Subcontractors have not and will not be awarded to any firms that has been debarred for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended or any other Federal Law.

All bidders shall complete the attached certification in duplicate and submit both copies to the Owner with the bid proposal. The Owner (grantee) shall transmit one copy to the Lexington-Fayette Urban County Government, Division of Community Development, within fourteen (14) days after bid opening.

The undersigned hereby certifies that the firm of Synesis Construction Co has not and will not award a subcontract, in connection with any contract award to it as the result of this bid, to any firm that has been debarred for noncompliance with the Federal labor Standards, Title VI of the civil Rights Act of 1964, Executive Order 11246 as amended or any Federal Law.

Synesis Construction Co
Name of Firm Submitting Bid

[Signature]
Signature of Authorized Official

Vice President
Title

6.16.2024
Date

15. DEBARMENT CERTIFICATION

All contractors/subcontractors shall complete the following certification and submit it with the bid proposal.

The contractor/subcontractor certifies in accordance with Executive Order 12549 (Debarment and Suspension 2/18/86) that to the best of its knowledge and belief, that it and its principals:

- 1) Are not presently debarred, suspended, proposed for debarment, declared negligible, or voluntarily excluded from covered transactions or contract by any Federal department or agency for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 as amended, Executive Order 11246 as amended or any other Federal law;
 - a) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - b) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(a) of this certification; and
 - c) Have not within a three-year period preceding this bid has one or more public (Federal, State or local) transactions or contracts terminated for cause or default.
- 2) Where the contractor is unable to certify to any of the statements in this certification, such prospective contractors shall attach an explanation to this certification form.

Firm Name: Genesis Construction Co

Project: Mentelbank Drainage

Printed Name and Title of Authorized Representative: Jason Shaw Vice President

Signature: [Handwritten Signature]

Date: 6.16.2020

- END OF SECTION -

MENTELLE PARK DRAINAGE IMPROVEMENTS
 IMPROVEMENTS
 LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
 FAYETTE COUNTY, KENTUCKY

Item No.	Item	Quantity	Unit	Unit Price	Total
1.	24-Inch Reinforced Concrete Pipe, Furnishing, Trenching, Bedding, Laying, Backfilling, Unclassified Excavation, Complete	2,025	L.F.	\$ 409.50	\$ 829,237.50
2.	18-Inch Reinforced Concrete Pipe, Furnishing, Trenching, Bedding, Laying, Backfilling, Unclassified Excavation, Complete	93	L.F.	\$ 245-	\$ 22,785-
3.	15-Inch Reinforced Concrete Pipe, Furnishing, Trenching, Bedding, Laying, Backfilling, Unclassified Excavation, Complete	137	L.F.	\$ 275.50	\$ 37,743.50
4.	Furnish and Install, 4-Foot Diameter, Standard Manhole, All Depth, Including Frame and Cover, Unclassified Excavation, Complete	3	Each	\$ 15,665-	\$ 46,995-
5.	Furnish and Install, 5-Foot Diameter, Standard Manhole, All Depth, Including Frame and Cover, Unclassified Excavation, Complete	3	Each	\$ 11,685-	\$ 34,915-
6.	Furnish and Install, 6-Foot Diameter, Standard Manhole, All Depth, Including Frame and Cover, Unclassified Excavation, Complete	5	Each	\$ 11,200-	\$ 56,000-
7.	Furnish and Install, 7-Foot Diameter, Standard Manhole, All Depth, Including Frame and Cover, Unclassified Excavation, Complete	1	Each	\$ 12,700-	\$ 12,700-
8.	Furnish and Install, ^{KYTC} LFUGC Curb Box Inlet-Type B, Unclassified Excavation, Complete	11	Each	\$ 13,100-	\$ 144,100-
9.	Furnish and Install, LFUGC Curb Box Inlet-Type D, Unclassified Excavation, Complete	7	Each	\$ 8,350-	\$ 58,450-
10.	Safe Load Pipe/Structures, as Shown on Plans, Including Bulkheading Pipes as Needed, Complete	13	CY	\$ 621-	\$ 8,073-
11.	Mobilization/Demobilization	1	L.S.	\$ 154,500-	\$ 154,500-
12.	Traffic Control, Complete	1	L.S.	\$ 79,500-	\$ 79,500-
13.	Erosion and Sediment Control (silt fence, inlet protection) including SWPPP, Complete	1	L.S.	\$ 21,100-	\$ 21,100-
14.	Construction Staking, Complete	1	L.S.	\$ -	\$ -
15.	Utility Relocation, Complete	1	L.S.	\$ -	\$ -
16.	Sod/Remediate Yards, Complete	1	L.S.	\$ 26,100-	\$ 26,100-
17.	Remove Manholes and Inlet Structures, Complete	9	Ea.	\$ 2,275-	\$ 20,475-
18.	Removal of Curb and Gutter, Complete	1,800	L.F.	\$ 7.95	\$ 14,320-
19.	Concrete Cap 6-Inch Thick per LFUGC Detail 201-1, Complete	906	S.Y.	\$ 157.25	\$ 142,468.50
20.	Remove Concrete Sidewalk, (7 Square Yards per Crossing), Complete	135	S.Y.	\$ 10-	\$ 1,350-
21.	Installation of New Concrete Sidewalk to Match Existing Thickness, Complete	155	S.Y.	\$ 113-	\$ 17,515-
22.	Remove Driveway Apron (10 Square Yards per Driveway), Complete	190	S.Y.	\$ 61-	\$ 11,590-
23.	Driveway Apron to Match Existing Thickness (10 Square Yards per Driveway), Complete	190	S.Y.	\$ 173-	\$ 32,870-
24.	Curb and Gutter, Type 1, Complete	1,820	L.F.	\$ 35-	\$ 63,700-
25.	No. 2 Stone, Installed, Only on the Order of the Engineer	30	Tons	\$ 100-	\$ 3,000-

BID NO. 59-2026

MENTELLE PARK DRAINAGE IMPROVEMENTS
IMPROVEMENTS
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
FAYETTE COUNTY, KENTUCKY

Item No.	Item	Quantity	Unit	Unit Price	Total
26.	No. 57 Stone, Installed, Only on the Order of the Engineer	30	Tons	\$ 100-	\$ 3,000-
27.	Furnish and Place Topsoil for Curb Bump Out Area at Intersection of Cramer and Ashland Avenue	10	CY	\$ 1,925-	\$ 19,250-
TOTAL BID NO. 59-2026					<u>\$1,861,447.50</u>

1.20 BID BOND

BID BOND

Bond Number: N/A Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Sunesis Construction Co., 2610 Crescentville Road, West Chester, OH 45069

as principal (the "Principal") and Great American Insurance Company

hereinto called Surety, are held and firmly bound unto

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
200 East Main Street, Third Floor
Lexington, Kentucky 40507

as obligee (the "Obligee"), in the penal sum of Five Percent (5%) of the Total Bid Amount dollars for the 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 Mentelle Park Drainage Improvements - North


NOW, THEREFORE, if the Obligee shall accept the bid of the Principal within the period specified therein, or, if no period be specified, within ninety (90) days after opening, 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, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference in money not to exceed the penal sum hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void; otherwise to remain in full force and effect. In no event shall the liability hereunder exceed the penal sum thereof.

PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT, that any claim by Obligee under this bond must be submitted in writing by registered mail, to the attention of the Surety Law Department at the address above, within 120 days of the date of this bond. Any suit under this bond must be instituted before the expiration of one (1) year from the date of this bond. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall apply.

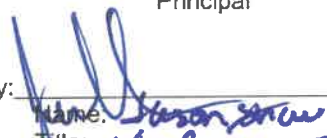
DATED as of this 16th day of June, 2026.

WITNESS / ATTEST:

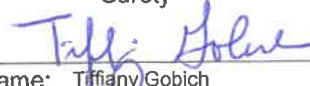

Principal (Secretary)


Surety (Secretary)

Sunesis Construction Co.
Principal

By:  (seal)
Name: Jason Snow
Title: Vice President

Great American Insurance Company
Surety

By:  (seal)
Name: Tiffany Gobich
Title: Attorney-in-Fact

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than **FIFTEEN**

No. 0 22684

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
MARK NELSON	ALL OF	ALL
KATHRINE KREKELER	CINCINNATI, OHIO	\$100,000,000
TRINITY LUKENS		
G. DALE DERR		
GLADYS D. ROGERS		
NANCY NEMEC		
JULIE CLINE		
TAMMY L. MASTERSON		
MEGHAN SCHRAER		
EVEN R. DERR		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 25TH day of NOVEMBER, 2025

Attest

GREAT AMERICAN INSURANCE COMPANY



Steph C. B.

Assistant Secretary

[Signature]

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

JOHN K. WEBSTER (877-377-2405)

On this 25TH day of NOVEMBER, 2025, before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2030

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 16th day of June, 2026



Steph C. B.

Assistant Secretary



LEXINGTON

MINORITY BUSINESS ENTERPRISE PROGRAM

Sherita Miller, MPA, CPSD
Minority Business Enterprise Liaison
Division of Procurement
Lexington-Fayette Urban County Government
200 East Main Street
Lexington, KY 40507
smiller@lexingtonky.gov
859-258-3323

OUR MISSION: The mission of the Minority Business Enterprise Program (MBEP) is to facilitate the full participation of minority and women owned businesses in the procurement process and to promote economic inclusion as a business imperative essential to the long- term economic viability of Lexington-Fayette Urban County Government.

To that end the urban county council adopted and implemented Resolution 272-2024 – a Certified Minority and Women Business Enterprise seventeen percent (17%) minimum goal including minimum subgoals of five percent (5%) for Minority Business Enterprises (MBE) and a subgoal of twelve percent (12%) for Women Business Enterprises (WBE); a three (3%) minimum goal for Certified Veteran-Owned Small Businesses and/or Certified Service- Disabled Veteran Owned Businesses; and a goal of utilizing Disadvantaged Business Enterprises (DBE), where applicable, for government contracts.

The resolution states the following definitions shall be used for the purposes of reaching these goals:

Certified Disadvantaged Business Enterprise (DBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a person(s) who is socially and economically disadvantaged as define by 49 CFR subpart 26.

Certified Minority Business Enterprise (MBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by an ethnic minority (i.e. Black American, Asian American, Hispanic American, Native American)

Certified Women Business Enterprise (WBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a woman.

Certified Veteran-Owned Small Business (VOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

Certified Service -Disabled Veteran Owned Small Business (SDVOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a disabled veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

The term “Certified” shall mean the business is appropriately certified, licensed, verified, or validated by an organization or entity recognized by the Division of Procurement as having the appropriate credentials to make a determination as to the status of the business.

The following certifications are recognized and accepted by the MBEP:

Kentucky Transportation Cabinet (KYTC), Disadvantaged Business Enterprise (DBE)
Kentucky Minority and Women Business Enterprise (MWBE)
Women's Business Enterprise National Council (WBENC)
National Women Business Owners Corporation (NWBOC)
National Minority Supplier Development Council (NMSDC)
Tri-State Minority Supplier Development Council (TSMSSDC)
U.S. Small Business Administration Veteran Small Business Certification (VetCert)
Kentucky Service- Disabled Veteran Owned Small Business (SDVOSB)

To comply with Resolution 272-2024, prime contractors, minority and women business enterprises, veteran owned small businesses, and service-disabled veteran owned small businesses must complete monthly contract compliance audits in the Diverse Business Management Compliance system, <https://lexingtonky.diversitycompliance.com/>

A list of organizations that certify and/or maintain lists of certified businesses (i.e. DBE, MBE, WBE, VOSB and/or SDVOSB) is available upon request by emailing, Sherita Miller, smiller@lexingtonky.gov.



LEXINGTON

LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 59. 2026

The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to the Division of Procurement for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

MWBE Company, Name, Address, Phone, Email	DBE/MBE WBE/VOSB/SDVOSB	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. Firststar Safety 3600 Cooper Ave Cincinnati OH 513-661-7827	WBE	MOT	35,939-	1.93
2. Northside Supply 5861 Cheviot Rd Cincinnati OH 513-542-1344	MBE	supply @ 60%	260% 120,985.20	6.5
3. Mindel Scott 51st Jefferson Blvd Louisville, KY 502-485-1508	WBE	Layout	5,050 -	.27
4.				

The undersigned company representative submits the above list of MWDBE and veteran firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Sunrise Construction Co

Company

6.16.2026

Date

Jason Shaw

Company Representative

Vice President

Title



LEXINGTON

LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # _____

The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to the Division of Procurement for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

MWBE Company, Name, Address, Phone, Email	DBE/MBE WBE/VOSB/SDVOSB	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1.				
2.				
3.				
4.				

The undersigned company representative submits the above list of MWDBE and veteran firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Company

Company Representative

Date

Title



LEXINGTON

LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # _____

The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to the Division of Procurement for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

MWBE Company, Name, Address, Phone, Email	DBE/MBE WBE/VOSB/SDVOSB	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1.				
2.				
3.				
4.				

The undersigned company representative submits the above list of MWDBE and veteran firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Company

Company Representative

Date

Title



LEXINGTON

LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # _____

The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to the Division of Procurement for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

MWBE Company, Name, Address, Phone, Email	DBE/MBE WBE/VOSB/SDVOSB	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1.				
2.				
3.				
4.				

The undersigned company representative submits the above list of MWDBE and veteran firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Company

Company Representative

Date

Title



LEXINGTON

LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference # 59-2024

The substituted MWDBE and/or veteran subcontractors listed below have agreed to participate on this Bid/RFP/Quote. These substitutions were made prior to or after the job was in progress. These substitutions were made for reasons stated below and are now being submitted to the Division of Procurement for approval. By the authorized signature of a representative of our company, we understand that this information will be entered into our file for this project. **Note: Form required if a subcontractor is being substituted on a contract.**

SUBSTITUTED DBE/MBE/WBE/VOSB Company Name, Address, Phone, Email	DBE/MBE/WBE/VOSB/SDVOSB Formally Contracted/ Name, Address, Phone, Email	Work to Be Performed	Reason for the Substitution	Total Dollar Value of the Work	% Value of Total Contract
1.					
2.	None				
3.					
4.					

The undersigned acknowledges that any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Sincis Construction Co
Company

Jason Shaw
Company Representative

6-16-2024
Date

Vice President
Title



LEXINGTON

DOCUMENTATION REQUIRED FOR GOOD FAITH EFFORTS AND OUTREACH PLANS

As affirmed in Resolution Number 272-2024, the Urban County Council has adopted an annual aspirational goal of utilizing at least seventeen percent (17%) of public funds spend from certain discretionary agreements with certified Minority Business Enterprises (MBEs) and certified Woman Business Enterprises (WBEs); utilizing at least three percent (3%) of public funds from certain discretionary agreements with Certified Veteran-Owned Small Business and Certified Service-Disabled Veteran-Owned Small Businesses (VOSBs); and utilizing Disadvantaged Business Enterprises (DBEs) where applicable. Bidders should make every effort to achieve these goals.

Therefore, as an element of the responsiveness of the bid, all Bidders are required to submit documentation of their good faith and outreach efforts to ensure all businesses, including small and disadvantaged businesses such as minority-, woman-, and veteran-owned businesses, have an equal opportunity to compete for and participate in the performance of any subcontracts resulting from this procurement. Examples of good faith and outreach efforts that satisfy this requirement to encourage the participation of, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs include:

1. Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women, and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs to participate.
2. Attended LFUCG Procurement Economic Inclusion Outreach event(s) within the past year to meet new small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs to partner with on LFUCG contracts and procurements.
3. Attended pre-bid/pre-proposal meetings that were scheduled by LFUCG to inform small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs of subcontracting opportunities.
4. Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs.
5. Requested a list of certified small, DBE, MBE, WBE, VOSB and/or SDVOSB subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).
6. Contacted organizations that work with small, DBE, MBE, WBE, and VOSB companies for assistance in finding certified DBEs, MBEs, WBEs, VOSB and/or SDVOSBs to work on this project. Those contacted and their responses must be a part of the bidder's outreach efforts documentation.
7. Sent written notices, by certified mail, email, or facsimile, to qualified, certified small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.
8. Followed up initial solicitations by contacting small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs via tailored communications to determine their level of interest.

9. Provided the interested small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs with adequate and timely information about the plans, specifications, and requirements of the contract.
10. Selected portions of the work to be performed by small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs in order to increase the likelihood of subcontracting participation. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate small, DBE, MBE, WBE, VOSB and/or SDVOSB participation, even when the prime contractor may otherwise perform these work items with its own workforce.
11. Negotiated in good faith with interested small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs, not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection must be so noted in writing with a description as to why an agreement could not be reached.
12. Included documentation of quotations received from interested small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs that were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.
 - a. Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a small business', DBE's MBE's, WBE's, VOSB's and/or SDVOSB's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy the participation goals.
13. Made an effort to offer assistance to or refer interested small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal.
14. Made efforts to expand the search for small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs beyond the usual geographic boundaries.
15. Other – any other evidence that the bidder submits that may demonstrate that the bidder has made reasonable efforts to include small, DBE, MBE, WBE, VOSB and/or SDVOSB participation.

Bidder must document, with specificity, each of the efforts it made to include small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs as subcontractors in the procurement, including the date on which each effort was made, the medium through which each effort was made, and the outcome of each effort.

Note: Failure to submit the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to review by the MBE Liaison. Documentation of Good Faith and Outreach Efforts must be submitted with the Bid, regardless of the proposed level of small, DBE, MBE, WBE, VOSB and/or SDVOSB participation in the procurement. If the Good Faith and Outreach Effort documentation is not submitted with the bid response, the bid may be rejected.

OUTREACH EFFORTS EVALUATION

Outreach efforts demonstrated by the bidder or respondent will be evaluated on a pass/fail basis.

ATTACHMENT A – SMALL AND DISADVANTAGED, MINORITY-, WOMEN-, AND VETERAN-OWNED BUSINESS OUTREACH PLAN

Proposer Name: Sunesis Construction **Date:** 6.16.2020
Project Name: Wentzell Park Drain **Project Number:** 59-2026
Contact Name: Jason Shaw **Telephone:** 513-376-6000
Email: esthmadina@sunesiccc.com

The mission of the Minority Business Enterprise Program is to facilitate the full participation of disadvantaged businesses, minority-, women-, veteran-, and service-disabled veteran-owned businesses in the procurement process and to promote economic inclusion as a business imperative essential to the long-term economic viability of Lexington-Fayette Urban County Government.

To that end, small and disadvantaged businesses, including minority-, woman-, veteran-, and service-disabled veteran-owned businesses, must have an equal opportunity to be utilized in the performance of contracts with public funds spent from certain discretionary agreements. By submitting its offer, Bidder/Proposer certifies that it has taken, and if there are further opportunities will take, reasonable steps to ensure that small and disadvantaged businesses, including minority-, woman-, veteran-, and service-disabled veteran-owned businesses, are provided an equal opportunity to compete for and participate in the performance of any subcontracts resulting from this procurement.

The information submitted in response to this clause will not be considered in any scored evaluation. Failure to submit this form may cause the bid or proposal to be rejected.

Is the Bidder/ Proposer a certified firm? Yes No

If yes, indicate all certification type(s):

DBE MBE WBE SBE VOSB/SDVOSB

and supply a copy of the certificate and/or certification letter if not currently listed on the city's Minority Business Enterprise Program's (MBEP) certified list.

1. Include a list of firms that Bidder/ Proposer has had a contractual relationship with within the last two years that are minority-owned, woman-owned, veteran-owned or small businesses, regardless of their certification status.

Click or tap here to enter text. Dozens to meet DBE/SBE goals on SDOT/INADOT projects. Along with other municipalities

2. Does Bidder/Proposer foresee any subcontracting opportunities for this procurement?

Yes No

If no, please explain why in the field below. Do not complete the rest of this form and submit this first page with your bid and/or proposal. Click or tap here to enter text.

ATTACHMENT A – SMALL and DISADVANTAGED, MINORITY-, WOMEN-, and VETERAN-OWNED BUSINESS OUTREACH PLAN

If yes, please complete the following pages and submit all pages with your bid and/or proposal.

Describe the steps Bidder/Proposer took to solicit small and disadvantaged businesses, including MBEs, WBEs, VOSBs, and SDVOSBs, for subcontracting opportunities for this procurement.

3. Check the good faith and outreach efforts the Bidder/Proposer used to encourage the participation of small and disadvantaged businesses including, MBEs, WBEs, VOSBs and SDVOSBs:

- Bidder placed advertisements in search of prospective small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs for the solicitation.
- Bidder attended LFUCG Procurement Economic Inclusion Outreach event(s) within the past year.
- Bidder attended pre-bid and/or pre-proposal meetings for this solicitation.
- Bidder sponsored an Economic Inclusion Outreach event.
- Bidder requested a list of certified small, DBE, MBE, WBE, VOSB and/or SDVOSB subcontractors or suppliers from LFUCG.
- Bidder contacted organizations that work with small, DBE, MBE, WBE, VOSB and/or SDVOSB companies.
- Bidder sent written notices to certified small, DBE, MBE, WBE, VOSB and SDVOSB businesses.
- Bidder followed up to initial solicitations with interested small, DBE, MBE, WBE, VOSB and/or SDVOSB.
- Bidder provided small, DBE, MBE, WBE, VOSB and/or SDVOSB businesses interested in performing the solicited work with prompt access to the plans, specifications, scope of work, and requirements of the solicitation.
- Bidder made efforts to segment portions of the work to be performed by small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs, including dividing sub-bid/partnership opportunities into economically feasible units/parcels, to facilitate participation.
- Bidder negotiated in good faith with interested small, DBE, MBE, WBE, VOSB and/or SDVOSB businesses.

- Bidder provided adequate rationale for rejecting any small business', DBEs, MBEs, WBEs, VOSBs or SDVOSBs for lack of qualifications.
- Bidder offered assistance in obtaining bonding, insurance, financial, equipment, or other resources to small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs, in an effort to assist them in meeting project requirements.
- Bidder made efforts to expand the search for small businesses, DBEs MBEs, WBEs, VOSBs and/or SDVOSBs beyond the usual geographic boundaries.
- Bidder made other reasonable efforts to include small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs participation.

4. Bidder/Proposer must include documentation, including the date each effort was made, the medium through which each effort was made, and the outcome of each effort with this form, regardless of the level of small, DBE, MBE, WBE, VOSB and/or SDVOSB participation. Examples of required documentation include copies of email communications, copies of newspaper advertisements, or copies of quotations received from interested small businesses, DBEs, MBEs, WBEs, VOSBs or SDVOSBs.

see attached

For detailed information regarding outreach efforts that satisfy the MBE Program's requirements, please see "Documentation Required for Good Faith Efforts and Outreach Plans" page.

Note: The Bidder/Proposer must be willing to report the identity of each subcontractor and the value of each subcontract to MBEP if awarded a contract from this procurement.

Failure to submit the documentation requested may be cause for rejection of the bid. Bidders may include any other documentation deemed relevant to this requirement, which is subject to review by the MBE Liaison. Documentation of Good Faith and Outreach Efforts must be submitted with the bid, regardless of the proposed level of SBEs, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs participation in the procurement. If the Good Faith and Outreach Effort Form and associated documentation is not submitted with the bid response, the bid may be rejected.

The undersigned acknowledges that all information is accurate. Any misrepresentations may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Synthesis Construction Co
 Company
6.16.2020
 Date

Jason Shaw
 Company Representative
Vice President
 Title

**ADDENDUM #1**Bid Number: **#56-2026**

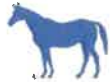
Date: June 9, 2026

Subject: MENTELLE PARK DRAINAGE
IMPROVEMENTS - NORTHAddress inquiries to:
Brian Marcum
brianm@lexingtonky.gov
(859) 258-3325**TO ALL PROSPECTIVE SUBMITTERS:**

Please be advised of the following clarifications to the above-referenced Bid:

1. GENERAL QUESTIONS

	Questions	Answers
1	How will the asphalt paving be paid for? I dont see a line item for asphalt and will the entire road width need to be milled and overlaid?	The paving will be done by Streets and Roads after project completion. There is no paving by the contractor for this project.
2	Is there any Geotechnical information or borings/soundings for the project?	There is no known geotechnical information in the area. The Sanitary sewer as-builts will be attached
3	Is there existing pipe and manholes that will need to be removed when installing the new 24" pipe on Hambrick Ave. and MH 1201 to MH 1198? If so, what size & type of pipe is the existing?	Yes the existing pipe and manholes will need to be replaced in this area. The existing pipe from MH 1201 to MH 1199 is 18" RCP and MH 1199 to MH 1189 is 24" RCP. See updated P1 sheet
4	Plans show 5 each 6-foot diameter manholes and bid item 6 has 4 each. Please advise.	Bid item 6 will be updated to 5 each
5	Spec page CA-4, 9. Is there a Consent Decree date this project must be completed by?	This project is not under the Consent Decree
6	Spec page BC-16, 1h. What is the Limit of Liability dollar amount?	\$1,000,000



7	Can you provide details on what utilities will need to be relocated in the lump sum bid item 15?	Bid item 15 is to be removed. Utility coordination and relocation is incidental and the responsibility of the contractor
8	Spec page IB-4, 7, states liquidated damages to be \$400.00 / Day. Spec page CA-2, 2, states liquidated damages to be \$600.00 / Day. Which is correct?	Liquidated damages to be set at \$1000/Day. See updated attached spec sections
9	What are the bid goals for MWDBE participation?	A Bid goal of 17% for MWDBE participation is desired. See attachment for updated spec section
10	Are there any local staging areas?	Staging areas are to be determined by contractor. Staging is not allowed on the median of Mentelle Park per LFUCG Parks and recreation. No trees shall be disturbed.
11	Will there be limited working hours when school is in session?	LFUCG Traffic noted that there will be limited working hours near the school when school is in session and will need to be coordinated with LFUCG.
12	Will there be an allowance for rock?	There will be no allowance for rock encountered.
13	Contractor asked how conflicts with waterline laterals would be billed and who was responsibility for the relocation costs.	Responsibility of coordination with other utilities including KAW is on the Contractor. We can invite KAW and other utilities to Pre-Con with Winning Contractor to introduce individuals and get phone numbers.
14	Will night work be considered for the project?	LFUCG traffic noted that all work most follow the noise ordinance in place.
15	During the Pre-bid meeting it was discussed that LFUCG would inspect a section of pipe on Cramer Ave to determine if it could be removed from the project via addendum. If the inspection indicates that the pipe does not need to be replaced then an addendum will be issued removing it from the scope of work.	LFUCG did not perform inspection and removal of this section of pipe from the contract shall not be considered at this time.
16	Bid item 8, states LFUCG Curb Box Inlet Type B but details on plan sheet	KYTC



	D1 of D5 only list KYTC. Is contractor to use KYTC or LFUCG?	
17	Are liquidated damages \$400 or \$600 per day(specs & contract are contradictory)? Please clarify	Liquidated damages to be set at \$1000/Day. See updated attached spec sections
18	General specifications note all material testing is by owner. The specification 03300/3.06/A says concrete testing by contractor. Please clarify who is responsible for materials testing	Contractor is responsible for all material testing
19	What are the existing pavement thicknesses and compositions on all streets where storm pipe is being installed?	Contractor to verify existing paving thickness in field. Contractor shall follow all LFUCG specifications regarding pavement placement
20	Can a geotechnical report be provided to bidders to assist in pricing this project?	There is no known geotechnical information in the area. The Sanitary sewer as-builts will be attached
21	There are several crosswalks that will be disturbed when installing the new storm pipe. Several "brick form" style crosswalks will have to be replaced. Are these brick style crosswalk heat fused thermoplastic or paint/epoxy?	Per LFUCG Traffic the brick pattern is thermoplastic. LFUCG has a spec and price contract with Central Seal.
22	For the structures removed item-no structures are shown to be removed on the drawings. Where are the structures to be removed? Are they in the same location as the new structures?	Existing Structures on the plans have the same symbol as proposed but are shown in light grey. Structures TB3_1216CI, TB3_1215CI, TB3_1217CI, TB3_1214CI, TB3_1213CI, TB3_1201MH, TB3_1199MH, TB3_1198MH, and TB3_1189MH are to be removed and replaced with proposed
23	For the pipe removed item-no pipes are shown to be removed on the drawings. Where are the pipes to be removed? Are they in the same	Any existing storm sewer pipe that requires removal to furnish and install proposed pipe is incidental. Existing pipe shown on the plans has a line-type label of ST. Existing pipes shown on proposed pipes are at approximately the same elevation



	location as the new pipe at the same elevation?	
24	Please confirm a mandrel test is required for all storm pipe per the specification. All pipe is RCP, so a mandrel is probably not needed.	Testing of pipe shall follow project specifications and pipe manufacturers guidelines
25	For the curb bump out as shown on page D5 of the drawings: a) Will all items be paid per bid item & unit price or is all work incidental to the curb bump out topsoil? Includes demo, mew work in place and restoration.	Item quantities are paid per bid item and unit price. Note there may be incidental work to achieve bid item descriptions
26	For trench restoration-Will a 6" DGA cap per detail or an 8" DGA cap per bituminous concrete trench restoration note apply?	LFUCG Specifications shall apply
27	Structure table on sheet G1 shows a lot more structures than the bid form. Is the bid form correct?	Please see attached updated sheet G1. Additional structures have been removed. Note all structures
28	Since probing for depth of rock is not feasible in this area can rock be considered a unit price or an allowance? or is this project all remove & replace existing piping?	The project is not to remove all & replace existing piping. The project contains new and replacement sections of pipe. There will be no allowance for rock encountered. All excavation is considered unclassified.
29	Is HDPE / HP approved for the stormwater conveyance pipe per LFUCG Specifications?	LFUCG has the right to accept or reject pipe submittals based on project plans, LFUCG specifications and pipe manufacturers specifications
30	Construction Staking Bid Item	The bid item 14. Construction Staking shall be removed. See updated form of proposal



2. SPECIFICATION

- A. Form of proposal Bid item 6 will be updated to 5 each, Bid item 8 shall be changed to KYTC from LFUCG, Bid item 14 and 15 will be removed
- B. Spec page BC-16, 1h. updated Limit of Liability dollar amount
- C. Spec page IB-4, 7, and Spec page CA-2, 2 updated liquid damages amount
- D. Updated MWDBE participation Spec Section

3. DRAWINGS

- A. Updated Sheet P1- Added missing existing storm linework
- B. Updated Sheet G1- Updated Structure Table

Todd Slatin, Director
Division of Central Purchasing

All other terms and conditions of the Bid and specifications are unchanged.
This letter should be signed, attached to and become a part of your Bid.

COMPANY NAME: Suncis Construction Co

ADDRESS: 2100 Crescentville Rd West Chester, OH 45380

SIGNATURE OF BIDDER:

Attachments:

- 1. Pre bid Meeting Summary
- 2. Pre bid Meeting Roster
- 3. Revised Bid Schedule
- 4. Updated Spec Sections
- 5. Sanitary As-builts
- 6. Updated Plan Sheets



ADDENDUM #2

Bid Number: **#56-2026**

Date: June 11, 2026

Subject: MENTELLE PARK DRAINAGE
IMPROVEMENTS - NORTH

Address inquiries to:
Brian Marcum
brianm@lexingtonky.gov
(859) 258-3325

TO ALL PROSPECTIVE SUBMITTERS:

Please be advised of the following clarifications to the above-referenced Bid:

1. GENERAL QUESTIONS

	Questions	Answers
1	Is the removal & replacement of concrete curb & sidewalk, for the curb bump out area at Cramer & Ashland, included in the existing pay items? If so, what pay item should the other work, (pavement removal, curb ramps, striping), be included in? Can a separate bid item be added for the curb bump out work?	Yes, the quantities are included for the curb bump out area in the existing bid items. Any incidental items to curb bump out area construction should be included in related bid items.

2. SPECIFICATION-None

3. DRAWINGS- None

Todd Slatin, Director
Division of Central Purchasing

All other terms and conditions of the Bid and specifications are unchanged.
This letter should be signed, attached to and become a part of your Bid.

COMPANY NAME: Synesis Construction

ADDRESS: 7010 Crescentville Rd West Chester, OH

SIGNATURE OF BIDDER: 

Attachments:

- 1. None



AFFIRMATIVE ACTION PLAN

In order to ensure equal opportunity in the work place Sunesis Construction will take the following measures:

1. Equal and fair treatment will be provided to all employees regardless of race, color, religion, national origin, sex, age, or disability.
2. A complete up-to-date record of employees classified by race, sex, and job classification will be maintained.
3. All employees will be advised at the time of employment that Sunesis Construction is an equal opportunity employer and that hiring, promotion or demotion is based on an individual's qualifications and ability to perform the work.
4. The company will cooperate with and support apprenticeship-training programs based on affirmative action.
5. Recruiting advertisements and all notices relating to employment will include the clause "An Equal Opportunity Employer, M/F/D." Said clause will be printed on all correspondence and notices relating to employment.
6. A company policy statement outlining Sunesis Construction's commitment to equal employment opportunity will be posted in our facility and on job sites.
7. The company has appointed Karissa Schmidt to serve as the equal employment opportunity (EEO) officer. The EEO officer is authorized to supply reports and represent this company in all matters regarding this affirmative action plan.
8. The contact information (name, work address, work telephone number) of the EEO officer will be posted in the facility and on job sites. The EEO officer will be responsible for the following:
 - a. Implementing all phases of the affirmative action plan;
 - b. Maintaining a close liaison with the compliance staff of the corresponding agencies.
 - c. Conducting periodic audits of employment practices to ensure non-discrimination;
 - d. Periodically instructing supervisory personnel about equal employment opportunity non-discrimination responsibilities;


AFFIRMATIVE ACTION PLAN

- e. Periodically instruction supervisors about their responsibilities to ensure that minorities are not subject to any type of discriminatory practices or harassment;
- f. Conducting periodic reviews with all supervisory personnel to ensure that the EEO program is being implemented at all levels;
- g. Notifying all minority recruitment sources in writing that this company is an equal employment opportunity employer and sending notification to same of all job openings;
- h. Notification to all eligible employees regarding promotions or vacancies to ensure equal employment opportunity;
- i. Maintaining all facilities and activities on a non-discriminatory basis;
- j. Maintaining applicant flow data with title of job, referral source, sex, race and final action with reasons for any rejections;
- k. Seeking to utilize minorities to the same degree as all others based on the following factors in the civilian labor area;
 - i. The minority population of the labor area surrounding the facility;
 - ii. The size of the minority unemployment forces in the area surrounding the facility;
 - iii. The percentage of the minority workforce as compared with the total workforce in the area;
 - iv. The availability of minorities having requisite skills in the immediate labor area;
 - v. The availability of minorities having requisite skills in the reasonable recruitment area;
 - vi. The availability of promotable and transferable minority employees in the company;
 - vii. The existence of institutions capable of training persons in the requisite skills;

AFFIRMATIVE ACTION PLAN

- viii. The degree of training the company is reasonably able to undertake as a means of making all job classes available to minorities.
- 9. Sunesis will adopt the minority utilization goals as promulgated by the State of Ohio. However, in instances where Sunesis has projects located outside of the State of Ohio Sunesis will adopt those states minority utilization goals if those goals differ from the State of Ohio goals.


Richard Jones, President


Karissa Schmidt, EEO Officer

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
103	2014 CAT 320EL Hydraulic Excavator	9/29/14	HRLY	CSTEQ	216,935.63	139,737.08	77,198.55	829.60	76,368.95
112	2000 CAT 330BL Long Reach Excavator	6/17/15	SL5YR	CSTEQ	60,006.38	60,006.31	0.07	0.00	0.07
119	CAT EXCAVATOR 330CL	11/10/03	SL5YR	CSTEQ	245,559.65	245,559.65	0.00	0.00	0.00
121	72" BUCKET FOR KOMATSU PC40	12/31/06	SL5YR	CSTEQ	3,975.00	3,975.00	0.00	0.00	0.00
125	25" ROCK BUCKET/RIPPER JD690	12/31/06	SL5YR	OTHEQ	4,000.00	4,000.00	0.00	0.00	0.00
132	2014 CAT 308E2CR Midi Excavator	3/4/15	SL5YR	CSTEQ	96,466.50	96,466.39	0.11	0.00	0.11
136	2014 CAT 320EL Hydraulic Excavator	10/27/14	HRLY	CSTEQ	216,935.63	170,782.54	46,153.09	110.00	46,043.09
137	32" BUCKET FOR CAT 245	12/31/06	SL5YR	CSTEQ	2,226.00	2,226.00	0.00	0.00	0.00
147	2006 VOLVO 700E	1/19/07	HRLY	CSTEQ	429,250.00	293,542.79	135,707.21	0.00	135,707.21
149	JOHN DEERE Z35U EXCAVATOR	5/21/08	HRLY	CSTEQ	32,221.58	17,906.22	14,315.36	0.00	14,315.36
151	CAT 308 EXCAVATOR	4/3/12	HRLY	CSTEQ	87,063.75	83,179.45	3,884.30	140.14	3,744.16
152	2001 Linkbelt RTC8060 60 Ton Cran	12/5/14	HRLY	CSTEQ	184,245.00	49,611.50	134,633.50	303.78	134,329.72
153	2014 CAT 308E2CR Midi Excavator	2/16/15	SL5YR	CSTEQ	96,466.50	88,268.42	8,198.08	0.00	8,198.08
154	2000 Manitowoc 80 Ton Crawler	2/25/09	SL15YR	CSTEQ	407,661.27	407,661.27	0.00	0.00	0.00
155	1998 100 Ton Manitowoc 222 Crane	12/31/14	HRLY	CSTEQ	354,559.84	98,746.00	255,813.84	0.00	255,813.84
156	2007 Komatsu Excavator	9/14/09	HRLY	CSTEQ	84,464.71	42,303.76	42,160.95	0.00	42,160.95
157	CAT 308 EXCAVATOR	4/3/12	HRLY	CSTEQ	68,160.00	65,078.10	3,081.90	0.00	3,081.90
158	2007 CAT 345CL Hydraulic Excavator	10/16/14	HRLY	CSTEQ	107,837.33	107,837.33	0.00	0.00	0.00
160	2008 Caterpillar Mini Excavator	11/15/13	HRLY	CSTEQ	18,644.75	2,385.37	16,259.38	0.00	16,259.38
162	EXCAVATOR 2014 CAT 305E	8/25/14	HRLY	CSTEQ	49,852.25	21,131.65	28,720.60	0.00	28,720.60
163	2014 CAT 305E Mini Trackhoe	11/4/14	HRLY	CSTEQ	28,022.01	9,168.54	18,853.47	0.00	18,853.47
164	2014 CAT 305E Mini Trackhoe	11/4/14	HRLY	CSTEQ	15,038.63	7,042.78	7,995.85	52.55	7,943.30
165	2012 Caterpillar 336EL Hydraulic Exc	10/1/16	HRLY	CSTEQ	167,256.38	82,189.75	85,066.63	0.00	85,066.63
166	2016 Caterpillar 308E2 CRSB Midi E:	10/1/16	HRLY	CSTEQ	102,906.38	40,906.24	62,000.14	231.50	61,768.64
167	2016 Caterpillar 308E2 CRSB Midi E:	10/1/16	HRLY	CSTEQ	102,906.38	39,282.92	63,623.46	0.00	63,623.46
168	Kobelco SK485LC	11/25/16	HRLY	CSTEQ	226,845.00	84,457.72	142,387.28	1,245.62	141,141.66
169	Kobelco SK140SRLC-5	5/17/17	HRLY	CSTEQ	153,977.70	68,580.04	85,397.66	30.78	85,366.88
171	CATEPILLAR 330DL HYDRAULIC E	6/1/15	SL5YR	CSTEQ	81,456.38	81,456.38	0.00	0.00	0.00
173	2011 CAT 349EL Hydraulic Excavator	3/1/16	HRLY	CSTEQ	209,827.00	78,565.63	131,261.37	0.00	131,261.37
174	Kobelco SK210	2/8/16	HRLY	CSTEQ	154,425.00	83,271.24	71,153.76	1,125.90	70,027.86
175	Kobelco SK230	2/6/16	HRLY	CSTEQ	186,375.00	93,780.88	92,594.12	0.00	92,594.12
176	Kobelco SK350	2/8/16	HRLY	CSTEQ	195,960.00	101,147.19	94,812.81	132.30	94,680.51
177	Kobelco SK210LC-9	3/11/16	HRLY	CSTEQ	172,172.50	58,472.14	113,700.36	0.00	113,700.36
178	Kobelco SK210LC-9	3/11/16	HRLY	CSTEQ	172,172.50	70,181.18	101,991.32	0.00	101,991.32
179	2012 Caterpillar 349EL Hydraulic Exc	3/10/17	HRLY	CSTEQ	196,882.23	56,455.64	140,426.59	138.33	140,288.26
180	2015 Caterpillar 308E2CR Midi Excav	3/10/17	HRLY	CSTEQ	93,549.75	21,994.68	71,555.07	147.60	71,407.47
181	2014 Caterpillar 308E2CR Midi Excav	3/10/17	HRLY	CSTEQ	77,234.10	21,144.49	56,089.61	0.00	56,089.61
182	2013 Caterpillar 308E2CRSB Midi Exc	3/10/17	HRLY	CSTEQ	63,637.72	16,049.34	47,588.38	0.11	47,588.27
183	2015 Caterpillar 313FLGC Hydraulic	6/2/17	HRLY	CSTEQ	89,665.63	30,766.10	58,899.53	0.09	58,899.44
185	Caterpillar 349FL Hydraulic Excavator	6/1/17	HRLY	CSTEQ	485,431.19	129,191.65	356,239.54	0.00	356,239.54
186	Kobelco SK350LC-10	7/1/17	HRLY	CSTEQ	297,667.50	109,938.50	187,729.00	0.00	187,729.00
187	2015 Kobelco SK210 LC-9 Excavator	12/19/17	HRLY	CSTEQ	117,150.00	72,549.14	44,600.86	310.46	44,290.40
196	2005 VOLVO EXCAVATOR	6/20/08	HRLY	CSTEQ	82,012.50	62,935.86	19,076.64	150.00	18,926.64
199	CAT 320ELRR Excavator	8/1/14	HRLY	CSTEQ	161,852.05	92,105.95	69,746.10	32.60	69,713.50
211	CASE 580SL	6/13/02	SL5YR	CSTEQ	27,514.40	27,514.40	0.00	0.00	0.00
212	1999 CASE 580SL BACKHOE	12/13/01	SL5YR	CSTEQ	42,500.00	42,500.00	0.00	0.00	0.00
217	CASE 580SM LOADER BACKHOE	6/1/03	SL5YR	CSTEQ	58,025.00	58,025.00	0.00	0.00	0.00
219	CASE 580 SUPER M BACKHOE	9/1/06	HRLY	CSTEQ	51,000.00	27,409.71	23,590.29	0.00	23,590.29
250	HOE PAC; ALLIED	12/31/06	SL5YR	CSTEQ	1,000.00	1,000.00	0.00	0.00	0.00

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
251	BACK HOE TAMPER	12/31/06	SL5YR	CSTEQ	1,000.00	1,000.00	0.00	0.00	0.00
252	HOE RAM	12/31/06	SL5YR	CSTEQ	1,000.00	1,000.00	0.00	0.00	0.00
254	TELEDYNE EARTHQUAKER	12/31/06	SL5YR	CSTEQ	1,000.00	1,000.00	0.00	0.00	0.00
256	DEMOLITION HAMMER; KENT	12/31/06	SL5YR	CSTEQ	1,000.00	1,000.00	0.00	0.00	0.00
260	2018 Kent FX375QTV Hoe Ram	8/31/18	SL5YR	CSTEQ	53,995.50	53,995.50	0.00	0.00	0.00
262	FLAT TAMP 8700C COM PAC	12/31/06	SL5YR	CSTEQ	1,359.00	1,359.00	0.00	0.00	0.00
263	1998 KENT HAMMER 20G II	12/31/06	SL5YR	CSTEQ	32,599.50	32,599.50	0.00	0.00	0.00
264	APE D-19 PILE HAMMER	6/30/04	SL5YR	CSTEQ	44,730.00	44,730.00	0.00	0.00	0.00
265	8" GODWIN DR-PRIME PUMP	8/3/04	SL5YR	CSTEQ	42,741.15	42,741.15	0.00	0.00	0.00
266	95 ICE 612 VIBRATOR PILE DRIVR	5/16/05	SL5YR	CSTEQ	70,384.00	70,384.00	0.00	0.00	0.00
267	SCHWING P-88 GROUT PUMP	6/2/05	SL3YR	CSTEQ	6,500.00	6,500.00	0.00	0.00	0.00
268	2015 Movax Pile Hammer SSG SP1	1/19/15	SL5YR	CSTEQ	220,601.13	200,871.90	19,729.23	0.00	19,729.23
270	Goodwin Heidra 200 8" Pump	9/4/15	SL5YR	CSTEQ	58,020.76	58,020.76	0.00	0.00	0.00
271	2015 47" Drumcutter ER 650	10/1/18	SL8YR	CSTEQ	21,879.51	16,637.43	5,242.08	227.91	5,014.17
272	2019 MOVAX DH45 IMPACT HAMM	8/8/19	HRLY	CSTEQ	98,850.00	2,464.32	96,385.68	0.00	96,385.68
273	2020 MOVAX DH-45 IMPACT HAMM	9/18/20	SL5YR	CSTEQ	225,780.00	188,150.00	37,630.00	3,763.00	33,867.00
274	2021 MOVAX SG75V (UNIT #185)	1/21/21	SL3YR	CSTEQ	228,442.50	228,442.50	0.00	0.00	0.00
294	V-1035 60' Straight Boom Lift	12/6/16	HRLY	CSTEQ	31,950.00	2,366.07	29,583.93	32.31	29,551.62
295	V-0959 80' Straight Boom Lift	12/14/16	HRLY	CSTEQ	44,730.00	3,179.06	41,550.94	0.00	41,550.94
296	V-0569 60' Boom Lift	12/14/16	HRLY	CSTEQ	32,100.00	3,169.70	28,930.30	86.64	28,843.66
297	Ing-Rand Telescopic Forklift	5/31/09	HRLY	CSTEQ	24,967.70	14,935.87	10,031.83	0.00	10,031.83
300	2004 SKYTRAK	2/21/07	HRLY	CSTEQ	57,000.00	42,451.78	14,548.22	0.00	14,548.22
301	2004 SKYTRAK	2/13/07	HRLY	CSTEQ	61,000.00	36,126.35	24,873.65	0.00	24,873.65
305	'99 VOLVO L70C WHEEL LOADER	8/24/00	SL5YR	CSTEQ	81,903.17	81,903.17	0.00	0.00	0.00
305A	Motor for the 305	8/24/00	SL5YR	CSTEQ	10,000.00	10,000.00	0.00	0.00	0.00
307	2004 VOLVO L70E LOADER	12/29/04	HRLY	CSTEQ	113,500.25	105,166.47	8,333.78	0.00	8,333.78
308	CASE 721DXT WHEEL LOADER	11/9/06	HRLY	CSTEQ	135,295.84	134,152.69	1,143.15	0.00	1,143.15
308A	FORKS FOR 621/721	11/9/06	SL5YR	CSTEQ	5,680.00	5,680.00	0.00	0.00	0.00
309	2002 CAT IT28G	1/19/07	HRLY	CSTEQ	70,700.00	70,700.00	0.00	0.00	0.00
310	John Deere 304J 4WD Loader	9/21/09	HRLY	CSTEQ	70,302.50	37,296.14	33,006.36	0.00	33,006.36
311	CAT 908H LOADER	12/1/09	HRLY	CSTEQ	73,009.00	50,732.88	22,276.12	0.00	22,276.12
312	CAT 930H Wheel Loader	2/22/13	HRLY	CSTEQ	144,578.20	110,542.13	34,036.07	143.46	33,892.61
313	CAT 930G Wheel Loader	8/15/13	HRLY	CSTEQ	55,500.00	55,500.18	-0.18	0.18	-0.36
314	2008 CAT 930H Wheel Loader	10/16/14	HRLY	CSTEQ	80,507.00	80,507.00	0.00	0.00	0.00
315	2007 CAT 930 G Wheel Loader	12/11/14	HRLY	CSTEQ	60,006.38	60,247.17	-240.79	240.79	-481.58
317	2015 Case SV280 Skid Steer Load	10/1/16	HRLY	CSTEQ	38,475.94	6,199.10	32,276.84	0.00	32,276.84
318	2012 Catepillar 938K Wheel Loader	3/10/17	HRLY	CSTEQ	93,549.75	27,126.48	66,423.27	0.00	66,423.27
319	2011 Catepillar 938H Wheel Loader	3/10/17	HRLY	CSTEQ	98,988.30	19,655.95	79,332.35	755.16	78,577.19
320	2010 Catepillar 930H Integrated Too		HRLY	CSTEQ	73,412.63	24,807.23	48,605.40	14.68	48,590.72
321	2015 Volvo L90H Wheel Loader	3/10/17	HRLY	CSTEQ	188,724.40	68,829.92	119,894.48	330.00	119,564.48
322	2012 Volvo L90G Wheel Loader	3/10/17	HRLY	CSTEQ	85,391.93	3,100.93	82,291.00	0.00	82,291.00
323	2015 Volvo L70H Wheel Loader	3/10/17	HRLY	CSTEQ	172,408.75	55,226.40	117,182.35	1,421.28	115,761.07
342	CAT 246 SKID STEER	6/8/02	SL5YR	CSTEQ	15,841.36	15,841.36	0.00	0.00	0.00
345	CAT 246 SKID STEER	10/17/03	SL5YR	CSTEQ	14,140.00	14,140.00	0.00	0.00	0.00
346	2002 CAT 262 SKID STEER LOADE	12/11/03	SL5YR	CSTEQ	22,134.88	22,134.88	0.00	0.00	0.00
348	2002 CAT 262 SKID STEER	6/18/04	HRLY	CSTEQ	18,252.90	16,948.18	1,304.72	2.00	1,302.72
351	CAT 246 SKID STEER	4/6/01	SL5YR	CSTEQ	30,045.72	30,045.72	0.00	0.00	0.00
352	SKID STEER FORKS - CAT 246	12/31/06	SL5YR	CSTEQ	1,229.08	1,229.08	0.00	0.00	0.00
353	SKID STEER FORKS	10/19/11	SL3YR	CSTEQ	912.50	912.50	0.00	0.00	0.00

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
354	SKID STEER FORKS	10/19/11	SL3YR	CSTEQ	912.50	912.50	0.00	0.00	0.00
355	SKID STEER FORKS	10/19/11	SL3YR	CSTEQ	912.50	912.50	0.00	0.00	0.00
356	SKID STEER FORKS	10/19/11	SL3YR	CSTEQ	912.50	912.50	0.00	0.00	0.00
360	CASE 85XT SKIDSTEER	10/28/04	HRLY	CSTEQ	25,986.00	23,610.32	2,375.68	0.00	2,375.68
361	60" BOBCAT GRAPPLE	12/31/06	SL5YR	CSTEQ	320.00	320.00	0.00	0.00	0.00
366	'00 FFC PREPERATOR	12/31/06	SL5YR	CSTEQ	6,857.50	6,857.50	0.00	0.00	0.00
368	72" BOBCAT BROOM	12/31/06	SL5YR	CSTEQ	3,301.50	3,301.50	0.00	0.00	0.00
373	72" BOBCAT SWEEPER	6/27/06	SL3YR	CSTEQ	4,153.50	4,153.50	0.00	0.00	0.00
377	72" BOBCAT SWEEPER	6/27/06	SL3YR	CSTEQ	4,153.50	4,153.50	0.00	0.00	0.00
379	CASE 445SSL SKID STEER	7/24/06	HRLY	CSTEQ	30,750.00	17,208.54	13,541.46	0.03	13,541.43
380	CASE 445SSL SKID STEER	7/24/06	HRLY	CSTEQ	30,750.00	18,037.53	12,712.47	0.00	12,712.47
383	2007 CAT 252B SKID STEER	6/20/08	HRLY	CSTEQ	24,806.25	20,599.39	4,206.86	0.00	4,206.86
388	2005 CAT 252B Loader	5/31/09	HRLY	CSTEQ	13,275.65	4,747.26	8,528.39	0.00	8,528.39
389	2005 CAT 252B Loader	5/31/09	HRLY	CSTEQ	13,275.65	2,610.43	10,665.22	0.00	10,665.22
390	2005 CAT 262B Loader	5/31/09	HRLY	CSTEQ	16,275.65	7,097.16	9,178.49	0.00	9,178.49
391	2010 CAT 279C SKID STEER	6/6/12	HRLY	CSTEQ	40,470.00	40,423.58	46.42	479.38	-432.96
392	2012 Caterpillar Track Skid Steer	4/29/13	HRLY	CSTEQ	42,187.85	21,291.29	20,896.56	78.00	20,818.56
394	259D SKID STEER	3/21/14	HRLY	CSTEQ	48,571.25	32,037.12	16,534.13	0.00	16,534.13
395	259D SKID STEER	3/18/14	HRLY	CSTEQ	48,571.25	37,661.32	10,909.93	0.00	10,909.93
396	CAT 259D Skid Steer	6/2/14	HRLY	CSTEQ	48,944.88	47,244.64	1,700.24	48.00	1,652.24
397	CAT 259D Skid Steer	7/28/14	HRLY	CSTEQ	47,343.63	29,117.40	18,226.23	0.00	18,226.23
398	CAT 259D Skid Steer	10/31/14	HRLY	CSTEQ	48,251.00	37,455.72	10,795.28	0.00	10,795.28
400	CAT D5C HYSTAT DOZER	12/5/01	SL5YR	CSTEQ	83,327.42	83,327.42	0.00	0.00	0.00
409	CAT D6R DOZER	1/3/00	SL5YR	CSTEQ	150,907.48	150,907.48	0.00	0.00	0.00
410	CAT D5C LGP HYSTAT DOZER	12/14/01	SL5YR	CSTEQ	58,000.00	58,000.00	0.00	0.00	0.00
411	CAT D5C HYSTAT DOZER	6/8/02	SL5YR	CSTEQ	59,000.20	59,000.20	0.00	0.00	0.00
412	CAT D5C LGP HYSTAT DOZER	3/13/03	SL5YR	CSTEQ	55,000.00	55,000.00	0.00	0.00	0.00
413	CAT D5C DOZER	10/17/03	SL5YR	CSTEQ	49,490.00	49,490.00	0.00	0.00	0.00
414	1999 CAT D5C XL DOZER	3/30/06	HRLY	CSTEQ	41,195.00	39,424.83	1,770.17	0.00	1,770.17
415	2004 CASE 850K DOZER	11/27/06	HRLY	CSTEQ	62,736.00	42,429.53	20,306.47	0.00	20,306.47
416	Catepillar D6N XL Dozer	4/4/17	HRLY	CSTEQ	314,156.93	153,593.22	160,563.71	0.00	160,563.71
421	2005 TEREX TA30 ARTICULATED	18/22/06	HRLY	CSTEQ	199,338.77	171,143.92	28,194.85	0.22	28,194.63
422	2005 VOLVO A25D	1/19/07	HRLY	CSTEQ	242,400.00	165,932.79	76,467.21	105.44	76,361.77
423	2006 VOLVO A25D	1/19/07	HRLY	CSTEQ	242,400.00	199,055.97	43,344.03	100.00	43,244.03
430	CAT D5G	7/25/06	HRLY	CSTEQ	88,608.00	61,034.74	27,573.26	0.00	27,573.26
431	CAT D6NXL DOZER	2/27/07	HRLY	CSTEQ	198,024.96	173,371.60	24,653.36	0.00	24,653.36
432	KOMATSU D39EX-21A	9/5/07	HRLY	CSTEQ	85,500.00	51,783.50	33,716.50	0.00	33,716.50
433	KOMATSU D61EX-15	9/5/07	HRLY	CSTEQ	149,000.00	85,240.37	63,759.63	0.00	63,759.63
434	2006 CAT D5G TRACTOR	3/20/08	HRLY	CSTEQ	70,210.00	38,862.43	31,347.57	0.00	31,347.57
435	2005 CASE 850K TRACTOR	3/20/08	HRLY	CSTEQ	46,000.00	14,709.68	31,290.32	0.00	31,290.32
437	CAT D5K2 XL CRAWLER/DOZER w	3/2/16	HRLY	CSTEQ	197,314.97	70,850.04	126,464.93	0.00	126,464.93
438	CAT Dozer D6N	8/30/16	HRLY	CSTEQ	262,845.68	88,210.55	174,635.13	31.54	174,603.59
439	2014 Caterpillar D5K2 LGP Crawler	13/1/17	HRLY	CSTEQ	90,830.48	22,173.03	68,657.45	267.07	68,390.38
440	CAT 140G GRADER	12/21/00	SL5YR	CSTEQ	56,024.54	56,024.54	0.00	0.00	0.00
440A	MOTOR GRADE SYSTEM V	12/21/00	SL5YR	CSTEQ	8,389.90	8,389.90	0.00	0.00	0.00
441	2010 CAT 140M Grader	12/12/14	HRLY	CSTEQ	210,297.50	78,175.75	132,121.75	0.00	132,121.75
442	2014 Caterpillar D5K2 LGP Crawler	13/10/17	HRLY	CSTEQ	77,234.10	10,943.99	66,290.11	0.00	66,290.11
443	6 Bob Sweeper Buckets 72"		SL3YR	OTHEQ	39,618.00	0.00	39,618.00	13,206.00	26,412.00
459	2005 CAT 953C TRACK LOADER	6/12/06	HRLY	CSTEQ	160,815.00	117,285.34	43,529.66	0.00	43,529.66

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
460	CAT 963C LOADER	9/27/01	SL5YR	CSTEQ	134,131.01	134,131.01	0.00	0.00	0.00
461	CAT 963C TRACK LOADER	10/3/03	SL5YR	CSTEQ	231,622.62	231,622.62	0.00	0.00	0.00
462	Vermeer 555 trencher	10/31/13	SL5YR	CSTEQ	137,280.00	123,552.00	13,728.00	0.00	13,728.00
463	Coneqtec AP600 Planer	6/23/17	SL7YR	CSTEQ	14,377.50	14,377.50	0.00	0.00	0.00
464	BID-WELL Concrete Paver 3600 24'	8/7/17	HRLY	CSTEQ	151,754.04	124.98	151,629.06	0.00	151,629.06
470	2019 JCB 270T TRK SS	10/31/19	HRLY	CSTEQ	55,763.40	5,369.94	50,393.46	0.00	50,393.46
471	2019 BOBCAT T595 TRK SS	2/27/20	HRLY	CSTEQ	60,132.00	10,404.75	49,727.25	108.18	49,619.07
472	2019 BOBCAT T595 TRK SS	2/27/20	HRLY	CSTEQ	60,132.00	21,885.91	38,246.09	0.00	38,246.09
473	2014 TEREX TA300 6X6 OFF ROAD	2/15/21	HRLY	CSTEQ	99,480.30	12,757.55	86,722.75	0.00	86,722.75
504	2015 Ford F550 4x4 Dump Truck	2/21/20	HRLY	HVYTR	46,500.00	1,633.27	44,866.73	0.00	44,866.73
520	1998 VOLVO TRI AXLE DUMP TRU	12/31/14	SL3YR	HVYTR	60,750.00	60,750.00	0.00	0.00	0.00
527	2007 KENWORTH T800	1/19/07	SL10YR	CSTEQ	111,077.00	111,077.00	0.00	0.00	0.00
532	2018 FREIGHTLINER DUMP TRUC		SL10YR	HVYTR	107,537.30	21,507.36	86,029.94	896.14	85,133.80
533	2019 FREIGHTLINER DUMP TRUC		SL10YR	HVYTR	126,087.30	25,217.52	100,869.78	1,050.73	99,819.05
550	2002 GMC WATER TRUCK	9/14/05	SL5YR	HVYTR	4,100.00	4,100.00	0.00	0.00	0.00
560	2005 ISUZU NPR TRUCK	5/3/05	SL5YR	HVYTR	81,500.00	81,500.00	0.00	0.00	0.00
561	KENWORTH SEMI DRAG	9/30/16	HRLY	HVYTR	153,670.00	153,670.00	0.00	0.00	0.00
562	Ford Conventional Form Truck	2/27/17	HRLY	HVYTR	35,000.00	12,250.00	22,750.00	0.00	22,750.00
563	2019 Kenworth T270 Rollback	3/8/19	HRLY	HVYTR	98,541.85	39,410.85	59,131.00	1,672.78	57,458.22
564	2018 CHEVROLET SILVERADO 3500	6/21/19	HRLY	HVYTR	47,695.00	38,383.89	9,311.11	475.16	8,835.95
565	2010 KENWORTH T800 ROLLBACK	1/14/20	HRLY	HVYTR	75,000.00	35,670.21	39,329.79	2,356.86	36,972.93
566	2012 IHC 4300 WATER TRUCK	8/18/21	SL7YR	HVYTR	44,357.25	21,122.40	23,234.85	528.06	22,706.79
567	2012 IHC 4300 WATER TRUCK	8/18/21	SL7YR	HVYTR	44,304.00	21,097.20	23,206.80	527.43	22,679.37
568	JR HAULER	8/23/22	SL10YR	HVYTR	365,000.00	85,166.76	279,833.24	3,041.67	276,791.57
639	2015 FONTAINE MAGNITUDE HAU	2/12/14	SL5YR	HVYTR	93,000.00	85,476.96	7,523.04	0.00	7,523.04
644	TRAILER	6/9/04	SL5YR	CSTEQ	2,841.92	2,841.92	0.00	0.00	0.00
645	TANDEM AXLE TAG TRAILER	6/1/06	SL5YR	CSTEQ	2,800.00	2,800.00	0.00	0.00	0.00
646	2007 ETNYRE TRAILER	1/17/07	SL5YR	CSTEQ	62,755.00	62,755.00	0.00	0.00	0.00
647	23' DECK OVER	1/12/07	SL3YR	CSTEQ	4,795.00	4,795.00	0.00	0.00	0.00
648	2007 FONTAINE SLIDER	5/17/07	SL5YR	CSTEQ	24,753.00	24,753.00	0.00	0.00	0.00
649	MAGNUM WATER TRAILER	5/18/07	SL3YR	OTHEQ	5,600.00	5,600.00	0.00	0.00	0.00
653	2010 18' SURE-TRAC AXLE FALT B	5/31/12	SL3YR	CSTEQ	5,015.00	5,015.00	0.00	0.00	0.00
654	2015 Beam 8' x 12' Rail Trailer	2/5/15	SL3YR	CSTEQ	1,917.00	1,011.75	905.25	0.00	905.25
658	2022 PJ 7x24 Trailer	3/3/22	SL7YR	OTHEQ	8,939.23	3,511.86	5,427.37	106.42	5,320.95
659	2022 PJ 8x20 Trailer	3/3/22	SL7YR	OTHEQ	11,024.21	4,330.92	6,693.29	131.24	6,562.05
675	1975 TRI-PAK ROLLOFF TRAILER	3/1/95	SL3YR	HVYTR	5,500.00	5,500.00	0.00	0.00	0.00
680	2018 Sure-Trac 14' Dump Trailer	3/12/18	SL5YR	CSTEQ	7,899.26	7,899.26	0.00	0.00	0.00
681	2017 Homesteader 24' Enclosed Tra	9/21/18	SL5YR	CSTEQ	5,800.00	5,800.00	0.00	0.00	0.00
683	2021 SMT TOWABLE CRASH ATTE	7/29/21	SL5YR	OTHEQ	28,608.20	19,548.80	9,059.40	476.80	8,582.60
684	2021 SMT TOWABLE CRASH ATTE	9/20/21	SL5YR	OTHEQ	28,608.20	18,595.20	10,013.00	476.80	9,536.20
701	60" SHEEPSFOOT - DD	12/31/06	SL5YR	CSTEQ	2,000.00	2,000.00	0.00	0.00	0.00
771	KUNDEL 4X24 6IN WALL T-BOX	5/9/19	SL15YR	CSTEQ	6,830.55	2,615.01	4,215.54	39.03	4,176.51
772	KUNDEL 8X16 5IN WALL T-BOX	5/9/19	SL15YR	CSTEQ	8,123.82	3,022.72	5,101.10	47.23	5,053.87
773	KUNDEL 8X169 5IN LITE WALL T-B	5/9/19	SL15YR	CSTEQ	6,202.82	2,307.84	3,894.98	36.06	3,858.92
776	KUNDEL 4X16 5IN WALL T-BOX	5/10/19	SL15YR	CSTEQ	4,595.63	1,710.08	2,885.55	26.72	2,858.83
785	KUNDEL 8' X 10' TRENCH BOX	12/31/06	SL5YR	CSTEQ	2,862.50	2,862.50	0.00	0.00	0.00
792	8 X 24 TRENCH BOX	11/18/08	SL5YR	CSTEQ	10,636.16	10,636.16	0.00	0.00	0.00
793	8 X 10 TRENCH BOX	2/28/03	SL5YR	CSTEQ	3,727.50	3,727.50	0.00	0.00	0.00
794	KUNDEL 8X16 3IN WALL T-BOX	5/9/19	SL15YR	CSTEQ	3,612.82	1,344.00	2,268.82	21.00	2,247.82

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
795	KUNDEL 8X16 5IN WALL T-BOX	5/9/19	SL15YR	CSTEQ	6,932.82	2,579.84	4,352.98	40.31	4,312.67
796	KUNDEL 4X16 5IN LITE WALL T-BC	5/9/19	SL15YR	CSTEQ	5,660.95	1,151.85	4,509.10	32.91	4,476.19
797	MANHOLE BOX	7/1/03	SL3YR	CSTEQ	5,950.16	5,950.16	0.00	0.00	0.00
798	8' X 14' TRENCH BOX	7/28/03	SL5YR	OTHEQ	1,800.00	1,800.00	0.00	0.00	0.00
799	8' X 16' TRENCH BOX	7/28/03	SL5YR	OTHEQ	3,000.00	3,000.00	0.00	0.00	0.00
801	SOLAR ARROW BOARD	6/11/03	SL3YR	CSTEQ	2,120.00	2,120.00	0.00	0.00	0.00
807	GREASE WAGON/TRAILER	12/31/06	SL5YR	OTHEQ	700.00	700.00	0.00	0.00	0.00
809	ARROW BOARD - SOLAR	12/31/06	SL5YR	OTHEQ	2,876.82	2,876.82	0.00	0.00	0.00
811	White Cap Screed	1/1/22	SL5YR	OTHEQ	17,223.40	9,760.04	7,463.36	287.06	7,176.30
812	AGL LASER	12/31/06	SL5YR	OTHEQ	2,050.00	2,050.00	0.00	0.00	0.00
813	TRANSIT	12/31/06	SL5YR	OTHEQ	1,002.25	1,002.25	0.00	0.00	0.00
814	TRANSIT	12/31/06	SL5YR	OTHEQ	949.50	949.50	0.00	0.00	0.00
815	TAPPING MACHINE B-101	12/31/06	SL5YR	OTHEQ	1,702.61	1,702.61	0.00	0.00	0.00
819	1570 GAL WATER TANK ROLLOFF	1/1/07	SL5YR	CSTEQ	0.00	0.00	0.00	0.00	0.00
820	VS10 SUPER SCREED	12/31/06	SL5YR	OTHEQ	5,386.43	5,386.43	0.00	0.00	0.00
821	FINN STRAW BLOWER	1/1/07	SL5YR	OTHEQ	0.00	0.00	0.00	0.00	0.00
823	POWER SCREEN MARK 2 SHREDI	6/30/08	SL5YR	CSTEQ	47,000.00	47,000.00	0.00	0.00	0.00
827	LASER LEVEL RL-608	12/31/06	SL5YR	CSTEQ	809.98	809.98	0.00	0.00	0.00
828	THEODOLITE, DT-104	12/31/06	SL5YR	CSTEQ	1,998.98	1,998.98	0.00	0.00	0.00
830	AIR COMPRESSOR INGERSOLL R	5/6/14	SL5YR	OTHEQ	15,582.00	15,120.40	461.60	0.00	461.60
833	HONDA EB3500 GENERATOR	12/31/06	SL5YR	OTHEQ	1,567.74	1,567.74	0.00	0.00	0.00
834	HONDA EB3500 GENERATOR	12/31/06	SL5YR	OTHEQ	1,479.95	1,479.95	0.00	0.00	0.00
839	HONDA EB3500 GENERATOR	12/31/06	SL5YR	OTHEQ	1,601.49	1,601.49	0.00	0.00	0.00
840	CROWCON TRIPLE PLUS GAS MC	12/31/06	SL5YR	OTHEQ	2,264.80	2,264.80	0.00	0.00	0.00
841	SULLAIR AIR COMPRESSOR	12/31/06	SL5YR	OTHEQ	10,573.50	10,573.50	0.00	0.00	0.00
842	SULLAR AIR COMPRESSOR	12/31/06	SL5YR	OTHEQ	10,573.50	10,573.50	0.00	0.00	0.00
843	HONDA EB3500 GENERATOR	12/31/06	SL5YR	CSTEQ	1,568.75	1,568.75	0.00	0.00	0.00
846	HYPAC C852B COMPACTOR	11/1/96	SL5YR	CSTEQ	66,030.00	66,030.00	0.00	0.00	0.00
847	1998 HYPAC C852B COMPACTOR	12/31/00	SL5YR	CSTEQ	86,860.00	86,860.00	0.00	0.00	0.00
848	BOMAG BW142PDB COMPACTOR	2/1/98	SL5YR	CSTEQ	14,377.50	14,377.50	0.00	0.00	0.00
849	BOMAG BW172D-2 ROLLER	9/1/98	SL5YR	CSTEQ	51,655.50	51,655.50	0.00	0.00	0.00
851	HAMM 2420D ROLLER	6/1/01	SL5YR	CSTEQ	41,923.97	41,923.97	0.00	0.00	0.00
852	HYPAC C832 COMPACTOR	2/8/01	SL5YR	CSTEQ	37,131.66	37,131.66	0.00	0.00	0.00
854	HYPAC C830B ROLLER	10/1/01	SL5YR	CSTEQ	45,926.00	45,926.00	0.00	0.00	0.00
856	HYPAC C850B ROLLERC	5/17/02	SL5YR	CSTEQ	46,400.00	46,400.00	0.00	0.00	0.00
857	CAT CB-214C DOUBLE DRUM ROL	6/8/02	SL5YR	CSTEQ	12,000.00	12,000.00	0.00	0.00	0.00
858	HONDA EB3500XA GENERATOR	5/15/02	SL5YR	OTHEQ	1,584.70	1,584.70	0.00	0.00	0.00
859	HONDA EB3500XA GENERATOR	5/15/02	SL5YR	OTHEQ	1,584.70	1,584.70	0.00	0.00	0.00
860	READ RD90B SCREENING PLANT	6/1/03	SL5YR	CSTEQ	25,440.00	25,440.00	0.00	0.00	0.00
861	HYPAC 855A	12/17/03	SL5YR	CSTEQ	50,694.00	50,694.00	0.00	0.00	0.00
862	HYPAC C857A	12/17/03	SL5YR	CSTEQ	51,043.92	51,043.92	0.00	0.00	0.00
863	BOMAG ROLLER	1/12/06	HRLY	CSTEQ	50,350.00	40,028.07	10,321.93	24.60	10,297.33
864	BOMAG BW120 ROLLER	7/17/06	HRLY	CSTEQ	20,000.00	11,966.50	8,033.50	0.00	8,033.50
865	BOMAG 66" ROLLER	6/21/06	HRLY	CSTEQ	60,250.00	37,300.09	22,949.91	0.00	22,949.91
866	2004 BOMAG PADFOOR COMPAC	11/27/06	HRLY	CSTEQ	46,597.00	20,672.55	25,924.45	0.00	25,924.45
867	2001 CAT 815F	1/19/07	HRLY	CSTEQ	252,500.00	133,848.32	118,651.68	0.00	118,651.68
870	2003 BROCE RC350 BROOM	7/29/04	SL5YR	CSTEQ	16,614.00	16,614.00	0.00	0.00	0.00
871	PAVEMENT BREAKER	7/27/06	SL5YR	CSTEQ	28,329.00	28,329.00	0.00	0.00	0.00
873	INGERSOL-RAND AIR COMPRESS	10/15/07	SL3YR	CSTEQ	1,400.00	1,400.00	0.00	0.00	0.00

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
876	BROCE RJ350 BROOM SELF PROI	5/22/14	SL5YR	CSTEQ	20,000.00	20,000.00	0.00	0.00	0.00
877	Blau Knox Road Widener	2/2/09	HRLY	CSTEQ	25,974.65	1,899.06	24,075.59	0.00	24,075.59
878	Bomag 48" Padfoot Roller	9/24/09	HRLY	CSTEQ	24,437.50	2,750.35	21,687.15	0.06	21,687.09
879	Bomag 55" Smooth Drum Roller	9/24/09	HRLY	CSTEQ	28,687.50	4,858.01	23,829.49	0.06	23,829.43
880	Bomag 55" Smooth Drum Roller	9/24/09	HRLY	CSTEQ	28,687.50	3,385.86	25,301.64	0.00	25,301.64
881	Bomag 55"Smooth Drum Roller	9/24/09	HRLY	CSTEQ	28,687.50	3,728.29	24,959.21	0.06	24,959.15
882	CAT Vibratory Smooth Drum Roller	12/1/09	HRLY	CSTEQ	9,854.00	-359.52	10,213.52	0.00	10,213.52
883	1999 Broce RC350 Broom	10/16/14	HRLY	CSTEQ	6,519.00	1,114.04	5,404.96	0.02	5,404.94
884	Atlas Copco XAS185 Air Compressc		SL5YR	OTHEQ	7,704.00	7,704.00	0.00	0.00	0.00
885	Atlas Copco XAS 185 Air Compressc		SL5YR	OTHEQ	7,704.00	7,704.00	0.00	0.00	0.00
886	2015 FORD F-350	5/1/15	SL5YR	FORTK	56,281.29	56,281.29	0.00	0.00	0.00
887	2015 FORD F-350	5/1/15	SL5YR	FORTK	56,281.29	56,281.29	0.00	0.00	0.00
888	2012 Volvo SD45D Vibratory Roller - 2/19/18		HRLY	CSTEQ	39,616.18	4,580.98	35,035.20	0.00	35,035.20
889	2015 Caterpillar D5K2 LGP Crawler 2/19/18		HRLY	CSTEQ	85,935.80	64,389.01	21,546.79	0.00	21,546.79
890	2000 Catepillar CB334D Tandem Vit 2/19/18		HRLY	CSTEQ	13,679.97	3,171.51	10,508.46	0.00	10,508.46
891	2012 Volvo SD45D Vibratory Roller - 2/19/18		HRLY	CSTEQ	39,616.18	2,802.49	36,813.69	0.00	36,813.69
892	2011 Hamm HD10CVV Tandem Vibr 2/19/18		HRLY	CSTEQ	15,902.62	1,451.91	14,450.71	0.00	14,450.71
893	Hamm HD10CVV Tandem Vibratory 2/19/18		HRLY	CSTEQ	15,902.62	1,194.34	14,708.28	0.00	14,708.28
895	2007 Terex RT555-1 55 Ton 4X4X4 F 2/19/18		HRLY	CSTEQ	88,600.49	2,347.09	86,253.40	0.00	86,253.40
896	2015 Dynapac CA 1500D Vibratory f 2/19/18		HRLY	CSTEQ	55,964.28	5,211.72	50,752.56	238.08	50,514.48
898	2012 Volvo SD70D Vibratory Roller - 2/19/18		HRLY	CSTEQ	55,964.00	3,544.50	52,419.50	0.00	52,419.50
899	XCMG CV122PD Vibratory Roller - S 2/19/18		HRLY	CSTEQ	46,155.42	14,162.11	31,993.31	0.00	31,993.31
900	2004 FORD F550	3/31/04	HRLY	SHPTR	43,268.87	43,268.87	0.00	0.00	0.00
902	2009 Infiniti G37 2D Coupe	9/25/13	SL3YR	FORTK	24,688.26	24,688.26	0.00	0.00	0.00
904	TRUCK 2006 FORD F5D SUPER DI 4/2/14		HRLY	REPTR	31,095.00	12,837.60	18,257.40	0.00	18,257.40
906	TRUCK 2006 FORD F5D SUPER DI 4/2/14		HRLY	REPTR	30,560.00	27,504.00	3,056.00	0.00	3,056.00
912	2007 Ford F450 Flatbed Truck	6/24/14	SL3YR	REPTR	9,754.72	9,754.72	0.00	0.00	0.00
916	'00 F350 DIESEL W/UTILITY BODY 7/19/00		SL5YR	FORTK	31,753.25	31,753.25	0.00	0.00	0.00
918	2014 Ford F-150	8/6/14	SL5YR	FORTK	30,325.39	27,925.43	2,399.96	0.00	2,399.96
919	2014 Ford F-150	10/21/14	SL5YR	FORTK	32,362.52	29,802.57	2,559.95	0.00	2,559.95
920	TRUCK 2009 FORD F550	5/1/14	HRLY	REPTR	36,908.00	36,908.00	0.00	0.00	0.00
921	Truck Ford Superduty F350	3/21/14	HRLY	FORTK	55,800.29	55,800.29	0.00	0.00	0.00
925	'97 FORD F476 DELIVERY TRUCK	9/1/97	SL5YR	SHPTR	34,029.68	34,029.68	0.00	0.00	0.00
931	2015 Subaru Outback	8/26/14	SL5YR	FORTK	28,638.43	26,347.32	2,291.11	0.00	2,291.11
953	2009 GMC K1500 4x4 Pick-Up Trucl 5/14/15		SL5YR	FORTK	14,567.06	14,567.06	0.00	0.00	0.00
961	2005 CHEVROLET TRUCK	3/24/05	SL3YR	FORTK	17,076.23	17,076.23	0.00	0.00	0.00
966	2006 FORD F350 TRUCK	3/3/06	HRLY	FORTK	39,740.01	37,532.25	2,207.76	0.00	2,207.76
967	2006 FORD RANGER	3/31/06	HRLY	FORTK	16,847.42	16,847.42	0.00	0.00	0.00
974	2006 Chevrole Colorado	8/10/10	HRLY	FORTK	12,877.85	12,877.85	0.00	0.00	0.00
977	2007 FOCUS WAGON SE	12/14/06	HRLY	CSTEQ	16,613.68	14,055.49	2,558.19	0.00	2,558.19
979	2007 CHEVY 1 TON	12/21/06	HRLY	FORTK	39,639.20	35,675.28	3,963.92	0.00	3,963.92
980	2007 CHEVY 1 TON	12/21/06	HRLY	FORTK	40,138.69	37,896.89	2,241.80	0.00	2,241.80
983	2006 FORD RANGER	1/9/07	HRLY	FORTK	19,629.58	18,355.02	1,274.56	0.00	1,274.56
986	1998 Boxed Lube Truck	3/27/09	HRLY	FORTK	20,350.00	20,350.00	0.00	0.00	0.00
987	2006 Ford F650 Diesel	3/27/09	HRLY	FORTK	34,100.00	34,100.00	0.00	0.00	0.00
988	2007 F650 Diesel	3/27/09	HRLY	FORTK	41,800.00	41,800.00	0.00	0.00	0.00
990	2006 Ford F550 Diesel	3/27/09	HRLY	FORTK	20,900.00	20,900.00	0.00	0.00	0.00
991	2006 Ford F250 Gas	3/27/09	HRLY	FORTK	11,000.00	10,085.29	914.71	0.00	914.71
992	1999 GMC BOX TRUCK	4/30/09	HRLY	FORTK	4,500.00	4,500.00	0.00	0.00	0.00

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
993	2005 Kenworth T300 SVC TRK	5/31/09	HRLY	REPTR	60,000.00	60,000.00	0.00	0.00	0.00
997	INTERNATIONAL 4300 DUMP TRUCK	6/29/12	HRLY	HVYTR	24,753.13	24,753.13	0.00	0.00	0.00
998	INTERNATIONAL 4300 DUMP TRUCK	7/1/12	HRLY	HVYTR	24,753.13	24,753.13	0.00	0.00	0.00
999	2013 Ford F150 Extended Cab	8/15/13	SL5YR	FORTK	32,767.40	26,514.53	6,252.87	0.00	6,252.87
1002	HYSTER LIFT TRUCK	1/11/01	SL5YR	CSTEQ	6,325.00	6,325.00	0.00	0.00	0.00
1003	WELDER; BIG 40 DIESEL	1/1/07	SL5YR	OTHEQ	13,013.14	13,013.14	0.00	0.00	0.00
1005	LINESTRIPER	4/13/04	SL3YR	CSTEQ	5,443.76	5,443.76	0.00	0.00	0.00
1007	FORKLIFT	5/31/07	SL5YR	CSTEQ	43,260.19	43,260.19	0.00	0.00	0.00
1011	IRON WORKER	6/24/10	SL5YR	CSTEQ	10,650.00	10,650.00	0.00	0.00	0.00
1013	ICE 28C Vibratory Sheeting Hammer	11/11/15	SL5YR	CSTEQ	192,096.00	192,096.00	0.00	0.00	0.00
1014	Telescopic 44' Forklift	4/26/16	HRLY	CSTEQ	35,499.75	2,498.63	33,001.12	11.97	32,989.15
1015	Telescopic 44' Forklift	4/27/16	HRLY	CSTEQ	35,251.50	2,940.90	32,310.60	0.00	32,310.60
1018	Felco bedding Conveyor	2/7/17	SL7YR	CSTEQ	16,040.00	16,040.00	0.00	0.00	0.00
1019	Labounty CP100 Concrete Pulverizer	10/18/17	SL7YR	CSTEQ	24,495.00	24,495.00	0.00	0.00	0.00
1020	2010 Cat P36k Forklift	6/28/18	SL5YR	CSTEQ	59,000.00	59,000.00	0.00	0.00	0.00
1092	42.5' Screed	7/24/14	SL5YR	CSTEQ	11,475.39	11,475.39	0.00	0.00	0.00
1100	KENT COMPACTOR KHP-135	12/31/06	SL5YR	CSTEQ	1,983.40	1,983.40	0.00	0.00	0.00
1101	FFC FORKS	12/31/06	SL5YR	CSTEQ	896.75	896.75	0.00	0.00	0.00
1102	MB BROOM	12/31/06	SL5YR	CSTEQ	2,236.60	2,236.60	0.00	0.00	0.00
1105	TIPCON RL-60B MARKSMAN LASE	12/31/06	SL5YR	CSTEQ	1,054.70	1,054.70	0.00	0.00	0.00
1106	THEODOLITE DT 104 (TRANSIT)	12/31/06	SL5YR	OTHEQ	1,949.98	1,949.98	0.00	0.00	0.00
1107	TAMP VIB PLATE H-2284	12/31/06	SL5YR	CSTEQ	1,825.27	1,825.27	0.00	0.00	0.00
1108	BODINE GRAPPLE FOR CAT 320	12/31/06	SL5YR	CSTEQ	6,500.00	6,500.00	0.00	0.00	0.00
1110	TOPCON RL-60B MARKSMAN LAS	12/31/06	SL5YR	CSTEQ	1,293.20	1,293.20	0.00	0.00	0.00
1111	TAR KETTLE	12/31/06	SL5YR	OTHEQ	3,455.21	3,455.21	0.00	0.00	0.00
1112	COMPACTOR HC20	12/31/06	SL5YR	CSTEQ	652.50	652.50	0.00	0.00	0.00
1114	TAR KETTLE	12/31/06	SL5YR	CSTEQ	550.00	550.00	0.00	0.00	0.00
1116	2005 KENT KF22QT BREAKER	3/14/05	SL5YR	CSTEQ	40,235.70	40,235.70	0.00	0.00	0.00
1117	KENT BREAKER	4/6/07	SL5YR	CSTEQ	11,500.00	11,500.00	0.00	0.00	0.00
1118	2009 Dynatec 1250 Hyd. Hammer	3/30/09	SL5YR	CSTEQ	3,500.00	3,500.00	0.00	0.00	0.00
1119	Dynatec 1250 Hyd. Hammer	3/30/09	SL5YR	CSTEQ	3,500.00	3,500.00	0.00	0.00	0.00
1120	KENT BREAKER	4/6/12	SL5YR	CSTEQ	4,781.25	4,621.87	159.38	0.00	159.38
1121	KENT HYDRAULIC HAMMER	6/5/12	SL3YR	CSTEQ	8,765.63	8,765.63	0.00	0.00	0.00
1122	HYDRAULIC HAMMER	6/26/13	SL5YR	CSTEQ	41,437.50	38,191.65	3,245.85	0.00	3,245.85
1124	2019 CAT MP345 MULTIPROCESSOR	12/3/19	SL2YR	OTHEQ	197,415.00	197,415.00	0.00	0.00	0.00
1125	2022 KENT FX55A BREAKER (CAT	7/6/22	SL5YR	OTHEQ	8,733.00	4,220.95	4,512.05	145.55	4,366.50
1126	2022 KENT FX550 BREAKER (KOB	7/6/22	SL5YR	OTHEQ	8,733.00	4,220.95	4,512.05	145.55	4,366.50
1150	TOPCON RL-HB ROTATING LASE	4/7/02	SL5YR	CSTEQ	858.60	858.60	0.00	0.00	0.00
1151	TOPCON DTS 212 TOTAL STATION	4/7/02	SL5YR	CSTEQ	3,500.00	3,500.00	0.00	0.00	0.00
1152	TOPCON TP-L4AV PIPE LASER	6/28/04	SL5YR	CSTEQ	4,750.00	4,750.00	0.00	0.00	0.00
1158	KENT FX225 HYDRAULIC HAMMER	2/4/19	SL5YR	OTHEQ	13,856.50	13,856.50	0.00	0.00	0.00
1200	5 TON OVERHEAD CRANE (SHOP)	12/31/06	SL5YR	OTHEQ	17,935.70	17,935.70	0.00	0.00	0.00
1201	2018 HUSQ GX 4200 SC SAW		HRLY	OTHEQ	22,850.00	18.28	22,831.72	0.00	22,831.72
1202	HONDA EB3500XA GENERATOR	12/31/06	SL5YR	OTHEQ	1,669.50	1,669.50	0.00	0.00	0.00
1204	HONDA EB5000 GENERATOR	9/13/01	SL5YR	CSTEQ	2,008.70	2,008.70	0.00	0.00	0.00
1205	30 KW GENERATOR	1/19/06	SL5YR	CSTEQ	0.00	0.00	0.00	0.00	0.00
1206	GENERATOR	7/11/07	SL5YR	CSTEQ	8,800.54	8,800.54	0.00	0.00	0.00
1209	TOPCON TP-L4AV PIPE LASER	1/9/07	SL3YR	CSTEQ	6,145.05	6,145.05	0.00	0.00	0.00
1210	TOPCON 9254 CTRL BOX - SYST I	12/31/06	SL5YR	CSTEQ	2,120.00	2,120.00	0.00	0.00	0.00

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
1211	TOPCON 9221 TRACKER ASSY	12/31/06	SL5YR	CSTEQ	2,650.00	2,650.00	0.00	0.00	0.00
1213	TOPCON 9130 LASER RECEIVER	12/31/06	SL5YR	CSTEQ	3,710.00	3,710.00	0.00	0.00	0.00
1214	TOPCON LS-B2D RECEIVER	12/31/06	SL5YR	CSTEQ	3,498.00	3,498.00	0.00	0.00	0.00
1215	TOPCON 9142 SONIC TRACKER	12/31/06	SL5YR	CSTEQ	2,088.20	2,088.20	0.00	0.00	0.00
1216	TOPCON TP-L3BG PIPE LASER	12/31/06	SL5YR	CSTEQ	3,381.40	3,381.40	0.00	0.00	0.00
1217	TOPCON TP-L3B PIPE LASER	12/31/06	SL5YR	CSTEQ	5,088.00	5,088.00	0.00	0.00	0.00
1218	TOPCON TP-L3B PIPE LASER	12/31/06	SL5YR	CSTEQ	5,612.70	5,612.70	0.00	0.00	0.00
1219	TOPCON9142 SONIC TRACKER	12/31/06	SL5YR	CSTEQ	1,722.50	1,722.50	0.00	0.00	0.00
1220	TOPCON 9164 MOTORGRADER	12/31/06	SL5YR	CSTEQ	3,630.50	3,630.50	0.00	0.00	0.00
1221	TOPCON LS-B2 RECEIVER & ROD	3/23/05	SL3YR	CSTEQ	1,300.00	1,300.00	0.00	0.00	0.00
1222	TOPCON RL-H1SA SLOPE LASER	5/13/05	SL3YR	CSTEQ	1,712.00	1,712.00	0.00	0.00	0.00
1224	2019 GRACO 3900 LINE STRIPER	2/27/19	SL10YR	CSTEQ	15,194.86	8,863.40	6,331.46	126.62	6,204.84
1225	2014 MULTQUIP 19-29 KVA GENE	8/26/19	HRLY	OTHEQ	10,392.27	0.00	10,392.27	0.00	10,392.27
1226	2013 MAGNUM PRO 30-39 KVA GE	8/26/19	HRLY	OTHEQ	10,831.78	0.02	10,831.76	0.00	10,831.76
1227	2014 WACKER 19-29KVA 25G GEN	9/30/19	HRLY	OTHEQ	10,877.62	334.10	10,543.52	0.00	10,543.52
1228	2014 MAGNUM PRO MM625FH	12/23/19	HRLY	OTHEQ	11,347.35	0.00	11,347.35	0.00	11,347.35
1229	2014 MAGNUM PRO MMG25FH		HRLY	OTHEQ	10,004.50	0.00	10,004.50	0.00	10,004.50
1230	2018 30KVV TOWABLE GENERAT	8/17/20	HRLY	OTHEQ	10,956.80	0.00	10,956.80	0.00	10,956.80
1300	HOBART CHAMPION 16	12/31/06	SL5YR	OTHEQ	1,060.00	1,060.00	0.00	0.00	0.00
1302	WELDER BOBCAT 250 KUBOTA	3/9/06	SL3YR	OTHEQ	7,724.13	7,724.13	0.00	0.00	0.00
1304	MILLER BOBCAT WELDER/GENEF	3/28/08	SL5YR	CSTEQ	3,000.00	3,000.00	0.00	0.00	0.00
1308	COLEMAN LIGHT PLANT	6/20/08	SL5YR	CSTEQ	1,518.75	1,518.75	0.00	0.00	0.00
1310	GODWIN CD225M 8" PUMP	11/16/06	SL5YR	CSTEQ	0.00	0.00	0.00	0.00	0.00
1313	Miller Big 40 Welder/Generator	5/8/09	SL5YR	OTHEQ	3,000.00	3,000.00	0.00	0.00	0.00
1314	Miller Big 40 Welder/Generator	5/8/09	SL5YR	OTHEQ	2,600.00	2,600.00	0.00	0.00	0.00
1317	Magnum Light Plant	8/31/10	SL5YR	CSTEQ	6,147.90	6,147.90	0.00	0.00	0.00
1318	Magnum Light Plant	8/31/10	SL5YR	CSTEQ	6,288.16	6,288.16	0.00	0.00	0.00
1319	Magnum Light Plant	8/31/10	SL5YR	CSTEQ	6,661.58	6,661.38	0.20	0.00	0.20
1321	RC Flagman 2000 Portable Signal Li	3/17/10	SL5YR	CSTEQ	4,012.50	4,012.50	0.00	0.00	0.00
1323	GPS System	7/28/10	SL5YR	CSTEQ	36,099.71	36,099.71	0.00	0.00	0.00
1325	GPS Base SPS852		SL5YR	CSTEQ	15,177.81	15,177.81	0.00	0.00	0.00
1326	CAT GPS ATTACHED TO # 431 DO	6/1/12	SL5YR	CSTEQ	67,549.12	63,608.60	3,940.52	0.00	3,940.52
1330	GPS System - Trimble Navigation S	2/18/14	SL5YR	CSTEQ	35,798.61	35,798.61	0.00	0.00	0.00
1333	Magnum MTL 3060 Light Tower	12/4/14	SL3YR	OTHEQ	6,618.50	5,461.59	1,156.91	0.00	1,156.91
1334	Magnum MTL 3060 Light Tower	12/4/14	SL3YR	OTHEQ	6,618.50	5,461.59	1,156.91	0.00	1,156.91
1340	Cat 28 KW Generator (Brokk)	8/31/18	SL3YR	CSTEQ	13,375.00	13,375.00	0.00	0.00	0.00
1341	2017 MILLER BIG BLUE 400 PIPE F		HRLY	CSTEQ	11,797.50	0.00	11,797.50	0.00	11,797.50
1342	2017 MILLER BIG BLUE 400 PIPE F		HRLY	CSTEQ	11,797.50	0.01	11,797.49	0.00	11,797.49
1368	BOBCAT ROCK HOUND	6/20/08	SL5YR	CSTEQ	4,556.25	4,556.25	0.00	0.00	0.00
1369	2003 Challenger MT295 4WD Tract	10/16/14	HRLY	CSTEQ	6,519.00	240.20	6,278.80	0.00	6,278.80
1394	Bobcat 250 Welder	8/19/16	SL5YR	CSTEQ	3,934.27	3,934.27	0.00	0.00	0.00
1399	2001 TEREX SCISSORLIFT	6/20/08	SL3YR	CSTEQ	2,227.50	2,227.50	0.00	0.00	0.00
1400	48" HD BUCKET 48GPK200	12/31/06	SL5YR	CSTEQ	4,853.00	4,853.00	0.00	0.00	0.00
1401	72" DITCHING BUCKET - KOBELC	1/1/07	SL5YR	CSTEQ	0.00	0.00	0.00	0.00	0.00
1403	54" BUCKET	9/26/01	SL5YR	CSTEQ	3,101.70	3,101.70	0.00	0.00	0.00
1405	SKID STEER FORKS	9/25/01	SL5YR	CSTEQ	1,582.50	1,582.50	0.00	0.00	0.00
1407	WACKER WP1550A PLATE TAMP	9/13/01	SL5YR	CSTEQ	1,560.32	1,560.32	0.00	0.00	0.00
1408	TRACKS FOR CAT 246 SKIDSTEEF	12/1/01	SL5YR	CSTEQ	1,899.00	1,899.00	0.00	0.00	0.00
1409	WACKER PLATE COMPACTOR	12/31/06	SL5YR	CSTEQ	429.30	429.30	0.00	0.00	0.00

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
1410	SKID STEER TRACKS	1/15/02	SL5YR	CSTEQ	2,532.00	2,532.00	0.00	0.00	0.00
1411	ROME DISK MODEL TRCH-12-36	3/15/02	SL5YR	CSTEQ	13,300.00	13,300.00	0.00	0.00	0.00
1412	54" BUCKET FOR CAT 330	3/14/02	SL5YR	CSTEQ	7,208.00	7,208.00	0.00	0.00	0.00
1413	BACKHOE FORKS	12/31/06	SL5YR	CSTEQ	400.00	400.00	0.00	0.00	0.00
1414	24" WORK BR BUCKET/KOBELCO	5/7/02	SL5YR	CSTEQ	1,800.00	1,800.00	0.00	0.00	0.00
1415	18" CNP BUCKET/KOBELCO 135	5/7/02	SL5YR	CSTEQ	900.00	900.00	0.00	0.00	0.00
1416	1/2 YARD CONCRETE BUCKET	12/31/06	SL5YR	CSTEQ	423.00	423.00	0.00	0.00	0.00
1417	CAT SKID STEERFORKS	6/8/02	SL5YR	CSTEQ	800.00	800.00	0.00	0.00	0.00
1418	CATERPILLAR FORKS	6/18/02	SL5YR	CSTEQ	795.00	795.00	0.00	0.00	0.00
1419	COMPACT WHEEL	8/31/03	SL5YR	CSTEQ	2,848.75	2,848.75	0.00	0.00	0.00
1422	33.5" BUCKET	2/25/04	SL3YR	CSTEQ	7,987.50	7,987.50	0.00	0.00	0.00
1423	TAPPING MACHINE	3/10/04	SL3YR	CSTEQ	2,247.00	2,247.00	0.00	0.00	0.00
1424	TAPPING MACHINE	4/1/04	SL3YR	CSTEQ	2,247.00	2,247.00	0.00	0.00	0.00
1425	AUTO RAKE - ROCKHOUND	5/19/04	SL3YR	CSTEQ	6,709.50	6,709.50	0.00	0.00	0.00
1426	RC FLAGMAN MACHINE	5/28/04	SL5YR	CSTEQ	12,500.00	12,500.00	0.00	0.00	0.00
1428	72" SWEEPER	9/10/04	SL3YR	CSTEQ	2,795.00	2,795.00	0.00	0.00	0.00
1429	54 HD BUCKET WB KOBELCO 480	12/27/04	SL5YR	CSTEQ	10,451.95	10,451.95	0.00	0.00	0.00
1430	32 ROCK BUCKET ESCO KOBLCO	12/27/04	SL5YR	CSTEQ	20,345.16	20,345.16	0.00	0.00	0.00
1431	2005 72" BOBCAT BROOM	2/23/05	SL5YR	CSTEQ	3,834.00	3,834.00	0.00	0.00	0.00
1435	108" FLECO BLADE RAKE	3/25/05	SL5YR	CSTEQ	3,088.50	3,088.50	0.00	0.00	0.00
1436	2005 LOGERING VTS TRACK SYS	2/4/05	SL5YR	CSTEQ	14,338.00	14,338.00	0.00	0.00	0.00
1440	WERKBRAU 54" BUCKT/KOBELCC	4/29/05	SL5YR	CSTEQ	7,987.50	7,987.50	0.00	0.00	0.00
1441	WERKBRAU 48" BUCKT/KOBELCC	7/27/05	SL5YR	CSTEQ	8,677.07	8,677.07	0.00	0.00	0.00
1444	27" ESCO ROCK BUCKET SK210L	3/23/06	SL5YR	CSTEQ	15,230.57	15,230.57	0.00	0.00	0.00
1445	27" ESCO ROCK BUCKET SK210L	3/23/06	SL5YR	CSTEQ	15,230.57	15,230.57	0.00	0.00	0.00
1446	54" WERK-BRAU BUCKET SK210L	3/23/06	SL5YR	CSTEQ	5,448.54	5,448.54	0.00	0.00	0.00
1447	36" WERK-BRAU BUCKET SK330L	3/23/06	SL5YR	CSTEQ	6,509.28	6,509.28	0.00	0.00	0.00
1448	54" WERK-BRAU BUCKET SK330L	3/23/06	SL5YR	CSTEQ	7,620.07	7,620.07	0.00	0.00	0.00
1449	36" ESCO BUCKET SK400	3/23/06	SL5YR	CSTEQ	21,975.21	21,975.21	0.00	0.00	0.00
1451	60" WERK-BRAU BUCKET SK400	3/23/06	SL5YR	CSTEQ	9,284.67	9,284.67	0.00	0.00	0.00
1452	42" WERK-BRAU BUCKET SK400	3/23/06	SL5YR	CSTEQ	9,226.09	9,226.09	0.00	0.00	0.00
1454	CAT 36" BUCKET	3/30/06	SL3YR	CSTEQ	823.90	823.90	0.00	0.00	0.00
1455	CAT 48" BUCKET	3/30/06	SL3YR	CSTEQ	823.90	823.90	0.00	0.00	0.00
1456	36" 330 KOBELCO BUCKET	9/12/06	HRLY	CSTEQ	0.00	0.00	0.00	0.00	0.00
1457	ESCO 36" BUCKET	3/30/06	SL3YR	CSTEQ	3,089.63	3,089.63	0.00	0.00	0.00
1458	BRADCO SKID STEER FORKS	9/19/06	NONE	CSTEQ	0.00	0.00	0.00	0.00	0.00
1461	ESCO 30" BUCKET	3/30/06	SL3YR	CSTEQ	3,089.62	3,089.62	0.00	0.00	0.00
1462	ESCO 28" BUCKET	3/30/06	SL3YR	CSTEQ	3,236.75	3,236.75	0.00	0.00	0.00
1463	ESCO 30" BUCKET	3/30/06	SL3YR	CSTEQ	3,825.25	3,825.25	0.00	0.00	0.00
1467	72" BUCKET BROOM	11/30/06	SL5YR	CSTEQ	3,337.50	3,337.50	0.00	0.00	0.00
1468	72" BUCKET BROOM	11/30/06	SL5YR	CSTEQ	3,337.50	3,337.50	0.00	0.00	0.00
1470	WERKBREU 30" BUCKET	3/3/06	SL3YR	CSTEQ	1,059.30	1,059.30	0.00	0.00	0.00
1472	2020 MR. MANHOLE CORE MACHI	8/19/20	SL5YR	CSTEQ	28,626.39	24,809.72	3,816.67	477.11	3,339.56
1477	CLEAN SWEEP 72" BUCKET BRO	2/21/07	SL5YR	CSTEQ	3,337.50	3,337.50	0.00	0.00	0.00
1478	CLEAN SWEEP 72" BUCKET BRO	2/21/07	SL5YR	CSTEQ	3,337.50	3,337.50	0.00	0.00	0.00
1490	ESCO ROCK BUCKET	4/25/07	SL5YR	CSTEQ	38,632.00	38,632.00	0.00	0.00	0.00
1492	VERSA DOZER BLADE 96"	6/13/07	SL5YR	CSTEQ	4,885.00	4,885.00	0.00	0.00	0.00
1498	SLAB BUCKET	2/15/08	SL5YR	CSTEQ	4,059.38	4,059.38	0.00	0.00	0.00
1499	TRACTOR GRADING ATTACHMEN	9/8/08	SL5YR	CSTEQ	9,805.00	9,805.00	0.00	0.00	0.00

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
1500	20' STORAGE CONTAINER	4/6/01	SL5YR	CSTEQ	2,722.00	2,722.00	0.00	0.00	0.00
1501	12 STREET PLATES 1"X8'X20'	5/12/06	SL5YR	OTHEQ	41,948.28	41,948.28	0.00	0.00	0.00
1502	PZ 27 SHEETING 220 PCS	7/10/07	SL5YR	CSTEQ	76,000.00	76,000.00	0.00	0.00	0.00
1503	6370' PZC 18 SHEETING (292 PCS	4/30/08	SL5YR	OTHEQ	444,330.43	444,330.43	0.00	0.00	0.00
1504	32" Barrier Wall-141 sections	5/1/09	SL3YR	CSTEQ	43,146.00	43,146.00	0.00	0.00	0.00
1506	Street Plates 1"x96"x240"	8/17/09	SL5YR	OTHEQ	117,552.00	117,552.00	0.00	0.00	0.00
1508	Ditch Bucket	5/31/09	SL3YR	CSTEQ	3,638.84	3,638.84	0.00	0.00	0.00
1509	ESCO 54 inch digging bucket	3/30/09	SL5YR	CSTEQ	2,250.00	2,250.00	0.00	0.00	0.00
1510	Esco 56 inch digging bucket	3/30/09	SL5YR	CSTEQ	2,250.00	2,250.00	0.00	0.00	0.00
1512	PZT-S Connectors 147'	9/6/11	SL3YR	CSTEQ	14,175.15	14,175.15	0.00	0.00	0.00
1513	Werk-Brau 24 Inch Digging Bucket	12/1/09	SL5YR	CSTEQ	3,656.94	3,656.94	0.00	0.00	0.00
1514	96" x 240 Road Plates (20)	2/28/10	SL5YR	CSTEQ	55,540.22	55,540.22	0.00	0.00	0.00
1515	Bucket	6/15/10	SL5YR	CSTEQ	1,262.03	1,262.03	0.00	0.00	0.00
1516	4" x 10' Slimline Metal Forms - 160	10/15/10	SL3YR	CSTEQ	6,124.80	6,124.80	0.00	0.00	0.00
1520	Lifeline Cable Assembly Securaspar	9/1/11	SL3YR	CSTEQ	11,934.65	11,934.65	0.00	0.00	0.00
1523	34" Excavator Bucket	5/8/13	SL3YR	CSTEQ	292.88	292.88	0.00	0.00	0.00
1524	23" CF Excavator Bucket	5/8/13	SL3YR	CSTEQ	1,288.65	1,288.65	0.00	0.00	0.00
1525	36" Werk-Brau Excavator Bucket	5/8/13	SL3YR	CSTEQ	878.63	878.63	0.00	0.00	0.00
1526	33" Caterpillar Excavator Bucket	5/8/13	SL3YR	CSTEQ	878.63	878.63	0.00	0.00	0.00
1527	EXCAVATOR BUCKET 36" JOHN D	3/13/14	SL3YR	CSTEQ	2,359.50	2,208.70	150.80	0.00	150.80
1528	EXCAVATOR BUCKET 36" JOHN D	3/13/14	SL3YR	CSTEQ	2,359.50	2,208.70	150.80	0.00	150.80
1529	EXCAVATOR BUCKET 23"	3/13/14	SL3YR	CSTEQ	2,064.57	1,932.76	131.81	0.00	131.81
1530	48" HEAVY DUTY BUCKET	3/3/14	SL3YR	CSTEQ	6,549.76	6,131.39	418.37	0.00	418.37
1532	BUCKET CAT 325C 24" ROCK	5/22/14	SL3YR	CSTEQ	1,600.00	1,600.00	0.00	0.00	0.00
1533	BUCKET CAT 325C 30"	5/22/14	SL3YR	CSTEQ	2,850.00	2,850.00	0.00	0.00	0.00
1534	BUCKET CAT 325C 48"	5/22/14	SL3YR	CSTEQ	3,350.00	3,350.00	0.00	0.00	0.00
1535	COMPACTOR HYD. PLATE CAT 32	5/22/14	SL3YR	CSTEQ	3,100.00	3,100.00	0.00	0.00	0.00
1536	HAMMER 2012 CAT	6/2/14	SL5YR	CSTEQ	8,500.00	8,500.00	0.00	0.00	0.00
1537	BUCKET CAT 325C 48" SLAB	5/22/14	SL3YR	CSTEQ	3,892.50	2,270.73	1,621.77	0.00	1,621.77
1540	Skidsteer Kent Hammer Attachemer	6/26/14	SL3YR	OTHEQ	3,797.57	3,797.57	0.00	0.00	0.00
1541	2008 CAT H130S Excavator Hydraul	10/16/14	SL5YR	CSTEQ	16,840.75	15,889.42	951.33	0.00	951.33
1546	2015 Sweepster 72" Broom Attachm	3/27/15	SL3YR	OTHEQ	4,913.04	4,054.26	858.78	0.00	858.78
1549	2020 CAT MP 318 PROCESSOR &	8/27/20	SL5YR	CSTEQ	122,500.00	106,166.84	16,333.16	2,041.67	14,291.49
1550	2020 75' HIGH REACH BOOM ATTA	8/17/20	SL10YR	CSTEQ	243,000.00	105,300.00	137,700.00	2,025.00	135,675.00
1552	36" CAT BUCKET FOR 336EXC	8/10/22	SL10YR	OTHEQ	16,493.40	3,848.60	12,644.80	137.45	12,507.35
1570	2012 Allied 130B Hydro Hammer Att	3/12/15	SL5YR	CSTEQ	11,542.78	3,117.78	8,425.00	0.00	8,425.00
1571	CAT Skid Hydro Hammer	6/17/15	SL5YR	CSTEQ	4,122.43	4,122.43	0.00	0.00	0.00
1573	Tractor Silt Fence Plow	6/17/15	SL5YR	CSTEQ	1,651.65	1,651.65	0.00	0.00	0.00
1574	Kenco 42" Excavator Grapple	6/17/15	SL5YR	CSTEQ	6,108.56	6,108.56	0.00	0.00	0.00
1575	Kobelco SK300 36" Buscket	6/22/15	SL5YR	CSTEQ	5,877.96	5,877.94	0.02	0.00	0.02
1576	cat 308 48" Tilt Bucket	6/25/15	SL5YR	CSTEQ	8,375.99	8,375.99	0.00	0.00	0.00
1580	48" SK350-9 BUCKET	2/8/16	SL5YR	CSTEQ	6,745.00	6,745.00	0.00	0.00	0.00
1581	36" SK350-9 BUCKET	2/8/16	SL5YR	CSTEQ	6,745.00	6,745.00	0.00	0.00	0.00
1582	48" SK210-9 BUCKET	2/8/16	SL5YR	CSTEQ	6,745.00	6,745.00	0.00	0.00	0.00
1583	48" SK210-9 BUCKET	2/8/16	SL5YR	CSTEQ	6,745.00	6,745.00	0.00	0.00	0.00
1585	36" SK210LC KOBELCO BUSKET	2/8/16	SL5YR	CSTEQ	6,745.00	6,745.00	0.00	0.00	0.00
1586	CLAM BUCKET #CS-1292	2/8/16	SL5YR	CSTEQ	6,745.00	6,745.00	0.00	0.00	0.00
1590	Timber Mats 8"x4"x16' (19)	4/4/13	SL3YR	OTHEQ	7,030.00	7,030.00	0.00	0.00	0.00
1600	STONE BOX 6 CUBIC YARD	12/31/06	SL5YR	CSTEQ	1,704.00	1,704.00	0.00	0.00	0.00

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
1601	9 CY GRAVEL BOX	7/28/03	SL5YR	OTHEQ	2,050.00	2,050.00	0.00	0.00	0.00
1603	KUNDEL 6X6 TRENCH BOX	7/13/04	SL3YR	CSTEQ	440.75	440.75	0.00	0.00	0.00
1604	KUNDEL 8X10 MANHOLE BOX	7/13/04	SL3YR	CSTEQ	7,017.00	7,017.00	0.00	0.00	0.00
1605	KUNDEL 8X10 MANHOLE BOX	7/13/04	SL3YR	CSTEQ	7,017.00	7,017.00	0.00	0.00	0.00
1606	KUNDEL 8X24 TRENCH BOX	7/13/04	SL5YR	CSTEQ	15,023.27	15,023.27	0.00	0.00	0.00
1607	KUNDEL 8X24 TRENCH BOX	7/13/04	SL5YR	CSTEQ	15,023.26	15,023.26	0.00	0.00	0.00
1608	KUNDEL 8X20 SUPER	8/17/04	SL5YR	CSTEQ	10,947.63	10,947.63	0.00	0.00	0.00
1609	KUNDEL 8X16 SUPER	8/17/04	SL5YR	CSTEQ	8,306.00	8,306.00	0.00	0.00	0.00
1610	KUNDEL 6X16 SUPER	8/17/04	SL5YR	CSTEQ	7,047.00	7,047.00	0.00	0.00	0.00
1611	KUNDEL 10x16 BOX	10/29/04	SL5YR	CSTEQ	14,844.31	14,844.31	0.00	0.00	0.00
1612	KUNDEL 10x16 BOX	10/29/04	SL5YR	CSTEQ	14,844.31	14,844.31	0.00	0.00	0.00
1613	KUNDEL 6X16 BOX	10/29/04	SL5YR	CSTEQ	11,473.11	11,473.11	0.00	0.00	0.00
1614	TITAN 6X16 BOX	10/29/04	SL5YR	CSTEQ	11,473.11	11,473.11	0.00	0.00	0.00
1615	TITAN 4X16 BOX	10/29/04	SL5YR	CSTEQ	9,576.81	9,576.81	0.00	0.00	0.00
1616	KUNDEL 4X16 BOX	10/29/04	SL5YR	CSTEQ	9,576.81	9,576.81	0.00	0.00	0.00
1617	KUNDEL +8 ST 4X24 TRENCH BOX	3/31/05	SL5YR	CSTEQ	5,772.52	5,772.52	0.00	0.00	0.00
1618	KUNDEL +8 SF 8X24 TRENCH BOX	3/31/05	SL5YR	CSTEQ	9,418.31	9,418.31	0.00	0.00	0.00
1619	KUNDEL +8 4X20 TRENCH BOX	3/31/05	SL3YR	CSTEQ	1,372.78	1,372.78	0.00	0.00	0.00
1620	TITAN 8 BRUTE 10X24	8/4/06	SL5YR	CSTEQ	5,000.00	5,000.00	0.00	0.00	0.00
1621	KUNDEL 8X24	8/4/06	SL5YR	CSTEQ	4,917.77	4,917.77	0.00	0.00	0.00
1622	KUNDEL 8X24	8/4/06	SL5YR	CSTEQ	4,917.78	4,917.78	0.00	0.00	0.00
1623	GME ALUM 8X8	9/26/06	SL5YR	CSTEQ	3,131.10	3,131.10	0.00	0.00	0.00
1624	GME ALUM 8X8	9/26/06	SL5YR	CSTEQ	3,131.10	3,131.10	0.00	0.00	0.00
1625	GME ALUM 6" X 8"	10/4/06	SL5YR	CSTEQ	2,236.50	2,236.50	0.00	0.00	0.00
1626	KUNDEL 8X24	5/19/06	SL5YR	CSTEQ	5,724.50	5,724.50	0.00	0.00	0.00
1627	KUNDEL 8" X 12" MH KNIFE	9/1/06	SL5YR	CSTEQ	3,200.37	3,200.37	0.00	0.00	0.00
1628	KUNDEL 8" X 12" MH STACKER	9/1/06	SL5YR	CSTEQ	3,200.37	3,200.37	0.00	0.00	0.00
1629	KUNDEL 8" X 12" KNIFE	8/4/06	NONE	TAG	0.00	0.00	0.00	0.00	0.00
1630	KUNDEL 8" X 12" STACKER	8/4/06	NONE	TAG	0.00	0.00	0.00	0.00	0.00
1631	8' X 8' ALUM TRENCH BOX	5/27/06	NONE	TAG	0.00	0.00	0.00	0.00	0.00
1632	8' X 10' ALUM TRENCH BOX	5/27/06	NONE	TAG	0.00	0.00	0.00	0.00	0.00
1633	KUNDEL 8'x24'	12/31/06	NONE	TAG	0.00	0.00	0.00	0.00	0.00
1634	KUNDEL 8'x24' STACKER	12/31/06	NONE	TAG	0.00	0.00	0.00	0.00	0.00
1635	KUNDEL 8'x16' TRENCH BOX	12/31/06	NONE	TAG	0.00	0.00	0.00	0.00	0.00
1636	KUNDEL 8X24	1/12/07	NONE	TAG	0.00	0.00	0.00	0.00	0.00
1637	STONE BOX 12CY	10/20/06	SL3YR	CSTEQ	3,317.00	3,317.00	0.00	0.00	0.00
1638	Trench Box	3/17/10	SL5YR	CSTEQ	5,350.00	5,350.00	0.00	0.00	0.00
1639	Trench Box	3/17/10	SL5YR	CSTEQ	5,350.00	5,350.00	0.00	0.00	0.00
1640	Kundel 4x20 Trench Box Top	3/15/10	SL5YR	CSTEQ	3,745.00	3,745.00	0.00	0.00	0.00
1641	GRISWALD MACHINE &GME HYD	5/31/12	SL3YR	CSTEQ	4,130.00	4,130.00	0.00	0.00	0.00
1644	8x20 Trench Box	3/17/10	SL5YR	CSTEQ	5,000.00	1,200.00	3,800.00	0.00	3,800.00
1645	Trench Box Top	3/17/10	SL5YR	CSTEQ	3,500.00	840.00	2,660.00	0.00	2,660.00
1647	Kundel 8x20 Trench Box	5/8/13	SL3YR	CSTEQ	4,366.50	4,366.50	0.00	0.00	0.00
1649	GME Trench Box - 8' x 16'	3/12/15	SL3YR	OTHEQ	1,769.63	1,461.37	308.26	0.00	308.26
1655	D-5 Mach 3/4"-1" Tapping Machine	2/18/18	SL3YR	CSTEQ	7,763.39	7,763.39	0.00	0.00	0.00
1665	Godwin 4" Pump Dri-Prime	8/1/18	SL5YR	CSTEQ	20,079.75	20,079.75	0.00	0.00	0.00
1666	TOYOTA PROLIFT MANUP PICKER	1/18/19	SL7YR	OTHEQ	11,500.00	9,172.30	2,327.70	136.90	2,190.80
1669	UNITED FORMS OVERHEAD STRI	5/6/19	SL10YR	OTHEQ	20,000.00	11,166.89	8,833.11	166.67	8,666.44
1670	BRIDGE DECK STRIPPING BUGGY	7/3/19	SL10YR	CSTEQ	39,810.70	21,564.40	18,246.30	331.76	17,914.54

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
1671	KUNDEL10X24 TITAN HP6 TRENC	11/12/21	SL5YR	OTHEQ	13,875.03	8,325.00	5,550.03	231.25	5,318.78
1674	2021 TITAN 5 BRUTE 10X16 TREN	12/23/21	SL7YR	OTHEQ	12,474.30	4,900.50	7,573.80	148.50	7,425.30
1675	2022 Overhang Bracket Systems	3/26/22	SL7YR	OTHEQ	111,340.81	43,741.17	67,599.64	1,325.49	66,274.15
1677	2022 KUNDEL T5L 4'X16' STACKE	1/15/23	SL7YR	OTHEQ	12,846.25	3,517.39	9,328.86	152.93	9,175.93
1678	2024 Atlas Copco PAC F44 KD-S	4/3/21/24	SL7YR	CSTEQ	55,533.09	5,288.88	50,244.21	661.11	49,583.10
1679	2024 Atlas Copco PAS F66 KD-S	74 3/21/24	SL7YR	CSTEQ	62,750.88	5,976.24	56,774.64	747.03	56,027.61
1700	Proof Roller	4/1/09	SL10YR	CSTEQ	49,619.91	49,619.91	0.00	0.00	0.00
1702	2014 Godwin CD200M 8" PMP		HRLY	CSTEQ	46,428.53	0.06	46,428.47	0.00	46,428.47
1703	Godwin CD100 4" PMP		HRLY	CSTEQ	17,160.00	0.04	17,159.96	0.00	17,159.96
1704	Godwin HL6M 6" PMP (High Head)		HRLY	CSTEQ	36,198.22	0.00	36,198.22	0.00	36,198.22
1705	Godwin CD100 4" PMP		HRLY	CSTEQ	17,160.00	90.32	17,069.68	0.00	17,069.68
1750	Gomaco C-450 Finishing Machine	1/20/09	SL5YR	CSTEQ	27,164.36	26,258.84	905.52	0.00	905.52
1753	GOMACO CONCRETE DECK FINIS		SL3YR	CSTEQ	8,850.00	8,850.00	0.00	0.00	0.00
1763	2021 DOMOR R600C SPREADER E	5/26/21	SL7YR	CSTEQ	49,350.00	25,262.50	24,087.50	587.50	23,500.00
1800	8' X 24' MOBILE OFFICE	12/31/06	SL5YR	OTHEQ	1,500.00	1,500.00	0.00	0.00	0.00
1801	TOPCON DT-209L	12/31/04	SL3YR	OTHEQ	3,828.46	3,828.46	0.00	0.00	0.00
1802	TOPCON LASER	1/23/04	SL3YR	OTHEQ	1,086.05	1,086.05	0.00	0.00	0.00
1803	A-2V Twin Drill with Horz Attachment	4/22/14	SL3YR	CSTEQ	15,510.72	13,274.49	2,236.23	0.00	2,236.23
1804	A-1Q-96 60lb Drill Attachment	4/22/14	SL3YR	CSTEQ	13,904.65	11,696.66	2,207.99	0.00	2,207.99
1829	24" 300 Rock Bckt	6/25/18	SL5YR	CSTEQ	9,576.50	9,576.50	0.00	0.00	0.00
1831	2018 Movax SG75V Sonic Side Grip	6/1/18	HRLY	CSTEQ	255,600.00	11,044.90	244,555.10	0.00	244,555.10
1834	TERAN EXC LONG REACH KIT	3/31/19	SL10YR	CSTEQ	19,932.91	11,461.59	8,471.32	166.11	8,305.21
1848	24" Max Cut Rock Auger	2/8/22	SL5YR	OTHEQ	8,738.86	4,806.45	3,932.41	145.65	3,786.76
1849	36" Max Cut Rock Auger	2/8/22	SL5YR	OTHEQ	11,014.04	6,057.81	4,956.23	183.57	4,772.66
1850	42" Max Cut Rock Auger	2/8/22	SL5YR	OTHEQ	12,742.88	7,008.54	5,734.34	212.38	5,521.96
1851	54" MAX CUT AUGER	2/8/22	SL5YR	OTHEQ	13,316.98	7,324.35	5,992.63	221.95	5,770.68
1859	"42 SLAB CRAB BUCKET (FOR CA	10/13/22	SL7YR	OTHEQ	13,092.00	4,052.36	9,039.64	155.86	8,883.78
1860	Side Dump Bucket	4/5/23	SL5YR	OTHEQ	31,204.50	10,401.60	20,802.90	520.08	20,282.82
1861	Arrow Board - WANCO		SL5YR	OTHEQ	15,038.10	0.00	15,038.10	3,007.68	12,030.42
1864	2024 CAT 72in GRD Bucket for Exc	3/19/24	SL3YR	OTHEQ	10,241.00	2,560.23	7,680.77	284.47	7,396.30
1868	2024 KENT FX475QTV HOE RAM	8/8/24	SL5YR	OTHEQ	81,579.00	0.00	81,579.00	5,438.60	76,140.40
1869	HOE RAM FOR EXC	8/22/24	SL1YR	CSTEQ	12,000.00	0.00	12,000.00	3,000.00	9,000.00
1875	2024 LABOOUNTY HDR 70QC GR	11/20/24	SL5YR	OTHEQ	60,577.20	0.00	60,577.20	1,009.62	59,567.58
1876	2024 HAMMER FOR CAT 349 #173	11/20/24	SL5YR	OTHEQ	166,246.50	0.00	166,246.50	2,770.78	163,475.72
1877	2021 LABOOUNTY MRP 200 MOBILE	12/12/24	SL7YR	OTHEQ	42,884.40	0.00	42,884.40	510.53	42,373.87
1878	2024 WERK-BRAU 60" HEAVY DUT	12/13/24	SL3YR	CSTEQ	16,200.00	0.00	16,200.00	450.00	15,750.00
1900	20 YD CONTAINERS	2/1/99	SL5YR	OTHEQ	2,438.00	2,438.00	0.00	0.00	0.00
1901	20 YD CONTAINERS	2/1/99	SL5YR	OTHEQ	2,438.00	2,438.00	0.00	0.00	0.00
1905	20' USED STEEL CONTAINER	2/3/14	SL3YR	OTHEQ	2,300.50	2,147.16	153.34	0.00	153.34
1912	MERCURY OUTBOARD MOTOR	10/28/15	SL5YR	CSTEQ	6,164.88	6,164.88	0.00	0.00	0.00
1913	1990 ECS 20 FT TUG BOAT	5/21/20	HRLY	CSTEQ	53,000.00	0.00	53,000.00	0.00	53,000.00
1914	2021 DEFENDER 15' RESCUE BO	7/19/21	SL5YR	OTHEQ	11,159.07	7,625.18	3,533.89	185.98	3,347.91
314A	New Engine for #314 - 2008 CAT	931 1/11/15	SL5YR	CSTEQ	16,236.86	15,200.78	1,036.08	0.00	1,036.08
402A	TOPCON DOZER CONTROL KIT	12/31/06	SL5YR	CSTEQ	5,926.46	5,926.46	0.00	0.00	0.00
4341	CAT Track Dozer Assembly	6/30/15	SL5YR	CSTEQ	12,245.74	12,245.74	0.00	0.00	0.00
440B	TOPCON 9152P SLOPE SENSOR	12/31/06	SL5YR	CSTEQ	2,263.10	2,263.10	0.00	0.00	0.00
440C	TOPCON 9180 ROTATION SENSOF	12/31/06	SL5YR	CSTEQ	1,060.00	1,060.00	0.00	0.00	0.00
440D	TOPCON9170 MAINFALL SENSOR	12/31/06	SL5YR	CSTEQ	2,014.00	2,014.00	0.00	0.00	0.00
464A	BIDWELL PARTS-POWER CROWN	5/9/22	SL5YR	CSTEQ	87,875.36	45,402.29	42,473.07	1,464.59	41,008.48

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
8006	Job Estimating Software	1/1/99	SL3YR	COMEQ	6,420.00	6,420.00	0.00	0.00	0.00
8006A	JOB ESTIMATING SOFTWARE UP	1/1/99	SL3YR	COMEQ	9,660.00	9,660.00	0.00	0.00	0.00
8009	WORKSTATIONS - NEW BUILDING	5/1/99	SL10Y	OFFEQ	34,148.79	34,148.79	0.00	0.00	0.00
8011	14 4-Drawer Lateral Files	5/1/99	SL10Y	OFFEQ	7,969.00	7,969.00	0.00	0.00	0.00
8012	Copier	4/30/11	SL3YR	COMEQ	673.22	673.22	0.00	0.00	0.00
8014	HP 4050TN Laser Printer	9/3/99	SL3YR	COMEQ	2,120.00	2,120.00	0.00	0.00	0.00
8019	Workstations	7/20/00	SL10Y	OFFEQ	8,006.22	8,006.22	0.00	0.00	0.00
8030	Workstation	8/24/01	SL10Y	OFFEQ	3,817.73	3,817.73	0.00	0.00	0.00
8034	Paydirt Software/Board	10/22/02	SL5YR	COMEQ	13,038.98	13,038.98	0.00	0.00	0.00
8039	Sharp FAX	7/1/03	SL5YR	OFFEQ	1,482.94	1,482.94	0.00	0.00	0.00
8041	St. Bernard	9/23/04	SL3YR	COMEQ	5,340.00	5,340.00	0.00	0.00	0.00
8043	HP 500 Plotter	4/30/04	SL5YR	OFFEQ	7,836.68	7,836.68	0.00	0.00	0.00
8048	HP 4100TN LASER JET	12/31/04	SL3YR	COMEQ	1,930.63	1,930.63	0.00	0.00	0.00
8054	Workstations	12/31/04	SL10Y	OFFEQ	37,971.99	37,971.99	0.00	0.00	0.00
8056	SERVER (FOREMAN) CABINET	9/27/05	SL5YR	COMEQ	11,000.00	11,000.00	0.00	0.00	0.00
8059	HEAVY JOB/DISPATCHER SOFTW	8/2/06	SL5YR	COMEQ	81,940.00	81,940.00	0.00	0.00	0.00
8061	AGTEK ESTIMATING SOFTWARE	1/24/07	SL3YR	COMEQ	29,206.00	29,206.00	0.00	0.00	0.00
8063	APPLICATION SERVER - VIEWPOI	8/30/07	SL3YR	COMEQ	9,553.00	9,553.00	0.00	0.00	0.00
8064	VIEWPOINT SOFTWARE	9/17/07	SL5YR	COMEQ	56,232.00	56,232.00	0.00	0.00	0.00
8065	KIP 3002	4/20/08	SL3YR	COMEQ	16,001.63	16,001.63	0.00	0.00	0.00
8068	X-Section PDF Reader	2/27/09	SL3YR	COMEQ	5,046.88	5,046.88	0.00	0.00	0.00
8069	Dell Server	12/21/11	SL3YR	COMEQ	8,480.60	8,480.60	0.00	0.00	0.00
8070	DELL SERVER	7/1/12	SL3YR	COMEQ	8,299.55	8,299.55	0.00	0.00	0.00
8071	2 RICOH MPC4503 Color Copiers	8/30/13	SL3YR	COMEQ	18,364.86	18,364.86	0.00	0.00	0.00
8072	Trimble Grader GPS Navigation Sys	12/12/14	SL5YR	OTHEQ	36,477.85	36,477.85	0.00	0.00	0.00
8073	Trimble 3D Modeling Software for GI	10/23/14	SL3YR	COMEQ	10,276.95	10,276.95	0.00	0.00	0.00
8074	HCSS - Heavy Job Licenses	4/1/15	SL3YR	COMEQ	13,802.00	13,802.00	0.00	0.00	0.00
8075	FSN Rack Server Hardware and Lic	12/15/15	SL3YR	COMEQ	118,524.92	118,524.92	0.00	0.00	0.00
8076	ICON Power Solar Panels	12/31/15	MACRS	LSIMP	210,100.00	174,481.42	35,618.58	0.00	35,618.58
8077	Trimble Rover Navigation Syatem	2/22/17	SL7YR	CSTEQ	32,019.69	32,019.69	0.00	0.00	0.00
8079	TRIMBLE NAVIGATION CONTROL	10/21/21	SL5YR	OTHEQ	14,648.12	9,033.18	5,614.94	244.14	5,370.80
8088	Trimble Navigation System	5/18/17	SL7YR	CSTEQ	45,840.57	45,840.57	0.00	0.00	0.00
8089	Trimble Rover Navigation System	10/16/17	SL5YR	CSTEQ	23,400.90	23,400.90	0.00	0.00	0.00
8090	Trimble TSC7 Controller w/Base	8/23/18	SL5YR	CSTEQ	32,144.50	32,144.50	0.00	0.00	0.00
8091	Trimble Navigation System	8/31/18	SL5YR	CSTEQ	52,740.69	52,740.69	0.00	0.00	0.00
8092	Trimble TSC7 Controller	10/29/18	SL5YR	CSTEQ	23,977.12	23,977.12	0.00	0.00	0.00
8093	Trimble GPS Rover	12/31/18	SLYR	CSTEQ	25,019.99	25,019.99	0.00	0.00	0.00
8094	Trimble Navigation SPS Rover	11/4/19	SL5YR	OTHEQ	12,433.40	12,433.40	0.00	0.00	0.00
8095	Trimble Navigation Base and Propell	11/12/19	SL5YR	OTHEQ	11,797.50	11,797.50	0.00	0.00	0.00
8096	TELEDYNE RDI RIVERRAY ADCP	4/14/21	SL5YR	OTHEQ	37,294.60	27,349.52	9,945.08	621.58	9,323.50
8097	2021 TRIMBLE NAVIGATION ROVE	5/26/21	SL5YR	OTHEQ	17,555.89	11,411.40	6,144.49	292.60	5,851.89
8098	2021 TRIMBLE ROVVER - SPS986	8/11/21	SL5YR	OTHEQ	13,541.46	8,801.91	4,739.55	225.69	4,513.86
8099	2021 TRIMBLE EARTHWORKS KIT	9/24/21	SL5YR	OTHEQ	49,672.98	32,287.32	17,385.66	827.88	16,557.78
8100	Leasehold Improvements	4/1/17	SL7YR	LSIMP	156,822.75	156,822.75	0.00	0.00	0.00
8101	2610 Crescentville Renovations	4/1/17	SL7YR	LSIMP	187,289.75	187,289.75	0.00	0.00	0.00
8102	2022 TRIMBLE TSC7 CONTROLLE	12/22/22	SL5YR	OTHEQ	20,481.33	7,851.28	12,630.05	341.36	12,288.69
8103	2022 TRIMBLE TSC7 CONTROLLE	12/22/22	SL5YR	OTHEQ	14,059.28	5,389.36	8,669.92	234.32	8,435.60
8104	Yard Concrete Pad - Irving Materials	4/30/24	SL15YR	LSIMP	69,135.32	2,688.63	66,446.69	384.09	66,062.60
8808	2020 Trimble Navigation System	1/22/21	SL5YR	OTHEQ	24,301.06	19,035.94	5,265.12	405.02	4,860.10

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
9000	Ford F150 Pick-Up Truck	10/13/15	SL5YR	FORTK	30,951.70	30,951.70	0.00	0.00	0.00
9001	2015 Ford F-250	12/1/15	SL5YR	FORTK	39,950.00	39,950.00	0.00	0.00	0.00
9002	2015 Ford F-150	12/31/15	SL5YR	FORTK	24,115.67	24,115.67	0.00	0.00	0.00
9003	2016 Ford F-150	2/1/16	SL5YR	FORTK	31,364.48	31,364.48	0.00	0.00	0.00
9007	FORD F-450	4/12/16	SL5YR	FORTK	66,427.57	66,427.57	0.00	0.00	0.00
9008	FORD F-450	4/19/16	SL5YR	FORTK	68,392.50	68,392.50	0.00	0.00	0.00
9010	2010 Ford F-150	4/14/16	SL5YR	FORTK	10,690.00	10,690.00	0.00	0.00	0.00
9011	2010 Ford F150	4/14/16	SL5YR	FORTK	10,690.00	10,690.00	0.00	0.00	0.00
9012	2007 GMC K2500HD	4/14/16	SL5YR	FORTK	11,875.00	11,875.00	0.00	0.00	0.00
9013	2007 GMC K2500HD	4/14/16	SL5YR	FORTK	11,875.00	11,875.00	0.00	0.00	0.00
9016	2016 FORD f-350	4/29/16	SL5TR	FORTK	60,504.05	60,504.05	0.00	0.00	0.00
9019	2008 Ford SRW Super Duty	5/23/16	SL5YR	FORTK	11,785.00	11,785.00	0.00	0.00	0.00
9023	2016 FORD S-DTY F350	7/8/16	SL5YR	FORTK	64,131.43	64,131.43	0.00	0.00	0.00
9024	2016 FORD S-DTY F350	8/6/16	SL5YR	FORTK	64,131.43	64,131.43	0.00	0.00	0.00
9025	Ford Explorer XLT	4/13/16	SL5YR	FORTK	17,635.00	17,635.00	0.00	0.00	0.00
9028	2016 Ford F 350	8/25/16	SL5YR	FORTK	58,468.16	58,468.16	0.00	0.00	0.00
9029	2014 Subaru Outback	1/11/17	SL5YR	FORTK	23,739.34	23,739.34	0.00	0.00	0.00
9030	2016 Audi A3	12/22/16	5YRSL	OTHEQ	26,956.75	26,507.47	449.28	0.00	449.28
9031	Kenworth T-370 Repair Truck	3/28/17	HRLY	REPTR	194,182.00	131,964.93	62,217.07	3,885.51	58,331.56
9032	2017 Ford Explorer XLT	2/20/17	SL5YR	FORTK	40,658.26	40,658.26	0.00	0.00	0.00
9033	2016 Ford F450 Delivery Flatbed	3/10/17	SL5YR	SHPTR	46,647.54	46,647.54	0.00	0.00	0.00
9034	2017 Ford F-350 Supercab	4/1/17	HRLY	FORTK	61,695.24	56,969.05	4,726.19	1,085.44	3,640.75
9035	2017 Ford F-350	4/1/17	HRLY	FORTK	61,695.24	23,963.40	37,731.84	1,204.73	36,527.11
9036	2017 Ford F-450	4/1/17	HRLY	FORTK	61,695.24	33,596.42	28,098.82	857.92	27,240.90
9037	2017 Ford F-450	4/4/17	HRLY	FORTK	69,993.72	45,558.42	24,435.30	2,261.68	22,173.62
9038	2017 Ford S-Duty F-250	4/17/17	HRLY	FORTK	49,798.00	41,894.76	7,903.24	1,607.06	6,296.18
9039	1997 Ford FSD	5/3/17	SL5YR	SHPTR	5,000.00	5,000.00	0.00	0.00	0.00
9040	2017 Ford S-DTY 350	5/10/17	HRLY	FORTK	58,830.00	30,507.35	28,322.65	0.00	28,322.65
9041	2017 Ford F350	6/1/17	HRLY	FORTK	61,777.23	46,571.83	15,205.40	1,851.97	13,353.43
9042	2017 Subaru Outback	6/1/17	HRLY	FORTK	29,671.47	12,752.91	16,918.56	0.00	16,918.56
9045	Brent Dalton Truck	4/7/17	SL5YR	FORTK	37,398.50	37,398.50	0.00	0.00	0.00
9046	2017 Ford F-350	6/10/17	HRLY	FORTK	63,025.00	25,004.27	38,020.73	1,285.76	36,734.97
9047	2017 Ford F-350	6/13/17	HRLY	FORTK	63,025.00	34,547.46	28,477.54	820.90	27,656.64
9048	2015 Ford F-150 Supercrew-Englan	5/19/17	HRLY	FORTK	29,006.00	11,147.40	17,858.60	622.43	17,236.17
9049	2008 Ford 350 Bus	10/11/17	SL5YR	FORTK	6,500.00	6,500.00	0.00	0.00	0.00
9055	2017 Ford F550	3/7/18	HRLY	FORTK	73,947.41	18,953.03	54,994.38	570.64	54,423.74
9056	2018 Ford F-350	2/26/18	HRLY	FORTK	66,463.50	16,275.60	50,187.90	1,165.97	49,021.93
9057	2018 Ford F-350	4/11/18	HRLY	FORTK	63,346.76	45,945.03	17,401.73	616.07	16,785.66
9058	2018 Ford F150	4/30/18	SL5YR	FORTK	33,140.97	33,140.97	0.00	0.00	0.00
9059	2018 Ford F150 4x4	6/15/18	SL5YR	FORTK	35,542.25	35,542.25	0.00	0.00	0.00
9061	2018 Ford F150 2x4	6/4/18	SL5YR	FORTK	33,350.00	33,350.00	0.00	0.00	0.00
9063	2018 Ford 150 4x4	6/25/18	SL5YR	FORTK	35,542.36	35,542.36	0.00	0.00	0.00
9067	2018 Ford F150 4x4	1/21/19	HRLY	FORTK	40,395.84	23,349.30	17,046.54	6.19	17,040.35
9069	2018 FORD F150 4X4	2/22/19	HRLY	FORTK	38,170.55	9,238.11	28,932.44	293.63	28,638.81
9071	2019 FORD F350 TRK	3/15/19	HRLY	FORTK	65,820.00	15,109.53	50,710.47	852.54	49,857.93
9072	2019 FORD F350 TRK	3/15/19	HRLY	FORTK	65,820.00	12,450.05	53,369.95	606.43	52,763.52
9073	2019 FORD F350 TRK	3/15/19	HRLY	FORTK	65,820.00	14,645.23	51,174.77	656.78	50,517.99
9074	2019 FORD F350 TRK	3/15/19	HRLY	FORTK	65,820.00	13,921.44	51,898.56	1,336.47	50,562.09
9075	2019 Ford F450	4/16/19	HRLY	FORTK	69,060.00	43,229.07	25,830.93	1,634.78	24,196.15

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
9076	2019 Ford F450	4/1/19	HRLY	FORTK	69,060.00	47,405.30	21,654.70	1,645.91	20,008.79
9078	2018 CHEVROLET SILVERADO 3500	6/21/19	HRLY	FORTK	51,595.00	42,094.75	9,500.25	1,417.53	8,082.72
9079	2013 KENWORTH T370 MECHANIC	7/8/19	HRLY	REPTR	119,000.00	37,361.85	81,638.15	983.86	80,654.29
9080	2019 FORD RANGER 2X4	11/5/19	HRLY	FORTK	27,187.88	7,338.23	19,849.65	657.74	19,191.91
9082	2019 FORD RANGER 2X4	11/8/19	HRLY	FORTK	27,049.43	9,527.97	17,521.46	325.85	17,195.61
9083	2017 Subaru Outback 2.5i	11/19/19	HRLY	FORTK	23,725.30	11,649.86	12,075.44	897.76	11,177.68
9084	2017 Subaru Outback 2.5i	11/19/19	HRLY	FORTK	23,729.76	6,868.46	16,861.30	348.37	16,512.93
9086	2019 FORD F550 4X4 TRUCK	2/21/20	HRLY	FORTK	72,700.00	27,019.28	45,680.72	1,690.69	43,990.03
9088	2020 FORD F350 2X4 FOREMAN T	4/16/20	HRLY	FORTK	68,700.00	14,502.65	54,197.35	1,407.36	52,789.99
9089	2020 FORD F450 FOREMAN TRUC	4/16/20	HRLY	FORTK	76,800.00	29,814.61	46,985.39	2,025.44	44,959.95
9090	2020 FORD 4X4 FOREMAN TRUCK	7/6/20	HRLY	FORTK	78,600.00	20,345.83	58,254.17	1,078.41	57,175.76
9091	2018 SUBARU OUTBACK (CO)	9/25/20	SL7YR	FORTK	24,688.26	14,695.50	9,992.76	293.91	9,698.85
9092	2018 SUBARU OUTBACK 2.5i	11/30/20	SL7YR	FORTK	23,232.75	13,552.42	9,680.33	276.58	9,403.75
9093	2021 FORD EXPLORER XLT 4X4	1/4/21	SL10YR	FORTK	38,401.63	15,040.47	23,361.16	320.01	23,041.15
9095	2016 FORD F550 4X4 MECHANIC	12/21/21	HRLY	REPTR	59,837.30	25,161.48	34,675.82	143.44	34,532.38
9096	2021 KENWORTH MECHANICI TRU	5/1/21	HRLY	REPTR	171,583.00	24,930.50	146,652.50	2,034.40	144,618.10
9097	2021 FORD F150 XLT 4X4	4/15/21	HRLY	FORTK	45,504.11	16,387.19	29,116.92	458.34	28,658.58
9098	2015 FORD F-350XL FOREMAN TR	8/5/21	SL5YR	FORTK	38,559.78	22,493.10	16,066.68	642.66	15,424.02
9099	2014 CHEVROLET SILVERADO 1500	8/5/21	SL5YR	FORTK	16,286.75	9,500.75	6,786.00	271.45	6,514.55
9100	2017 FORD F-350 FLATBED TRUCI	8/5/21	SL5YR	FORTK	52,496.75	30,623.25	21,873.50	874.95	20,998.55
9102	2018 TOYOTA RAV4	7/19/21	SL7YR	FORTK	25,237.16	8,622.71	16,614.45	210.31	16,404.14
9103	2018 HONDA CR-V	7/19/21	SL7YR	FORTK	25,272.53	8,634.60	16,637.93	210.60	16,427.33
9106	2021 430XI BMW	11/29/21	SL7YR	FORTK	70,724.24	31,152.52	39,571.72	841.96	38,729.76
9107	2022 FORD F150XLT 4X4 TRUCK	6/27/22	SL7YR	FORTK	63,167.87	22,560.00	40,607.87	752.00	39,855.87
9108	2022 FORD F150 4X4 TRUCK	7/6/22	SL7YR	FORTK	47,300.00	16,329.90	30,970.10	563.10	30,407.00
9109	2022 CHEVROLET SILVERADO 3500	8/5/22	HRLY	FORTK	70,800.00	10,899.28	59,900.72	0.01	59,900.71
9110	2021 GEORGETOWN RV	6/15/22	SL5YR	HVYTR	126,000.00	63,000.00	63,000.00	2,100.00	60,900.00
9111	2022 FORD F150 XL 2X4 TRUCK	9/19/22	SL10YR	FORTK	44,644.80	10,045.08	34,599.72	372.04	34,227.68
9112	2022 FORD F150 XL 4X4 TRUCK (E	9/20/22	SL10YR	FORTK	46,484.97	10,458.99	36,025.98	387.37	35,638.61
9113	2022 FORD F350 FOREMAN TRUC	12/20/22	HRLY	FORTK	79,500.00	4,376.76	75,123.24	1,662.06	73,461.18
9114	2022 FORD F350 FOREMAN TRUC	12/20/22	HRLY	FORTK	79,500.00	9,372.75	70,127.25	112.21	70,015.04
9115	2022 FORD F350 FOREMAN TRUC	12/20/22	HRLY	FORTK	79,500.00	5,935.91	73,564.09	948.64	72,615.45
9116	2022 FORD F150 XL 2X4 TRUCK		HRLY	FORTK	42,219.66	10,598.44	31,621.22	1,415.74	30,205.48
9117	2023 VOLVO XC60	11/4/22	SL5YR	FORTK	66,617.67	27,757.25	38,860.42	1,110.29	37,750.13
9121	2023 BMW iX	3/15/23	SL5YR	FORTK	128,094.94	44,833.32	83,261.62	2,134.92	81,126.70
9122	2020 ISUZU Box Truck 16'	11/1/23	SL7YR	HVYTR	58,768.50	7,695.93	51,072.57	699.63	50,372.94
9124	FORD F-150 4X4 TRUCK	12/30/23	SL5YR	FORTK	27,310.85	3,983.16	23,327.69	208.68	23,119.01
9126	2024 CHEVROLET SILVERADO 1500	1/16/24	SL7YR	FORTK	65,419.75	8,566.91	56,852.84	778.81	56,074.03
9127	2024 CHEVROLET SILVERADO 1500	1/16/24	SL7YR	FORTK	49,498.00	6,481.86	43,016.14	589.26	42,426.88
9128	2024 CHEVROLET SILVERADO 1500	1/16/24	SL7YR	FORTK	49,498.00	6,481.86	43,016.14	589.26	42,426.88
9129	2023 TOYOTA HIGHLANDER AWD	10/31/23	SL7YR	FORTK	47,000.00	7,833.28	39,166.72	559.52	38,607.20
9130	2019 FORD F150 XLT 4X4 TRUCK (12/1/23	SL7YR	FORTK	32,000.00	4,190.45	27,809.55	380.95	27,428.60
9131	2019 Ford F350 XL 4x4 Trk (Flatbed	3/7/24	SL5YR	FORTK	36,000.00	4,200.00	31,800.00	600.00	31,200.00
9134	2020 Chevrolet Silverado 5500 Mecl	4/30/24	SL7YR	HVYTR	71,000.00	6,761.92	64,238.08	845.24	63,392.84
9135	2023 FORD F350 XL 2X4 FOREMAI	5/7/24	SL7YR	FORTK	92,660.00	7,721.70	84,938.30	1,103.10	83,835.20
9136	2023 FORD F350 XL 2X4 FOREMAI	5/7/24	SL7YR	FORTK	92,660.00	7,721.70	84,938.30	1,103.10	83,835.20
9137	2024 Freightliner M-2 Diesel Mechar	5/13/24	SL10YR	REPTR	204,072.00	13,898.80	190,173.20	1,697.98	188,475.22
9138	2018 Ford F450 XL 2x4 Flatbed Truc	5/15/24	SL7YR	FORTK	47,000.00	3,938.65	43,061.35	559.24	42,502.11
9139	2024 FORD F450 XL 4X4 FOREMAI	7/1/24	SL5YR	FORTK	93,400.00	0.00	93,400.00	7,783.35	85,616.65

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
9140	2023 FORD F450 XL 2X4 FOREMAI	7/15/24	SL5YR	FORTK	106,444.20	0.00	106,444.20	8,870.35	97,573.85
9141	2024 CHEVROLET COLORADO LT	7/17/24	SL5YR	FORTK	38,533.83	0.00	38,533.83	3,211.15	35,322.68
9142	GMC SIERRA 2500 4X4 FOREMAN	7/19/24	SL5YR	FORTK	65,454.46	0.00	65,454.46	5,454.55	59,999.91
9143	2018 FORD F150 XL 4X4 TRUCK	7/31/24	SL5YR	FORTK	22,505.99	0.00	22,505.99	1,500.40	21,005.59
9144	2024 FORD F150 XL 4X4 TRUCK	9/17/24	SL5YR	FORTK	51,087.76	0.00	51,087.76	2,554.38	48,533.38
9150	2024 Mazda CX-90 Premium Plus S	9/30/24	SL5YR	FORTK	52,512.73	872.14	51,640.59	887.17	50,753.42
9151	2024 CHEVROLET SILVERADO 15t	10/24/24	SL5YR	FORTK	49,694.96	0.00	49,694.96	828.25	48,866.71
9152	2025 Chevrolet Silverado 1500 4x4	10/24/24	SL5YR	FORTK	47,434.61	0.00	47,434.61	790.58	46,644.03
9153	2023 CHEVROLET SILVERADO 25t	10/24/24	SL5YR	FORTK	65,549.76	0.00	65,549.76	1,092.50	64,457.26
9154	2024 CHEVROLET SILVERADO 15t	10/24/24	SL5YR	FORTK	47,915.37	0.00	47,915.37	798.59	47,116.78
9158	2017 FREIGHTLINER SINGLE AXLE	11/9/24	HRLY	HVYTR	52,270.88	0.00	52,270.88	0.00	52,270.88
9159	2014 FREIGHTLINER M2 LUBE TRI	12/19/24	SL5YR	HVYTR	58,725.00	0.00	58,725.00	978.75	57,746.25
9165	2025 KENWORTH T-380 SERVICE	12/20/24	HRLY	SHPTR	279,376.75	0.00	279,376.75	0.00	279,376.75
920A	New Engine for Asset 920 - 2009 Fo	4/1/15	SL5YR	REPTR	13,666.50	13,666.46	0.04	0.00	0.04
9522	1998 VOLVO TRI AXLE DUMP TRU		SL3YR	HVYTR	23,005.00	23,005.00	0.00	0.00	0.00
9523	International MV607 Rollback Delive	12/31/18	HRLY	HVYTR	111,418.09	40,382.27	71,035.82	1,724.67	69,311.15
11201	Rebuild Existing Hammer	10/15/15	SL5YR	CSTEQ	20,000.00	20,000.00	0.00	0.00	0.00
15411	Rebuild Existing Hammer	10/15/15	SL5YR	CSTEQ	20,000.00	20,000.00	0.00	0.00	0.00
18103	2018 Kobleco SK45SRX	12/31/18	HRLY	CSTEQ	51,226.50	8,043.82	43,182.68	0.20	43,182.48
18104	2018 Kobleco SK45SRX	12/31/18	HRLY	CSTEQ	51,226.50	9,913.84	41,312.66	430.08	40,882.58
18400	2014 Marooka MST 2200VD Crawler	2/27/18	HRLY	CSTEQ	170,400.00	18,852.30	151,547.70	0.00	151,547.70
18401	2014 Marooka MST 2200VD Crawler	2/27/18	HRLY	CSTEQ	170,400.00	19,460.80	150,939.20	0.00	150,939.20
18600	2010 Volvo SD122DX Vibratory Roll	2/19/18	HRLY	CSTEQ	58,688.97	16,588.99	42,099.98	0.00	42,099.98
19100	2017 CAT 336FL Trackhoe	2/21/19	HRLY	CSTEQ	262,150.00	56,087.18	206,062.82	2,424.98	203,637.84
19101	2016 CAT 336FL Exc	3/31/19	HRLY	CSTEQ	173,786.30	26,297.49	147,488.81	0.00	147,488.81
19102	2016 CAT 336FL EXC	3/31/19	HRLY	CSTEQ	132,512.30	26,924.66	105,587.64	0.00	105,587.64
19103	2015 KOBELCO SK85CS W/ THUM	8/13/19	HRLY	CSTEQ	71,355.00	9,650.96	61,704.04	94.08	61,609.96
19104	2017 KOBELCO SK500LC	11/21/19	HRLY	CSTEQ	340,800.00	56,648.11	284,151.89	102.24	284,049.65
19400	2019 CAT D6N1GP GPS Dozer & Tr	4/1/19	HRLY	CSTEQ	344,724.18	112,039.59	232,684.59	430.90	232,253.69
20100	2019 BOBCAT E20 EXC W/THMB (I	3/3/20	HRLY	CSTEQ	31,565.53	2,790.35	28,775.18	0.00	28,775.18
20101	2019 BOBCAT E20 EXC W/THMB (I	3/3/20	HRLY	CSTEQ	31,565.54	911.85	30,653.69	0.06	30,653.63
20102	2020 KOBELCO SK230SRLC-5 EXC	4/14/20	HRLY	CSTEQ	217,473.00	31,355.48	186,117.52	978.75	185,138.77
20103	2019 KOBELCO SK350LC-10 EXCA	4/14/20	HRLY	CSTEQ	286,165.50	21,681.38	264,484.12	114.48	264,369.64
20104	2020 BROKK 170 EXCAVATOR W/E	4/22/20	HRLY	CSTEQ	205,020.68	3,136.12	201,884.56	0.00	201,884.56
20300	2006 CASE 621DXT LOADER	4/14/20	HRLY	CSTEQ	41,535.00	1,212.02	40,322.98	0.00	40,322.98
20301	2019 CASE CE 721G LDR	8/18/20	HRLY	CSTEQ	197,733.23	13,671.70	184,061.53	322.80	183,738.73
20400	2020 BOBCAT MT85 MINI SS	3/3/20	HRLY	CSTEQ	30,006.37	4,286.52	25,719.85	0.00	25,719.85
20401	2020 BOBCAT MT85 MINI SS	3/3/20	HRLY	CSTEQ	30,006.38	1,931.70	28,074.68	0.00	28,074.68
20402	2020 CAT D5 W/TRIMBLE GPS DO.	4/28/20	SL2YR	CSTEQ	342,900.00	342,900.00	0.00	0.00	0.00
20800	2006 TEREX RT555-1 ROUGH TER	12/15/20	SL10YR	CSTEQ	73,683.75	29,473.44	44,210.31	614.03	43,596.28
21100	2017 KOBELCO SK210 LC-9 EXCA	1/11/21	HRLY	CSTEQ	124,605.00	16,772.89	107,832.11	217.35	107,614.76
21102	2016 CAT 336FL TRACK HOE	2/21/21	HRLY	CSTEQ	186,930.30	27,554.21	159,376.09	1,213.92	158,162.17
21104	2017 KOBELCO 210LC-P EXCAVAT	3/30/21	HRLY	CSTEQ	124,605.00	9,203.72	115,401.28	0.14	115,401.14
21105	2021 CAT 325TC RR TRACK HOE	6/11/21	HRLY	CSTEQ	262,924.20	53,653.50	209,270.70	0.00	209,270.70
21106	2019 KOBELCO SK 85CS TRACK	6/18/21	HRLY	CSTEQ	99,790.50	17,210.85	82,579.65	0.00	82,579.65
21107	2020 KOMATSU PC210LC-11	12/15/21	HRLY	CSTEQ	196,968.00	26,643.25	170,324.75	511.16	169,813.59
21200	2014 HPM 200SM DRILL RIG	12/20/21	HRLY	CSTEQ	377,010.00	40,196.50	336,813.50	670.52	336,142.98
21300	2020 JCB 270T TRACK SKID STEE	5/25/21	HRLY	CSTEQ	57,695.00	4,878.08	52,816.92	0.00	52,816.92
21301	2020 JCB 270T TRK SKID STEER	5/25/21	HRLY	CSTEQ	60,695.00	9,244.76	51,450.24	0.00	51,450.24

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
21302	2020 JCB 270T TRK SKID STEER	6/3/21	HRLY	CSTEQ	60,695.00	7,188.32	53,506.68	631.28	52,875.40
21303	2020 JCB 270T TRK SKID STEER	6/3/21	HRLY	CSTEQ	57,695.00	7,589.62	50,105.38	0.00	50,105.38
21400	2015 CAT D4K2 LGP DOZER	2/21/21	HRLY	CSTEQ	72,980.30	44,390.26	28,590.04	1,736.80	26,853.24
21401	2019 CAT D6N XL W/GPS DOZER	5/21/21	HRLY	CSTEQ	332,524.00	125,486.84	207,037.16	2,460.50	204,576.66
21800	2014 LAY-MOR SM300 BROOM	2/21/21	HRLY	CSTEQ	15,960.00	24.79	15,935.21	0.00	15,935.21
21801	2014 LAY-MOR SM300 BROOM	2/21/21	HRLY	CSTEQ	12,250.00	68.14	12,181.86	0.00	12,181.86
21802	2014 LAY-MOR SM300 BROOM	2/21/21	HRLY	CSTEQ	15,960.00	0.00	15,960.00	0.00	15,960.00
22100	2014 CASE CX558 EXCAVATOR	7/6/22	HRLY	CSTEQ	41,535.00	1,892.03	39,642.97	0.00	39,642.97
22101	2022 CAT 336 TCS EXCAVATOR	8/1/22	HRLY	CSTEQ	388,080.00	33,029.65	355,050.35	0.00	355,050.35
22102	2013 KOBELCO SK210 LC-9 EXCA	9/21/22	HRLY	CSTEQ	137,385.00	13,520.64	123,864.36	810.07	123,054.29
22103	2022 KOBELCO SK210 LC-11 EXC	10/12/22	HRLY	CSTEQ	200,646.00	23,395.97	177,250.03	501.50	176,748.53
22200	2022 MOVAX SG75v W/MCS PRO	8/18/22	SL5YR	CSTEQ	271,040.69	126,485.52	144,555.17	4,517.34	140,037.83
22201	2022 MOVAX SG75V W/NO STEER	8/18/22	SL5YR	CSTEQ	248,865.69	116,137.28	132,728.41	4,147.76	128,580.65
22301	2021 HITACHI ZW370 LOADER	6/24/22	HRLY	CSTEQ	502,680.00	28,825.66	473,854.34	0.00	473,854.34
22400	TEREX TA400 OFF ROAD DUMP TI	11/3/22	SL7YR	CSTEQ	143,775.00	42,790.25	100,984.75	1,711.61	99,273.14
22600	2023 DORSEY 53' STEEL FLAT TR		SL10YR	OTHEQ	47,860.02	9,571.92	38,288.10	398.83	37,889.27
23100	2023 BOBCAT E-60 EXCAVATOR	3/24/23	HRLY	CSTEQ	90,717.27	2,700.13	88,017.14	81.72	87,935.42
23101	2019 KOBELCO SK210 LC-10	8/28/23	HRLY	CSTEQ	90,525.00	6,235.91	84,289.09	669.70	83,619.39
23102	2022 KOMATSU PC360LC-11	9/1/23	HRLY	CSTEQ	317,370.00	65,777.98	251,592.02	0.00	251,592.02
23103	2022 KOMATSU PC360LC-11 EXC	9/1/23	HRLY	CSTEQ	329,617.50	65,923.50	263,694.00	0.00	263,694.00
23104	2020 KOBELCO SK210 LC-10 EXC	10/30/23	HRLY	CSTEQ	93,933.00	8,283.51	85,649.49	626.51	85,022.98
23105	2023 KOBELCO SK350LC-11 EXCA	12/21/23	HRLY	CSTEQ	353,899.50	19,041.23	334,858.27	283.12	334,575.15
23200	2021 LABOUNTY LMB4035 HOE R	12/21/23	SL5YR	OTHEQ	76,381.80	15,276.36	61,105.44	1,273.03	59,832.41
23201	2023 KENT FX55A HOE RAM (CAT	12/1/23	SL5YR	OTHEQ	10,916.25	2,183.28	8,732.97	181.94	8,551.03
23202	2023 Movak SG80VA	12/21/23	SL5YR	CSTEQ	313,536.00	57,481.60	256,054.40	5,225.60	250,828.80
23300	2022 HITACHI ZW180 LOADER	12/6/23	HRLY	CSTEQ	193,297.50	5,980.08	187,317.42	0.00	187,317.42
23301	2023 KOMATSU WA270 LOADER	12/20/23	HRLY	CSTEQ	220,664.20	5,351.32	215,312.88	720.16	214,592.72
23302	2023 CASE TV370B TRACK SKID	12/28/23	SL7YR	CSTEQ	73,485.00	10,497.84	62,987.16	874.82	62,112.34
23303	2023 CASEE TV370B TRACK SKID	12/28/23	SL7YR	CSTEQ	73,485.00	10,497.84	62,987.16	874.82	62,112.34
23304	2023 CASE TV370B TRACK SKID	12/28/23	SL7YR	CSTEQ	73,485.00	10,497.84	62,987.16	874.82	62,112.34
23305	2023 CASE TV370B TRACK SKID		SL7YR	CSTEQ	73,485.00	10,497.84	62,987.16	874.82	62,112.34
23306	2023 CASE TV370B TRACK SKID		SL7YR	CSTEQ	73,485.00	10,497.84	62,987.16	874.82	62,112.34
23307	2023 CASE TV370B TRACK SKID		SL7YR	CSTEQ	73,485.00	10,497.84	62,987.16	874.82	62,112.34
23308	2023 CASE TV370B TRACK SKID	12/28/23	SL7YR	CSTEQ	73,485.00	10,497.84	62,987.16	874.82	62,112.34
23309	2023 CASE TV370B TRACK SKID	12/28/23	SL7YR	CSTEQ	73,485.00	10,497.84	62,987.16	874.82	62,112.34
23400	2023 KOMATSU HM300-5 OFF RO	3/7/23	SL7YR	CSTEQ	529,222.00	126,005.20	403,216.80	6,300.26	396,916.54
23401	2023 KOMATSUR HM300-5 OFF RC	3/4/23	SL7YR	CSTEQ	529,222.00	126,005.20	403,216.80	6,300.26	396,916.54
23402	2023 CATERPILLAR 730 OFF ROAI	12/20/23	SL10YR	CSTEQ	539,500.00	53,949.96	485,550.04	4,495.83	481,054.21
23403	2023 CATERPILLAR D4 LGP w/ GP	12/20/23	HRLY	CSTEQ	323,792.20	14,990.09	308,802.11	0.00	308,802.11
23500	2024 KENWORTH T880 SEMI	11/27/23	SL7YR	HVYTR	237,120.47	36,697.18	200,423.29	2,822.86	197,600.43
23600	2024 FONTAINE WH 55LCC TRAILI	3/3/23	SL7YR	OTHEQ	112,886.97	28,221.69	84,665.28	1,343.89	83,321.39
23601	2024 LANDOLL 50'X102" TRIALER	9/7/23	SL7YR	OTHEQ	117,741.94	15,418.59	102,323.35	1,401.69	100,921.66
23700	2023 Kundel Titan Trench Box	8/18/23	SL7YR	OTHEQ	20,693.75	3,941.60	16,752.15	246.35	16,505.80
23702	2023 KUNDEL TITAT +5 8x24 TREN	12/20/23	SL7YR	OTHEQ	14,190.00	1,858.23	12,331.77	168.93	12,162.84
23703	Wanco 15-Light	12/1/23	SL7YR	OTHEQ	15,038.10	1,969.33	13,068.77	179.03	12,889.74
24100	2023 Kobelco SK210LC-11 Exc	5/25/24	SL7YR	CSTEQ	234,566.25	7,632.52	226,933.73	2,836.67	224,097.06
24101	2023 Kobelco SK230 SRLC-7 Exc	7/12/24	SL7YR	CSTEQ	254,801.25	8,140.16	246,661.09	3,083.26	243,577.83
24102	DOOSAN DX225 EXCAVATOR	8/22/24	SL5YR	CSTEQ	50,000.00	1,666.66	48,333.34	833.33	47,500.01
24105	2024 Komatsu PC138USLC-11 Exc	9/30/24	HRLY	CSTEQ	189,061.00	0.00	189,061.00	0.00	189,061.00

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset	Description	Prch Dt	Meth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
24106	2024 Komatsu PC138USLC-11 Exc	9/30/24	HRLY	CSTEQ	196,622.00	0.00	196,622.00	0.00	196,622.00
24107	2024 CAT M320-07 WHEELED EXC	10/10/24	HRLY	CSTEQ	299,106.00	0.35	299,105.65	0.35	299,105.30
24108	2025 KOBELCO SK520LC-11	12/13/24	HRLY	CSTEQ	575,632.50	0.00	575,632.50	0.00	575,632.50
24200	2020 Labounty MDP35R Processor	6/7/24	SL5YR	OTHEQ	105,435.00	0.00	105,435.00	12,300.75	93,134.25
24201	GENIE S-60 4X4 MANLIFT	8/22/24	SL2YR	OTHEQ	15,000.00	1,250.00	13,750.00	625.00	13,125.00
24301	BOBCAT S650 T4 SKID STEER W/	8/22/24	SL3YR	OTHEQ	25,000.00	1,388.88	23,611.12	694.44	22,916.68
24302	JLG LULL	8/22/24	SL1YR	OTHEQ	25,000.00	4,166.66	20,833.34	2,083.33	18,750.01
24303	CAT P5000 FORK LIFT	8/22/24	SL5YR	OTHEQ	12,000.00	0.00	12,000.00	800.00	11,200.00
24306	Bobcat S570 Skid Steer	8/22/24	SL3YR	OTHEQ	20,000.00	1,111.12	18,888.88	555.56	18,333.32
24307	Bobcat S650 Skid Steer	8/22/24	SL3YR	OTHEQ	25,000.00	1,388.88	23,611.12	694.44	22,916.68
24400	2024 Komatsu HM300-5 Off Rd Trk	9/30/24	HRLY	OTHEQ	535,079.00	0.00	535,079.00	0.00	535,079.00
24507	2018 FREIGHTLINER M2 SINGLE A		HRLY	HVYTR	79,918.50	0.00	79,918.50	6,848.65	73,069.85
24600	2023 SMT Towable Crash Attenuato	4/8/24	SL5YR	CSTEQ	31,479.03	3,672.55	27,806.48	524.65	27,281.83
24603	2024 30' Eager Beaver 20XPT 20 To	5/30/24	SL7YR	OTHEQ	42,582.25	3,041.58	39,540.67	506.93	39,033.74
24800	2019 Superior DT74J Broom	1/24/24	SL5YR	CSTEQ	41,461.00	5,528.16	35,932.84	691.02	35,241.82
24801	2019 Superior DT74J Broom	1/24/24	SL5YR	CSTEQ	42,461.00	5,661.44	36,799.56	707.68	36,091.88
24802	2018 BOMAG BW 177PDH-5 66IN F	3/21/24	SL7YR	CSTEQ	53,143.50	4,428.62	48,714.88	632.66	48,082.22
24803	2024 FINN B70T STRAW BLOWER	8/20/24	SL5YR	OTHEQ	46,849.35	0.00	46,849.35	3,123.28	43,726.07
24804	DOOSAN 185 CFM AIR COMPRES	8/22/24	SL2YR	OTHEQ	15,000.00	1,250.00	13,750.00	625.00	13,125.00
24805	DOOSAN 185 CFM AIR COMPRES	8/22/24	SL2YR	OTHEQ	17,000.00	1,416.66	15,583.34	708.33	14,875.01
24806	AIRMAN USA 45 KVV GENERATOI	8/22/24	SL2YR	OTHEQ	15,000.00	1,250.00	13,750.00	625.00	13,125.00
24809	2020 BOMAG BW177DH 66" SMOC	12/13/24	SL7YR	OTHEQ	91,630.00	0.00	91,630.00	1,090.83	90,539.17
24810	2023 BOMAG BW213D-5 84" SMOC	12/13/24	SL7YR	OTHEQ	123,970.00	0.00	123,970.00	1,475.83	122,494.17
9000A	2014 HONDA CRV	2/2/24	SL5YR	FORTK	14,000.00	14,000.00	0.00	0.00	0.00
A0120	ROLOFF BOX	3/1/93	SL5YR	OTHEQ	500.00	500.00	0.00	0.00	0.00
A0125	ROLOFF BOX	5/1/95	SL5YR	OTHEQ	1,500.00	1,500.00	0.00	0.00	0.00
A0130	ROLOFF BOX	5/1/95	SL5YR	OTHEQ	2,400.00	2,400.00	0.00	0.00	0.00
A0140	ROLOFF BOX	5/1/95	SL5YR	OTHEQ	0.00	0.00	0.00	0.00	0.00
A0320	ROLOFF BOX	3/1/93	SL5YR	OTHEQ	500.00	500.00	0.00	0.00	0.00
A0520	ROLOFF BOX	11/1/94	SL5YR	OTHEQ	2,500.00	2,500.00	0.00	0.00	0.00
A0720	ROLOFF BOX	5/1/95	SL5YR	OTHEQ	0.00	0.00	0.00	0.00	0.00
A0920	ROLOFF BOX	5/1/95	SL5YR	OTHEQ	650.00	650.00	0.00	0.00	0.00
MOTO1	10' X 48' MOBILE SPACE TRAILER	12/31/06	SL3YR	OTHEQ	2,500.00	2,500.00	0.00	0.00	0.00
SLC21	20' Storage Container	1/28/10	SL3YR	OTHEQ	1,400.75	1,400.75	0.00	0.00	0.00
SLC22	20' Storage Container	1/28/10	SL3YR	OTHEQ	1,400.75	1,400.75	0.00	0.00	0.00
SLC23	20' Storage Container	1/28/10	SL3YR	OTHEQ	1,400.75	1,400.75	0.00	0.00	0.00
21200A	30" MAX CUT ROCK AUGER (2120	3/31/23	SL5YR	OTHEQ	10,632.81	3,721.41	6,911.40	177.21	6,734.19
21200B	48" MAX CUT AUGER (21200)	3/31/23	SL5YR	OTHEQ	14,520.37	5,082.21	9,438.16	242.01	9,196.15
21200C	28" OD OPEN TOP CLEAN OUT BL	3/31/23	SL5YR	OTHEQ	10,736.89	3,757.95	6,978.94	178.95	6,799.99
21200D	34" OD OPEN TOP CLEAN OUT BL	3/31/23	SL5YR	OTHEQ	11,916.59	4,170.81	7,745.78	198.61	7,547.17
21200E	40" OD OPEN TOP CLEAN OUT BL	3/31/23	SL5YR	OTHEQ	13,139.70	4,599.00	8,540.70	219.00	8,321.70
21200F	30" TO 48" 2-WAY ADJUSTABLE C/	3/31/23	SL5YR	OTHEQ	11,335.79	3,967.53	7,368.26	188.93	7,179.33
231300	2023 MILLER 400 PRO WELDER	12/27/23	SL5YR	OTHEQ	26,660.00	5,331.96	21,328.04	444.33	20,883.71
231301	2023 MILLER 400 PRO WELDER	12/27/23	SL5YR	OTHEQ	26,660.00	5,331.96	21,328.04	444.33	20,883.71
231302	2023 BOBCAT 260 WELDER	12/27/23	SL5YR	OTHEQ	12,900.00	2,580.00	10,320.00	215.00	10,105.00
SLC01	40' STORAGE CONTAINER	1/25/06	SL5YR	OTHEQ	2,700.00	2,700.00	0.00	0.00	0.00

EM Depreciation Asset Report - Sunesis

Current Month: 12/24

Equipment: First - Last

Fiscal Year End Month: 12/23

Asset Description	Prch DtMeth.	Cat	Purch	Prior Dep	Prior Book	Current	Curr Book
			Purch	Prior Dep	Prior Book	Current	Curr Book
COMEQ Computer Equipment			425,911.22	425,911.22	0.00	0.00	0.00
CSTEQ Construction Equipment			33,624,883.44	14,910,463.23	18,714,420.21	91,467.13	18,622,953.08
FORTK Foreman Trucks			5,556,760.54	2,698,874.69	2,857,885.85	84,934.79	2,772,951.06
HVYTR Heavy Trucks			2,256,275.40	919,504.98	1,336,770.42	26,568.63	1,310,201.79
LSIMP Leasehold Improvements			623,347.82	521,282.55	102,065.27	384.09	101,681.18
OFFEQ Office Equipment			101,233.35	101,233.35	0.00	0.00	0.00
OTHEQ Other Equipment			3,885,727.04	1,559,215.79	2,326,511.25	68,525.13	2,257,986.12
REPTR Repair Trucks			930,658.52	393,988.34	536,670.18	8,745.19	527,924.99
SHPTR Shop Trucks			408,322.84	128,946.09	279,376.75	0.00	279,376.75
Other			0.00	0.00	0.00	0.00	0.00
Grand Totals			<u>47,813,120.17</u>	<u>21,659,420.24</u>	<u>26,153,699.93</u>	<u>280,624.96</u>	<u>25,873,074.97</u>

Total Number of Assets: 879

DIRECTOR AUTHORIZATION

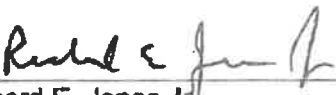
SUNESIS CONSTRUCTION CO.

The undersigned, being the sole director of Sunesis Construction Co. authorizes the following action in lieu of holding an annual meeting of directors:

Electing the following as the corporation's officers:

Andrew Argo	Controller
Richard E. Jones Jr.	President
Jason Shaw	Vice President
Helene Karissa Schmidt	Secretary
Robert Doyle	Treasurer

Effective Date: August 1, 2022


Richard E. Jones Jr.



Schedule

Sunesis Construction Co. – Credit References

Sunesis Construction Co.
2610 Crescentville Rd.
West Chester, OH 45069
513-326-6000 phone
513-326-6000i fax
FEIN # 31-1323837
Inception – May 15, 1991, Incorporated in the State of Ohio
AP: Sandra Taylor staylor@sunesiscc.com

Richard E. Jones, Jr. – President
7 Hill & Hollow Ln.
Cincinnati, OH. 45208

Bank Reference

Northside Bank & Trust
ATTN: Brianne Wanner
8615 Shepherd Farm Dr.
West Chester, OH 45069
513-551-5000
Acct# 20081320
briannew@nsbt.net

Bonding Company

Great American Insurance
Assured Partners / Gallagher
ATTN: Tiffany Gobich
5905 East Galbraith Rd., Ste. 5000
Cincinnati, OH 45236
513-624-1742
tiffany.gobich@assuredpartners.com

Trade References/Credit

Southeast Equipment
ATTN: Gary Ford
PO Box 536
Cambridge, OH 45439
740-432-6303 phone
740-432-3303 fax
email:
gford@southeastequip.com

TriState Concrete Sawing
ATTN: Bill Telles
Po Box 278
Miami town, OH 45041
513-353-2468 phone
513-353-2471 fax

Ohio CAT
ATTN: Melanie Roth
PO Box 931029
Cleveland, OH 44193
800-837-6200 phone
440-526-9513 fax
email:
mroth@ohiocat.com

NAPA
ATTN: Brent Willing
5211 Bardes Rd.
Mason, OH 45040
513-239-2025 phone
513-563-9205 fax

2610 Crescentville Road, West Chester, OH 45069
Phone: 513-326-6000 Fax: 513-326-6001



About

Rob Doyle joined Sunesis Construction Co. in 2005 as laborer in the field before graduating from the University of Toledo with a Bachelor of Science in Construction Engineering Technology. Upon graduation in December 2005, Rob joined the Project Management team with Sunesis Construction. Over the course of the next 9 years, Rob gained experience in both Project Management and Estimating of many different types of heavy civil construction projects. In 2015, Rob was promoted to Director of Operations overseeing the field operations, project management team, and logistics department. In 2021, Rob became the VP of Operations and Treasurer adding involvement with accounting, business development, estimating, recruiting, and other Sunesis entities. Rob resides on his farm in Williamsburg, Ohio with his wife and two children.

Skills

- Project Management
- Estimating
- Contract Negotiation
- Team Building
- Problem Solving
- Value Engineering
- Public Speaking
- Employee Talent Acquisition/Development
- Asset Purchasing/Management
- Business Development
- Business Acquisition
- Property Acquisition/Development

Contact

E: rdoyle@sunesiscc.com

P: 513-326-6000

W: www.sunesisconstruction.com



Robert M. Doyle

VP of Operations/Treasurer

Experience

Sunesis Construction Co., 2005 to Present

VP of Operations/Treasurer 2021 to Present

Involvement with financial accounting, business acquisition, property acquisition and development, business development, and talent acquisition for both field and office positions.

Director of Operations, 2015 to 2020

Oversee the daily operations of 200 employees that encompasses the field staff, project management team, and logistics department.

Senior Project Manager, 2011 to 2014

Manage large and complex projects ranging in size from \$5MM to \$33MM. Projects included cast-in place concrete structures, underground utility installations, dam rehabilitations, and flood control mitigation.

Estimator, 2009 – 2010

Estimate projects ranging in size from \$50K to \$3MM. Perform quantity takeoffs, solicit quotes, and compile crew utilization to formalize estimate. Projects were for both the public in private sectors and included roadways, earthen retention, and underground utility installation.

Project Manager, 2006 to 2008

Manage projects from \$5K to \$8MM including roadways, underground utility install, large concrete pavement pours, and flood control mitigation.

Laborer - Bridge Construction and Pipe Installation, 2005

Education

The University of Toledo

Bachelor of Science in Construction Engineering Technology, 2001-2005



About

Matt Ventura has dedicated 26 years to Sunesis Construction Co., progressing from an entry-level role to his current position as Vice President of the Structure Division. Throughout his tenure, he has excelled in various roles, including Lead Laborer, Estimating, Project Management, Construction Manager, and Project Executive. Mr. Ventura's extensive experience primarily focuses on Heavy Civil structural and earthen retention projects with a financial range of \$15,000 to \$17,000,000. Additionally, he possesses expertise in diverse areas such as roadway construction, underground utilities, cofferdams, causeways, and stream/environmental remediation projects.

Skills

- Construction Expertise
- Problem Solving
- Communication
- Team Building
- Leadership
- Risk Management
- Decision-making
- Quality Assurance and Safety
- Team Collaboration
- Budgeting
- Technical Proficiency

Contact

E: mventura@sunesiscc.com

P: 513-326-6000

W: www.sunesisconstruction.com



Matthew Ventura

Vice President- Structure Division

Experience

Vice President- Structure Division

Sunesis Construction Co.,

2023 to Present

In September 1997, Matt Ventura commenced his journey with Sunesis Construction Co. as a laborer. Demonstrating a commitment to professional development, he enrolled in Cincinnati State's Civil Engineering program in January 2000. While pursuing his education, Matt's potential was recognized, leading to his induction into Sunesis's Lead Labor Program in 2002, a program designed to identify future Foremen.

In early 2003, Matt transitioned to the Estimating Department, showcasing his versatility within the company. He continued his academic pursuits and graduated from Cincinnati State in 2005, subsequently enrolling at Northern Kentucky University. Matt's dedication and academic excellence were evident when he graduated with honors in 2007, marking the beginning of his role in Project Management, leading his way to becoming Vice President of the Structure Division.

Currently residing in Mainville, OH, Matt Ventura shares his life with his wife, son, and Meemaw, reflecting a journey of professional growth and personal fulfillment during his tenure with Sunesis Construction Co.

Education

Northern Kentucky University

Bachelor of Science, Construction Management

Cincinnati State

Associates of Science, Civil Engineering Technologies



About

Jason Shaw joined Sunesis Construction in 2003. He holds a Bachelor of Science degree from Sinclair University in Dayton, Ohio. Jason is married and has two daughters. When Jason is not working, he is active in his community in Dayton, Ohio.

Skills

- Management / Leadership
- Estimating
- Project Procurement
- Financial Forecasting
- Cost Savings
- Effective Communication
- Risk Management
- Time Management and Planning
- Quantity Takeoffs

Contact

E: jshaw@sunesiscc.com

P: 513-309-9983

W: www.sunesisconstruction.com



Jason Shaw

Vice President Civil Division

Experience

Jason has more than twenty years of Civil Construction experience that requires him to daily estimate job costs including labor hours, material and equipment requirements and subcontractor evaluations. He provides initial theory for construction of projects that take into consideration all job issues including sequence, schedule, safety issues, logistics, special engineering considerations and contract issues. He supports Project Managers with information on awarded jobs. He manages all aspects of construction projects including vendor buyout, subcontractor negotiations, project scheduling, budget control and reporting, expediting materials, remediation of field issues, customer relations and job site safety.

Education

Sinclair University, Dayton OHIO

Bachelor of Science, Construction Management

40 Hour OSHA Construction Safety and Health

50 Hour OSHA Construction Safety and Health

Basic First Aid and CPR Training



About

1996- Present

Byrnes & Conway

Foreman | 1991 - 1996

Sunesis Construction Co. | West Chester,
OH

Laborer | Foreman | Superintendent 1996 -
Present

Contact

E: twilson@sunesiscc.com

P: 513-384-6560

W: www.sunesisconstruction.com



Tim Wilson

General Superintendent

Experience

Mr. Wilson has 25+ years of experience in the heavy construction business. He has risen in this time from laborer to foreman to now Project Superintendent. His knowledge of how to execute and perform all aspects of heavy construction projects along with his leadership skills make him a tremendous asset to Sunesis Construction Co. Mr. Wilson oversees the Foreman on all jobsites to ensure that work is accomplished in a safe and timely manner. He verifies all work done daily is to spec and that all Foreman are working at optimum efficiency.

Education

- 30 Hour OSHA Construction Safety and Health
- OSHA First Responder Awareness
- Basic First Aid and CPR Training



About

Jeremy Rayburn has dedicated 29 years to Sunesis Construction Co., progressing from an entry-level role to his current position as General Superintendent of the Structure Division. Throughout his many years with Sunesis he has steadily taken on additional responsibilities from welding, to crane operation to traveling wherever the company has needed him. Jeremy is a wealth of knowledge due to his extensive experience and range of expertise.

Skills

- Construction Expertise
- Problem Solving
- Communication
- Team Building
- Leadership
- Jobsite Safety Analysis
- Decision-making
- Quality Assurance
- Team Collaboration
- Budgeting
- Technical Proficiency

Contact

E: Jrayburn@sunesiscc.com

P: 513-326-6000

W: www.sunesisconstruction.com



Jeremy Rayburn

General Superintendent- Structure Division

Experience

General Superintendent- Structure Division
Sunesis Construction Co., 1995 to Present

In 1995, Jeremy Rayburn joined Sunesis Construction Co as a carpenter on the structure side of our business. He brought with him experienced gained from his years working for Interbay Marine Construction in Tampa, Florida.

In early 2002, Jeremy transitioned to a structure foreman. In this position he was responsible for the day to day leadership; building bridges, earthen retention systems and marine infrastructure projects.

In 2015, Jeremy was promoted to the position of general superintendent for the structure division. His role involves problem solving, project planning, resource allocation and direct oversight over foreman who are building the individual projects.

Currently residing in Bethel , Ohio and Cherokee, North Carolina Jeremy shares his life with his family.

Education

OSHA 30 Hour -Trench Safety Competent Person-Certified
Rigging-Fall Protection Competent Person



About

Keith Thomas, Sr. has dedicated 33 years to Sunesis Construction Co., progressing from an entry-level role to his current position as Foreman of the Structure Division. Throughout his many years with Sunesis he has pushed the limits of the capabilities of Sunesis Construction. Keith is a visionary who keeps his eye on new techniques and uses them to improve processes.

Skills

- Construction Expertise
- Problem Solving
- Communication
- Team Building
- Leadership
- Jobsite Safety Analysis
- Decision-making
- Quality Assurance
- Team Collaboration
- Budgeting
- Technical Proficiency

Contact

E: kthomas@sunesiscc.com

P: 513-326-6000

W: www.sunesisconstruction.com



Keith Thomas Sr.

Foreman - Structure Division

Experience

Foreman- Structure Division

Sunesis Construction Co., 1991 to Present

In 1991, Keith Thomas joined Sunesis Construction Co as a carpenter on the bridge crew of our business. He brought with him experienced gained from his years working for Dick Jones at Walter Randolph prior to joining Sunesis at its conception in 1991.

In early 1999, Keith transitioned to a structure foreman. In this position he was responsible for the day to day leadership; building bridges, earthen retention systems specifically associated with drilled shafts and marine infrastructure projects.

Over the years, Keith has pushed the limits of what Sunesis Construction can do. Under his leadership we became competent in the utilization of drilling equipment. This capability allows us to self-perform all of our drilling needs on projects.

Keith is a visionary and under his leadership we are developing the future of Sunesis Construction.

Currently residing in Lynchburg, Ohio with his wife Dawn.

Education

OSHA 30 Hour-Trench Safety Competent Person-Certified
Rigging-Fall Protection Competent Person



About

Bill is an experienced Construction Project Manager with 10+ years' experience and a demonstrated history of overseeing concurrent multi-million dollar civil and environmental construction projects. Actively involved in all aspects of each project's life-cycle and can deliver high-valued projects where the highest standards are routinely demanded. He currently resides in Loveland Ohio with his wife and son.

Skills

- Project & Operations Management
- Talent Acquisition & Team Building
- Project Estimating & Contract Negotiation
- Value Engineering
- Construction Safety
- Project Controls & Scheduling
- Site Surveying
- Customer Service & Support

Contact

E:

P: 513-326-6000

W: www.sunesisconstruction.com



Bill Pond
Project Manager

Experience

Project Manager / Sr. Project Manager
Sunesis Construction Co.

November 2019 - Current

Bill has been a member of the Project Management team at Sunesis since November of 2019 and has successfully managed many heavy civil construction projects ranging in value from \$10,000 to \$45,000,000. These projects routinely consist of a variety of heavy civil work scopes such as deep utility pipe, roadways, structural concrete, bridges, trenching & shoring, paving, curb and gutters.

Sr. Operations Manager

Trans Ash, Inc.

March 2009 – November 2019

While working at Trans Ash, Bill started out in the Engineering and Surveying department and worked his way up through the Project Management Department, eventually overseeing a team of project managers in a multi-state region. The projects at Trans Ash were typically located on active coal fired power plants and consisted of new landfill construction, landfill expansion, mass earthwork, geomembrane liner installation, filter systems, pump stations, gravity and force main storm piping systems, and structural concrete.

Education

The Ohio State University

Bachelors of Science – Construction Systems Management



Skills

- Proven problem solver
- Excels in field project management.
- Technically proficient
- Team collaborator
- Adaptive to changing environments.
- Maintains excellent customer relations.

Certifications

- OSHA 30 HR
- 8 HR Trench Safety
- Worksite Traffic Supervisor

Contact

E: JParker@sunesiscc.com
P: 513-326-6000
W: www.sunesisconstruction.com



J. Jason Parker

Foreman

Experience

Sunesis Construction Co. 2019 - Present **Project Foreman**

Lead and development crew members of up to 10 employees while completing successful site development projects. Knowledgeable in the installation of earthen retention systems, utility installation in rock, mass earthwork, rock blasting, and other site amenities. Develops trustworthy relationships with Owner's by completing quality work while allowing other trades to work simultaneously. All projects are completed within the project budget and overall schedule constraints set forth by the Owner. Successful projects include Lexington Convention Center, UK Memorial Hall, and Berea College CMIT Building.

ATS Construction 2015 - 2019 **Project Foreman**

Lead successful projects including the planning, procurement of materials, crew size, equipment needs, and adherence to the project budget constraints. Projects include deep sanitary sewer in rock, complete roadway construction, and UK Baseball and Softball fields. All work was completed in accordance with the project budget and schedule constraints.

Sequoia Energy 2011-2015 **Project Foreman**

Reclamation of coals site and construction of new settling/retaining ponds at active coal mining sites. Work performed in strict compliance with coal mining guidelines, project budgets, and project schedules.



About

Craig Bengel joined Sunesis Construction Co. in September 2025 as Director of Safety. He brings extensive experience gained during his tenure at Dugan & Meyers, where he advanced from Safety Coordinator to Safety Director, and through his academic pursuit of a Master of Science in Occupational Safety & Health from Columbia Southern University.

Craig has overseen safety operations for projects ranging from \$100,000 to \$150 million, demonstrating his ability to manage risk across diverse scopes and scales. He is a passionate advocate for workplace safety and recently served as Safety Committee Chair for Allied Construction Industries (ACI), where he contributed to industry-wide safety initiatives and standards.

Craig resides in Green Township with his wife and four daughters.

Skills

- OSHA 500 & 510
- First Aid/CPR/AED Instructor
- OSHA 40-hour HAZWOPER
- OSHA 30-hour
- OSHA 511

Contact

E: cbengel@sunesiscc.com

P: 513-614-6576

W: www.sunesisconstruction.com



Craig Bengel

Director of Safety

Experience

Director of Safety **2025 - Current**
Sunesis Construction Co.

Craig assumed the role of Safety Director at Sunesis with a clear vision: to reduce serious accidents and incidents while fostering a culture of open communication and proactive reporting. He consistently conducts thorough safety inspections across all active projects and leads targeted training initiatives to ensure compliance and elevate safety awareness throughout the organization.

Safety Director **2017-2025**
Dugan & Meyers

Craig Bengel began his career as a Safety Coordinator and advanced to the role of Safety Director for a self-performing concrete general contractor with a workforce exceeding 300 employees. Through his leadership, the organization achieved a 74% reduction in total recordable incident rates, while increasing leading indicators reported by 700%, driven by a strong culture of continuous improvement.

Sergeant **2014-2020**
Ohio Army National Guard

Craig served as a Sergeant in the Ohio Army National Guard, where he was responsible for planning and executing Chemical, Biological, Radiological, and Nuclear (CBRN) operational contingencies for 100 soldiers in B Troop, 2-107th Cavalry Regiment. During his deployment to Kuwait with the 637th Chemical Company, he led reconnaissance teams in site exploitation and decontamination procedures, serving as the HAZMAT response unit for Central Command.

Education & Credentials

Xavier University
Bachelor of Arts, Human & Occupation Studies

Columbia Southern University
Master of Science, Occupational Safety & Health

Certified Safety Professional (CSP)

Construction Health & Safety Technician (CHST)

OSHA Authorized Outreach Trainer for Construction

Job Number	Job Name	Customer	Customer_Contact	Customer_Phon	Current Contract	Billed to Date	Current Contract - B Cost to Date	Est Cost at Compl	Self Performed Amount	Percent Complete		
1-	Overhead				0	248592.95	-248592.95	24419110.58	0	0%		
23-05	MESSER - CATALENT PHARMA SOLUTIONS-PHASE	Messer Co	Mary Beth Wright	859-231-8199	2508850	0	2508850	1921.91	2189925.08	2239822.05	0%	
23-32	ODOT 230457 CLERMONT CO SR 32 (PID103957)	Ohio Dept of Transportation			30730602.83	23283377.32	7447225.51	20222685.45	27424311.92	20728253.19	74%	
23-36	MSDGC - STONEBRIDGE RELIEF SEWER	Metropolitt	Steve Jones	513-708-2719	2681989.9	2593610.42	88159.48	1754647.22	1776610.49	2899179.05	99%	
23-37	FRANKLIN - COMMUNITY PARK/TANK BOOSTER ST	City of Franklin, OH			4130622.43	4130622.75	-0.32	3660031.60	3723876.55	2207672.09	98%	
23-57	SAFETY TRAINING	Sunesis Construction Co.			513-326-6000	0	0	8161.01	0	0	0%	
24-05	INDOT R-42290-A SWITZERLAND SR 156 SLIDE COI	Indiana Dep	Various Inspectors		8168204.16	8148805.73	22398.43	6520372.38	6867543.37	6751377.47	94%	
24-06	COC - BRIGHTON APPROACH BRIDGE REPLACEMENT	City of Cincinnati	Various Inspectors		513-591-7700	8160363.75	7555672.92	800690.83	7858539.85	7909617.72	5602250.4	87%
24-08	MSDGC - DRY RUN AREA SEWERS PHASE 2	Metropolitt	Steve Jones	513-708-2719	182686.55	182686.55	0	58457.64	78256.64	171726.55	75%	
24-16	TURNER - UK AG RESEARCH FACILITY SITE ENABLIT	Turner Con	Heather Briggeman-St	614-984-3000	1566746.19	1534210.25	32535.94	1345905.82	1387584.62	1471632.32	97%	
24-19	DYER CO - UK AG RESEARCH-UTILITY EXCAVATION	The Thoma	Tom Gilkey	513-321-8100	3453581.07	3302714.11	150866.96	2344670.98	2425015.55	3406812.73	97%	
24-22	MESSER - UK KIRWAN BLANDING HALL	Messer Co	Mary Beth Wright	859-231-8199	3041258.27	3174214.48	-132956.21	2462907.22	2948359.13	2965278.55	84%	
24-28	INDOT B-40995-A DEARBORN BRIDGE OVER SR1	Indiana Dep	Various Inspectors		2363239.89	2324676.82	38563.07	2008697.89	2036336.72	1573160.82	99%	
24-30	TURNER - UK AG RESEARCH CORE AND SHELL	Turner Con	Heather Briggeman-St	614-984-3000	3257282.82	2924161.12	333121.5	2051741.85	2601536.74	2990119.8	79%	
24-31	INDOT B-42398-A FRANKLIN CR800 OVER I-74 SUP	Indiana Dep	Various Inspectors		2597486.23	2584966.48	12691.75	2153193.45	2202787.9	1981154.18	98%	
24-32	ODNR - PAINT CREEK WWTP IMPROVEMENTS	Ohio Dept of Natural Resources			614-265-6860	2873174.09	2873174.09	2405182.54	2457404.51	1108187.79	98%	
24-38	SD1 - WATERWORKS PHASE II (WILDCAT OUTFALL)	Sanitation District No. 1			6766642.02	6766628.38	-6286.36	3438219.95	3853518.76	4959080.79	94%	
24-40	KYTC 245368 KENTON CO - ERNESTBRIDGE RD CV	Kentucky Tl	Rob Franwmann	502-864-3500	3474506.73	3060407.66	394099.07	2626787.39	2748341.54	3051812.38	96%	
24-42	MT ORAB - WWTP IMPROVEMENTS PHASE 2	Village of Mt. Orab			6093233.23	1875719.56	4217513.67	1892671.2	5643002.48	4854753.97	34%	
24-44	CITY OF HAMILTON - WASSERMAN RD SIDEWALKS	City of Hamilton			305656.64	298968.03	6573.61	334798.42	348416.98	183963.9	96%	
24-45	MONTGOMERY CO COMM - CRICKET WOODS LIFT	Montgomery Co Board of County		937-225-6309	1105525	749314.42	356210.58	648318.74	982504.65	687874.64	66%	
24-46	ODOT 240554 HAMILTON CO US 50 CULVERTS (HA	Ohio Dept of Transportation			2029050.91	2088388.57	-60337.68	1610012.44	1632658.43	1246744.22	99%	
24-49	SITE X - WPAFB LAGGING WALL	Site X Inc			937-770-4932	329458.84	329458.84	0	90344.38	309791.71	87%	
25-01	PROPERTIES - GREENEVAIL FARMS 1A & 1B	Sunesis Prt	Mike Boran	513-326-6000	7866358.3	4486804.2	3181554.1	4793736.95	7004892.15	6560457.15	69%	
25-03	MONTGOMERY CO COMM - STILLWATER LIFT & FO	Montgomery Co Board of County		937-225-6309	13699724	4000339.36	9699384.64	3867500.26	1230385.23	10669725.67	31%	
25-05	NKWD - OHIO RIVER PUMP STATION 1	Northern K	Cassandra Zoda	859-578-9898	826509.6	559553.72	268954.88	699771.85	651660.79	774508.6	52%	
25-08	CVG - LOOMIS RD SANITARY SEWER	Kenton Co	Diane Russ		484556.54	4263711.54	581869	2951042.92	3780100.22	3944179.06	78%	
25-12	MESSER - UK FOOD & MEAT DVE CENTER	Messer Co	Mary Beth Wright	859-231-8199	2543819.28	2057987.2	4761332.09	1416450.48	2110250.24	2104715.05	67%	
25-13	MONTGOMERY CO COMM - DOROTHY & WOODMA	Montgomery Co Board of County		937-225-6309	2287851.7	0	2287851.7	227900.9	2031380.4	1511173	11%	
25-14	Ferguson Const - PMO Culvert	Ferguson Construction Company			906676	906676	0	671228.12	680254	890575.42	99%	
25-17	TERREX - THE BLUE LINE FOUNDATION WELLNESS	Terrex Development & Constructi		513-337-9822	1276292	1577145.92	-300853.92	1057000.56	1409080.5	789432.59	75%	
25-19	TURNER - UK TEACHING GREENHOUSE	Turner Con	Heather Briggeman-St	614-984-3000	143000	97500	45500	53488.14	97243.91	140249.99	55%	
25-20	VGP HOLDINGS - VALVOLINE - CINCINNATI OIL WA	VGP Holdings, LLC			785384.98	775821.04	9663.94	558419.93	673668.68	617704.64	83%	
25-21	CLERMONT CO COMM - BETHEL LIFT STATION EQ F	Clermont C	Kevin Kappers	513-732-8091	7506150	476442.96	7029707.04	889426.83	5380374.23	5110103.68	17%	
25-22	BFWC - GLOBAL WAY 3MG TANK & DOUBLE EAGLE	Boone-Florence Water Commission			16186088	2858364.73	13327723.27	2188482.75	14650395.01	5964712.78	15%	
25-23	WIMCO - Publix - Sitework and Utilities and ERS	WIMCO Corp			8501763	3717887.94	4784176.06	2282767.07	6749826.55	8398916.79	34%	
25-25	Montgomery Co Comm - Alex Bell Rd 20IN Water V	Montgomery Co Board of County		937-225-6309	357048	347448	9600	289346.26	302573.57	251929.99	99%	
25-27	ODOT - 250319 Hamilton IR 74 (PID113484)	Ohio Dept of Transportation			393437.02	401605.17	-6168.15	214642.82	223609.07	342541.86	95%	
25-28	NIMG - Lakota Lake & Spillway	Monarch Investment and Manage		303-416-2900	599475.97	273702.4	325775.57	352596.17	539189.46	532105.21	65%	
25-29	ODOT - 250342 Clinton Bridge Repair (PID113008)	Ohio Dept of Transportation			462732.28	0	462732.26	7727.5	401395.61	299074.32	2%	
25-30	ODOT - 258018 Hamilton US 127 Culvert (PID1027)	Ohio Dept of Transportation			784437.2	546393.94	238041.26	302358.31	444776.15	586324.31	88%	
25-31	Village of Peebles - Streetscape	Village of Peebles, Ohio			4456319	454965.81	4001933.19	389880.58	4212303.22	2257372.02	9%	
25-32	Butler Co Comm - 911 Coroner Facility Sitework	Butler County Commissioners			297000	1227368.04	1742631.66	1095924.38	2750743.9	1848481.12	40%	
25-33	SD1 - WG Phase III Pump Station	Sanitation District No. 1			5982600	407912.42	5574687.58	600249.52	5030385.03	5275720.26	12%	
25-34	ODOT - 250369 Clark Culvert (PID117871)	Ohio Dept of Transportation			333884.5	333317.03	5067.77	227665.95	231851.3	228942.26	98%	
25-35	Messer - Dayton Boys & Girls Club	Messer Co	Mary Beth Wright	859-231-8199	591000	0	591000	23000	630952.14	570474.6	4%	
25-36	Athens - Richland Lift Station & Sewer	City of Athens			6784000	2009809	4774191	1296478.33	5834042.8	5199113.49	22%	
25-37	LFUCG - St Martin Pump Station	Lexington-I	Brandt L. Peacher	859-268-3160	2287100	0	2287100	166354.48	2047149.53	1972629.66	8%	
25-38	LRAA - SDF Deicer Relocation	Louisville Regional Airport Authority			648265	627300	20965	521228.78	557547.71	467285.06	93%	
25-39	City of Hamilton - Design Services - CSX	City of Hamilton			29984	28964	0	4500	15000	14984	30%	
25-40	AMIG - Storm Sewer Rehabilitation Project	American Modern Insurance Group, Inc.			514753.58	316753.58	198000	397797.83	461733.44	444864.18	86%	
25-41	CCPPC - Clinton Co Judicial Center Sitework	Clinton County Public Properties		606-387-5234	180000	657780.6	1202219.4	441027.08	1565965.73	1178405.08	28%	
25-45	Richard Ellsberry - Durango Dr Landslide Repair	Richard Ellsberry			79250	0	79250	400	67249.74	72693.38	1%	
25-46	Model Group - Santa Maria Early Start	Model Group			406894.22	400000	6594.22	211139.87	427968.17	395881.1	49%	
25-47	Environmental - Express Scripts - Fairfield	Sunesis Environmental		513-326-6000	132575.03	0	132575.03	115616.3	129829.98	132575.01	88%	
25-48	Warren Co - Grog Run Rd Bridge	Warren County Board of Commissioners			416653.37	0	416653.37	12601.5	374570.23	286302.81	3%	
25-TC	2025 Electrical	Sunesis Electrical			0	0	0	5378.24	0	0	0%	
26-01	OSU - Domestic Water, Sanitary & Storm Main	Ohio State University			1641982	0	1641982	12157	1471859.13	1097078.56	1%	
26-03	Containers - Truck Scale	Sunesis Containers			56478.42	0	56478.42	41945.91	51037.04	52946.89	82%	
26-04	ODNR - Clifton Gorge Narrows Trail	Ohio Dept of Natural Resources		614-265-6860	763280	0	763280	3525	664515.97	613257.34	1%	
26-09	Norfolk Southern 2028	Norfolk Southern			30000	0	30000	140	264.86	29999.99	53%	
26-07	Gooch Construction - Jessamine Co Judicial Center	Gooch Construction, Inc.			6750	0	6750	0	6952.5	0	0%	
AC-24	Aztec Containers	Sunesis Construction Co.		513-326-6000	0	0	0	371800.98	0	0	0%	
CS-24	CONTAINER SERVICES	Sunesis Construction Co.		513-326-6000	0	0	0	24715.06	0	0	0%	
DJ-19	DJX	Sunesis Construction Co.		513-326-6000	0	0	0	284630.34	0	0	0%	
DT-21	PO BOX 417	Danielle Taylor			0	0	0	0	0	0	0%	
OR-16	2510 Crescentville Renovations				16500	0	16500	192109.17	0	16500	0%	
Total					185596637.6	113873791.1	81725846.52	118879627.8	187167570	141415842.6	3523%	

Applied filters: Contracts/Status is 1 Percent Complete is less than 0.99



Project Resume

- Project Name :** **ODOT 230457 CLERMONT CO SR 32 (PID103957) (23-32)**
Owner : Ohio Dept of Transportation
Owner Contact : Jason Haus, Josh Bradford
Contract Amount : \$30,730,603
Completion Date : Not yet completed
Project Description : Part 1 – Create a new collector distribute or road from SR-32 and tie into the existing ramp from SR-32 to Eastgate N. Dr. In addition, a new ramp constructed from SR-32 to Glen Este-Withamsville Rd. Access from SR 32 at Glen Este-Withamsville Road was removed. Phase 8 of the Eastern Corridor segment Iva Project. Part 2 – Create a new partial service interchange along SR-32 by widening and extending Glen Este – Withamsville Road over SR-32. In addition, the off ramp connecting SR-32 to Glen Este-Withamsville Road was completed. At grade access to SR-32 at Glen Este-Withamsville Road was removed.
- Project Name :** **MSDGC - CSO 402-406 WET WEATHER IMPR (22-22)**
Owner : Metropolitan Sewer District of Greater Cincinnati
Owner Contact : LaShaun Marshall
Contract Amount : \$19,011,838
Completion Date : Not yet completed
Project Description : Provide improvement to CSOs 402-406 to achieve highwater/dry weather (HW/DW) protection and floatable controls in accordance with the U.S.Environmental protection Agency's (EPA's) Combined Sewer Overflows Guidance for Nine Minimum Controls. The new CSO structures will include a sluice gate, baffles for floatable control,and an adjustable diversion weir. The CSOs will be equipped with an oversized underflow pipe,which will allow for future dynamic underflow control (DUC), and it will achieve Final WWI requirements of allowable remaining overflow volume when the West Branch Muddy Creek Interceptor is upsized.
- Project Name :** **BFWC - GLOBAL WAY 3MG TANK & DOUBLE EAGLE PUMP STATIONS (25-22)**
Owner : Boone-Florence Water Commission
Owner Contact : Harry Anness, Ryan Murray, Shannon Campbell
Contract Amount : \$16,186,088
Completion Date : Not yet completed
Project Description : The Boone-Florence Water Commission undertook a significant construction project involving two main packages. The project involved the construction of the Global Way Three Million Gallon Prestressed Concrete Tank and Package Pump Station, along with the Double Eagle Pump Station Replacement. The project adhered to Kentucky Transportation Cabinet standards and Boone County Public Works requirements. Package A included the installation of a new three-million-gallon wire-wrapped prestressed concrete tank along with

appurtenances, a new package pump station, yard piping, electrical/instrumentation work, structural work, sitework, and other necessary items to complete the project. Specifically, the work involved the installation of 2,250 linear feet of 16-inch ductile iron water main, including all bends, elbows, fittings, valves, thrust blocks, excavation, installation, restoration, and system tie-in, including valve vaults. Additionally, permanent chain-link fencing with two gates was installed around the site. Package B focused on the replacement of the Double Eagle Pump Station. This included the demolition of the existing pump station and appurtenances, demolition of existing yard piping, and installation of a new package pump station with yard piping, electrical/instrumentation work, structural work, sitework, valve vault modifications, and other items required to complete the work. The project also involved the installation of 200 linear feet of 16-inch ductile iron water main and 55 linear feet of 20-inch ductile iron water main, including all necessary bends, elbows, fittings, valves, thrust blocks, excavation, installation, restoration, and system tie-in. Furthermore, the project included sedimentation and erosion control measures, access road and parking area construction, and the installation of permanent chain-link fencing. Both packages required the contractor to furnish all necessary materials, labor, equipment, and services. The contractor was also responsible for obtaining all permits, complying with safety and health regulations, and ensuring the quality of work through various inspections and tests. The project was completed within the specified contract times, with substantial completion achieved within 630 calendar days and final completion within 730 calendar days. The project demonstrated meticulous attention to detail in the finishing, curing, and grouting of concrete surfaces, ensuring high-quality results that met the specified standards and requirements

Project Name : WARREN CO TID - SR 48 WIDENING (PID112909) (23-22)
Owner : Warren Co Engineer's Office
Owner Contact : David Mick
Contract Amount : \$14,679,245
Completion Date : April 30, 2025
Project Description : This project is the widening and resurfacing 1.28 miles of SR 48 and the resurfacing and spot widening 0.47 miles of US 22/SR 3 includes the construction of curb and gutter, storm sewer and sidewalks (primarily on SR 48), the extension of a corrugated metal pipe arch under SR 48, culvert replacements, and the replacement of four traffic signals in Hamilton Township, Warren County, Ohio.

Project Name : MONTGOMERY CO COMM - STILLWATER LIFT & FORCE MAIN (25-03)
Owner : Montgomery Co Board of County Commissioners
Owner Contact : Ryan Fox , David Hodgson
Contract Amount : \$13,699,724
Completion Date : Not yet completed
Project Description : The Stillwater Lift Station & Force Main Replacement project consisted of demolition of the existing lift station and construction of new deep sanitary infrastructure to improve wastewater conveyance and long-term system reliability. The work included abandonment of existing large-diameter sewers, construction of new gravity sewer and force main piping, installation of deep cast-in-place structures, and significant site restoration within a floodway environment. Due to the depth of excavation and proximity to groundwater and surface water features, the project required major dewatering operations to support deep excavations, structure construction, and pipe installation. The project included construction of multiple deep cast-in-place concrete structures,

including the new lift station, discharge structure, meter vault, and select large-diameter sanitary manholes. These structures were constructed at significant depths and required continuous dewatering, temporary shoring, and groundwater control to maintain stable excavations and achieve required subgrade conditions. Dewatering systems were installed, operated, and maintained throughout construction to control groundwater and surface water inflows, allowing safe installation of deep foundations, base slabs, walls, and pipe connections. Installation of large-diameter gravity sanitary sewer piping was a major component of the work. This included approximately 160 linear feet of 54-inch PVC pipe installed at a 1.77% slope, 73 linear feet of 54-inch PVC pipe at a 0.25% slope, 25 linear feet of 54-inch PVC pipe at a 0.10% slope, and 55 linear feet of 42-inch PVC pipe installed at a 1.90% slope. In addition, more than 1,600 linear feet of 18-inch PVC gravity sewer was installed at a consistent 0.17% slope, with individual pipe runs ranging from 13 linear feet to over 400 linear feet, connecting multiple new and existing sanitary manholes. The sanitary force main system was constructed using a combination of HDPE and ductile iron pipe. The primary force main consisted of approximately 1,900 linear feet of 30-inch HDPE DR 11 (DIPS) pipe, installed using both open-cut and trenchless construction methods. The alignment included horizontal deflections, vertical grade control, and trenchless crossings beneath waterways and utilities. Force main yard piping and transitions were constructed with 20-inch ductile iron pipe with restrained joints, including approximately 95 linear feet of straight pipe along with numerous 22.5-degree and 45-degree bends, tees, and reducers. Where permitted, 24-inch restrained-joint ductile iron pipe was installed in lieu of HDPE, with multiple segments ranging from 16 linear feet to more than 70 linear feet. The project also included construction of precast and cast-in-place sanitary manholes ranging from 48 inches to 96 inches in diameter, 72-inch air release valve manholes, a cast-in-place discharge structure, and associated mechanical and piping connections. Existing 42-inch, 14-inch, and 8-inch sanitary sewers were abandoned or plugged in place in accordance with the demolition plans. Following completion of underground work, all disturbed areas were restored with final grading, seeding, and erosion control measures in compliance with county and ODOT requirements.

Project Name : **MSDGC - CSO 513 PARTIAL SEWER SEPARATION (PID#1014220R) (22-14)**
Owner : Metropolitan Sewer District of Greater Cincinnati
Owner Contact : Sam Kloss
Contract Amount : \$8,734,387
Completion Date : January 09, 2026
Project Description : The project is intended to reduce combined sewer overflows as CSO 513 by diverting stormwater to a total of approximately 7100 linear feet (LF) of storm sewer in various diameters, 48 manholes, several catch basins and other inlets, two stormwater outfalls, and other sewer appurtenances in two separate alignments. In addition to storm sewer installation, the project will include asphalt and concrete pavement and removal, management of contaminated soils, removal and/or abandonment of existing sewer lines, and relocation of existing utilities.

Project Name : **WIMCO - Publix - Sitework and Utilities and ERS (25-23)**
Owner : WIMCO Corp
Owner Contact : Randy Stoops
Contract Amount : \$8,596,906
Completion Date : Not yet completed
Project Description : ERS and Site package for new Publix Grocery store in East Lexington.

Project Name : **INDOT R-42290-A SWITZERLAND SR 156 SLIDE COR (24-05)**
Owner : Indiana Dept of Transportation
Owner Contact : Dave McManaway
Contract Amount : \$8,168,204
Completion Date : Not yet completed
Project Description : Slide correction along SR 156 Switzerland County, IN consisting of reinforced drilled shafts, tie backs, relocation of water main, full depth asphalt replacement, and bank stabilization with Rip Rap

Project Name : **COC - BRIGHTON APPROACH BRIDGE REPLACEMENT (PID104788) (24-06)**
Owner : City of Cincinnati
Owner Contact : Shannon Brower
Contract Amount : \$8,160,364
Completion Date : Not yet completed
Project Description : Project consists of the replacement of the existing Brighton approach bridge over Central Parkway in Cincinnati, Ohio. Work includes improvements to Central Parkway and waterproofing the subway tunnel under Brighton approach bridge

Project Name : **PROPERTIES - GREENEVAIL FARMS 1A & 1B (25-01)**
Owner : Sunesis Properties
Owner Contact : Thomas Krutka
Contract Amount : \$7,668,358
Completion Date : Not yet completed
Project Description : The Greenevail Farm Phases 1A and 1B project was built as a new single-family residential subdivision in Franklin Township, Warren County, Ohio, providing full roadway and utility infrastructure to support more than 200 future home sites. Construction included new subdivision streets—Jenny Marie Drive, Cameron Lane, Ada Lane, Douglas Drive, and Greenevail Farm Drive—built with asphalt pavement sections, Type C and Type D concrete curb and gutter, 4-foot sidewalks, and ODOT Type A2 curb ramps throughout the development. A comprehensive stormwater system was installed across both phases, consisting of multiple runs of large-diameter reinforced concrete storm sewer. The storm network included 54-inch, 48-inch, 36-inch, 30-inch, 24-inch, 18-inch, 15-inch, and 12-inch RCP trunk lines connected to new precast storm manholes, CB-3 and CB-3A catch basins, CB2-2A and CB2-2B inlets, and ODOT HW-1 and HW-2 headwalls. Phase 1B also included a major reinforced concrete box culvert—a 6'x5' precast RCB approximately 77 feet long—installed with headwalls and anti-seep collars to carry the primary drainage corridor through the development. Waterline improvements included installation of new 8-inch ductile iron water mains, valves, tees, and fire hydrant assemblies along all new streets. Phase 1A also included construction of a 24-inch waterline that was lowered and tied into the development's water system. All work followed Warren County Water & Sewer requirements, including restrained joints and protective encasements where needed. Sanitary improvements included installation of new 8-inch SDR-26 gravity sewer, sanitary manholes, and service laterals to support all future residential lots, tying Phases 1A and 1B into the downstream collection system. Final grading created building pads, roadway corridors, drainage ways, and the subdivision's interconnected stormwater lakes—Lakes A, B, and C—each constructed with engineered normal pool elevations, embankments, and emergency spillways. Together, Phases 1A and 1B provided the complete roadway, stormwater, water, and sanitary infrastructure

framework for the Greenevail Farm community, highlighted by major large-diameter storm sewer installations, the 6'x5' box culvert, and the combined 8-inch and 24-inch waterline systems.

Project Name : **CLERMONT CO COMM - BETHEL LIFT STATION EQ FACILITY (25-21)**
Owner : Clermont County Board of Commissioners
Owner Contact : Matthew Sanders
Contract Amount : \$7,506,150
Completion Date : Not yet completed
Project Description : The Bethel LS EQ Facility Project Plans 4 document outlines the comprehensive plans for the Bethel LS EQ Facility project. This project aimed to enhance the facility's infrastructure and operational efficiency. The plans included detailed instructions for soil erosion and sedimentation control measures, site layout, and the installation of various utilities and structures. Key features of the project involved the removal and replacement of existing structures, installation of new equalization tanks, and the implementation of erosion control measures. The project also required the protection of existing trees and coordination with utility companies for the relocation of electrical, telephone, cable, water, fiber optic cable, and gas lines. The project included the installation of various pipes, such as sanitary sewer pipes, blower piping, and air piping. Specific details about pipe types were provided to ensure proper installation and functionality. Structures and Clarifier: The project involved the installation of new equalization tanks, which were essential for managing the flow and storage of wastewater. Additionally, the project included the construction of a clarifier, which is a crucial component for the treatment process, helping to remove solids from the wastewater. The clarifier was designed to enhance the overall efficiency of the treatment process and ensure compliance with environmental regulations. Equalization Tank Depth and Drilled Shafts: The equalization tank had a depth of 23.8 feet. The project required the use of drilled shafts, beams, and lagging to support the construction and ensure the stability of the tank.

Project Name : **ODOT 259007 EMERGENCY I275 SLIDE REPAIR (HAM114356) (25-16)**
Owner : Ohio Dept of Transportation
Owner Contact : Josh Bradford, Jason Haus, Casey Carriere
Contract Amount : \$6,941,631.24
Completion Date : Not yet completed
Project Description : The HAM-275-38.82 Landslide Repair project involved stabilizing an active landslide along I-275 in Hamilton County, Ohio, by constructing a drilled-shaft soldier pile retaining wall supported by permanent ground anchors and comprehensive drainage improvements. The retaining system consisted of HP14x89 soldier piles installed in 42-inch drilled shafts, including both above-bedrock and rock-socketed segments, with additional 30-inch plug piles placed between reinforced shafts. Precast concrete lagging panels were installed between the piles, and 53 permanent ground anchors were drilled, grouted, and tested to provide lateral resistance and secure the wall. Drainage enhancements were a major component of the stabilization effort and included 282 feet of 6-inch shallow underdrains (Item 605), 328 feet of 6-inch base underdrains (Item 605), 52 feet of 6-inch unclassified underdrains (Item 605), 208 feet of 6-inch Type F outlet conduit (Item 611), 630 feet of 6-inch perforated Type E conduit (Item 611), 102 feet of 15-inch Type F conduit, and one catch basin No. 3A. Additional improvements included prefabricated geocomposite drainage panels, porous backfill, rock channel protection, embankment reconstruction with granular material, and full pavement restoration consisting of concrete pavement, aggregate base, curb and gutter, and rumble strips. Traffic control,

erosion control, and site restoration were maintained throughout construction, resulting in a fully stabilized slope and restored roadway conditions.

Project Name : **Athens - Richland Lift Station & Sewer (25-36)**
Owner : City of Athens
Owner Contact : Gillian Garland
Contract Amount : \$6,784,000
Completion Date : Not yet completed
Project Description : The Richland Avenue Lift Station Improvements project for the City of Athens, Ohio, involved the construction of a new submersible wastewater lift station and comprehensive civil, structural, architectural, mechanical, and electrical upgrades. The scope of work included the demolition and abandonment of the existing lift station and installation of new infrastructure across a disturbed area of approximately 0.39 acres. The new lift station was constructed as a cast-in-place concrete structure, consisting of a wet well, valve vault, and control room. The foundation and walls were formed using 4,000 psi reinforced concrete, with steel reinforcement ranging from #4 to #8 bars placed at varying intervals to meet structural load requirements. Construction joints were sealed with hydrophilic and PVC waterstops, and all below-grade surfaces were treated with fluid-applied waterproofing to prevent infiltration. The wet well housed three submersible pumps, each connected to 12-inch ductile iron discharge piping and equipped with check valves, plug valves, and surge relief valves. Stainless steel guide rails and intermediate supports were installed to ensure proper alignment, and a concrete fillet was poured around the pumps in accordance with manufacturer specifications. The valve vault was similarly constructed with cast-in-place concrete walls and slab, and featured aluminum grating, handrails, and removable panels to facilitate maintenance access. Pipe penetrations into subsurface structures were sealed using cast-in-place wall pipes. Above grade, the control room was enclosed within a masonry structure topped with precast concrete plank roofing supported by concrete beams. The building was classified as a non-occupied space and outfitted with HVAC systems including wall louvers, dampers, and thermostatically controlled exhaust fans. Electrical systems were installed to meet Class I, Division 1 and 2 hazardous location standards, utilizing intrinsically safe fixtures and conduit routing. The structure was designed with flood protection in mind, with a finished floor elevation of 642.00 and reference flood levels up to 641.50. Safety signage was mounted at the wet well entrance to warn of hazardous gases and oxygen deficiency. In addition to the lift station structure, the project included the installation of various sanitary sewer pipes and appurtenances. This included 14 linear feet of 30-inch diameter PVC SDR 26 pipe, 133 linear feet of 24-inch diameter PVC SDR 26 pipe, 68 linear feet of 18-inch diameter PVC SDR 26 pipe, 75 linear feet of 18-inch diameter PVC C-900 pipe, and 71 linear feet of 8-inch diameter PVC C-900 pipe. Two sewer manholes were constructed—one 72-inch diameter manhole with a drop structure and one 48-inch diameter manhole. Additional components included an air release valve vault, a bypass structure, and a valve vault sump pump. Site improvements encompassed excavation, grading, and restoration, along with the construction of an asphalt access drive totaling 623 square yards, a gravel access road totaling 184 cubic yards, and installation of decorative fencing

Project Name : **SD1 - WATERWORKS PHASE II (WILDCAT OUTFALL) (24-38)**
Owner : Sanitation District No. 1
Owner Contact : Cap Kiser
Contract Amount : \$6,760,642
Completion Date : Not yet completed

Project Description : The project consists of installing 42" FRP sanitary sewer pipe by open-cut and Micro Tunneling. Remove and replace ex. storm sewer headwall to install new manhole and sanitary pipe connection.

Project Name : **DEAN BUILDS INC - KEENELAND ADMIN BUILDING (23-42)**

Owner : Dean Builds Inc

Owner Contact : John Johnson, Morgan Koenig, Test

Contract Amount : \$6,703,650

Completion Date : Not yet completed

Project Description : Construction of new operations building in an existing parking lot. Construction of an addition to the existing chalet building. Temporary earth retention system is needed at both buildings. Mass earthwork for each building to bring each site to subgrade. Storm, Water Sanitary on each site. Construction of ramp walls that lead to the Chalet Building.

Project Name : **INDOT R-38636-A SWITZERLAND CO SLIDE CORRECTION (23-03)**

Owner : Indiana Dept of Transportation

Owner Contact : Brad Burke

Contract Amount : \$6,495,286

Completion Date : October 17, 2025

Project Description : Slide correction along SR 156 stabilizing embankment along Ohio river with rock armored and flattened to 3H:1V. Part 2 of the project included minor storm crossings and asphalt resurfacing.

Project Name : **MT ORAB - WWTP IMPROVEMENTS PHASE 2 (24-42)**

Owner : Village of Mt. Orab

Owner Contact : Steven L. Wayman

Contract Amount : \$6,093,233

Completion Date : Not yet completed

Project Description : The project includes construction of upgraded and new wastewater treatment facilities for the Village of Mt. Orab, Ohio. Major facilities include the upgrade and expansion of the existing wastewater treatment plant (WWTP) to design average-day flow of 1.20 million gallons per day (MGD), maximum-month treatment capacity of 1.81 MGD and a peak flow of 2.75 MGD. The improvements at the WWTP include the following: Pre-treatment Building flow splitter box modifications; Equalization (EQ) Basin modifications and conversion to a Conventional Activated Sludge (CAS) secondary treatment basin -including new blowers, aeration piping and fine-bubble diffusers; replacement of an oxidation ditch aerator; weir gate modifications within the oxidation ditches; modifications to the clarifier splitter chamber; a new 54-foot-diameter clarifier; modifications to the return activated sludge (RAS) pump stations; a new RAS splitter chamber; replacement of existing disinfection facilities with new expanded ultra-violet (UV) disinfection facilities; modified post-aeration facilities; effluent flow meter and vault; yard piping improvements; site grading including retaining wall, fencing and paving; two new emergency generators; electrical improvements; and instrumentation/process control equipment. The improvements also include a new concrete channel structure at the existing Main Pump Station (located separately from the WWTP) and re-installation of an Owner furnished mechanical bar screen.

Project Name : **RICHMOND, IN - SHORT CREEK LIFT STATION (23-08)**

Owner : City of Richmond

Owner Contact : Elijah Welch

Contract Amount : \$6,026,826
Completion Date : June 30, 2025
Project Description : Construction of the new 9.25 MGD Short Creek Lift Station with new electrical building and generator pad. The project also includes the demolition of the existing Short Creek Lift Station, construction of new piping and supporting structures, mechanical work, electrical work, instrumentation and control work, site civil work, and extensive dewatering for pump station. Additionally, 2,000-LF of cured in place pipe (CIPP) rehabilitation work is included in the project.

Project Name : SD1 - W6 Phase III Pump Station (25-33)
Owner : Sanitation District No. 1
Owner Contact : Andrew Gross
Contract Amount : \$5,982,600
Completion Date : Not yet completed
Project Description : The W6 Phase III Pump Station Improvements project in Independence, Kenton County, Kentucky, was completed for the Sanitation District No. 1 of Northern Kentucky. The work included the construction of a cast-in-place concrete pump station excavated to a depth of approximately 26 feet below finished grade. This depth was required to accommodate the influent gravity sewer system, and shoring was implemented to ensure trench safety and protect adjacent utilities during excavation. The pump station received influent flow through a 36-inch SDR 26 gravity sewer line connected to an 8-foot diameter manhole equipped with a custom aluminum trash basket for debris screening. Effluent was discharged via an 18-inch ductile iron force main (Class 350), which included a magnetic flow meter, plug valve, and dismantling joint. The discharge piping penetrated the pump station wall using link-seal systems and terminated in a precast flow meter vault. Water infrastructure improvements included the installation of approximately 110 linear feet of 8-inch diameter water main, 225 linear feet of 4-inch diameter water main, and 55 linear feet of 2-inch diameter water lateral. The system incorporated four 8-inch gate valves, one fire hydrant assembly, and three 2-inch gate valve and yard hydrant assemblies. Concrete encasement was provided for 20 linear feet of 4-inch water pipe, and the project included 40 cubic yards of control density fill (CDF). Site improvements featured cast-in-place concrete pads for electrical equipment, including a generator pad (26.5' x 10'), transformer pad (9' x 9'), ATS pad, and control panel pad. The surrounding area was graded to maintain positive drainage, and access was provided via concrete and gravel pavement designed for SU-40 single unit trucks. Erosion control measures included riprap-lined swales, silt fencing, sediment traps, and temporary ditch crossings.

Project Name : CVG - LOOMIS RD SANITARY SEWER (25-08)
Owner : Kenton County Airport Board
Owner Contact : Brian Yates, Jenna Bareswilt
Contract Amount : \$4,845,581
Completion Date : Not yet completed
Project Description : The Loomis Road Sanitary Sewer Replacement & Relocation – Phase 2 project at the Cincinnati/Northern Kentucky International Airport (CVG) replaced and realigned the existing sanitary sewer system along Loomis Road to improve capacity, reliability, and long-term performance. The work upgraded the gravity sewer network with new 12-inch, 15-inch, and 24-inch PVC sanitary sewer mains, installed at depths ranging from 10 feet to over 35 feet, as documented in the project borings and technical specifications. Several segments were constructed using trenchless installation methods, including pipe bursting and directional drilling, to minimize surface disruption within the active airport

environment. The project installed significant lengths of new sewer, including 375 LF of 12-inch PVC, multiple segments of 15-inch PVC totaling over 1,250 LF, and more than 1,500 LF of 24-inch PVC sewer, all with Type 1 bedding and varying cover requirements (10–35 feet). The work also included 600 LF of 15-inch CIPP lining to rehabilitate existing sewer sections without excavation. In addition, the project constructed multiple new manholes, including five 48-inch and six 72-inch structures, along with several drop manholes to accommodate the elevation changes throughout the corridor. Existing sewer lines designated for abandonment were capped and filled, while all active inlets and upstream materials—including VCP and concrete connections—were tied into the new alignment to create a consolidated, fully functional sanitary system. Pavement and surface restoration included concrete sidewalk replacement, asphalt restoration, and compacted gravel backfill, along with full erosion-control measures. Geotechnical investigations supported the design and construction effort, confirming subsurface conditions consisting primarily of lean and fat clays, areas of clayey gravel, and localized weathered limestone and shale bedrock, encountered between 19 and 25 feet in select boreholes. Groundwater conditions varied from 16 to 26 feet, influencing trench support, excavation methods, and trenchless construction planning.

Project Name : **CITY OF MASON - US 42 ROUNDABOUTS (22-01)**
Owner : City of Mason
Owner Contact : Jennifer Heft
Contract Amount : \$4,687,733
Completion Date : August 15, 2024
Project Description : This project consists of construction of two modern roundabouts, converting existing T-intersections at US 42 and both Bethany Rd. and Mason Morrow Millgrove Rd. This project also includes widening US 42 between the two roundabouts and construction of a shared use path along Bethany Rd. and US 42 from Bethany Rd. to the Mason Sports Park on Mason Morrow Millgrove Rd. The project includes approximately 0.63 mile of pavement and 0.57 mile of shared use path construction.

Project Name : **OXFORD - AREA TRAIL SYSTEMS PH III & IV (23-09)**
Owner : City of Oxford
Owner Contact : Scott Otto
Contract Amount : \$4,525,589
Completion Date : May 09, 2025
Project Description : Constructed two segments of 10' wide off-road asphalt trail. The length of the coal ash segment is 1.24 miles, from Bonham Road to the Dewitt log home parking lot. Length of Peffer Park segment is 0.94 miles from Peffer Park to Talawanda High School.

Project Name : **Village of Peebles - Streetscape (25-31)**
Owner : Village of Peebles, Ohio
Owner Contact : Sherry
Contract Amount : \$4,456,319
Completion Date : Not yet completed
Project Description : The Peebles Streetscape Project was undertaken along Main Street (SR 41) in the Village of Peebles, Ohio, extending approximately 0.36 miles from 190 feet north of Frost Street to the USPS Office north of Elliot Avenue. The scope of work included the installation of new storm sewer infrastructure, pedestrian lighting, and a security system. The project also involved the removal of an existing

traffic signal at the Main Street and Rarden Road intersection, which was replaced with Rectangular Rapid Flashing Beacons (RRFBs). Additional improvements included sidewalk replacement, conduit installation, and the extension of pedestrian access to the Village Offices and USPS Office. The storm sewer replacement was a key component of the project, with the contractor responsible for the installation of various drainage structures, including manholes, catch basins, and inlets. The project required the removal of existing pipes and headwalls, and the installation of new conduits with appropriate end treatments such as headwalls, concrete riprap, and rock channel protection. Pipe cut-offs were performed as needed, and trench excavation was carefully managed to minimize disruption and ensure safety. Throughout construction, traffic and pedestrian access to local businesses was maintained. Temporary walkways, signage, and phased construction sequencing were implemented to minimize impacts on commercial activity and ensure public safety. Two new electric services were installed by AEP Ohio to support the new lighting, RRFBs, and CCTV systems. The roadway contractor was responsible for trenching, furnishing, and installing conduit, as well as supplying underground service conductors and installing meter bases and entrance cables per AEP specifications. This included the installation of ringless meter bases, service disconnects, two driven ground rods spaced six feet apart, and continuous ground wires. Electrical inspections were coordinated and completed as required. The project also included full-depth pavement sawing, subgrade stabilization with geogrid, and asphalt and concrete pavement repairs. Sidewalks, curbs, and driveway aprons were replaced or repaired, with all concrete work subject to strength testing and quality control measures. Additional features included the installation of benches, trash receptacles, and planters, all surface-mounted and coordinated with the overall streetscape design.

Project Name : FRANKLIN - COMMUNITY PARK TANK BOOSTER STATION (23-37)
Owner : City of Franklin, OH
Owner Contact : Nicole Diak
Contract Amount : \$4,130,622
Completion Date : January 20, 2026
Project Description : Installed 500,000 Gallon tank prestressed wire wound storage tank and above-ground water booster station. Project also included 1,100' of 12" water pipe open cut and minor grading around booster station.

Project Name : KYTC 245368 KENTON CO - ERNESTBRIDGE RD OVER CSX (CALL103) (24-40)
Owner : Kentucky Transportation Cabinet
Owner Contact : Mike Platt
Contract Amount : \$3,474,507
Completion Date : January 30, 2026
Project Description : The project involves the construction of a 98-foot welded steel plate girder simple span bridge over the CSX Railroad on Ernstbridge Road in Kenton County, Kentucky. The bridge will be constructed at a 0° skew to the roadway and a 6°08'26" skew to the railroad. The project includes the removal of the existing 17-foot by 110-foot 5-span steel beam bridge and the installation of new guardrails and retaining walls. The construction will maintain existing crossing access throughout the duration.

Project Name : DYER CO - UK AG RESEARCH-UTILITY EXCAVATION (24-19)

Owner : The Thomas J Dyer Company
Owner Contact : Angela Powell
Contract Amount : \$3,453,581
Completion Date : Not yet completed
Project Description : Excavation for chilled water lines, steam lines, force main, vaults. Including rock excavation 1

Project Name : **MCES - HABITAT & SUMMIT MED LIFT STATION & FORCE MAIN (22-02)**
Owner : Montgomery County Environmental Services
Owner Contact : Edwin Petticrew
Contract Amount : \$3,436,784
Completion Date : May 24, 2024
Project Description : This project will include the elimination of two existing sanitary lift stations, installation of new gravity sanitary sewer and force main, and the installation of a new submersible lift station within Miami Township, Ohio.

Project Name : **TURNER - UK AG RESEARCH CORE AND SHELL (24-30)**
Owner : Turner Construction Company
Owner Contact : Angela Powell
Contract Amount : \$3,257,283
Completion Date : Not yet completed
Project Description : Core and Shell package included mass grading (including rock excavation), storm detention structures, storm piping, concrete retaining walls, asphalt and curb

Project Name : **WARREN CO ENGINEER'S - I-75 & SR 73 INTERCHANGE (PID113717) (23-13)**
Owner : Warren Co Engineer's Office
Owner Contact : Dan Corey
Contract Amount : \$3,237,560
Completion Date : December 05, 2025
Project Description : Improvements at the I-75 and SR-73 interchange including dual left turn lanes to the SB entrance ramp, right turn lane on the NB exit ramp, side mounted signal heads on SF exit ramp, right turn lane to Sharts Dr. and multi-use path along the South side of SR-73 to Conover Drive.

Project Name : **THE PORT - CENTENNIAL INDUSTRIAL PARK (23-28)**
Owner : PORT (of Greater Cincinnati Development Authority)
Owner Contact : Jen Lintz
Contract Amount : \$3,184,792
Completion Date : June 12, 2024
Project Description : Remediation of environmental contamination and graded before any suitable development can be planned. Scope includes utility demolition, mass grading, re-use of existing stockpiled crushed concrete, and water/storm utilities

Project Name : **MESSER - UK KIRWAN BLANDING HALL (24-22)**
Owner : Messer Construction Company
Owner Contact : Mike Wedding
Contract Amount : \$3,041,258
Completion Date : Not yet completed
Project Description : Site earthwork and utilities. Prepare subgrade for new building. Install site sanitary, site water, site storm.

Project Name : **INDOT B-40273-A DEARBORN BRIDGE REPLACEMENT (22-21)**
Owner : Indiana Dept of Transportation
Owner Contact : David McManaway
Contract Amount : \$2,990,280
Completion Date : June 28, 2024
Project Description : Bridge Replacement on Harrison-Brookville Road over Johnson Fork Creek removing existing box beam bridge and replacing with Prestressed Concrete Bulb - T Beams. Project consisted of 14 in. piles, storm, roadway, and erosion control

Project Name : **Butler Co Comm - 911 Coroner Facility Sitework (25-32)**
Owner : Butler County Commissioners
Owner Contact : Dave Bareswilt
Contract Amount : \$2,970,000
Completion Date : Not yet completed
Project Description : The Butler County 911/Coroner Facility project included full installation of site utilities, with a focus on storm, sanitary, water, gas, and electrical systems. The storm sewer system featured over 1,500 linear feet of pipe, including 12", 15", 18", and 24" reinforced concrete and polyethylene pipe, with multiple ODOT-standard catch basins and manholes. The sanitary system consisted of more than 600 linear feet of 6" SDR-26 PVC pipe, with cleanouts and tie-ins to existing 8" mains. Water utilities included 3", 6", and 8" ductile iron pipe for domestic and fire service, complete with hydrants, valves, and a dual meter pit. A 3" natural gas line was installed from the utility connection to the building entry, and multiple utility trenches supported electrical and communication conduits ranging from 2" to 6" in diameter. All systems were surveyed, tested, and video-inspected to ensure compliance and functionality

Project Name : **ODNR - PAINT CREEK WWTP IMPROVEMENTS (24-32)**
Owner : Ohio Dept of Natural Resources
Owner Contact : Rochelle Stapp
Contract Amount : \$2,873,174
Completion Date : Not yet completed
Project Description : Paint Creek WWTP project included the demo of existing facilities and the construction of a new WWTP facility with 22,000 GPD capacity including a tertiary filter building and UV. Project alternative items included rehabilitation for 3 existing Pump Stations

Project Name : **MSDGC - STONEBRIDGE RELIEF SEWER (23-36)**
Owner : Metropolitan Sewer District of Greater Cincinnati
Owner Contact : Kelvin Huseman
Contract Amount : \$2,681,970
Completion Date : January 30, 2026
Project Description : Construct a 36-inch relief sewer that will intercept flow from manhole 19207029 and convey it approximately 1900 feet south of Werk Road to manhole 19315002

Project Name : **INDOT B-42398-A FRANKLIN CR800 OVER I-74 SUPERSTRUCTURE (24-31)**
Owner : Indiana Dept of Transportation
Owner Contact : David McManaway
Contract Amount : \$2,597,488

Completion Date : Not yet completed
Project Description : Remove deck, beams and abutments. Replace pier beam seats. Install new abutments (reuse existing piling), bearings, beams, deck and railings.

Project Name : **MESSER - UK FOOD & MEAT DEV CENTER (25-12)**
Owner : Messer Construction Company
Owner Contact : Drew Parks
Contract Amount : \$2,543,819
Completion Date : Not yet completed
Project Description : The project consisted of completing all earthwork and underground utility construction for the University of Kentucky's Meat & Foods Workforce Development Center. Work was performed in multiple phases and included mass excavation, grading, trenching, and backfilling to prepare the site for new facilities and proper site drainage. A complete storm sewer system was installed using RCP, HDPE, and PVC pipe ranging from 6" to 66" in diameter, with 1,200-2,000+ linear feet of storm piping placed along with new catch basins, manholes, area drains, and outfall structures. Crews also installed a sanitary force main system constructed of DIP, PVC, and HDPE in sizes from 4" to 16", totaling 800-2,000 linear feet. The force main was fully pressure-tested and included all bends, fittings, air-release valves, and thrust restraints. Additional utility work included installing 1"-12" domestic water mains (1,000-1,500 LF) and 6"-18" gravity sanitary sewer laterals (800-1,500 LF), complete with manholes, valves, hydrants, and appurtenances. Earthwork operations moved thousands of cubic yards of material to establish building pads, roadway subgrades, and drainage patterns. All disturbed areas were restored and stabilized after utility installation, completing a fully integrated site utility and earthwork package ready for vertical construction.

Project Name : **ODOT 230120 - HAMILTON CO BRIDGE REPAIR (PID#113712) (23-15)**
Owner : Ohio Dept of Transportation
Owner Contact : Eric Young
Contract Amount : \$2,538,773
Completion Date : August 29, 2024
Project Description : Installed street lighting and sidewalk on the North side of West Road in the city of Harrison. This work required the existing bridge over I-75 to be widened. Widened superstructure and abutments, construct new piers to accommodate a 7 foot pedestrian walkway.

Project Name : **MESSER - CATALENT PHARMA SOLUTIONS-PHASE IV OSD BLDG (23-05)**
Owner : Messer Construction Company
Owner Contact : Kevin Pulsfort
Contract Amount : \$2,508,650
Completion Date :
Project Description : Mass excavation and earthwork. Relocate and remove existing building pad and foundation. Additional 4200 CY of require grade and rock excavation. Building pad to be brought up in elevation 888.50', 2' below subgrade elevation for foundation build.

Project Name : **INDOT B-40995-A DEARBORN BRIDGE OVER SR1 (24-28)**
Owner : Indiana Dept of Transportation
Owner Contact : David McManaway
Contract Amount : \$2,363,240
Completion Date : Not yet completed

Project Description : Replacement of existing three span continuous steel beam bridge built in 1984 with new continuous steel beam bridge 3 spans:52', 73', 52' clear roadway. SR1 over Central Railroad, Dearborn County

Project Name : **INDOT B-42852-A RIPLEY CO US 50 BRIDGE (24-04)**

Owner : Indiana Dept of Transportation

Owner Contact : Dave McManaway

Contract Amount : \$2,290,816

Completion Date : Not yet completed

Project Description : Bridge preventive maintenance by replacing the deck edges, Guardrails, expansion joints and overlay the deck under mot. in phases to maintain traffic Ripley County, Indiana.

Project Name : **MONTGOMERY CO COMM - DOROTHY & WOODMAN SIPHON (25-13)**

Owner : Montgomery Co Board of County Commissioners

Owner Contact : David Hodgson, Ryan Fox

Contract Amount : \$2,287,852

Completion Date : Not yet completed

Project Description : The Woodman-Dorothy Siphon Improvements project in Kettering, Ohio, involved the full replacement of an aging siphon system with modern sanitary infrastructure to improve conveyance capacity, reliability, and long-term maintainability. The work included constructing a new wastewater lift station and installing both gravity sewer and force main pipelines. Crews installed approximately 750 linear feet of 8-inch PVC C900 gravity sanitary sewer and 1,460 linear feet of 4-inch PVC C900 DR-18 force main, all built to Montgomery County Environmental Services standards. The project also incorporated 40 linear feet of steel casing pipe for force main crossings and 15 linear feet of steel casing for gravity sewer protection. Eight new 4-foot-diameter sanitary manholes were constructed, along with associated drop connections and watertight castings to ensure system integrity. The force main included eight access cleanouts to support long-term maintenance. A new lift station was constructed featuring submersible solids-handling pumps, a precast concrete wet well, valve vault, and flow meter vault, along with a complete electrical and SCADA integration package. The work required open-cut trenching, temporary shoring, granular bedding, hydrostatic testing, and adherence to strict erosion-control and environmental-protection requirements. Crews also abandoned two existing 6-inch siphons and removed an 8-inch gravity sewer, maintaining uninterrupted sanitary service through coordinated bypass pumping. Final restoration included asphalt pavement replacement, concrete sidewalk and drive restoration, and landscaping. This project was delivered under the oversight of Montgomery County Environmental Services and Strand Associates and was partially funded by the Ohio Public Works Commission. Upon completion, the upgraded infrastructure improved hydraulic performance, eliminated the maintenance-intensive siphon, and provided a safer, more reliable sanitary sewer system for the surrounding commercial corridor.

Project Name : **LFUCG - St Martin Pump Station (25-37)**

Owner : Lexington-Fayette Urban County Government

Owner Contact : Rick Day

Contract Amount : \$2,287,100

Completion Date : Not yet completed

Project Description : The St. Martin's Pump Station Elimination project was completed in Lexington, Kentucky, and involved the replacement of an existing pump station with a new

gravity sewer system. The work included approximately 2,340 linear feet of open-cut sewer excavation and the installation of 16 manholes. The existing pump station and associated infrastructure were abandoned as part of the scope. A variety of gravity sewer pipes were installed, including 1,259 linear feet of 10" PVC SDR 35, 283 linear feet of 10" PVC SDR 26, and 601 linear feet of 10" PVC C900 DR 25. Additionally, 121 linear feet of 12" ductile iron pipe and 77 linear feet of 12" PVC SDR 35 pipe were placed. The project also included 34 lateral cleanouts and the installation of 6" gravity sewer laterals using multiple pipe types: 5 laterals of 6" SDR 35, 9 laterals of 6" SDR 26, and 20 laterals of 6" C900. Stone backfill and concrete bridging were provided for 950 linear feet of pipe located in the roadway, along with 928 linear feet of stone backfill between Station 21+89 and Station 31+17. A stream crossing was constructed, and the new system was tied into an existing 21" sanitary sewer. Restoration efforts included seeding, straw, sod, and erosion control matting, with paving completed using bituminous and Portland cement concrete for affected streets, driveways, and parking lots. A bypass pump system was installed to maintain sanitary sewer service during construction, and traffic maintenance measures were implemented throughout the duration of the project. Geotechnical investigations revealed shallow bedrock and karst conditions, requiring careful excavation and monitoring. Bedrock removal was necessary in several areas, with depths reaching up to 14 feet. Crushed stone bedding was used to support the sewer pipe and mitigate differential settlement risks.

Project Name : **INDOT R-42291-B DEARBORN CO SLIDE CORRECTION (23-34)**
Owner : Indiana Dept of Transportation
Owner Contact : David McManaway
Contract Amount : \$2,265,715
Completion Date : April 10, 2025
Project Description : Slide correction on SR 1 from 4.4 miles to 4.62 miles North of US 50. Installed drill piers with tie backs and installed precast lagging panels. Excavation, embankment, minor roadway work was performed after slide was stabilized

Project Name : **ODOT 230467 HAMILTON CO IR 74 SLIDE REPAIR (PID110174) (23-35)**
Owner : Ohio Dept of Transportation
Owner Contact : Eric Young
Contract Amount : \$2,207,443
Completion Date : January 24, 2025
Project Description : Landslide remediation along the South side of interstate 74 just West of North Bend Road exit ramp by use of temporary shoring, slope repair using special benching and improving drainage by extending 54" culvert and installing a new culvert to convey ditch flow

Project Name : **INDOT B-40424-A OHIO CO - SR 262 SUPERSTRUCTURE (23-25)**
Owner : Indiana Dept of Transportation
Owner Contact : David McManaway
Contract Amount : \$2,185,619
Completion Date : March 27, 2025
Project Description : Replace superstructure with composite continuous steel beams on SR 262 over Arnold Creek. Modification of existing end bents to accommodate new beams and incidental roadway work.

Project Name : **FLORENCE - WEAVER RD (KY 842) SIDEWALK (22-26)**
Owner : City of Florence

Owner Contact : Tom Gagnon
Contract Amount : \$2,110,344
Completion Date : June 21, 2024
Project Description : Sidewalk improvements on Weaver Road (KY 842) installing drilled shaft piles to stabilize roadway sidewalk with grade beams for footer of proposed modular block wall. Drilled shaft piles were used to stabilize approximately 450' of roadway. The shafts included diameters of 30", 36", and 42", with depths ranging from 18' to 38'. These shafts were reinforced with rebar, which tied into a cast-in-place grade beam to support a block wall retention system on top.

Project Name : GCWW - BUDD ST BRIDGE (23-11)
Owner : Greater Cincinnati Water Works
Owner Contact : Kevin Kappers
Contract Amount : \$2,104,448
Completion Date : September 19, 2024
Project Description : Construction and erection of 207' span prefabricated Truss Bridge structure to support a 42" water main. Project includes preparation of site, construction of deep foundations, footings and cast in place abutments to support the prefabricated truss

Project Name : CITY OF HAMILTON - BILSTEIN BLVD BRIDGE DECK REP (PID114071) (23-43)
Owner : City of Hamilton
Owner Contact : Grant Fields
Contract Amount : \$2,096,811
Completion Date : August 26, 2025
Project Description : Replace bridge deck, parapets, wingwall and approach slabs. Modify the abutments to semi-integral type, replace abutment bearings, straighten damage beam and paint structural steel. Minor approach roadway and guard rail work.

Project Name : ODOT 240554 HAMILTON CO US 50 CULVERTS (HAM110633) (24-46)
Owner : Ohio Dept of Transportation
Owner Contact : Matt Prock
Contract Amount : \$2,029,051
Completion Date : Not yet completed
Project Description : The HAM Inverts FY2025 project rehabilitated a series of deteriorated bridge-size culverts and small drainage conduits across multiple locations in Hamilton County, Ohio, including sites on I-75, I-275, and US-50. Work included structural culvert repairs, invert paving, steel repairs, pipe lining, and replacement of failed small-diameter drainage pipes. At HAM-75-1710, crews cleaned and restored a twin 16'-7" x 10'-1" CMP arch culvert approximately 563 feet long. The work included 1,126 feet of pipe cleanout, 876 feet of invert paving, localized steel repairs using Repair Methods A and B, and installation of 250 feet of 186" x 113" arch liner pipe with annular backfill. The team also patched existing concrete headwalls and managed stream bypassing to maintain flow during construction. At HAM-275-0158, the project rehabilitated a 108-inch CMP culvert measuring 374 feet in length. Work consisted of sediment and debris removal, followed by 374 feet of concrete invert paving per CMS 611.11 to restore hydraulic capacity and prolong service life. At HAM-50-2955, crews rehabilitated a 180-inch CMP culvert with 278 feet of invert paving and 228 square feet of steel repairs using Repair Method A. Work focused on restoring the corroded invert and addressing areas of coating loss and section loss. The project also included the rehabilitation of the small culvert HAM-50-2948,

where existing failed 12-inch CMP was removed and replaced. Work involved installing 18 feet of new 12-inch Type C conduit, 4 feet of 12-inch Type F conduit, constructing Manhole No. 3 (two structures), placing 0.21 cubic yards of concrete masonry, and installing a 132-foot 12-inch CIPP liner beneath US-50. Crews placed rock channel protection, installed a half-height headwall, reconstructed drainage outlets, and tied new pipe into existing systems at the toe of the embankment. Across all locations, work required sediment removal, debris clearance, concrete or asphaltic invert paving, structural steel rehabilitation, corrugated metal pipe repairs, and installation of liner pipe systems. Temporary cofferdams and excavation bracing were used to maintain dry work zones, and erosion control operations included seeding, mulching, and rock channel protection.

Project Name : **COD - GREAT MIAMI RIVER & MAD RIVER MAINS (23-38)**
Owner : City of Dayton
Owner Contact : Liz Zelinski
Contract Amount : \$1,980,426
Completion Date : August 31, 2025
Project Description : The Great Miami River Water Main Crossing consists of the installation of approximately 1200 linear feet of new 24" water main by Horizontal Directional Drilling (HDD) and Open-Cut. HDD will be used to cross under the Great Miami River. The Mad River Water Main Crossing consists of the installation of approximately 1,200 linear feet of new 12" water main by HDD and Open-Cut. HDD will be used to cross under the Mad River and Woodman Drive.

Project Name : **ODOT 240346 HAMILTON CO IR 75 REPAIR (HAM119436) (24-25)**
Owner : Ohio Dept of Transportation
Owner Contact : Alec Sadowski
Contract Amount : \$1,964,976
Completion Date : January 09, 2026
Project Description : This project includes the design of, furnishing the materials for, and installation of a load transfer platform (LTP) supported by rigid inclusions on I.R. 75 Northbound at the interchange with S.R. 562. The primary purpose of the LTP and rigid inclusions is to mitigate pavement settlement and provide permanent support for the I.R. 75.

Project Name : **ODOT 240393 SCIOTO CO SR 335 BRIDGE (SCI107644) (24-27)**
Owner : Ohio Dept of Transportation
Owner Contact : Chris Capper
Contract Amount : \$1,943,026
Completion Date : January 23, 2026
Project Description : Project replaced the existing three-span continuous concrete slab bridge over Rocky Fork with a single span concrete I beam structure on semi-integral abutments. Project included approximately 600 feet of additional full depth approach work on S.R. 335. Improvements included grading, drainage, guardrail, traffic control and others. Total project length is 775 feet

Project Name : **CCPPC - Clinton Co Judicial Center Sitework (25-41)**
Owner : Clinton County Public Properties Corporation
Owner Contact : Bill Cobb, Gregg Potter
Contract Amount : \$1,860,000
Completion Date : Not yet completed
Project Description : The Clinton County Judicial Center Early Site Package project in Albany,

Kentucky encompassed extensive site preparation and utility work in advance of future construction. The scope of work included the demolition of existing structures, installation of stormwater and sanitary sewer systems, and construction of retaining walls. Approximately 36 inches of reinforced concrete pipe (RCP) and various sizes of polyvinyl chloride (PVC) pipe were installed for stormwater management, with pipe diameters ranging from 6 inches to 36 inches. The stormwater system incorporated multiple stormwater manholes, inlets, and drainage basins, strategically placed throughout the site to manage runoff and comply with erosion control standards. The sanitary sewer system involved the demolition of existing sewer lines and the installation of new sewer lines and manholes, with pipe sizes including 6-inch and 8-inch PVC. Soil remediation and environmental testing were conducted prior to excavation, addressing recognized environmental conditions (RECs) such as underground storage tanks (USTs), chemical storage, and vapor encroachment concerns. Six soil borings and three temporary groundwater monitoring wells were installed to assess volatile organic compounds (VOCs) and semi-volatile organic compounds (SVOCs), with results informing mitigation strategies. Retaining wall construction included both north and south walls, with helical piles, footings, and drainage tile systems installed to support structural integrity and manage subsurface water. The north retaining wall was constructed first, followed by the south wall, with backfilling operations completed after drainage tile installation. The project also included erosion and sedimentation control measures, such as silt fencing, catch basin checks, and temporary stone construction entrances using #2 stone capped with dense graded aggregate (DGA). Final site work involved grading, asphalt paving, and utility coordination with local providers. The project reached substantial and final completion on April 30, 2026, following punch list reviews and approvals by the architect.

Project Name : **PROPERTIES - RIVER VIEW BLUFFS DEVELOPMENT (22-03)**
Owner : Sunesis Properties
Owner Contact : Andrew Argo
Contract Amount : \$1,783,770
Completion Date : November 19, 2025
Project Description : Sub-division: Clearing, Earthwork, Sanitary Sewer, Storm, Water, Electric Crossovers, Curb and Asphalt.

Project Name : **MESSER - PURCELL MARIAN STAUBACH STADIUM (22-12)**
Owner : Messer Construction Company
Owner Contact : Brian Gronneck
Contract Amount : \$1,690,026
Completion Date : July 31, 2024
Project Description : The Work for this project consists of earthwork, sitework, retaining walls, utilities, and general construction to accommodate installation of a new synthetic turf field, new angle frame grandstand system (550 - 1,000 seats), new sports field lighting (4-pole system), scoreboard, new support building (340 SF - 1,000SF), and perimeter security fencing.

Project Name : **ODOT 240328 HAMILTON CO US 52 BRIDGE (HAM119272) (24-23)**
Owner : Ohio Dept of Transportation
Owner Contact : Chris Tuminello
Contract Amount : \$1,650,802
Completion Date : November 19, 2025
Project Description : Improvement of a structure carrying U.S.R. 52 over Kellogg Avenue by repairing

bump at the bridge joint and raising of the approach roadway profile. Bridge repair consists of replacement of the existing bearings, replacement of existing expansion joints and end portions of the reinforced concrete deck.

Project Name : **OSU - Domestic Water, Sanitary & Storm Maintenance (26-01)**
Owner : Ohio State University
Owner Contact : Donovan Kitchen, Patrick Sullivan
Contract Amount : \$1,641,982
Completion Date : Not yet completed
Project Description : The OSU-240113 Domestic Water, Sanitary, and Storm Deferred Maintenance FY24 – Bid Package 1 project was completed for The Ohio State University to address critical infrastructure upgrades across multiple campus locations, including Arps Hall, the 209 Maintenance Building, ElectroScience Laboratory (ESL), Plumb Hall, and the Carmack Ditch. The work involved replacing aging domestic cold water (DCW) systems and implementing stream restoration measures. At Arps Hall, approximately 175 LF of 4-inch ductile iron pipe (DIP) was removed from the tunnel, and the existing south feed was abandoned. A new 6-inch DIP waterline, roughly 50 LF in length, was installed from the existing 8-inch OSU water main to the building using an 8"x8"x6" tee and a 6-inch valve with a heavy-duty valve box. The 209 Maintenance Building received a new 8-inch DIP water service line totaling 200 LF, connected to an existing 12-inch water main. The new line was reduced to 4-inch and 6-inch branches to tie into existing building feeds, while the old lines were removed and abandoned. Alternate 1 at ESL included replacing 130 LF of 4-inch and 20 LF of 6-inch DIP with 100 LF of new 4-inch and 45 LF of 6-inch DIP. A fire hydrant was reinstalled with a new 6-inch watch valve, and a new building service entrance with backflow prevention and meter assembly was constructed. Alternate 2 at Plumb Hall involved installing 310 LF of new 8-inch DIP to establish a cross-connection for the Midwest campus water system. The eastern feed was replaced with 30 LF of 4-inch DIP, and the western feed was abandoned. The Carmack Ditch Improvements focused on stream restoration, including regrading the stream bed and banks, installing wood and boulder toe structures with geo-lifts, boulder cross vanes, and substrate restoration using #3 and #57 stone, sand, and alluvial material. Native vegetation was planted to support ecological restoration. All waterline installations utilized DIP with bituminous coatings and cement linings per AWWA standards, with pipe sizes ranging from 3-inch to 8-inch. Hydrostatic pressure testing and disinfection were performed prior to activation. The project successfully improved utility reliability and environmental conditions through sustainable practices.

Project Name : **INDOT B-40895-B JACKSON CO - BRIDGE REPLACEMENT (23-30)**
Owner : Indiana Dept of Transportation
Owner Contact : Joseph Middeler
Contract Amount : \$1,605,418
Completion Date : July 26, 2024
Project Description : Bridge replacement utilizing continuous reinforced concrete slab over Rider Ditch. Project included driving steel H-piles, placing erosion control protection rip rap and minor roadway incidentals.

Project Name : **COD - WAGNER FORD RD RAW WATER MAIN (23-26)**
Owner : City of Dayton
Owner Contact : Liz Zelinski
Contract Amount : \$1,573,238

Completion Date : May 19, 2025
Project Description : Abandon 230 linear feet of existing 36" water main along Wagner Ford Rd. in the intersection of Wagner Ford Rd and Needmore Rd. Construct 233 linear feet of 36 inch PCCP water main

Project Name : **TURNER - UK AG RESEARCH FACILITY SITE ENABLING (24-16)**
Owner : Turner Construction Company
Owner Contact : Angela Powell
Contract Amount : \$1,566,746
Completion Date : January 21, 2026
Project Description : Site enabling project for the Agriculture Research Building. Site storm, water and sanitary. Site Demolition.

Project Name : **TOWER PARK PH 2 - TYLERSVILLE RD WIDENING (JACKSON'S REALTY) (22-17)**
Owner : Jackson's Realty & Builders Company Inc
Owner Contact : Mike Townsend
Contract Amount : \$1,525,262
Completion Date : October 23, 2024
Project Description : Widening of Tylersville Road to the North to provide two Westbound right turn lanes for two new access drives and one Eastbound left turn lane for one of the new access drives. Waterline relocation on Snyder road was performed to accommodate added turn lane.

Project Name : **KINGSLEY CONSULTING LLC-VICTORY VISTAS-4106 VICTORY PKY (23-17)**
Owner : Kingsley Consulting LLC dba Kingsley + Co
Owner Contact : Daniel Buchenroth
Contract Amount : \$1,522,611
Completion Date : October 04, 2024
Project Description : Site development includes storm, water, sanitary, asphalt, concrete paving and curb. Earthwork requiring a permanent retaining wall system constructed with beams and precast concrete lagging. The three retention walls were constructed using HP12x53#, HP12x63#, and HP14x73# piles, with depths ranging from 18' to 40'. The minimum encased pile tip was positioned 10' below the existing fill within a 36" drilled socket. Additionally, 10" thick reinforced concrete lagging panels were installed in areas where exposed lagging was required for retention. 10" Thick reinforced concrete lagging pannels were installed where exposed lagging was needed for retention.

Project Name : **DUKE - AM07 - NATURAL GAS REPAIR (22-23)**
Owner : Duke Energy
Owner Contact : Charles Griebeling
Contract Amount : \$1,513,051
Completion Date : July 14, 2023
Project Description : Gas line repair along Ohio River. Repair area was below river and required cofferdams, Armorflex articulating matting. The existing river bank was also repaired with coir fabric and ODOT type A stone

Project Name : **INDOT B-40274-A DECATUR CO - BRIDGE REPL & SIDEWALK (23-12)**
Owner : Indiana Dept of Transportation
Owner Contact : David McManaway
Contract Amount : \$1,450,523

Completion Date : June 07, 2024
Project Description : Bridge replacement with continuous reinforced concrete slab and sidewalk modernization on central avenue over gas creek.

Project Name : **TERREX - THE BLUE LINE FOUNDATION WELLNESS CENTER (25-17)**
Owner : Terrex Development & Construction
Owner Contact : Josh Yeary, Brian Schwartz
Contract Amount : \$1,276,292
Completion Date : Not yet completed
Project Description : The civil portion of the work for the Blue Line Foundation's Wellness & Training Center at 2060 Radcliff Drive, Cincinnati, Ohio, involved comprehensive site preparation and utility management. The project adhered to the City of Cincinnati and Ohio Department of Transportation (ODOT) construction and material specifications. Key responsibilities included the investigation, protection, and restoration of existing utilities, obtaining necessary construction permits, and ensuring compliance with the Ohio EPA's National Pollutant Discharge Elimination System (NPDES) permit requirements. The scope of work for Bid Package #05 – Sitework included foundation excavation and backfill, installation of field turf collector pipes and underdrain connections, granular backfill for pipes under pavements, and allowances for contractor spoils¹². The project also involved the installation of various utility systems, including storm and sanitary sewers, waterlines, and drainage systems, with specific requirements for materials, installation methods, and protection measures. The project included detailed specifications for pavement, curbs, and other site features, ensuring proper construction and compliance with relevant standards¹²³. The civil portion of the work also involved the installation of various underground utilities such as 8" and 4" PVC pipes, 12" concrete pipes, and 18" CPP pipes, along with multiple manholes with specified top and invert elevations¹²³. The grading plan detailed the proposed measures, including inlet protection, silt fences, tree protection, and construction entrances

Project Name : **DUKE ENERGY - LINE AM07 EXPOSURE (23-24)**
Owner : Duke Energy
Owner Contact : Charles Griebeling
Contract Amount : \$1,155,250
Completion Date : October 20, 2023
Project Description : Installed Armorflex articulating blocks and installation of Platopus anchors from a barge in the Ohio River to protect existing gas main.

Project Name : **INDOT B-41931-A DEARBORN - SNEAKVILLE RD BRIDGE (24-39)**
Owner : Indiana Dept of Transportation
Owner Contact : David McManaway
Contract Amount : \$1,155,026
Completion Date : January 23, 2026
Project Description : The project involved the replacement of a bridge on Sneakville Road over UNT Salt Fork Creek in Dearborn County, Indiana. The bridge, designated as Dearborn County Bridge No. 64, was a composite prestressed concrete I-beam structure with a span of 59 feet and 4 inches, skewed 20 degrees to the left. The project location was 0.5 miles east of Mount Pleasant Road,

Project Name : **MESSER - BEREA COLLEGE CMIT BUILDING (22-08)**
Owner : Messer Construction Company
Owner Contact : Reggie Smith

Contract Amount : \$1,142,025
Completion Date : April 18, 2024
Project Description : Sitework and utilities, new concrete substructure and steel superstructure, exterior and interior finishes, and complete building systems.

Project Name : **MONTGOMERY CO ENG - WAGNER FORD RD OVER CSX BRIDGE (24-03)**
Owner : Montgomery County Engineers
Owner Contact : Matt Venable
Contract Amount : \$1,138,166
Completion Date : November 15, 2024
Project Description : Rehabilitation of the MOT-CR218-1.00 (Wagner Ford Road) by expansion joints and patching abutments for a bridge over a CSX railroad track.

Project Name : **ODOT 240233 CLERMONT - D08 BRIDGE & WALL REPAIR (D08112972) (24-13)**
Owner : Ohio Dept of Transportation
Owner Contact : Alec Sadowski
Contract Amount : \$1,118,612
Completion Date : October 13, 2025
Project Description : Retaining wall repair project including, MSE wall rehabilitation, soldier pile wall construction, and CIP wall extension on various retaining walls in ODOT District 8

Project Name : **MONTGOMERY CO COMM - CRICKET WOODS LIFT STATION & FM (24-45)**
Owner : Montgomery Co Board of County Commissioners
Owner Contact : David Hodgson, Jim Schultz, Donald Jacobs
Contract Amount : \$1,105,525
Completion Date : Not yet completed
Project Description : The project consists of construction of a new wastewater lift station and appurtenant structures, approximately 730 LF of 4" diameter force main, approximately 90 LF of 8" diameter gravity sewer, abandonment and demolition of existing piping and pumping facilities, and restoration.

Project Name : **SPAULDING CONST - FLORENCE Y'ALLS CLUBHOUSE (22-25)**
Owner : Spaulding Construction
Owner Contact : Tim Anderson
Contract Amount : \$1,091,223
Completion Date : March 17, 2025
Project Description : Site work for proposed expansion included canopy removal, asphalt removal, building demolition, erosion control, building pad excavation/grading, retaining wall excavation, storm, water including new meter vault, and sanitary

Project Name : **ENV - ELMS ST CONVENTION PL DEMO (23-31)**
Owner : Sunesis Environmental
Owner Contact : Chris Hertzell
Contract Amount : \$1,090,759
Completion Date : May 23, 2024
Project Description : Augercast Piles with 14x89 beams installation to accommodate convention center selective demolition work.

Project Name : **BCEO - BROOKVILLE & CRESCENTVILLE BRIDGES (25-10)**
Owner : Butler County Engineer

Owner Contact : David Quimby
Contract Amount : \$1,069,256
Completion Date : October 20, 2025
Project Description : Brookville Road Bridge #0.379 – The Brookville Road #0.379 Bridge Rigid Overlay Project consisted of structural rehabilitation of the existing 183-foot-long, 30-foot-wide bridge and its 25-foot approach slabs. The work included hydro-demolition of the concrete deck to a minimum depth of one inch and placement of a 1.75-inch Superplasticized Dense Concrete (SDC) rigid overlay. The overlay was placed in a single continuous pour for the bridge deck and separate continuous pours for each approach slab. Additional work included removal of existing concrete coatings and installation of an epoxy-urethane sealer on deck fascias, beam fascias, and underside surfaces. A preformed elastomeric compression joint seal was installed, and a Type 1 PG 64-22 asphalt surface course was placed to create smooth roadway transitions, including paving along Indian Creek Road. Guardrail improvements included retrofitting the existing bridge railing in accordance with ODOT DBR-3-11 standards and upgrading the approach guardrail per project plans. The project required a full road closure while maintaining access on Indian Creek Road. No new storm pipe, culvert, or drainage structures were installed, as the scope focused exclusively on bridge deck overlay and roadway surface improvements.

Crescentville Road Bridge #3.009 – The Crescentville Road #3.009 Rigid Overlay Project involved rehabilitation of the 105.5-foot-long bridge with a 56-foot roadway width and 20-foot approach slabs. The project included full removal of the asphalt wearing surface, existing drip strips, and waterproofing, followed by hydro-demolition of the concrete deck to a minimum depth of 0.75 inches. A 3.75-inch Superplasticized Dense Concrete (SDC) overlay was placed in a single continuous pour for the bridge deck and separate continuous pours for the widened approach slabs. Both approach slabs were widened to the face of the guardrail and reconstructed using reinforced concrete, dowels, non-shrink grout, and aggregate base. New steel drip strips were installed along the slab edges, and an epoxy-urethane sealer was applied to all designated concrete surfaces. Guardrail upgrades included retrofitting the south side with DBR-3-11 and installing a new Deep Beam Rail (DBR-2-73) on the north side using existing anchor bolts. Asphalt pavement transitions were placed according to BP 3.1 requirements, with paving limits selected to maintain access to nearby driveways. No storm pipe, culvert, or new drainage systems were installed, as the project focused exclusively on bridge deck overlay and approach slab reconstruction.

Project Name : BCEO - HAMILTON-NEW LONDON-NICHOLS RD BRIDGE (24-36)
Owner : Butler County Engineer
Owner Contact : Gregory Wilkens
Contract Amount : \$1,009,368
Completion Date : August 22, 2025
Project Description : Replacement of an existing deteriorating superstructure over tributary to Paddys Run. These improvements include upgrading the superstructure by removal of existing box beams with new box beams, pouring concrete deck and replacing the guardrail.

Project Name : ENV - UK MEMORIAL COLISEUM (23-21)
Owner : Sunesis Environmental
Owner Contact : Chris Hertzell
Contract Amount : \$936,500
Completion Date : September 16, 2024

Project Description : Site work consisting of 4 inch to 24 inch storm sewer during building demolition. New sanitary lateral was installed

Project Name : Ferguson Const - PMO Culvert (25-14)

Owner : Ferguson Construction Company

Owner Contact : Matt Prenatt, Kevin McCormick

Contract Amount : \$905,675

Completion Date : November 18, 2025

Project Description : The PMO Creek Crossing project for Pacific Manufacturing Ohio, located in the City of Fairfield, was completed as a full culvert replacement and site crossing installation. The work was performed in accordance with plans dated February 18, 2025, and consisted of constructing a 114-foot ConSpan O-Series precast concrete culvert system. The structure utilized 29-foot span x 5'-7" rise precast bridge units (Contech O-529 profile), comprising a series of precast arch units, headwalls, and wingwalls as detailed in the fabrication drawings. A total of 19 precast arch units, along with multiple headwall and wingwall components (HW1A/B, HW2A/B, WW1-WW4), formed the completed crossing. The system was installed on engineered concrete footings and included waterproofed joints, tie-rod stabilization during erection, and stone and native backfill placed to grade. Sitework included all required culvert excavation, on-site management of excavated material for reuse as backfill, and hauling of excess spoils off-site. Clearing, silt fence installation, and removal of approximately 150 SY of asphalt pavement and guardrail were completed to open the work zone. Backfill was placed using #57 stone against the culvert structure with remaining areas restored using compacted native material to roadway subgrade. The scope also included the relocation of an existing hydrant, installation of 20 feet of new water pipe, and capping of the existing main. All work was performed under a single mobilization, with non-union labor, and adhered to all specified structural, backfill, and installation standards contained in the Contech fabrication documents.

Project Name : PORRAS - ANGELS' CASTLE BRIDGE (23-33)

Owner : Dr Beatriz Porras

Owner Contact : Dr. Beatriz Porras

Contract Amount : \$847,240

Completion Date : August 01, 2025

Project Description : Installation of 56' span x 11.5' rise Conspan structure on spread footings.

Project Name : NKWD - OHIO RIVER PUMP STATION 1 (25-05)

Owner : Northern Kentucky Water District

Owner Contact : Amy Stoffer

Contract Amount : \$826,509

Completion Date : January 30, 2026

Project Description : The project involves the replacement of pump control valves at the Ohio River Pump Station No.1 (ORPS1). The scope includes general, electrical, and mechanical work to ensure the efficient operation of the pump station. The electrical work involves modifications to the existing pump electrical control schematics, updating the pump electrical control schematics, and creating valve and pump controller and actuator control schematics. Additionally, it includes the development of a power plan and panel schedules. The mechanical work includes the replacement of existing operating floor valves and the installation of new pump control valves for pumps Nos. 1-3 and 5-6. It also involves maintaining four pumps in service at all times, including two on backup power,

and reconnecting the new pump control valves to the existing pipes.

Project Name : **BLUE ASH - 2024 KENWOOD RD BRIDGE RECONSTRUCTION (24-07)**
Owner : City of Blue Ash, Ohio
Owner Contact : Will Davis
Contract Amount : \$786,655
Completion Date : October 31, 2025
Project Description : reconstruct the deteriorating bridge under Kenwood Road. The bridge is located approximately 937 FT south of Pfeiffer Road and supports a three-lane section of Kenwood Road over a local stream. The project involves replacing the concrete bridge deck, concrete bridge abutments, approach roadways, and adjacent pedestrian bridge.

Project Name : **ELITE CONST - OSU-220925 BUCKEYE VILLAGE WATER & FIELD GRADE (23-10)**
Owner : Elite Construction Design Management LLC
Owner Contact : Tim Reeves
Contract Amount : \$785,669
Completion Date : April 03, 2024
Project Description : The Buckeye Village Waterline Improvement project involved the removal and installation of water and sanitary utilities in accordance with City of Columbus and OSU Building Design Standards. The scope included excavation, utility removal, and installation, as well as coordination with OSU for inspections and GPS documentation prior to backfill. Existing water mains were removed, including approximately 75 LF of 12-inch water main, and abandoned sections of 2-inch (18 LF), 6-inch (17 LF), and 8-inch (3 LF) water mains. New waterline installation consisted of 212 LF of 8-inch water pipe with compacted native backfill, 280 LF of 8-inch water pipe with compacted granular backfill, and 1030 LF of 12-inch water pipe with compacted native backfill. Associated appurtenances included ten 8-inch valves and two 12-inch valves, along with fire hydrant removal and replacement as required. All pipe and fittings were installed with poly wrap and megalug restraints per City of Columbus and OSU standards. Hydrostatic testing at 200 psi for six hours and chlorination were performed to meet compliance requirements. Additional work included sanitary pipe abandonment (13 LF of 12-inch and under), manhole abandonment and reconstruction, pavement replacement, curb and walk removal, and site restoration. The project also incorporated erosion control measures, dewatering, compaction testing, and final cleaning of structures and pipes for commissioning.

Project Name : **VGP HOLDINGS - VALVOLINE - CINCINNATI OIL WATER SEPARATOR (25-20)**
Owner : VGP Holdings, LLC
Owner Contact : Ben Shelley
Contract Amount : \$785,385
Completion Date : Not yet completed
Project Description : The Valvoline Global Operations project in Cincinnati, Ohio, involved the replacement of oil water separators. The scope of work included the removal of two existing oil water separators, installation of two owner-purchased oil water separators, pavement replacement, piping, landscaping, associated appurtenances, and temporary erosion control. The project required extensive excavation, manhole construction, and storm utility piping installation. The contractor was responsible for securing required work permits and adhering to

the Valvoline Global Operations soil management plan. Before the removal of topsoil and trenching for utility installation, the areas within the Temporary Construction Easement were cleared and grubbed. Existing topsoil and sod were stripped and stored as directed by the Engineer. Excavated materials were handled per the VGO soil management plan. The contractor furnished all labor, material, and equipment necessary to construct manholes for sanitary storm sewers. Manhole materials included precast concrete sections, cast iron frames, and covers. Manholes located in the 100-year floodplain had concrete bases with anti-flotation collars. The storm utility drainage piping installation included polyvinyl chloride (PVC) pipe and reinforced concrete pipe. PVC pipe and fittings conformed to ASTM standards, and joints were push-on bell and spigot type using elastomeric ring gaskets. The contractor set precast-reinforced concrete manhole sections vertically and in true alignment. Butyl mastic sealant was installed in all manhole joints. Manhole frames were adjusted to the required grade, and storm utility piping was installed with a minimum cover of 36 inches. The project also involved the installation of 6-inch Schedule 80 PVC pipe, 8-inch Schedule 80 PVC pipe, and 15-inch CMP pipe.

Project Name : **ODOT - 258018 Hamilton US 127 Culvert (PID102749) (25-30)**
Owner : Ohio Dept of Transportation
Owner Contact : Matt Prock
Contract Amount : \$784,437
Completion Date : Not yet completed
Project Description : The HAM-US127-11.88 Culvert Replacement project, designated as Project No. 258018 (PID #102749), was completed in Springfield Township, Hamilton County, Ohio, under the direction of the Ohio Department of Transportation. The project involved the rehabilitation of a bridge-size culvert carrying U.S. Route 127 over a tributary to the West Fork Mill Creek. The scope of work included structural repairs, drainage improvements, erosion control, environmental remediation, and traffic maintenance. Drainage work featured the removal of 86 linear feet of existing storm pipe (24 inches in diameter and under), the installation of 86 linear feet of 12-inch Conduit, Type C, and the rehabilitation of 45 linear feet of 12-inch diameter pipe using a cured-in-place pipe (CIPP) liner. Additionally, 108 linear feet of 12-inch diameter conduit were filled and plugged, and 72 linear feet of pipe (24 inches and under) were cleaned out. Grouting was performed around corrugated metal pipes using 5 cubic yards of special grout to fill voids and re-establish bedding. Structural repairs included the removal of deteriorated concrete, installation of 127 pounds of galvanized steel reinforcement, and 130 pounds of welded wire mesh. Concrete work involved 3 cubic yards of Class QC1 concrete for culvert construction, 20 feet of epoxy injection for crack repair, and 407 square feet of concrete patching. Masonry restoration included 875 square feet of cleaning, 441 square feet of tuck-pointing (brick and stone), 3.6 cubic yards of deep tuck-pointing, and the installation of 10 replacement stones.

Project Name : **ODNR - Clifton Gorge Narrows Trail (26-04)**
Owner : Ohio Dept of Natural Resources
Owner Contact : Jeff Johnson
Contract Amount : \$763,280
Completion Date : Not yet completed
Project Description : The Clifton Gorge Narrow's Trail ADA Improvement project in Greene County, Ohio (ODNR Project DNR-240049) upgraded an existing narrow gorge trail into a fully accessible route that improved visitor safety, drainage, and long-term durability. The work reconstructed approximately 916 linear feet of 6-foot-wide

concrete walkway, with an additional 92 linear feet constructed under an alternate, and added roughly 300 linear feet of wooden safety railing, plus 80 linear feet with the alternate. The project also demolished the original timber Overlook #1 and replaced it with an expanded 250-square-foot wooden overlook deck, and under Alternate #2, removed Overlook #2 and constructed a new 225-square-foot overlook. An ADA-accessible concrete welcoming patio was built at the trailhead and the existing interpretive sign panels were reset to create an accessible visitor orientation area. Site preparation included selective vegetation clearing and protection of existing stone walls, bridges, and environmental features. Major drainage improvements were completed to protect the new accessible trail. The contractor installed continuous 4-inch perforated underdrain beneath the walkway using both perforated corrugated plastic pipe with filter sock and perforated rigid plastic drain pipe. These underdrains extended for over 400 linear feet along the trail and discharged to daylight at designated outlets. At swales and low points, the trail incorporated 8-inch and 12-inch HDPE culvert pipes installed beneath the walkway, each with slotted end caps and rip-rap outlet aprons to control erosion. Additional localized storm conveyance included sections of 6-inch and 12-inch pipe installed at key low points to maintain positive drainage. These systems were integrated with grading, swales, salvaged stone edging, and bridge approaches to protect the walkway from erosion and groundwater influence. The project implemented comprehensive stormwater pollution prevention measures, including tree-protection fencing, straw wattles, stabilized stone construction entrances, and strict equipment-cleanliness requirements to prevent invasive species introduction. All work was completed under a single-prime contract with prevailing wage, EDGE, and Buy America compliance. The project reached substantial completion by May 15, 2026, leaving Clifton Gorge with a durable, well-drained, ADA-compliant trail and overlook system that preserved the natural and historic character of the site.

Project Name : CLERMONT CO - GOSHEN RD BRIDGE (23-02)
Owner : Clermont County Board of Commissioners
Owner Contact : Doug Royer
Contract Amount : \$738,328
Completion Date : March 20, 2024
Project Description : Replaced the existing bridge with new box beams. The new drilled abutments were placed behind the existing abutments. Work also included minor roadway improvements. 30" diameter drilled shafts were utilized to anchor the bridge abutments into bedrock. A total of 8 shafts, each 40' in depth, were drilled. These shafts were reinforced with spiral rebar cages to enhance their structural integrity

Project Name : BARTON MALOW CO - WESTERN & SOUTHERN TENNIS CENTER (25-11)
Owner : Barton Malow Co
Owner Contact : Matt McCoy
Contract Amount : \$704,689
Completion Date : May 23, 2025
Project Description : Sunesis supported the expansion of the Western & Southern Tennis Center under Barton Malow, the project's general contractor. Our team was on site for approximately six weeks, focusing on the site improvement portion of the project to help keep construction progressing toward the immovable tournament deadline. Working under a time-and-materials (T&M) agreement, Sunesis was brought in to supplement ongoing site operations as other site contractors—most notably Selhorst Equipment Services—were experiencing

schedule delays. Our scope of work included the installation of storm drainage lines, exporting and managing spoils generated by other contractors, and preparing subgrades and base conditions for future paved surfaces across portions of the expansion area. Throughout our time on site, Sunesis played a key support role in maintaining project momentum and helping stabilize site logistics during a compressed schedule. The project carried a hard completion deadline in August, driven by the annual Western & Southern Open tennis tournament, a major international event and significant economic driver for the region. Our team's ability to quickly mobilize and execute critical site work helped keep the project moving forward during a crucial phase of construction

Project Name : **CLERMONT CO - O'BANNONVILLE RD BRIDGE REHAB (PID117497) (23-20)**
Owner : Clermont County Board of Commissioners
Owner Contact : Doug Royer
Contract Amount : \$661,211
Completion Date : December 06, 2023
Project Description : Replace existing superstore, pier cap and modify existing abutment seat with minimal roadway work.

Project Name : **LRAA - SDF Deicer Relocation (25-38)**
Owner : Louisville Regional Airport Authority
Owner Contact : Branden Douglass
Contract Amount : \$648,265
Completion Date : Not yet completed
Project Description : Sunesis Construction completed the SDF Deicer Relocation project at the Louisville Muhammad Ali International Airport for the Louisville Regional Airport Authority under Project Number C26S01. The project involved relocating an existing 40,000-gallon deicer tank and its associated components to improve fueling access for large snow removal equipment. The original concrete foundation was removed, and the area was regraded, recompact, and replaced with crushed aggregate base and new concrete pavement. A new concrete pad was constructed for the relocated tank, and all necessary mechanical, electrical, and structural connections were completed to make the system fully operational. Additional improvements included the installation of a 4' x 4' precast structure to house an owner-supplied sluice gate system, along with relocation of the scully grounding system. Site work involved the installation and removal of 225 linear feet of silt fence, placement of three stone bag inlet protections, and application of 150 cubic yards of 4" topsoil and one acre of hydroseeding. Pavement work included 180 square yards of 10" reinforced KYTC concrete, 70 square yards of 8" KYTC concrete, and 250 square yards of 8" crushed aggregate base. The project was completed within 36 calendar days from the Notice to Proceed, with a total contract value of \$621,150.00. All work adhered to FAA height restrictions, permitting requirements, and airport safety protocols, enhancing the airport's winter operations and infrastructure reliability.

Project Name : **COC-STREETCAR MOF PARKING EXPANSION (22-28)**
Owner : City of Cincinnati
Owner Contact : Lisa Rowell
Contract Amount : \$647,410
Completion Date : August 21, 2024
Project Description : Improvements of the Cincinnati streetcar Maintenance and Operations Facility 1927 Race Street. Work included minor storm, concrete flatwork, brick pavers.

The Rob Street work consisted of removal and stockpiling the new yard and minor earthwork to provide positive drainage.

Project Name : **RBI - TIM HORTONS RETAINING WALL - MI (24-29)**
Owner : Restaurant Brands International - Tim Hortons
Owner Contact : Corey Morris
Contract Amount : \$640,906
Completion Date : July 14, 2025
Project Description : Designed, excavated, and installed Redi-Rock gravity retaining wall approximated 150' long by 10' tall and

Project Name : **COC - MCMILLAN ST WALK IMPROVEMENTS (24-14)**
Owner : City of Cincinnati
Owner Contact : Dave Krusling
Contract Amount : \$610,041
Completion Date : March 24, 2025
Project Description : Construction of approximately 850 LF of 8-foot wide sidewalk along the South side of McMillan Street and 530 LF of low height segmented retaining wall

Project Name : **KETTERING - FLESHER BRIDGE REPLACEMENT (23-07)**
Owner : City of Kettering
Owner Contact : Chad Ingle
Contract Amount : \$605,889
Completion Date : November 27, 2023
Project Description : Replacement of the existing bridge structure with a single-span pre-cast three side culvert. Additional work includes related roadway adjustments and restorations

Project Name : **MIMG - Lakota Lake & Spillway (25-28)**
Owner : Monarch Investment and Management Group
Owner Contact : John Pease
Contract Amount : \$599,476
Completion Date : Not yet completed
Project Description : The Lakota Lake Dam and Spillway Rehabilitation Project, located in West Chester Township, Butler County, Ohio, was completed for the Monarch Investment and Management Group. The scope of work included the demolition of an existing wood footbridge, a rock-lined channel on the dam crest, and an abandoned spillway pipe structure. The project involved the installation of a new pipe spillway system, which consisted of 432 linear feet of 28-inch high-density polyethylene (HDPE) pipe, complete with excavation, backfill, and concrete collar. Additionally, a siphon lake drain system was installed, incorporating 432 linear feet of 4-inch HDPE pipe, along with a siphon vent and cleanout structure. The project also included the installation of two 4-inch siphon gate valves and one 4-inch siphon check valve. To support the new drainage infrastructure, two precast valve vaults were constructed for the siphon drain system. The project also featured the construction of a reinforced concrete drop inlet structure and an impact-type stilling basin. A concrete outlet structure and inlet trash rack were installed to manage stormwater flow. The dam embankment crest elevation was restored, and the downstream face of the dam was regraded to achieve a 2:1 slope. Additional work included the placement of 480 cubic yards of Type B rock channel protection, 150 cubic yards of fine aggregate for the filter diaphragm and structure bedding, and 6 cubic yards of low-strength mortar backfill to fill the abandoned pipe. Erosion control

measures, seeding over 6,800 square yards, and the installation of 860 square yards of mulch blanket were also completed as part of the site restoration.

Project Name : **Messer - Dayton Boys & Girls Club (25-35)**
Owner : Messer Construction Company
Owner Contact : Ian Simpson, Benton Birch
Contract Amount : \$591,000
Completion Date : Not yet completed
Project Description : The Dayton Boys and Girls Club project was completed in accordance with heavy highway civil construction standards, focusing on earthwork and site utilities. The scope included the installation of multiple pipe systems, such as corrugated metal pipes, reinforced concrete pipes, and ductile iron water mains. For sanitary sewer infrastructure, PVC SDR 35 piping was utilized, while Schedule 40 PVC and high-density polyethylene (HDPE) pipes were installed for stormwater and downspout collection systems. Pipe diameters and lengths were selected to meet the specific requirements of water mains, sanitary sewers, and storm drainage systems. All materials and installation procedures adhered strictly to the specifications outlined in the bid form, scope of work, and construction drawings.

Project Name : **GROWMARK - RAIL (24-18)**
Owner : GROWMARK Inc
Owner Contact : Jeff Hall
Contract Amount : \$583,489
Completion Date : October 23, 2024
Project Description : Demolition of existing pavement and stairs instillation of a new rail receiving pit

Project Name : **ENV - WINCHESTER KY-TOWN BRANCH BUILDING (22-15)**
Owner : Sunesis Environmental
Owner Contact : Chris Hertzel
Contract Amount : \$577,127
Completion Date : July 31, 2023
Project Description : Demolition of the existing Building, located at 12-18 E. Broadway Street, and construction of a poured retaining wall to support surrounding fill once building is removed.

Project Name : **CAMPBELL CO - BARRS BRANCH BRIDGE (23-16)**
Owner : Campbell County Fiscal Court
Owner Contact : Luke Mantle
Contract Amount : \$550,634
Completion Date : March 08, 2024
Project Description : Drilled piles with new cast in place concrete abutments. Proposed structure utilized box beam superstructure.

Project Name : **ENV - WINCHESTER KY-TOWN BRANCH CULVERT (22-19)**
Owner : Sunesis Environmental
Owner Contact : Chris Hertzel
Contract Amount : \$536,298
Completion Date : September 10, 2024
Project Description : Removal of existing collapsed reinforced concrete box culvert within footprint of the installed 8x6 box culvert

Project Name : **MIAMI CO - TIPP-ELIZABETH RD BRIDGE REPLACEMENT (PID117350) (23-18)**
Owner : Miami County Commissioners
Owner Contact : Britt Havenar
Contract Amount : \$532,101
Completion Date : June 12, 2024
Project Description : Replaced a single span concrete T-Beam bridge on stone/concrete abutments with a four-sided concrete box culvert on a branch of Honey creek. Minor roadway and grading work to tie into existing site conditions

Project Name : **ODOT 220124 I-71 & STEWART RAMP (HAM114390) (22-07)**
Owner : Ohio Dept of Transportation
Owner Contact : Tom Brammell
Contract Amount : \$529,381
Completion Date : April 24, 2024
Project Description : Project entails repair of small culvert along the I71 ramp F at Stewart Road, Hamilton County. The repair includes replacement of approx. 200 feet of pipe along the ramp and sock lining remaining approx. 360 ft. heading to Steward Rd.

Project Name : **CLERMONT CO PARKS - WILSON PRESERVE BRIDGE (24-41)**
Owner : Clermont County Park District
Owner Contact : Josh Torbeck
Contract Amount : \$504,499
Completion Date : November 21, 2025
Project Description : The Wilson Preserve Suspension Bridge project in Clermont County Park District, Ohio, involves constructing a new suspension bridge over the East Fork of the Little Miami River. This project aims to improve the park's trail system by providing a safe and scenic crossing for pedestrians and cyclists. The construction includes earthwork, site preparation, and the installation of stay cable foundation footings and drilled shafts. The bridge will feature a superstructure made of structural steel members, weathering steel towers, and fiberglass reinforced polymer/plastic lumber. Wire ropes, turnbuckles, and handrails will be installed to ensure safety, and a non-epoxy concrete sealer will be applied for durability.

Project Name : **SD1 - ST NICHOLAS PLACE STORM & SANITARY SEWER IMPROVEMENTS (23-27)**
Owner : Sanitation District No. 1
Owner Contact : Brandy Miller
Contract Amount : \$503,548
Completion Date : July 05, 2024
Project Description : Install 100 linear feet of 20" (O.D.) storm sewer via HDD and 90 linear feet of 6" storm sewer, 59 linear feet of 15" storm sewer, 53 linear feet of 18" storm sewer, 53 linear feet of 24" storm sewer, 87 linear feet of 8" sanitary sewer, and 106 linear feet of 6" sanitary sewer lateral via open cut

Project Name : **KYTC 221334 CAMPBELL CO - ALEXANDRIA PK-US 27 (CALL 108) (22-18)**
Owner : Kentucky Transportation Cabinet
Owner Contact : Cory Wilson
Contract Amount : \$471,324
Completion Date : March 22, 2024
Project Description : Alexandria Pike (US 27) add new concrete base lane to provide three continuous southbound lanes from Marshall Lane to Johns Hill Road a distance of 0.15 Miles

with grade and drainage improvements

Project Name : ODOT - 250342 Clinton Bridge Repair (PID113008) (25-29)
Owner : Ohio Dept of Transportation
Owner Contact : Jason Haus, Tyler Trampler
Contract Amount : \$462,732
Completion Date : Not yet completed
Project Description : The project, designated as CLI-SR28-16.91 (PID #113008), was completed in Clinton County, Ohio, under the direction of the Ohio Department of Transportation. The scope of work focused on the rehabilitation of the bridge carrying State Route 28 over the East Fork of the Little Miami River, along with associated roadway and utility improvements. Key structural components included the removal and replacement of portions of the bridge deck using 34 cubic yards of Class QC2 concrete, 7,118 pounds of galvanized steel reinforcement, and 1,181 dowel holes filled with non-shrink, non-metallic grout. Additional enhancements included 173 square feet of composite fiber wrap, 22 square yards of microsilica modified concrete overlay, and surface sealing treatments. The project also incorporated 1,744 square yards of asphalt concrete planing, 6 cubic yards of asphalt base, and 61 cubic yards of asphalt surface course. Erosion control measures included 67 square yards of seeding and mulching and the installation of 5,000 erosion control units. Traffic control was maintained through the use of 430 feet of anchored portable barrier and 48 hours of law enforcement assistance.

Project Name : ODOT 220054 - SR 126-16.81 SLIDE REPAIR (HAM110287) (22-05)
Owner : Ohio Dept of Transportation
Owner Contact : Tom Brammell
Contract Amount : \$461,137
Completion Date : December 08, 2022
Project Description : Repair the slope on SR 126 WB, in addition to the slope repair, include culvert outlet work on HAM-126-16.868 that was non-performed from PID 97213.

Project Name : ODOT - 250415 Pickaway SR 56 Slide Repair (PID122160) (25-43)
Owner : Ohio Dept of Transportation
Owner Contact : Todd Armstrong
Contract Amount : \$448,769
Completion Date : December 08, 2025
Project Description : The project involved embankment stabilization along State Route 56 adjacent to Hominy Creek in Pickaway County, Ohio. Work was performed in Washington and Circleville Townships and included the installation of a 396-foot steel sheet pile retaining wall with a minimum section modulus of 22.4 cubic inches per foot. The total area of sheeting installed was 11,880 square feet, resulting in an average sheet length of approximately 30 feet. Additionally, 613 feet of new MGS-type guardrail were constructed between the road and Hominy Creek, while 462.5 feet of existing guardrail were removed. Two Type E anchor assemblies were removed, and one MGS Type E and one MGS Type T anchor assembly were installed. Drainage improvements included cleaning out 45 feet of existing pipe, 24 inches and under in diameter. The project required 364 cubic yards of granular material (Type B) for backfill, 97 cubic yards of embankment, and 20 cubic yards of excavation. Erosion control measures included 289 cubic yards of topsoil, seeding and mulching over 2,595 square yards, 0.35 tons of commercial fertilizer, 0.54 acres of lime, and 14,000 gallons of water. All construction activities were completed within the existing right-of-

way in accordance with ODOT plans and specifications.

Project Name : **BCEO - MAUD HUGHES RD SLIP REPAIR (24-21)**
Owner : Butler County Engineer
Owner Contact : Eric Ziegler
Contract Amount : \$448,282
Completion Date : November 13, 2024
Project Description : Remediation of a failed embankment slope located on the east side of Mauds Hughes Road by means of a drilled shaft retaining wall

Project Name : **SORTA - QUEENSGATE FUEL FACILITY (24-47)**
Owner : Southwest Ohio Regional Transit Authority
Owner Contact : Jim Williams
Contract Amount : \$447,497
Completion Date : October 27, 2025
Project Description : Install new fuel piping and pumps for BUSTER compliance(sub). Includes demo and repair of existing concrete paving. Includes removal & casting in place of new top to the pump room.

Project Name : **SD1 - AQUA ON THE LEVEE HEADWALL EMERGE (24-09)**
Owner : Sanitation District No. 1
Owner Contact : Cap Kiser
Contract Amount : \$432,424
Completion Date : December 13, 2024
Project Description : The project generally consists of, but is not limited to providing all labor, equipment, materials, supplies, tools, and supervision necessary to complete the reconstruction of the 48-inch Aqua Headwall storm sewer outfall as shown on the Contract Documents prepared by DLZ engineers. The Work is located along the Ohio River in Newport, KY within the Owner's service area in CampbellCounty, Kentucky.

Project Name : **Warren Co - Grog Run Rd Bridge (25-48)**
Owner : Warren County Board of Commissioners
Owner Contact : Dominic Brigano, Josh Criag
Contract Amount : \$416,653
Completion Date : Not yet completed
Project Description : The Grog Run Road Bridge #147-0.47 Rehabilitation Project in Warren County, Ohio focused on replacing the existing bridge superstructure and upgrading related components. The work included removal of portions of the existing structure and wearing course, followed by installation of seven prestressed concrete composite box beams (CB21-48). The superstructure utilized 34 cubic yards of Class QC 2 concrete, while the abutments incorporated 3 cubic yards of Class QC 1 concrete. Reinforcement consisted of approximately 6,609 pounds of epoxy-coated steel, supplemented by dowel holes grouted with non-shrink material. Expansion and bearing systems were improved with 63 feet of preformed elastomeric compression joint seal, integral abutment seals, and 28 neoprene elastomeric bearings. Bridge rail upgrades included 87.5 feet of deep beam rail with steel tubular backup, along with retrofit railing and steel drip strips. Concrete surfaces were sealed with epoxy-urethane and treated with SRS for durability. Drainage improvements featured the installation of 30 linear feet of 12-inch Type D conduit and removal of 25 feet of existing pipe 24 inches and under

Project Name : CITY OF MONTGOMERY - HUNTERSKNOLL CT STORM DRAINAGE (24-20)
Owner : City of Montgomery
Owner Contact : Gary Heitkamp
Contract Amount : \$410,276
Completion Date : December 09, 2024
Project Description : Replacement of Storm Sewer and 20' of Sanitary Sewer

Project Name : Model Group - Santa Maria Early Start (25-46)
Owner : Model Group
Owner Contact : Andrew Limke
Contract Amount : \$406,594
Completion Date : Not yet completed
Project Description : Sunesis Construction completed the early sitework phase for the Santa Maria Community Services project located on Considine Avenue in Cincinnati, Ohio. The scope of work included mass grading, installation of erosion control measures, and construction of an underground stormwater detention system. Site preparation involved clearing and grubbing, as well as removal of existing fencing, trees, vegetation, and a gas line. Erosion control features such as silt fences, inlet protection, gravel construction entrances, and temporary seeding were installed and maintained throughout the duration of the work. Grading operations included stripping and stockpiling topsoil and performing rough grading to within ± 0.1 feet. The site was designed to balance earthwork quantities, incorporating spoils from the detention system excavation. The underground stormwater detention system featured a StormTech MC-7200 chamber configuration, consisting of 36 chambers and 6 end caps, with a total storage volume of approximately 11,000 cubic feet. The system was installed with a base stone invert elevation of 874.00 feet and included a 6-inch underdrain at the bottom of the stone layer. Storm sewer piping installed on the project consisted of private corrugated polyethylene smooth-lined pipe conforming to ODOT Item 707.33 and PVC corrugated smooth interior pipe per ODOT Item 707.42. All pipes were installed in accordance with ODOT Item 603. Bedding and backfill followed standard utility trench details, with 6-inch minimum bedding around the pipe and densely compacted backfill using Class I, II, or III angular crushed stone compacted to 98% standard density. Additional work included adjusting existing structures and replacing grates with traffic-rated solid lids. Lime stabilization was provided as a unit-priced item at \$215 per ton, based on 20-ton truckloads.

Project Name : DEAN BUILDS - KEENELAND PADDOCK IMPROVEMENTS (25-15)
Owner : Dean Builds Inc
Owner Contact : Morgan Koenig
Contract Amount : \$406,571
Completion Date : October 02, 2025
Project Description : Sunesis Construction successfully completed the Keeneland Paddock Improvements project in Lexington, Kentucky. The project involved a comprehensive scope of work to enhance the paddock area. The work included erosion control measures such as inlet protection and extensive site demolition, which involved the removal of 16 stable walls, concrete and base beneath rubber pavers, storm lines, and hedges. Sunesis Construction also performed site grading and installed an aggregate base and asphalt paving, including 8 inches of dense-graded aggregate (DGA) and asphalt as per the plans. Additionally, the project featured the creation of a stabilized soil area with a 6-inch mixture of 57 stone and soil, and the installation of a "stall grid" with sand. The walking path was graded to subgrade, and 6 inches of 57 stone with

Advanedge flat pipe was installed, followed by the "stall grid" with sand.

Project Name : **ODOT - 250319 Hamilton IR 74 (PID113464) (25-27)**
Owner : Ohio Dept of Transportation
Owner Contact : Eric Young
Contract Amount : \$393,437
Completion Date : January 23, 2026
Project Description : The HAM-IR 74-11.25 project in Hamilton County, Ohio, involved the repair and stabilization of the north bank of Taylor Creek, opposite the westbound ramps of the Harrison Avenue/Rybolt Road interchange. The scope of work included the removal of existing concrete slope protection and large failed concrete slabs from the stream, which were repurposed as riprap (Item 601, Type A) to armor the bank and fill scour holes. Approximately 197 square yards of riprap were installed. Drainage improvements were made using 400 linear feet of conduit (Item 611), divided equally among Types B, C, E, and F, for drainage discharge continuance. Additionally, 130 linear feet of existing pipe (24" and under) were removed. A tangent pile retaining wall was constructed using 204 linear feet of 36" diameter drilled shafts, including 60 feet above bedrock and 144 feet into bedrock, split between structural and plug shafts. The project also included the installation of 20 deciduous trees (Sycamore, Silver Maple, White Oak, and Black Tupelo) for streambank restoration. Erosion control measures, seeding, mulching, and concrete masonry (3 cubic yards) were implemented to stabilize disturbed areas. The project area covered approximately 1.84 acres of earth disturbance and was completed under strict environmental and traffic maintenance guidelines.

Project Name : **Montgomery Co Comm - Alex Bell Rd 20IN Water Valve (25-25)**
Owner : Montgomery Co Board of County Commissioners
Owner Contact : Renee Miller
Contract Amount : \$357,048
Completion Date : Not yet completed
Project Description : The Alex Bell Road 20-Inch Valve Replacement Project involved the replacement of a 20-inch valve on Alex Bell Road. The existing 30-inch prestressed concrete lined cylinder pipe (PCCP) was installed with bell ends oriented in the direction of increasing station (north to south). The project required the removal of existing valves and reducers, which were replaced with new 30-inch mechanical joint (MJ) gate valves, complete with bypass operators. The contractor ensured that the new gate valve was installed horizontally with the operator positioned on the roadway side, and the bypass operator on the opposite side. The project also included the installation of 30-inch LCP spigot x mechanical joint spigot (MJS) adapter fittings and 30-inch LCP bell x ductile iron pipe (DIP) plain end adapter fittings. The thrust collar design was based on an axial thrust developed by a design pressure of 113 psi, with concrete materials specified to have a minimum 28-day compressive strength of 4000 psi. The contractor was required to carefully clean the existing pipe surfaces and apply a Portland cement and water mix to ensure proper bonding with the new concrete

Project Name : **TERREX - HYDE PARK FLATS (22-20)**
Owner : Terrex Development & Construction
Owner Contact : Danny Curren
Contract Amount : \$354,257
Completion Date : May 12, 2023
Project Description : Site demolition of existing library parking lot to install new storm detention

structure. Earthwork and construction of new parking lot

Project Name : Bernard Kessen - Wagner Rd Driveway Bridge (25-42)
Owner : Bernard Kessen
Owner Contact : Bernard Kessen, Bill Cobb
Contract Amount : \$352,200
Completion Date : January 06, 2026
Project Description : Residential bridge replacement Scope of Work Clarifications a. Remove existing 30' Doubletee beams and bridge deck b. Excavate and install pile caps supported by 5 micropiles at each abutment c. Repair forward abutment in accordance with the plans d. Install steel beam framing with 1 row of diaphragms and corrugated metal backwalls e. Install new treated wood decking and tire rub/handrail f. Install porous backfill, piping and gravel up to finish grade g. Install concrete driveway apron (street side only) h. Haul away all debris and seed and straw disturbed areas

Project Name : MEGEN - TAKE 5 ACCESS ROAD (24-24)
Owner : Megen Construction Company
Owner Contact : nan
Contract Amount : \$343,000
Completion Date : March 21, 2025
Project Description : Access road, excvaton, site utilities.

Project Name : ODOT - 250369 Clark Culvert (PID117871) (25-34)
Owner : Ohio Dept of Transportation
Owner Contact : Parker Brown
Contract Amount : \$338,385
Completion Date : January 16, 2026
Project Description : The CLA/MOT-CR/BH-FY25 project involved culvert replacement and structural repairs in Clark County, Ohio. The work included the installation of 70 feet of 29" x 45" Type A conduit, removal of 33 feet of existing pipe, and filling and plugging 40 feet of 2.5' x 2.5' conduit. Additional drainage improvements included 6 CY of Type C and 28 CY of Type B rock channel protection with geotextile fabric. Structural repairs were made to two culverts, incorporating concrete patching, epoxy injection, and 31 galvanic anodes. The project also included excavation, embankment, pavement restoration, and erosion control measures, with all work coordinated around active utility lines that remained in service throughout construction.

Project Name : KETTERING - WEST AVE BRIDGE (PID116012) (23-39)
Owner : City of Kettering
Owner Contact : Mike Zink
Contract Amount : \$338,365
Completion Date : February 04, 2025
Project Description : Replace existing single span box beams with new box beams and composite deck.

Project Name : TCI - RUMPKE PENDLETON CO WALL (22-27)
Owner : Turner Contracting Inc
Owner Contact : Ethan Gassman
Contract Amount : \$336,215
Completion Date : April 07, 2023

Project Description : Install retention wall system to stabilize hillside fill at Pendleton County Landfill.

Project Name : SITE X - WPAFB LAGGING WALL (24-49)

Owner : Site X Inc

Owner Contact : Jordan Hess

Contract Amount : \$329,459

Completion Date : Not yet completed

Project Description : This project at Wright-Patterson Air Force Base, Building 620 involved completing earth-retention construction plans and a geotechnical exploration to support future site development. The work included designing drilled piers, lagging, and excavation support systems, with detailed plan and profile sheets prepared in 2025. The geotechnical program drilled 11 borings to depths of 10-30 feet and identified clay fills over natural clay and sand, along with groundwater at 15-18 feet. The findings confirmed the site's suitability for shallow foundations with engineered fill, and they established requirements for drainage, pavement reconstruction, and excavation safety.

Project Name : DARKE CO AIRPORT - REHABILITATE RUNWAY 9-27 (23-14)

Owner : Darke Co Airport

Owner Contact : Scott Naas

Contract Amount : \$327,400

Completion Date : August 30, 2023

Project Description : Rehabilitate Runway 9/27 at the Darke County Airport with asphalt pavement with sand slurry seal and pavement markings.

Project Name : METRO PARKS OF BUTLER CO - VOA SHARED USE PATH (24-15)

Owner : The Board of Park Commissioners - MetroParks of Butler Co,OH

Owner Contact : Joe Bruns

Contract Amount : \$326,628

Completion Date : March 26, 2025

Project Description : Construction of a multi-use asphalt trail through the Southern portion of the Voice of America Metroparks

Project Name : MIDDLETOWN - RAMP EXPANSION BETWEEN JETS HANGAR & SAFE SKIES (23-19)

Owner : City of Middletown

Owner Contact : Jo Dible, Samantha Zimmerman

Contract Amount : \$322,086

Completion Date : January 31, 2024

Project Description : Construct new asphalt ramp expansion with airplane tie downs. Storm sewer and minor earthwork were performed

Project Name : AMIG - Storm Sewer Rehabilitation Project (25-40)

Owner : American Modern Insurance Group, Inc.

Owner Contact : Jackson Dudley

Contract Amount : \$316,754

Completion Date : Not yet completed

Project Description : Sunesis Construction Co. completed the AMIG Storm Sewer Rehabilitation project in Amelia, Ohio, for American Modern. The scope of work included the removal of 448 linear feet of existing pipe, asphalt curb, and debris. The team installed 448 linear feet of 36-inch corrugated polypropylene pipe (CPP) with watertight joints, as well as an alternate option of 36-inch reinforced concrete

pipe (RCP) over the same length. Four manholes were replaced, and one additional manhole was installed. Surface restoration involved 2,000 square feet of asphalt, subbase, and striping, along with 2,000 square feet of temporary 5-inch aggregate base. Erosion control measures included seeding and fertilizing over 1,200 square feet. The project also included the installation of 8 linear feet of concrete curb. Construction activities began with mobilization and erosion control on October 13, 2025, followed by saw cuts and clearing on October 15. The headwall was installed on October 16, and storm pipe installation occurred from October 17 through October 24. Restoration and clean-up were completed by October 29, with demobilization finalized on October 30, 2025. The total duration of the project was 13 working days.

Project Name : **CK CONSTRUCTION - OSU CAMPBELL HALL HELICAL (25-02)**
Owner : CK Construction Group
Owner Contact : nan
Contract Amount : \$311,647
Completion Date : December 17, 2025
Project Description : Sunesis Construction completed deep foundation and civil utility upgrades for the Ohio State University Campbell Hall Renovation. The work included installing 47 helical piles, each designed for 50-kip allowable compression and 3-kip uplift, with pile depths reaching up to 21 feet. Several piles were installed through existing strip footings and area-way foundations, and grade beams were connected to pile types P1-P4 at elevations ranging from 96'-2" to 101'-0". Civil improvements included a comprehensive rebuild of the storm and sanitary systems. Storm sewer installation consisted of 6" PVC storm pipe, along with new 8", 10", and 12" storm sewer runs. A major feature of the drainage system was the placement of a 55-foot, 72" corrugated metal pipe (CMP) detention unit, providing approximately 1,555 cubic feet of underground storage. Sanitary work included installation of new 4" and 6" sanitary sewer lines, grease interceptor connections, and tie-ins to existing 93" sanitary mains and manholes. Water system upgrades included a new 6" fire service line, 6" Class 53 ductile iron pipe, a tapping sleeve and valve, and new domestic water valves and PIV. The project also required demolition of asphalt pavement, sidewalks, steps, storm structures, abandoned waterlines, and outdated utilities, followed by reconstruction of curbs, pavement repair, site grading, and erosion control measures per the project SWPPP. Throughout construction, Sunesis maintained protection of existing campus utilities, tunnels, and critical infrastructure, ensuring uninterrupted campus operations while delivering the enhanced foundation and utility systems for the renovated facility.

Project Name : **CITY OF HAMILTON - WASSERMAN RD SIDEWALKS (24-44)**
Owner : City of Hamilton
Owner Contact : nan
Contract Amount : \$305,556
Completion Date : Not yet completed
Project Description : Install sidewalks on West side of Wasserman Road from Victor Court to just South of Imperial Drive. Storm structures and drive aprons were added and modified to accommodate new sidewalk

Project Name : **SD1 - 701 HORSEBRANCH RD AERIAL SANITARY SEWER (24-34)**
Owner : Sanitation District No. 1
Owner Contact : David Gilligan
Contract Amount : \$304,630

Completion Date : January 25, 2026
Project Description : The project generally consists of, but is not limited to providing all labor, equipment, materials, supplies, tools, and supervision necessary to complete the replacement of the existing aerial sewer with new drilled shaft walls and the replacement of the existing sanitary sewer as shown on the Contract Documents prepared by Mason Carr Civil Engineering, LLC.

Project Name : **WSP USA - WPAFB FUELING SYSTEM REPAIR (23-41)**
Owner : WSP USA Environment & Infrastructure Inc
Owner Contact : Elizabeth Brown
Contract Amount : \$266,049
Completion Date : August 22, 2025
Project Description : Site demo, earthwork, storm and sanitary for fueling station

Project Name : **LASALLE - GM WEST CHESTER SEWER (22-04)**
Owner : LaSalle Construction Services
Owner Contact : Ross Bozman
Contract Amount : \$255,047
Completion Date : April 13, 2022
Project Description : Sanitary Sewer Replacement

Project Name : **ODOT 240465 HAMILTON-ANDERSON PEDESTRIAN CROSS (HAM116551) (24-35)**
Owner : Ohio Dept of Transportation
Owner Contact : Chirs Tuminello
Contract Amount : \$246,775
Completion Date : January 22, 2026
Project Description : Construction of a new pedestrian crossing on Clough Pike just east of Endovalley Dr., controlled by a pedestrian hybrid beacon. The project also includes new curb ramps North of Cough Pike at the Endovalley intersection and the removal of the existing curb ramp South of Clough Pike and West of Juilfs Park entrance

Project Name : **Morelia Group - Crossings of Oakley Sheet Pile (22-13)**
Owner : Morelia Group
Owner Contact : Christine Scavone
Contract Amount : \$243,600
Completion Date : July 07, 2022
Project Description : Remove & replace existing superstructure and partial foundations on the bridge.

Project Name : **NORFOLK SOUTHERN 2024 (24-26)**
Owner : Norfolk Southern
Owner Contact : Travis Marquardt
Contract Amount : \$218,458
Completion Date : November 18, 2024
Project Description : Curb & Sidewalk installation for new crossing arms Description of Covered Operations: Intersection of 10th street and Lincoln Street, Portsmouth Ohio Project# 24-26

Project Name : **ODNR - WOLFDEN LAKE DAM (24-37)**
Owner : Ohio Dept of Natural Resources
Owner Contact : nan
Contract Amount : \$215,260

Completion Date : January 23, 2026
Project Description : The project focuses on the rehabilitation of the right downstream retaining wall at the dam and improvements to access leading to the crest of the dam. Major work items include the installation of a steel stairway from State Forest Service Road 25 to the crest of the dam, as well as the construction of a swale and drainage improvements adjacent to the hillside of the downstream retaining wall. Additionally, riprap will be installed at the toe of the right downstream retaining wall to enhance stability and prevent erosion. A movement monitoring system will also be implemented on the right downstream retaining wall to track any shifts and ensure structural integrity.

Project Name : **ODOT 230049 I-275 RAMP CULVERT REPLACEMENT (HAM116308) (23-06)**

Owner : Ohio Dept of Transportation
Owner Contact : ODOT
Contract Amount : \$187,883
Completion Date : July 14, 2023
Project Description : Fill and plug existing 30-inch culvert and regrade infield area at I-74 and I-275 interchange to direct flow to existing 21-inch culvert. Remove steep portion of broken back 21-inch and stabilize embankment to carry flow to existing rock channel protection

Project Name : **COD - NEEDMORE & WAGNER FORD WM REPAIR (22-06)**

Owner : City of Dayton
Owner Contact : Donita Garner
Contract Amount : \$184,900
Completion Date : April 30, 2022
Project Description : Water System, Mains, and Service Line Construction to repair a 36" concrete raw water main.

Project Name : **MSDGC - DRY RUN AREA SEWERS PHASE 2 (24-08)**

Owner : Metropolitan Sewer District of Greater Cincinnati
Owner Contact : Danny Radziewicz
Contract Amount : \$182,687
Completion Date : November 18, 2024
Project Description : Work of the Project includes construction of a gravity sewer and related appurtenances via open cut and trenchless construction methods to serve properties along Round Bottom Road in Anderson Township

Project Name : **GERALD YOUNG - 653 RILEY WILLS RD LEBANON BRIDGE (22-10)**

Owner : Gerald Young
Owner Contact : Gerald Young
Contract Amount : \$179,365
Completion Date : August 09, 2022
Project Description : Demolition of old bridge and construction of a new bridge.

Project Name : **HAMILTON CO ENG - BEERMAN BRIDGE DECK (24-17)**

Owner : Hamilton County
Owner Contact : Todd Gadbury
Contract Amount : \$172,527
Completion Date : June 13, 2025
Project Description : Bridge rehabilitation on Beerman Road over a UNT to Briarly Creek. The bridge

rehabilitation included superstructure replacement and minor roadway improvements

Project Name : **Inliner - Bank St Access Rd (25-24)**
Owner : Inliner Solutions, LLC, Puris Corp
Owner Contact : Chris Holmes, Terry Bell, Jason Hettinger
Contract Amount : \$170,000
Completion Date : August 10, 2025
Project Description : Short Project Description (Past Tense) Sunesis Construction completed the Bank Street Access Road improvements for the City of Dayton. Work included earthmoving based on the provided grading plans, with on-site material haul and slope stabilization using erosion-control netting. The team constructed 625 SY of access road consisting of 12 inches of #2 stone over geogrid, with materials placed per the downstream partial-ramp contours. Ramp grading and alignment followed the stationing and geometry shown in the Wolf Creek Levee modification drawings, which included approximately 3,400 CY of fill and 200 CY of cut. No removals, permitting, utility work, or soil stabilization were required.

Project Name : **WARREN CO COMM - CARLISLE AREA LIFT STATION (24-10)**
Owner : Warren County Board of Commissioners
Owner Contact : Kathryn Gilbert
Contract Amount : \$165,307
Completion Date : December 13, 2024
Project Description : The project generally consists of upgrades to two lift stations in the Carlisle area, including the Central Avenue Lift Station and the Castlebrook Lift Station. Project includes the demolition and replacement of valve vault piping, installation of a permanent bypass connection for each forcemain, demolition and replace of valve vault access hatches, and bypass pumping

Project Name : **MARIEMONT HIGH SCHOOL - PIPE FAILURE REP (22-30)**
Owner : Mariemont High School
Owner Contact : Lance Hollander
Contract Amount : \$160,000
Completion Date : March 03, 2023
Project Description : Brush removal, repair 24" pipe. Installation of Ductile iron PR350 pipe, bell restraints and quick lok gaskets.

Project Name : **TERREX - 2739 OBSERVATORY TOWNHOMES (24-02)**
Owner : Terrex Development & Construction
Owner Contact : Danny Curran
Contract Amount : \$152,651
Completion Date : May 03, 2024
Project Description : Install drilled beam and lagging wall

Project Name : **SUNESIS CONTAINERS - SCHOOL RD C&D PROCESSING (24-48)**
Owner : Sunesis Containers
Owner Contact : Alex Mantuano
Contract Amount : \$145,414
Completion Date : January 19, 2026
Project Description : The site improvements at 7601 School Road were completed to support Sunesis Container Services' C&DD processing operations. Work included mass grading,

new pavement areas, and upgrades to site drainage. A 3,643-cubic-foot detention basin was constructed with a top elevation of 859.0 and bottom elevation of 857.0. Storm infrastructure installed on the project included 33 feet of 18-inch ADS N-12 storm pipe set at 1.00% slope with a flared end section at invert 855.17, as well as a 6-inch primary drain pipe (invert 856.31) and 6-inch overflow pipe (invert 857.31) serving the basin. Improvements also added concrete and gravel operational surfaces, commodity storage bins, rock channel protection, a wheel wash, and defined site entrances and exits. The project concluded with full stabilization through seeding and installation of permanent erosion control measures.

Project Name : **TURNER - UK TEACHING GREENHOUSE (25-19)**
Owner : Turner Construction Company
Owner Contact : nan
Contract Amount : \$143,000
Completion Date : December 04, 2025
Project Description : Sunesis Construction completed the sitework and civil construction package for the University of Kentucky's Teaching Greenhouse project in Lexington, Kentucky. The work included full-site grading, preparation of the building pad to required elevations, and placement of 8 inches of dense-graded aggregate (DGA) extending 5 feet beyond the structure. Foundation excavation totaled approximately 725 linear feet, including excavation to top-of-rock conditions and installation of exterior wall drainage. Stormwater infrastructure installation formed a major component of the civil scope. Sunesis installed multiple trench drain systems totaling 38 LF and 16 LF, along with ductile iron storm piping segments consisting of 18 LF of 8" DI pipe, 6 LF of 8" DI pipe, and 5 LF of 12" DI pipe. These systems tied into the broader stormwater network, which included a grit separator, area drains, curb inlets, grated inlets, and storm manholes. Downspout connections were completed using 6" ductile iron storm laterals routed to the new storm system, and all storm structures were installed in accordance with project storm details. Additional exterior improvements included grading and striping for adjacent parking areas, topsoil removal, and coordination of tree protection and fencing installed under prior bid packages. Construction logistics were managed to maintain continuous access to surrounding research facilities throughout the project. Sunesis delivered the project in accordance with all University of Kentucky requirements, applicable building codes, and civil construction specifications.

Project Name : **TERREX - HYDE PARK FLATS 2 (UTILITIES) (23-01)**
Owner : Terrex Development & Construction
Owner Contact : Danny Curren
Contract Amount : \$136,900
Completion Date : September 16, 2024
Project Description : Site work included removal of curb and sidewalk. Installation of new storm, sanitary, and water utilities

Project Name : **Environmental - Express Scripts - Fairfield (25-47)**
Owner : Sunesis Environmental
Owner Contact : Tyler Utter
Contract Amount : \$132,575
Completion Date : Not yet completed
Project Description : Sunesis Construction Co. completed civil site improvements for the Express Scripts facility located at 4865 Dixie Highway in Fairfield, Ohio. The project

scope included substantial concrete construction and asphalt patching. Key concrete features involved the expansion of the existing dumpster pad, construction of a delivery ramp, motorcycle parking area, and a truck dock. An alternate scope added further concrete work and asphalt improvements in the truck area, contributing an additional \$26,000 in value.

Project Name : LAKE WAYNOKA PRIMARY SPILLWAY PHASE 1 (22-09)
Owner : Lake Waynoka Property Owners Association
Owner Contact : Paul Cahall
Contract Amount : \$112,138
Completion Date : September 06, 2022
Project Description : Excavate soils behind portion of spillway walls, installation of weep holes and drainage medium. Grading the ditches on the outside of each wall.

Project Name : ALLIED - DAYTON AIR GAS DRIVE AND FENCE (24-11)
Owner : Allied Technical Services
Owner Contact : nan
Contract Amount : \$90,209
Completion Date : May 17, 2024
Project Description : 14' wide, 12" deep fabric access road and installation of 6' tall galvanized fence

Project Name : CSX - 2024 (24-01)
Owner : CSX Transportation
Owner Contact : Ariel Delos-Reyes
Contract Amount : \$90,000
Completion Date : May 12, 2024
Project Description : Moving curbs

Project Name : LASALLE GROUP - GM WEST CHESTER 2 (22-31)
Owner : LaSalle Construction Services
Owner Contact : nan
Contract Amount : \$86,956
Completion Date : February 29, 2024
Project Description : Concrete slab preparation and pour to match existing location. Removal of 20 bollards and relocate power station to be re-anchored to concrete with steel.

Project Name : NORFOLK SOUTHERN - 2025 (25-07)
Owner : Norfolk Southern
Owner Contact : Travis Marquardt
Contract Amount : \$80,600
Completion Date : August 20, 2025
Project Description : Hutchins St 4 sidewalk tie ins with truncated domes and associated curb. East St Clair St install barrier curb at the 2 crossing arms of railroad.

Project Name : Richard Ellsberry - Durango Dr Landslide Repair (25-45)
Owner : Richard Ellsberry
Owner Contact : nan
Contract Amount : \$79,250
Completion Date : Not yet complete
Project Description : Sunesis Construction completed a landslide remediation project at 3791 Durango Green Drive in Cleves, Ohio, based on recommendations from a geotechnical evaluation conducted by UES. The project addressed a shallow

slope failure that had developed behind the residence, with a failure plane less than 10 feet deep and a landslide area approximately 60 feet long. The remediation involved full excavation of the failed soil mass and reconstruction of the slope using engineered fill. A 15-foot-wide toe key was excavated at the base of the slope, extending at least 2 feet into bedrock to provide foundational stability. Horizontal benches were cut into the existing slope to integrate the new fill with residual soils and bedrock, with each bench limited to 4–5 feet in height. Subsurface drainage was installed to manage groundwater and prevent future saturation-related failures. This system included a 4-inch diameter perforated drain pipe placed along the backside of the toe key, surrounded by 12 inches of free-draining aggregate wrapped in nonwoven geotextile fabric, and sloped at a minimum 1% gradient to outlet at least 20 feet beyond the slope. The engineered fill consisted of moisture-conditioned clayey soils placed in 6–8 inch thick loose lifts and compacted to at least 98% of the Standard Proctor maximum dry density. One truckload of lime dust was used to aid in drying the fill material. Erosion control measures, including silt fencing and revegetation with erosion control mats and mulching, were implemented upon completion of the earthwork. The final slope was graded to a maximum of 3H:1V to ensure long-term stability. All work was performed under the supervision of UES, with compaction testing and construction observation conducted to verify compliance with design specifications.

Project Name : **MATRIX 5 - FRANKLIN HS - CONTECH BRIDGE (24-12)**
Owner : Matrix 5 LLC
Owner Contact : Patrick McAfee
Contract Amount : \$69,475
Completion Date : June 30, 2024
Project Description : Hydro an existing bridge deck and overlay with SDC.

Project Name : **HIFIVE - MOXY HOTEL STREETCAR SIDEWALK (24-33)**
Owner : HiFive Development Services Inc
Owner Contact : Scott Gruber
Contract Amount : \$65,974
Completion Date : December 13, 2024
Project Description : Streetcar Curb & Sidewalk Demo and replacement of curb and gutter.

Project Name : **HDEVP - PUBLIX ROMANY RD RETENTION WALL (25-06)**
Owner : Harris Development Partners
Owner Contact : Fuller Ramsey
Contract Amount : \$63,500
Completion Date : July 18, 2025
Project Description : Permanent earth retention and drilled pier foundations at the Romany Rd location. Wall approximtely 740 feet with drilled pier foundations located near loading entrancee to support 185 feet of footing.

Project Name : **ALLIED - DAYTON WELL FIELD LIQUID OXYGEN TANK EVAP EXP (22-16)**
Owner : Allied Technical Services
Owner Contact : Doug Sayer
Contract Amount : \$59,480
Completion Date : November 28, 2022
Project Description : Site improvements including concrete pavement and privacy fending

Project Name : Containers - Truck Scale (26-03)
Owner : Sunesis Containers
Owner Contact : Alex Mantuano
Contract Amount : \$56,478
Completion Date : Not yet completed
Project Description : This project involved the construction of a reinforced concrete foundation system to support a 48' x 11' B-TEK Centurion steel-deck truck scale. Work began with the excavation of approximately 55' x 13' to a depth of 12 inches for the raft slab, generating roughly 26.5 cubic yards of material removal. The crew then formed and placed a 21.75-cubic-yard reinforced concrete floor slab, incorporating #4 rebar at 12 inches on center, each way and each face, consistent with ASTM A615 Grade 60 reinforcing standards. End walls and approach slabs required an additional 0.50 cubic yards and 6.75 cubic yards of concrete, respectively. The foundation installation included meticulous placement of anchor bolt locations, embedded plates, mudhooks, and coping elements to match B-TEK's FECD-SL series design standards. All clearances, elevations, and pier tolerances were constructed within the required limits of +1/8 inch in height, +1/4 inch in width, and +3/8 inch in length, ensuring proper load cell alignment and deck support. Standard bumper plates, Nelson studs, shear studs, and end-wall reinforcement were installed per the detail sheets provided. No piping systems were included in this project scope, as the work focused strictly on foundation, structural concrete, and scale-support components.

Project Name : PREBLE CO COMM - BEAM REMOVAL (24-43)
Owner : Preble County Board of Commissioners
Owner Contact : nan
Contract Amount : \$50,994
Completion Date : July 28, 2025
Project Description : Removal of existing box beam bridge including disposal

Project Name : CSX - 2026 (26-02)
Owner : CSX Transportation
Owner Contact : Ariel Delos-Reyes
Contract Amount : \$49,000
Completion Date : Not yet completed
Project Description : Installation of concrete curb and sidewalk to protect new crossing arms @ Bailey Road railroad crossing.

Project Name : TRADE 31 - LORD OF LIFE LUTHERAN CHURCH (22-24)
Owner : Trade 31
Owner Contact : Garrett Welsch
Contract Amount : \$44,000
Completion Date : October 02, 2023
Project Description : Earthwork to provide adequate grades for new building expansion

Project Name : CSX - 2025 (25-44)
Owner : CSX Transportation
Owner Contact : Ariel Delos-Reyes
Contract Amount : \$38,000
Completion Date : December 22, 2025
Project Description : Insallation of flashing ligths and roadway gates at Kenworth Ave, Louisville.

Project Name : **Norfolk Southern 2026 (26-06)**
Owner : Norfolk Southern
Owner Contact : Travis Marquardt, Chris Ullrich
Contract Amount : \$30,000
Completion Date : Not yet completed
Project Description : Concrete tear-out and replace sidewalk to include 2 truncated domes at Maple St, Hamilton, Ohio Concrete tear out and replace with 2 truncated domes in Pulaski Virginia.

Project Name : **City of Hamilton - Design Services - CSX (25-39)**
Owner : City of Hamilton
Owner Contact : nan
Contract Amount : \$29,984
Completion Date : January 14, 2026
Project Description : The City of Hamilton has retained Sunesis Construction to prepare an engineered report detailing the necessity of shutting down the CSX-owned rail line to facilitate the removal of the G Street Bridge. The scope of work includes development of the engineered report and preparation of a cost estimate

Project Name : **ROBERTS PIPELINE - PILING ON NEVILLE ISLAND (23-04)**
Owner : Roberts Pipeline-Neville Aggregates
Owner Contact : Robin Kriz
Contract Amount : \$18,830
Completion Date : February 13, 2023
Project Description : Finish driving 42 sheets of NZ 19 sheet piling that is sticking out of the ground no more than 15' above working surface at 3501 Neville Rd, Pittsburg, PA.

Project Name : **SA COMUNALE - ULK MEAT AND FOOD (25-18)**
Owner : SA Comunale Co Inc
Owner Contact : nan
Contract Amount : \$17,850
Completion Date : November 10, 2025
Project Description : Furnish all labor, supervision, equipment, tools, materials, services, testing, permits and licenses necessary to perform the following work: Excavate, lay pipe, FDC and backfill 4" & backfill 6" per Plans and Specifications. For: Job Name: University of Kentucky- AG Research Facility 2 (UK MEAT & FOODS) No: 52748075

Project Name : **ENV - OSU BUCK HOIST SLAB (23-40)**
Owner : Sunesis Environmental
Owner Contact : Chirs Hertzell
Contract Amount : \$8,917
Completion Date : February 05, 2024
Project Description : Install reinforced buck hoist slab.

Project Name : **GSI-IMPACT HAMMER WORK-US 50 AURORA IN (22-11)**
Owner : GeoStabilization International
Owner Contact : nan
Contract Amount : \$7,850
Completion Date : May 09, 2022
Project Description : Shoring hillside by installing sheet piling

Job Number	Job Name	Customer	Customer_Contact	Customer_Phon	Current Contract	Billed to Date	Current Contract - B	Cost to Date	Est Cost at Compl	Self Performed Amount	Percent Complete
1-	Overhead				0	248592.95	-248592.95	24418110.59	0	0	0%
23-05	MESSER - CATALENT PHARMA SOLUTIONS-PHASE	Messer Cor	Mary Beth Wright	859-231-8199	2509850	0	2509850	1921.91	2189925.08	2239822.05	0%
23-32	ODOT 230457 CLERMONT CO SR 32 (PID103957)	Ohio Dept of Transportation			307390602.63	2328377.32	7447225.51	20222685.45	27424311.92	20728253.19	74%
23-36	MSDGC - STONEBRIDGE RELIEF SEWER	Metropoliti	Steve Jones	513-708-2719	2681959.9	2593810.42	88159.48	1754647.22	1776510.49	2399179.05	99%
23-37	FRANKLIN - COMMUNITY PARK TANK BOOSTER ST	City of Franklin, OH			4130622.43	4130622.75	-0.32	3680031.68	3723876.55	2207672.09	98%
23-57	SAFETY TRAINING	Sunesis Construction Co.			513-326-6000	0	0	8161.01	0	0	0%
24-05	INDOT R-42290-A SWITZERLAND SR 156 SLIDE CO	Indiana Dep	Various Inspectors		8168204.16	8145806.73	22398.43	6520372.38	6967548.37	5751377.47	94%
24-06	COC - BRIGHTON APPROACH BRIDGE REPLACEMENT	City of Cinc	Various Inspectors		8180363.75	7558972.92	600690.83	7658539.35	7905617.72	5602250.4	87%
24-08	MSDGC - DRY RUN AREA SEWERS PHASE 2	Metropoliti	Steve Jones	513-708-2719	182686.55	182686.55	0	58457.64	78256.64	171726.55	75%
24-16	TURNER - UK AG RESEARCH FACILITY SITE ENABL	Turner Con	Heather Briggeman-Si	614-984-3000	1566746.19	1534210.25	32536.94	1345305.82	1387654.62	1471632.32	97%
24-19	DYER CO - UK AG RESEARCH-UTILITY EXCAVATION	The Thoma	Tom Gilkey	513-321-8100	3453591.07	3302714.11	150866.96	2344670.98	2425015.55	3406812.73	97%
24-22	MESSER - UK KIRWAN BLANDING HALL	Messer Cor	Mary Beth Wright	859-231-8199	3041258.27	3174214.48	-132956.21	2482907.22	2948359.13	2965278.55	84%
24-28	INDOT B-40995-A DEARBORN BRIDGE OVER SR1	Indiana Dep	Various Inspectors		2363239.83	2324676.82	38563.01	2008697.99	2036336.72	1573160.82	89%
24-30	TURNER - UK AG RESEARCH CORE AND SHELL	Turner Con	Heather Briggeman-Si	614-984-3000	3257282.62	2924161.12	333121.5	2051741.85	2601536.74	2990118.8	79%
24-31	INDOT B-42358-A FRANKLIN CR800 OVER I-74 SUP	Indiana Dep	Various Inspectors		6767488.23	2584896.48	12591.76	2153193.45	2202737.9	1981154.18	98%
24-32	ODNR - PAINT CREEK WWTP IMPROVEMENTS	Ohio Dept of Natural Resources			2673174.09	2873174.09	0	2405182.54	2457404.81	1108187.79	98%
24-38	SD1 - WATERWORKS PHASE II (WILD-CAT OUTFALL)	Sanitation District No. 1			6760642.02	6766928.38	-6286.36	3438219.95	3653518.76	4856980.79	94%
24-40	KYTC 245368 KENTON CO - ERNESTBRIDGE RD OV	Kentucky Lt	Rob Franzmann	502-564-3500	3474506.73	3089407.66	394099.07	2626797.39	2749341.54	3051912.36	96%
24-42	MT ORAB - WWTP IMPROVEMENTS PHASE 2	Village of Mt. Orab			6039233.23	1875719.56	4217513.67	1892781.29	5643002.48	4854753.97	34%
24-44	CITY OF HAMILTON - WASSERMAN RD SIDEWALKS	City of Hamilton			305555.64	29892.03	6573.61	334798.42	348416.98	183963.9	96%
24-45	MONTGOMERY CO COMM - CRICKET WOODS LIFT	Montgomery Co Board of County C	937-225-6309		1105925	749514.42	356210.58	648318.74	982504.65	687857.84	66%
24-46	ODOT 240564 HAMILTON CO US 50 CULVERTS (HA	Ohio Dept of Transportation			2029050.91	2089388.57	-60337.66	1610014.22	1822688.43	1246744.22	99%
24-49	SITE X - WPAFB LAGGING WALL	Site X Inc		937-770-4932	328458.84	329458.84	0	78732.79	90344.36	305791.71	87%
25-01	PROPERTIES - GREENEVALE FARMS 1A & 1B	Sunesis Prt	Mike Boran	513-326-6000	7658358.3	4486804.2	3181554.1	4793736.95	7004882.15	6560457.15	68%
25-03	MONTGOMERY CO COMM - STILLWATER LIFT & FOX	Montgomery Co Board of County C	937-225-6309		13699724	4000339.38	9699384.64	3867500.26	12380385.23	10659725.67	31%
25-05	NKWO - OHIO RIVER PUMP STATION 1	Northern K	Cassandra Zoda	859-578-9898	826808.6	559553.72	266554.88	599771.55	651560.79	774508.6	92%
25-08	CVG - LOOMIS RD SANITARY SEWER	Kenton Co	Diane Russ		4845580.54	4263711.54	581869	2951002.22	3780100.22	394179.06	78%
25-12	MESSER - LUK FOOD & MEAT DEV CENTER	Messer Cor	Mary Beth Wright	859-231-8199	2543818.29	2067687.2	476432.09	1416450.48	2110250.24	2104715.05	67%
25-13	MONTGOMERY CO COMM - DOROTHY & WOODMAN	Montgomery Co Board of County C	937-225-6309		2287851.7	2279900	0	2031380.4	2031380.4	1511173	11%
25-14	Ferguson Const - PMO Culvert	Ferguson Construction Company			906576	906576	0	671228.12	682054	890575.42	99%
25-17	TERREX - THE BLUE LINE FOUNDATION WELLNESS	Terrex Development & Constructi	513-337-9822		1278292	1577145.92	-300853.92	1057000.56	1408080.5	789432.59	76%
25-19	TURNER - UK TEACHING GREENHOUSE	Turner Con	Heather Briggeman-Si	614-984-3000	143900	97500	45500	53488.14	97243.81	140249.99	55%
25-20	VGP HOLDINGS - VALVOLINE - CINCINNATI OIL WA	VGP Holdings, LLC			785384.98	775821.04	9563.94	558419.93	679888.68	617704.54	83%
25-21	CLERMONT CO COMM - BETHEL LIFT STATION EQ	F Clermont T	Kevin Kappers	513-732-8091	7806150	478442.96	7029707.04	889426.83	5380374.23	5110103.68	17%
25-22	BFWC - GLOBAL WAY 3MG TANK & DOUBLE EAGLE	Boone-Florence Water Commission			16186088	2858364.73	13327723.27	2188482.75	14650395.01	5864712.78	15%
25-23	WIMCO - Publix - Sitework and Utilities and ER	WIMCO Corp			8501763	3717687.94	4784176.06	6749265.55	6749265.55	6398916.79	34%
25-25	Montgomery Co Comm - Alex Bell Rd 20IN Water V	Montgomery Co Board of County C	937-225-6309		357048	347448	9600	289346.26	302673.67	251992.99	89%
25-27	ODOT - 250319 Hamilton IR 74 (PID113484)	Ohio Dept of Transportation			393437.02	401605.17	-1168.15	214642.82	223690.07	342541.86	95%
25-28	MIMG - Lakota Lake & Spillway	Monarch Investment and Manage	303-416-2800		599475.37	273702.4	325773.57	539189.46	632105.21	68%	
25-29	ODOT - 250342 Clinton Bridge Repair (PID113008)	Ohio Dept of Transportation			462732.28	0	462732.26	7727.5	401395.61	299074.32	2%
25-30	ODOT - 250318 Hamilton US 127 Culvert (PID1027	Ohio Dept of Transportation			784437.2	546395.94	238041.26	302358.31	444776.15	586324.31	68%
25-31	Village of Peebles - Streetscape	Village of Peebles, Ohio			4456319	454965.81	4001353.19	389890.56	4212303.22	2257372.02	9%
25-32	Burler Co Comm - 911 Coroner Facility Sitework	Burler County Commissioners			2970000	1227368.04	1742631.96	1095924.36	2750743.9	1848481.12	40%
25-33	SD1 - W6 Phase III Pump Station	Sanitation District No. 1			5982600	407912.42	5574687.58	600249.62	5030395.03	5276720.26	12%
25-34	ODOT - 250369 Clark Culvert (PID117871)	Ohio Dept of Transportation			338384.8	333317.03	5067.77	227665.95	231651.3	229942.26	98%
25-35	Messer - Dayton Boys & Girls Club	Messer Cor	Mary Beth Wright	859-231-8199	591000	591000	0	530952.14	570474.6	4%	
25-36	Athens - Richland Lift Station & Sewer	City of Athens			6784000	2009809	4774191	1296476.33	5834042.6	5199113.49	22%
25-37	LFUCG - St Martin Pump Station	Ledington-I	Brandi L. Peacher	859-258-3160	2287100	0	2287100	166354.46	2047149.53	1972629.66	8%
25-38	LRAA - SDF Deicer Relocation	Louisville Regional Airport Authority			648265	627300	20865	521226.78	557547.71	467885.08	93%
25-39	City of Hamilton - Design Services - CSX	City of Hamilton			29984	29984	0	4500	15000	14984	30%
25-40	AMIG - Storm Sewer Rehabilitation Project	American Modern Insurance Group, Inc.			514753.58	316753.58	198000	397797.83	461733.44	444964.18	86%
25-41	CCPFC - Clinton Co Judicial Center Sitework	Clinton County Public Properties I	606-387-5234		1860000	657780.6	1202219.4	441027.08	1565965.73	1178405.08	28%
25-45	Richard Ellsberry - Durango Dr Landslide Repair	Richard Ellsberry			79250	79250	0	400	67249.74	72693.38	1%
25-46	Model Group - Santa Maria Early Start	Model Group			406594.22	400000	6594.22	211139.87	427956.17	395881.1	49%
25-47	Environmental - Express Scripts - Fairfield	Sunesis Environmental	513-326-6000		132675.03	0	132575.03	115616.83	128629.98	132575.01	89%
25-48	Warren Co - Grog Run Rd Bridge	Warren County Board of Commissioners			416653.37	0	416653.37	12601.5	374570.23	263302.81	3%
25-TC	2025 Electrical	Sunesis Electrical			0	0	0	5378.24	0	0	0%
26-01	OSU - Domestic Water, Sanitary & Storm Mainten	Ohio State University			1641982	0	1641982	12157	1471859.13	1097078.66	1%
26-03	Containers - Truck Scale	Sunesis Containers			56478.42	0	56478.42	41945.91	51037.04	62946.89	82%
26-04	ODNR - Clifton Gorge Narrows Trail	Ohio Dept of Natural Resources			783280	0	783280	3525	664515.57	613257.34	1%
26-06	Norfolk Southern 2026	Norfolk Southern			30000	0	30000	140	264.66	29999.99	53%
26-07	Gooch Construction - Jessamine Co Judicial Center	Gooch Construction, Inc.			6750	0	6750	0	6952.5	0	0%
AC-24	Aztec Containers	Sunesis Construction Co.	513-326-6000		0	0	0	371800.98	0	0	0%
CS-24	CONTAINER SERVICES	Sunesis Construction Co.	513-326-6000		0	0	0	24715.06	0	0	0%
DI-18	DJK	Sunesis Construction Co.	513-326-6000		0	0	0	284830.34	0	0	0%
DT-21	PO BOX 417	Danielle Taylor			0	0	0	0	0	0	0%
OR-16	2610 Crescent/Mile Renovations				16500	0	16500	192109.17	0	16500	0%
Total					195599637.8	113673791.1	81725846.52	118679627.8	167167670	141415842.6	3823%

Applied filters: Contract Status is 1 Percent Complete is less than 0.99

Robert Hollen

From: Robert Hollen
Sent: Wednesday, June 3, 2026 8:25 AM
To: Sherita Miller
Subject: LFUGC-Mentelle Park Drainage Improvements

Sherita,

We are bidding this project as a prime contractor. You were listed in the specification book as a contact. We are wanting to know:

- 1) Have any MBE or WBE's reached out to you to express interest in bidding this project? If so, can you send me their contact information?
- 2) Does LFUGC have an approved MBE & WBE list for soliciting bids from MBE & WBE's? If so, can I get sent a copy or sent a link to the website?
- 3) Thanks so much for the assistance!



Robert Hollen
Estimator, Sunesis Construction Co.

513-326-6000 | 513-667-6817 | sunesisconstruction.com

rhollen@sunesiscc.com

2610 Crescentville Rd, West Chester, OH 45069



Robert Hollen

From: Robert Hollen
Sent: Wednesday, June 3, 2026 1:31 PM
To: Robert Hollen
Subject: LFUGC-Mentelle Park Drainage Improvements-Invite to Bid

We are bidding on the above project and would like your pricing. Jobs bids 06-16-26(so send pricing as early as possible on 06-15-26). Job is non-prevailing wage, taxable, and substantially completes in 210 days. The project is located near the intersection of Mentelle Park & Cramer avenue in Lexington KY. There is a 10% MWDBE goal on this project. A Shared link to the specifications & drawings is provided below for your use. Quantity sheets will be emailed soon. Call me with any questions.

For salesmen-If you have a Lexington KY office-please forward to them for me-thanks

Shared Link:

 [Shared File](#)



Robert Hollen

Estimator, Sunesis Construction Co.

[513-326-6000](tel:513-326-6000) | [513-667-6817](tel:513-667-6817) | sunesisconstruction.com

rhollen@sunesiscc.com

2610 Crescentville Rd. West Chester, OH 45069



Robert Hollen

From: Robert Hollen
Sent: Wednesday, June 10, 2026 3:50 PM
To: Robert Hollen
Subject: LFUGC-Mentelle Park Drainage Improvements-Quantity Sheets
Attachments: SKM_C650i26061015120.pdf

Enclosed are quantity sheets to assist in pricing the project. Please call me with any questions.
PLEASE NOTE-THE MWDBE goal for this project in now bumped to 20%....so price as many items as you can.



Robert Hollen
Estimator, Sunesis Construction Co.

513-326-6000 | 513-667-6817 | sunesisconstruction.com

rhollen@sunesiscc.com

2610 Crescentville Rd, West Chester, OH 45069



Quote Folder: AGG AGGREGATES		Vendor:							
		Contact:							
		Phone:							
Resource	Bid	Quan	Unit	U.P.	Extension	U.P.	Extension	U.P.	Extension
2BA2		31.50	TN						
		NO. 2 LIMESTONE							
2BA57L		5,718.12	TN						
		NO. 57 LIMESTONE							
2BA9		2,066.84	TN						
		NO. 9 AGGREGATE							
2BADGA		741.86	TN						
		DENSE GRADED AGGREGATE							
2L80		800	CY						
		Topsoil <i>800cy</i>							
Adj. Total 1:		Adjustments:		Adjustments:		Adjustments:		Adjustments:	
Adj. Total 2:		Total:		Total:		Total:		Total:	
Adj. Total 3:		Bond Included:		Bond Included:		Bond Included:		Bond Included:	
Adj. Total 4:		Tax Included:		Tax Included:		Tax Included:		Tax Included:	
		Union:		Union:		Union:		Union:	
		Minority:		Minority:		Minority:		Minority:	
		Addenda:		Addenda:		Addenda:		Addenda:	

Quote Folder: CONM CONCRETE MATLS				Vendor:					
				Contact:					
				Phone:					
Biditem	Activity	Resource	Bid Quan Unit	U.P.	Extension	U.P.	Extension	U.P.	Extension
		2C0A	19.86 CY						
	CLASS A CONCRETE				310 cy				
		2C0Q1	19.75 CY						
	ODOT QS-1 CONCRETE								
		2C35	0.00 CY						
	3500 PSI Concrete								
		2C65	1.00 EA						
	SMALL LOAD CHARGE								
		2C68	1.80 CY						
	SUPERPLASTICIZER				310 cy				
		2COPF	26.50 CY						
	FLOWABLE PIPE FILL								
Adj. Total 1: _____				Adjustments: _____	Adjustments: _____	Adjustments: _____	Adjustments: _____		
Adj. Total 2: _____				Total: _____	Total: _____	Total: _____	Total: _____		
Adj. Total 3: _____				Bond Included: _____	Bond Included: _____	Bond Included: _____	Bond Included: _____		
				Tax Included: _____	Tax Included: _____	Tax Included: _____	Tax Included: _____		
				Union: _____	Union: _____	Union: _____	Union: _____		
				Minority: _____	Minority: _____	Minority: _____	Minority: _____		
				Addenda: _____	Addenda: _____	Addenda: _____	Addenda: _____		

Quote Folder: CONS CONCRETE WORK SUB				Vendor:				
				Contact:				
				Phone:				
Biditem	Activity	Resource	Bid Quan	Unit	U.P	Extension	U.P.	Extension
110	62400100	4CON	1.00	EA				
	SUBCONTRACTOR MOBILIZATION							
190	190.1	4CON	906.00	SY				
	CONCRETE CAP 6-INCH THICK PER LFUGC DETAIL 201-1, -SUB							
210	IN604190	4CON	155.00	SY				
	SIDEWALK SUB							
230	451915500	4CON	190.00	SY				
	CONCRETE DRIVE APRON-6" - SUB							
240	60931000.1	4CON	1,820.00	FT				
	CURB & GUTTER TYPE 1-SUB							
270	60810000	4CON	134.00	SF				
	4.5IN CONC WALK -SUB							
270	60852000	4CON	134.00	SF				
	CURB RAMP-SUB							
270	60931000.1	4CON	92.00	FT				
	CURB TYPE HEADER-SUB							
Adj. Total 1:					Adjustments:		Adjustments:	
Adj. Total 2:					Total:		Total:	
					Bond Included:		Bond Included:	
					Tax Included:		Tax Included:	
					Union:		Union:	
					Minority:		Minority:	
					Addenda:		Addenda:	

Quote Folder: DEMO SUB				Vendor:				
DEMO SUB				Contact:				
				Phone:				
Biditem	Activity	Resource	Bid Quan	Unit	U.P	Extension	U.P	Extension
180	20232000.1	4DEMO	1,800.00	LF				
	REMOVAL OF CURB AND GUTTER, COMPLETE-SUB							
200	200.1	4DEMO	135.00	SY				
	REMOVE CONCRETE SIDEWALK, (7 SQUARE YARDS PER CROS-SUB							
220	220.1	4DEMO	190.00	SY				
	REMOVE DRIVEWAY APRON (10 SQUARE YARDS PER DRIVEWA-SUB							
Adj. Total 1:					Adjustments:		Adjustments:	
Adj. Total 2:					Total:		Total:	
					Bond Included:		Bond Included:	
					Tax Included:		Tax Included:	
					Union:		Union:	
					Minority:		Minority:	
					Addenda:		Addenda:	

Quote Folder: MISC MISC MATERIAL				Vendor:						
				Contact:						
				Phone:						
Bid Item	Activity	Resource	Bid Quan	Unit	U.P.	Extension	U.P.	Extension	U.P.	Extension
		2CJ05	44.00	SF						
	Bit. Fiber Joint - 1/2 IN									
		2CJ0506	2.00	FT						
	1/2 IN PEJF 6 IN WIDE				400	LF				
		2CJ30	145.49	LB						
	JT SEAL 705.04 (9.5#/GA)									
		2CJ42	709.00	OZ						
	POLYURETHANE JOINT SEALANT									
		2CJ9038	709.00	FT						
	3/8 IN BACKER ROD									
		2CMADAP	2.00	EA						
	2'x4' TRUNCATED DOME MAT				2	ea				
		2CT05	0.61	GAL						
	Curing Compound									
		2FDEJ	0.00	EA						
	CURB EXPANSION JOINT-FULL				8	ea				
		3FILB	4.00	EA						
	FILTER BAG - De-watering									
210	451109	2CJ0505	0.00	FT						
	FERM/STRIP 4.5 IN CONC			PVMT						
270	270.5	2CJ0505	0.00	FT						
	4.5" SIDEWALK-OS-F\P\F\W									
Adj. Total 1:					Adjustments:		Adjustments:		Adjustments:	
Adj. Total 2:					Total:		Total:		Total:	
Adj. Total 3:					Bond Included:		Bond Included:		Bond Included:	
					Tax Included:		Tax Included:		Tax Included:	
					Union:		Union:		Union:	
					Minority:		Minority:		Minority:	
					Addenda:		Addenda:		Addenda:	

Quote Folder: MOT				Vendor:				
TRAFFIC CONTROL SUB				Contact:				
				Phone:				
Biditem	Activity	Resource	Bid Quan	Unit	U.P.	Extension	U.P	Extension
110	62400100	4TRF	1.00	EA				
	SUBCONTRACTOR MOBILIZATION							
120	61400900	4TRF	1.00	LS				
	MAINTAINING TRAFFIC							
120	61400900.1	4TRF	1.00	LS				
	MAINTAINING TRAFFIC-PARTIAL CLOSURE WITH FLAGGERS							
120	700028	4TRF	7.00	SMNT				
	PORTABLE CHANGEABLE MESSAGE SIGN							
Adj. Total 1: _____					Adjustments: _____		Adjustments: _____	
Adj. Total 2: _____					Total: _____		Total: _____	
					Bond Included: _____		Bond Included: _____	
					Tax Included: _____		Tax Included: _____	
					Union: _____		Union: _____	
					Minority: _____		Minority: _____	
					Addenda: _____		Addenda: _____	

Quote Folder: PMKG				Vendor:				
PAVEMENT MARKING SUB				Contact:				
				Phone:				
Biditem	Activity	Resource	Bid Quan	Unit	U.P.	Extension	U.P.	Extension
10	253001.1	4STP	18.00	LF				
	STRIPE REPAIR-CROSSWALK LINES							
10	253001.2	4STP	486.00	LF				
	STRIPE REPAIR-WHITE EDGE LINE							
10	253001.3	4STP	0.00	LF				
	STRIPE REPAIR-BRICKFORM CROSSWALK							
10	253001.4	4STP	6.00	LF				
	STRIPE REPAIR-STOP LINE							
110	62400100	4STP	1.00	EA				
	SUBCONTRACTOR MOBILIZATION							
270	270.1	4STP	0.00	LF				
	STRIPE REPAIR-EXISTING BRICKFORM CROSSWALK							
270	270.2	4STP	1.00	LS				
	REMOVE EXISTING STRIPING							
270	270.3	4STP	41.00	LF				
	6' WIDE CROSSWALK STRIPING-NEW							
270	270.4	4STP	19.00	LF				
	NEW STOP BAR							
* All Thermoplastic *								
Adj. Total 1: _____					Adjustments: _____		Adjustments: _____	
Adj. Total 2: _____					Total: _____		Total: _____	
					Bond Included: _____		Bond Included: _____	
					Tax Included: _____		Tax Included: _____	
					Union: _____		Union: _____	
					Minority: _____		Minority: _____	
					Addenda: _____		Addenda: _____	

Quote Folder: PRE PRECAST MH & CB			Vendor: _____ Contact: _____ Phone: _____					
Resource	Bid Quan	Unit	U.P.	Extension	U.P.	Extension	U.P.	Extension
2PCCIBB	11.00	EACH						
LFUGC-CURB BOX INLET TYPE B								
2PUCBID	7.00	EA						
LFUGC CURB BOX INLET TYPE D								
2PUM48ST	5.00	EA						
48" STORM MANHOLE								
2PUM60ST	6.00	EA						
60" STORM MANHOLE								
2PUM72ST	5.00	EA						
72" STORM MANHOLE								
2PUM84ST	1.00	EA						
84" STORM MANHOLE								
Adj. Total 1: _____			Adjustments: _____		Adjustments: _____		Adjustments: _____	
Adj. Total 2: _____			Total: _____		Total: _____		Total: _____	
Adj. Total 3: _____			Bond Included: _____		Bond Included: _____		Bond Included: _____	
			Tax Included: _____		Tax Included: _____		Tax Included: _____	
			Union: _____		Union: _____		Union: _____	
			Minority: _____		Minority: _____		Minority: _____	
			Addenda: _____		Addenda: _____		Addenda: _____	

Quote Folder: SED				Vendor:						
SEEDING SUB				Contact:						
				Phone:						
Biditem	Activity	Resource	Bid Quan	Unit	U.P.	Extension	U.P.	Extension	U.P.	Extension
160	105992	4SED	0.05	TON						
	AGRICULTURAL LIMESTONE- SUB									
160	65900300	4SED	78.00	CY						
	TOPSOIL-FURNISHED & PLACED									
160	65920000	4SED	0.10	TON						
	COMMERCIAL FERTILIZER-SUB									
160	65935000	4SED	864.00	SY						
	WATER									
160	66030000.1	4SED	864.00	SY						
	SODDING-SUB									
270	65900300	4SED	0.00	CY						
	TOPSOIL FURNISHED & PLACED 6" -SUB									
270	65910000	4SED	0.00	SY						
	SOD-SUB									
270	65920000	4SED	0.00	TON						
	COMMERCIAL FERTILIZER									
270	65931000	4SED	0.00	TON						
	LIME									
270	65935000	4SED	0.00	MGAL						
	WATER									
Adj. Total 1: _____					Adjustments: _____		Adjustments: _____		Adjustments: _____	
Adj. Total 2: _____					Total: _____		Total: _____		Total: _____	
Adj. Total 3: _____					Bond Included: _____		Bond Included: _____		Bond Included: _____	
					Tax Included: _____		Tax Included: _____		Tax Included: _____	
					Union: _____		Union: _____		Union: _____	
					Minority: _____		Minority: _____		Minority: _____	
					Addenda: _____		Addenda: _____		Addenda: _____	

Quote Folder: SIGN SIGNAGE				Vendor:							
				Contact:							
				Phone:							
Bid Item	Activity	Resource	Bid Quan	Unit	U.P.	Extension	U.P.	Extension	U.P.	Extension	
110	62300102.1	4SIGN1	1.00	EA							
	PROJECT SIGNS										
110	62300102.1	4SIGN2	8.00	EA							
	PROJECT SIGNS										
110	62300102.1	4SIGN3	60.00	LF							
	PROJECT SIGNS										
					- metal posts for		signs				
Adj. Total 1:					Adjustments:		Adjustments:		Adjustments:		
Adj. Total 2:					Total:		Total:		Total:		
Adj. Total 3:					Bond Included:		Bond Included:		Bond Included:		
					Tax Included:		Tax Included:		Tax Included:		
					Union:		Union:		Union:		
					Minority:		Minority:		Minority:		
					Addenda:		Addenda:		Addenda:		

Quote Folder: TEST SUB TEST SUB				Vendor:			
				Contact:			
				Phone:			
Biditem	Activity	Resource	Bid Quan Unit	U.P.	Extension	U.P.	Extension
10	603027	4CCTV	2,025.00 LF 24 IN COND, STORM @ 11.8' D. AVG				
10	603027	4TESTCOM	34.00 DAY 24 IN COND, STORM @ 11.8' D. AVG				
10	603027	4TESTM	2,025.00 LF 24 IN COND, STORM @ 11.8' D. AVG				
20	1200.2	4CCTV	93.00 LF STORM PIPE-18 IN @ 6.0' D. AVG.				
20	1200.2	4TESTCOM	1.00 DAY STORM PIPE-18 IN @ 6.0' D. AVG.				
20	1200.2	4TESTM	93.00 LF STORM PIPE-18 IN @ 6.0' D. AVG.				
30	61105900	4CCTV	137.00 LF 15IN COND, RCP@8.6' D. AVG.				
30	61105900	4TESTCOM	1.25 DAY 15IN COND, RCP@8.6' D. AVG.				
30	61105900	4TESTM	137.00 LF 15IN COND, RCP@8.6' D. AVG.				
170	1200.2	4CCTV	26.00 LF NEW STORM PIPE-18 IN @ 6.0' D. AVG.				
170	1200.2	4TESTCOM	0.25 DAY NEW STORM PIPE-18 IN @ 6.0' D. AVG.				
170	1200.2	4TESTM	26.00 LF NEW STORM PIPE-18 IN @ 6.0' D. AVG.				
170	603027	4CCTV	325.00 LF 24 IN COND, STORM @ 11.8' D. AVG				
170	603027	4TESTCOM	3.00 DAY 24 IN COND, STORM @ 11.8' D. AVG				
170	603027	4TESTM	325.00 LF 24 IN COND, STORM @ 11.8' D. AVG				
190	301460.2	4TESTC	0.00 DAY PATCH TRENCH-CONCRETE REPAIR 6"				
190	30420000	4TESTCOM	1.34 DAY AGG BASE FOR TRENCH 8"				
210	608004	4TESTC	0.00 DAY 4.5 IN CONCRETE WALK-NEW-PLACE-FINISH				
210	IN604190	4TESTC	2.00 DAY SIDEWALK SUB				
230	305012	4TESTC	0.00 DAY POUR 6 IN CONCRETE DRIVE				
230	451915500	4TESTC	1.00 DAY CONCRETE DRIVE APRON-6" - SUB				
240	60926000.1	4TESTC	0.00 DAY CURB & GUTTER TYPE 1-US				
240	60931000.1	4TESTC	19.00 DAY				

NOTE

4CCTV = CCTV storm pipe

4TESTCOM = compaction testing

4TESTM = manual test storm

4TESTC = concrete testing

Quote Folder: TRUCK/DUMP TRUCKING AND DUMPING					Vendor: _____					
					Contact: _____					
					Phone: _____					
Biditem	Activity	Resource	Bid Quan	Unit	U.P.	Extension	U.P.	Extension	U.P.	Extension
	DUMP FEE	2DUMP	3.00	LD						
	ASPHALT DUMP FEE	2DUMPA	10.02	EA						
	CONCRETE DUMP FEE	2DUMPC	32.02	EA						
	DIRT DUMP FEE	2DUMPD	402.36	EA						
	PIPE SPOILS	2SPOIL	4,406.44	CY						
	TRUCK TANDEM-AXLE	5TT	761.97	HR						
Adj. Total 1: _____					Adjustments: _____		Adjustments: _____		Adjustments: _____	
Adj. Total 2: _____					Total: _____		Total: _____		Total: _____	
Adj. Total 3: _____					Bond Included: _____		Bond Included: _____		Bond Included: _____	
					Tax Included: _____		Tax Included: _____		Tax Included: _____	
					Union: _____		Union: _____		Union: _____	
					Minority: _____		Minority: _____		Minority: _____	
					Addenda: _____		Addenda: _____		Addenda: _____	

