

Office of the Clerk/Treasurer

W240N3065 Pewaukee Road
Pewaukee, WI 53072
(262) 691-0770 Fax 691-1798

**COMMON COUNCIL
MEETING NOTICE AND AGENDA
Monday, October 21, 2019
7:00 PM**

Common Council Chambers ~ Pewaukee City Hall
W240 N3065 Pewaukee Road ~ Pewaukee, Wisconsin

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1. Call to Order and Pledge of Allegiance
 2. Public Comment - Please limit your comments to two (2) minutes, if further time for discussion is needed please contact your District Alderperson prior to the meeting.
 3. Consent Agenda
 - 3.1. Approval of the Common Council Meeting Minutes Dated October 7, 2018
 - 3.2. Approval of Accounts Payable Listings
 - 3.3. Approval of Bartender License
 4. Discussion and Possible Action Regarding the Treatment Options for Well #7 [Mueller]
 5. Discussion and Possible Action Regarding a Declaration of Storm Water Easement for the Property Located at W226 N918 Northmound Drive (PWC 0962-998-005) as Submitted by BBC Northmound, LLC [Weigel]
 6. Discussion and Possible Action to Award the Emerald Acres Flood Mitigation Project to the Lowest Qualified Bidder, Lunda Construction Co. Based on the Lowest Qualified Bid of \$1,387,689.23 [Weigel]
 7. **PUBLIC HEARING**, Discussion and Possible Action Regarding a Conditional Use Permit for Mental Health America of Wisconsin to Operate a Peer Run Respite for Veterans Within a Single-Family Home Located at W252 N4304 Sussex Street (PWC 0880-997) [Fuchs]
 8. Discussion and Possible Action to Approve the Request of the Susan G. Komen Organization for a Temporary Class B License to Hold an Fundraising Event at Steinhafel's Located at W231 N1013 County Hwy F (PWC 0965-988) on December 5, 2019 [Tarczewski]
 9. Public Comment - Please limit your comments to two (2) minutes, if further time for discussion is needed please contact your district Alderperson prior to the meeting.
 10. Closed Session – You are hereby notified that the Common Council and staff of the City of Pewaukee will convene into closed session after all regular scheduled business has been concluded and upon motion duly made and seconded and acted upon by roll-call vote as required under §19.85(1)(a), Stats. The purpose of the closed session is for the following:

- - §19.85(1)(c): Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility specifically related to the 2020 Wages and Benefits.

You are further notified that at the conclusion of the Closed Session, the Common Council may convene into open session pursuant to 19.85(2), Stats., for possible additional discussion and action concerning any matters discussed in closed session and for adjournment.

11. Adjournment

Kelly Tarczewski
Clerk/Treasurer

October 17, 2019

NOTICE

It is possible that members of other governmental bodies of the municipality may be in attendance to gather information that may form a quorum. At the above stated meeting, no action will be taken by any governmental body other than the governmental body specifically referred to above in this notice.

Any person who has a qualifying disability under the Americans with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible format must contact the Clerk/Treasurer, Kelly Tarczewski, at (262) 691-0770 three business days prior to the meeting so that arrangements may be made to accommodate your request.

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.1.**

DATE: October 21, 2019

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approval of the Common Council Meeting Minutes Dated October 7, 2018

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.2.**

DATE: October 21, 2019

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approval of Accounts Payable Listings

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

A/P 10-21-2019

ACCOUNTS PAYABLE FOR 201	10/21/2019	TOTAL:	\$ 932,054.90
Vendor Name	Document Date	Document Amount	Transaction Description
1ST AYD	9/23/2019	\$ 655.07	FD TOWELS AND TISSUE
5 ALARM	9/5/2019	\$ 780.00	FD CAIRNS DEFENDER
ADP SCREENING & SELECTION SERVIC	9/30/2019	\$ 146.75	HR EXAMS
ADP, LLC	9/20/2019	\$ 1,357.54	HR ADP
ADVANCED DISPOSAL	9/30/2019	\$ 5,597.70	HWY RECYCLE
AILCO EQUIPMENT FINANCE GROUP	10/1/2019	\$ 412.00	IT SCANNER
AIRGAS	9/17/2019	\$ 63.24	FD OXYGEN
AIRGAS	10/1/2019	\$ 245.77	FD OXYGEN
AIRGAS	9/30/2019	\$ 80.97	FD OXYGEN
AIRGAS	9/30/2019	\$ 195.69	FD OXYGEN
ALL CITY COMMUNICATIONS INC.	10/1/2019	\$ 50.00	SW ANSWERING SERVICE
ALL-WAYS CONTRACTORS, INC	9/26/2019	\$ 42.00	P&R TOPSOIL
ALPHA OMEGA CLEANING, INC.	10/1/2019	\$ 134.00	P&R JANITORIAL SERVICES WAGNER
ARAMARK	9/12/2019	\$ 79.43	HWY UNIFORMS
ARAMARK	9/26/2019	\$ 79.73	HWY UNIFORMS
ARAMARK	7/18/2019	\$ 79.73	HWY UNIFORMS
ARAMARK	9/19/2019	\$ 79.73	HWY UNIFORMS
ARAMARK	10/3/2019	\$ 129.49	HWY UNIFORMS
ARAMARK	10/10/2019	\$ 29.97	HWY UNIFORMS
AT&T CAROL STREAM IL	10/1/2019	\$ 297.94	CT TELEPHONE
BANK OF FLOWERS	10/2/2019	\$ 112.00	CT SYMPATHY ARRANGEMENT
BANK OF FLOWERS	10/2/2019	\$ 137.00	FD SYMPATHY ARRANGEMENT
BANYON DATA SYSTEMS	10/1/2019	\$ 440.00	IT TAX ENTRY SUPPORT
BATZNER PEST CONTROL	10/1/2019	\$ 61.00	P&R PEST CONTROL
BIELEJESKI, EVELYN	9/30/2019	\$ 179.87	CRT TRAVEL EXP REIMB
BIELINSKI HOMES	9/12/2019	\$ 2,000.00	BLD ERSN BND RFND 180774
BIELINSKI HOMES	9/27/2019	\$ 2,000.00	BLD ERSION BND RFND
BOUNDTREE MEDICAL	9/23/2019	\$ 116.81	FD FIRST AID SUPPLIES
BOUNDTREE MEDICAL	9/23/2019	\$ 20.58	FD OXYGEN MASKS
BRANDENBURG ELECTRIC	10/1/2019	\$ 3,300.00	IT SECURITY MONITORS
BRENDA JOHNSON	10/11/2019	\$ 50.00	CRT CITATION OVERPAYMENT
BROOKFIELD, CITY OF	10/2/2019	\$ 1,932.74	SW PROJECT LOAN INTEREST
BROOKFIELD, CITY OF	10/2/2019	\$ 1,321.40	SW PROJECT LOAN INTEREST
BROOKFIELD, TOWN OF	9/30/2019	\$ 1,586.06	SW WATER & SEWER
BRUCHERT, KEVIN	9/24/2019	\$ 2,000.00	BLD ERSN BND REFND 170294
BUMPER TO BUMPER HARTLAND	9/25/2019	\$ 78.96	P&R ENGINE OIL
BUMPER TO BUMPER HARTLAND	9/27/2019	\$ 30.94	P&R BAG OIL & WASHER SOLVENT
CARLIN HORTICULTURAL SUPPLIES	9/23/2019	\$ 561.47	SWM PROGREN
CARLIN HORTICULTURAL SUPPLIES	9/25/2019	\$ 218.75	SW MILLENNIUM ULTRA
CENTEC SECURITY SYSTEMS	10/1/2019	\$ 540.00	IT ANNUAL MONITORING
CESA 10	9/23/2019	\$ 9,540.00	HR CHEMICAL INVENTORY

CINTAS CORP.	9/11/2019	\$	126.60	HWY FIRST AID
CINTAS CORP.	10/9/2019	\$	85.33	HWY FIRST AID SUPPLIES
CINTAS CORP.	10/7/2019	\$	121.17	FD MATS
CINTAS CORP.	9/30/2019	\$	61.14	FD GRAY MATS
CINTAS CORP.	10/9/2019	\$	92.66	SW FIRST AID SUPPLIES
COMMUNICATIONS ENGINEERING CO	9/30/2019	\$	390.50	IT CITY HALL DOOR ADJUSTMENTS
CONTINENTAL UTILITY SOLUTIONS, IN	10/4/2019	\$	1,400.00	SW ONSITE TRAINING
COREY OIL	10/2/2019	\$	3,779.04	HWY FUEL
COUNTY MATERIALS CORP	9/18/2019	\$	220.50	HWY CATCH BASIN RISER
COUNTY MATERIALS CORP	9/26/2019	\$	189.27	SWM CATCH BASIN RISER
CRACK FILLING SERVICE	10/8/2019	\$	24,900.00	HWY CRACK FILLING
CRACK FILLING SERVICE	10/8/2019	\$	24,890.00	HWY CRACK FILLING
CRETEX SPECIALTY PRODUCTS	9/16/2019	\$	1,602.00	SWM PRO-RING FLAT RING
CRETEX SPECIALTY PRODUCTS	9/18/2019	\$	81.00	SWM PRO-RING ANGLE RING
CRETEX SPECIALTY PRODUCTS	9/25/2019	\$	78.00	SWM RT-30-24-A1-2S
DEAN EPPLER	9/30/2019	\$	194.30	BLD MILEAGE REIMB SEPT 2019
DEPT OF NATURAL RESOURCES	9/18/2019	\$	45.00	SW WATERWORKS OP CERT RENEWAL
DEPT OF WORKFORCE DEVELOPMENT	10/2/2019	\$	4,247.70	CT UNEMPLOYMENT
DIVERSIFIED BENEFIT SERVICES	9/17/2019	\$	186.90	CT SEPT 2019 FSA
DIVERSIFIED BENEFIT SERVICES	10/2/2019	\$	299.40	CT HRA OCT 2019
DODGE CONCRETE	9/5/2019	\$	420.00	SWM STONE
DWYER, CHARLIE	9/30/2019	\$	149.64	BLD MILEAGE REIMB SEPT 2019
ELLIOTT ACE HARDWARE	10/10/2019	\$	11.99	HWY BLKTOP CRACKSTOP
ELLIOTT ACE HARDWARE	10/9/2019	\$	11.99	HWY BLKSTOP CRACKSTOP
ELLIOTT ACE HARDWARE	10/3/2019	\$	27.96	P&R FIELD PAINT
ELLIOTT ACE HARDWARE	9/22/2019	\$	5.99	FD PARASEAL WAX
ELLIOTT ACE HARDWARE	9/28/2019	\$	16.56	FD BLEACH
ELLIOTT ACE HARDWARE	9/18/2019	\$	23.58	FD STEEL POLE
ELLIOTT ACE HARDWARE	9/8/2019	\$	14.36	FD SPRAY ENAMEL
ELLIOTT ACE HARDWARE	9/8/2019	\$	14.97	FD RUSTSTOP
ELLIOTT ACE HARDWARE	9/8/2019	\$	120.87	FD LONG MASK TAPE
ELLIOTT ACE HARDWARE	9/20/2019	\$	5.99	IT COUPLER
ELLIOTT ACE HARDWARE	9/3/2019	\$	5.79	SW STEEL ROD
ELLIOTT ACE HARDWARE	9/11/2019	\$	9.59	SW CLEVIS
ELLIOTT ACE HARDWARE	9/20/2019	\$	3.99	SW TOG CVR GRY
ELLIOTT ACE HARDWARE	9/20/2019	\$	3.60	SW TOG CVR GRY
Espire Homes	9/17/2019	\$	2,000.00	BLD ERSN BND RFND 181010
FEITER, DAN	10/5/2019	\$	128.09	SW SAFETY SHOE REIMB
FERGUSON WATERWORKS	9/27/2019	\$	110.00	SW VLV BX RSR
FERGUSON WATERWORKS	9/27/2019	\$	162.63	SW VLV BX LID WTR DOM
FERGUSON WATERWORKS	9/17/2019	\$	130.62	SWM SWR PIPE
FIRE SAFETY USA, INC.	10/17/2019	\$	300,000.00	FD NEW ENGINE DOWN PAYMENT
FIRNROHR, MARY	10/12/2019	\$	256.00	P&R TAI CHI SESSION 1
FRED'S SANITARY SERVICE	9/25/2019	\$	170.00	P&R SEPTIC TANK CLEANING
FURST, MARTHA	10/10/2019	\$	60.00	P&R YOGA CLASS SUB
GEAR WASH	9/18/2019	\$	941.23	FD TROUSER AND JACKETS
GEIS, DAVE	10/2/2019	\$	137.10	CT SAFETY SHOE REIMB

GREAT LAKES TESTING	9/20/2019	\$	1,390.00	FD FOOT GROUND LADDER
GREGG MARTIN INSTRUMENTATION	8/22/2019	\$	2,100.00	SW FLOW METERING CALIBRATION
GRENZ SERVICE CO. LLC	9/25/2019	\$	245.00	FD INSPECT BOILER
HAWKINS, INC.	9/25/2019	\$	4,592.57	SW SODIUM SILICATE
HILGEMANN, JUSTIN & ASHLEY	9/26/2019	\$	50.00	SWM RAIN BARREL REBATE
HILTUNEN, MARIANNE	10/11/2019	\$	102.66	ENG SWM MILEAGE REIMB SEPT
HUMPHREY SERVICE PARTS, INC	9/17/2019	\$	53.78	HWY AIR FILTER
HUMPHREY SERVICE PARTS, INC	9/17/2019	\$	118.10	HWY FILTERS
HUMPHREY SERVICE PARTS, INC	9/12/2019	\$	35.60	HWY HUB CAP PLOW TRUCKS
HUMPHREY SERVICE PARTS, INC	9/6/2019	\$	15.78	HWY MAXI FUSE
HUMPHREY SERVICE PARTS, INC	9/6/2019	\$	26.89	HWY AIR FILTER
HUMPHREY SERVICE PARTS, INC	9/19/2019	\$	8.70	HWY FILTER
HUMPHREY SERVICE PARTS, INC	9/30/2019	\$	5.50	HWY FUEL FILTER
HYDROCORP	9/30/2019	\$	1,084.00	SW MCC 2 YRS 9/19 - 8/21
IS OUTFITTERS	9/30/2019	\$	125.00	IT CONSULTATION
J.F. AHERN COMPANY	9/18/2019	\$	355.00	AD SPRINKLER INSPECTION
JEANNE MATRE	10/4/2019	\$	147.88	SW WATER BILL REFUND
JEFFERSON FIRE & SAFETY, INC.	9/6/2019	\$	599.88	FD BRASS GATE VALVE
JEFFERSON FIRE & SAFETY, INC.	9/25/2019	\$	118.50	FD RELIEF VALVE
JEFFERSON FIRE & SAFETY, INC.	10/7/2019	\$	112.50	FD BREATING AIR TEST
JEFFERSON FIRE & SAFETY, INC.	9/25/2019	\$	371.90	FD VALVES AND ORINGS
JEFFERSON FIRE & SAFETY, INC.	9/24/2019	\$	168.45	FD RUBBER BOOTS
JENSEN EQUIPMENT	9/4/2019	\$	6.62	HWY BIT SDS
JENSEN EQUIPMENT	9/3/2019	\$	43.31	HWY RUBBER BLADES
JENSEN EQUIPMENT	9/12/2019	\$	143.55	HWY MULTIPURPOSE WRENCH
JENSEN EQUIPMENT	9/26/2019	\$	98.95	SWM WATER TANK PRESSURIZED
JERRY'S AUTOMOTIVE SERIVCE LLC	9/18/2019	\$	1,489.83	FD A/C RECHARGE
JK LAWN SERVICE	10/1/2019	\$	440.00	SW LAWN CARE
JK LAWN SERVICE	10/1/2019	\$	405.00	SW LAWN CARE
JK LAWN SERVICE	9/30/2019	\$	220.00	FD LAWN CARE
JK LAWN SERVICE	9/30/2019	\$	285.00	FD LAWN CARE
JOHN'S DISPOSAL SERVICE	10/4/2019	\$	113.75	CT YARD WASTE STICKERS
JOHN'S DISPOSAL SERVICE	9/25/2019	\$	50,241.71	ENG CONTRACTED BILLING
JOHN'S DISPOSAL SERVICE	10/7/2019	\$	14,076.56	ENG SEPT LANDFILL CHARGES
KM SPORTS	9/30/2019	\$	116.00	CT CLOTHING
KM SPORTS	9/30/2019	\$	84.45	CT DZIWULSKI SUPPORT SHIRTS
KM SPORTS	9/29/2019	\$	470.00	FD SHIRTS
KM SPORTS	9/29/2019	\$	144.00	FD SHIRTS
KWIK TRIP	8/2/2019	\$	4,370.88	FD FUEL
LAFARGE AGGREGATES ILLINOIS, INC	9/19/2019	\$	25.00	HWY DUMP, SMALL
LAFARGE AGGREGATES ILLINOIS, INC	10/3/2019	\$	50.00	HWY DUMP SMALL
LAFARGE AGGREGATES ILLINOIS, INC	9/30/2019	\$	25.00	HWY DUMP SMALL
LAFARGE AGGREGATES ILLINOIS, INC	9/30/2019	\$	50.00	HWY DUMP SMALL
LAFARGE AGGREGATES ILLINOIS, INC	9/26/2019	\$	50.00	HWY DUMP SMALL
LAFARGE AGGREGATES ILLINOIS, INC	9/23/2019	\$	25.00	HWY DUMP SMALL
LAFARGE AGGREGATES ILLINOIS, INC	9/26/2019	\$	25.00	HWY DUMP SMALL
LAFARGE AGGREGATES ILLINOIS, INC	9/30/2019	\$	25.00	HWY DUMP SMALL

LANNON STONE PRODUCTS	9/14/2019	\$	88.47	SWM CRUSHED STONE
LANNON STONE PRODUCTS	9/29/2019	\$	2,438.33	P&R STONE
LARSON, CHERRIE	9/24/2019	\$	43.20	P&R AUTUMN NATURE
LAWN BOYZ CUSTOM CARE	10/1/2019	\$	2,295.84	CT PILGRIMS REST LAWN CARE
LIFE-ASSIST INC	9/17/2019	\$	194.20	FD PHYSIO
LIFE-ASSIST INC	9/16/2019	\$	632.65	FD O2 MASK, GLOVES, RESUS PACK
LIFE-ASSIST INC	9/30/2019	\$	253.34	FD FIRST AID
LIFE-ASSIST INC	10/1/2019	\$	720.00	FD SYRINGE
LIFE-ASSIST INC	9/23/2019	\$	333.77	FD BANDAGES
LIFE-ASSIST INC	9/24/2019	\$	168.00	FD ELECTRODE
LIFE-ASSIST INC	9/24/2019	\$	140.00	FD ELECTRODES
MAYER REPAIR	5/1/2019	\$	1,754.75	FD OIL CHANGE, BRAKES ETC
MAYER REPAIR	8/19/2019	\$	2,468.82	FD FIX GENERATOR AND CAB LIFT
MAYER REPAIR	5/1/2019	\$	3,885.40	FD OIL CHANGE, FIX BRAKES
MAYER REPAIR	5/1/2019	\$	962.75	FD FIX PARKING BRAKE
MAYER REPAIR	10/9/2019	\$	4,842.07	FD OIL CHANGES
MAYER REPAIR	9/27/2019	\$	1,668.30	FD WINDSHIELD
MENARDS	10/2/2019	\$	23.94	HWY SPLASH RV MARINE
MENARDS	10/8/2019	\$	34.58	SWM REBAR
MENARDS	10/9/2019	\$	18.80	HWY PL DOOR & WINDOW
MENARDS	10/7/2019	\$	77.40	P&R WINTERIZING ANTIFREEZE
MENARDS	9/27/2019	\$	70.89	P&R ENGINE OIL
MENARDS	10/6/2019	\$	41.94	FD BATTERIES
MENARDS	10/5/2019	\$	24.36	FD SCREWS
MENARDS	9/21/2019	\$	28.08	FD HARDHAT
MENARDS	9/21/2019	\$	26.64	FD COUNTRY MIX
MID-AMERICAN RESEARCH CHEMICAL	9/27/2019	\$	3,148.61	P&R WEED KILLER
MIDWEST PAVING	9/9/2019	\$	666.09	HWY DIGITAL CONTROLLER
MILLER-BRADFORD & RISBERG, INC	9/11/2019	\$	130.90	HWY TOOTH STD
MILLER-BRADFORD & RISBERG, INC	10/2/2019	\$	145.51	HWY STEERING ROD
MILLER-BRADFORD & RISBERG, INC	10/2/2019	\$	155.43	HWY SHANK
MILWAUKEE LAWN SPRINKLER CORP	10/7/2019	\$	1,736.07	P&R REPLACE SPRINKLER VALVE
MOTION & CONTROL ENTERPRISES LL	9/17/2019	\$	4.72	HWY HOLLOW HEX PLUG
MOTION & CONTROL ENTERPRISES LL	9/17/2019	\$	11.59	HWY MALE CONN BSPP
MOTION & CONTROL ENTERPRISES LL	9/25/2019	\$	71.70	HWY CRIMP HOSE ASSEMBLY
MOTION & CONTROL ENTERPRISES LL	10/1/2019	\$	307.04	HWY PARTEK
Municipal Law & Litigation Group S.C.	9/24/2019	\$	10,382.80	CT LEGAL FEES
NAPA	10/2/2019	\$	84.60	FD OIL DRY
NATIONWIDE RETIREMENT SOLUTION	10/7/2019	\$	1,585.09	CT RETIREMENT PD 10/11/19
NATIONWIDE RETIREMENT SOLUTION	10/7/2019	\$	1,585.09	CT RETIREMENT PD 9/27/19
NATIONWIDE RETIREMENT SOLUTION	10/7/2019	\$	1,585.09	CT RETIREMENT PD 9/13/19
NATIONWIDE RETIREMENT SOLUTION	10/7/2019	\$	1,425.00	CT RETIREMENT
NEENAH FOUNDRY COMPANY	8/16/2019	\$	685.00	SW ADJUSTING RING
NORTHERN LAKE SERVICE, INC	9/30/2019	\$	20.00	SW COLIFORM BACTERIA
NORTHERN LAKE SERVICE, INC	9/30/2019	\$	80.00	SW COLIFORM BACTERIA
NORTHERN LAKE SERVICE, INC	9/30/2019	\$	60.00	SW COLIFORM BACTERIA
NORTHERN LAKE SERVICE, INC	9/30/2019	\$	80.00	SW COLIFORM BACTERIA

NORTHERN LAKE SERVICE, INC	9/30/2019	\$	60.00	SW COLIFORM BACTERIA
OFFICE COPYING EQUIPMENT, LTD	9/30/2019	\$	152.16	SW SHARP MX4070N CONTRACT
OFFICE COPYING EQUIPMENT, LTD	9/30/2019	\$	129.88	CT SHARP MX6240N CONTRACT
OFFICE COPYING EQUIPMENT, LTD	9/18/2019	\$	14.50	CRT SHARP MX365N CONTRACT
OFFICE COPYING EQUIPMENT, LTD	9/30/2019	\$	313.61	BLD SHARP MX 3070N CONTRACT
OFFICE COPYING EQUIPMENT, LTD	9/30/2019	\$	57.63	FD SHARP MX 3070N CONTRACT
OFFICE DEPOT	9/9/2019	\$	12.66	BLD PAPER ROLLS
OFFICE DEPOT	9/12/2019	\$	48.32	BLD PAPER
OFFICE DEPOT	9/19/2019	\$	33.62	PLN PAPER ROLLS
OFFICE DEPOT	9/18/2019	\$	52.88	PLN OFFICE SUPPLIES
OFFICE DEPOT	9/18/2019	\$	7.98	PLN PENS
OFFICE DEPOT	9/8/2019	\$	23.98	CT OFFICE SUPPLIES
OFFICE DEPOT	10/2/2019	\$	14.69	P&R BLUE COPY PAPER
OFFICE DEPOT	9/27/2019	\$	100.86	FD OFFICE SUPPLIES
OFFICE DEPOT	9/27/2019	\$	9.99	FD OFFICE SUPPLIES
OFFICE DEPOT	9/20/2019	\$	2.16	BLD OFFICE SUPPLIES
PARKING LOT MAINTENANCE	9/19/2019	\$	12,250.00	HWY ROAD REPAIRS ON STREETS
PARKING LOT MAINTENANCE	9/19/2019	\$	13,600.00	SWM DRIVEWAY REPAIRS
PARTNER2LEARN, LLC	9/23/2019	\$	11,332.74	HR TRAINING
PAYNE & DOLAN	9/5/2019	\$	278.17	SWM 5LT 9.5MM
PAYNE & DOLAN	10/3/2019	\$	158.50	SWM 5 LT 9.5MM
PEWAUKEE, VILLAGE OF	10/4/2019	\$	15,672.99	CT EMS COLLECTIONS
PEWAUKEE, VILLAGE OF	10/4/2019	\$	2,500.14	CT PARK & REC SPLIT
PEWAUKEE, VILLAGE OF	10/7/2019	\$	67,684.50	CT JOINT LIBRARY OCT 2019
PEWAUKEE, VILLAGE OF	10/1/2019	\$	448.09	P&R PARK UTILITIES
PEWAUKEE, VILLAGE OF	10/1/2019	\$	732.37	P&R PARK UTILITIES
PEWAUKEE, VILLAGE OF	10/1/2019	\$	160.80	P&R PARK UTILITIES
PEWAUKEE, VILLAGE OF	9/20/2019	\$	70.00	AD PLANNER CHG
POMP'S TIRE SERVICE, INC.	9/21/2019	\$	210.20	SWM ROAD SERVICE
PORT-A-JOHN	10/1/2019	\$	88.00	P&R SEASONAL RESTROOM
PORT-A-JOHN	10/1/2019	\$	88.00	P&R SEASONAL RESTROOM
PORT-A-JOHN	10/1/2019	\$	88.00	P&R SEASONAL RESTROOM
PORT-A-JOHN	10/1/2019	\$	88.00	P&R SEASONAL RESTROOM
PREMIUM WATERS, INC	9/11/2019	\$	49.50	HWY WATER
PREMIUM WATERS, INC	10/9/2019	\$	61.50	HWY WATER
PREMIUM WATERS, INC	9/25/2019	\$	33.00	HWY WATER
PREMIUM WATERS, INC	9/30/2019	\$	71.25	CRT WATER
PROHEALTH CARE MEDICAL ASSOCIA	10/1/2019	\$	344.00	HR EXAMS - FIRE
PROHEALTH CARE MEDICAL ASSOCIA	10/1/2019	\$	250.00	HR EXAMS - FIRE
PROHEALTH CARE MEDICAL ASSOCIA	10/1/2019	\$	277.00	HR EXAMS - FIRE
PUBLIC SERVICE COMMISSION OF WI	9/30/2019	\$	2,019.42	SW PSC ASSESSMENTS
ROB ELLIOT	10/1/2019	\$	518.40	P&R ADULT GOLF LESSONS
ROBERT KEWAN	10/1/2019	\$	83.52	IT MILEAGE REIMB
ROMENS, RANDY	9/30/2019	\$	8.70	BLD MILEAGE REIMB SEPT 2019
ROMENS, RANDY	9/30/2019	\$	78.30	MILEAGE REIMB AUG 2019
ROTROFF JEANSON & CO.	10/1/2019	\$	2,369.00	CT RFP AND BUDGET PREP
ROTROFF JEANSON & CO.	10/1/2019	\$	612.00	SW ASSIST WITH PSC RESPONSES

RUEKERT & MIELKE, INC.	10/1/2019	\$	1,379.92	ENG CONSTRUCTION REVIEW
RUEKERT & MIELKE, INC.	10/1/2019	\$	5,861.13	ENG CONSTRUCTION REVIEW
RUEKERT & MIELKE, INC.	10/1/2019	\$	324.00	ENG CONSTRUCTION REVIEW
RUEKERT & MIELKE, INC.	10/1/2019	\$	3,781.25	ENG DESIGN REVIEW
RUEKERT & MIELKE, INC.	10/1/2019	\$	429.75	SWM CONSTRUCTION REVIEW
RUEKERT & MIELKE, INC.	10/1/2019	\$	1,039.08	SWM EROSION CONTROL REVIEW
RUEKERT & MIELKE, INC.	10/1/2019	\$	616.59	SWM EROSION CONTROL INSPECTION
RUEKERT & MIELKE, INC.	10/1/2019	\$	1,501.01	SWM CONSTRUCTION REVIEW
RUEKERT & MIELKE, INC.	10/1/2019	\$	240.60	SWM EROSION CONTROL
RUEKERT & MIELKE, INC.	10/1/2019	\$	498.25	SW CONSTRUCTION ADMIN
RUEKERT & MIELKE, INC.	10/1/2019	\$	368.50	SW STUDY
RUEKERT & MIELKE, INC.	10/1/2019	\$	348.75	SW PROFESSIONAL FEES
RUEKERT & MIELKE, INC.	10/1/2019	\$	2,085.50	SW DESIGN AND BIDDING SERVICES
RUEKERT & MIELKE, INC.	10/1/2019	\$	1,891.75	SW DESIGN STUDY
RUEKERT & MIELKE, INC.	10/1/2019	\$	2,947.57	SW SCADA SERVICE
RUNDLE-SPENCE	9/26/2019	\$	226.70	SW CELLO 3 IPS BALL VALVE
SCHOLTKA, JENNIFER	10/8/2019	\$	320.00	P&R ZUMBA GOLD SESSION 1
SCHOOL DISTRICT MENOMONEE FALL	10/3/2019	\$	462.00	P&R CRANBERRY FEST
SEKO DOSING SYSTEMS CORP	9/23/2019	\$	25.89	FD JET NEAT FOAM
SIEBERS, JAMES	9/25/2019	\$	192.56	ASR TRAVEL EXP REIMBURSEMENT
SOFT WATER, INC.	9/30/2019	\$	15.00	FD WATER
SOFT WATER, INC.	9/30/2019	\$	37.50	FD WATER
STAAB CONSTRUCTION CORP	10/4/2019	\$	36,004.96	SW WELL #1 WORK
STATE OF WI COURT FINES & ASSMTS	10/11/2019	\$	9,983.02	CRT STATES SHARE OF COURT COST
SUNBURST APPAREL	10/6/2019	\$	571.30	P&R APPAREL
TD AMERITRADE TRUST COMPANY	10/7/2019	\$	50.00	CT LOAN REPAYMENT
TD AMERITRADE TRUST COMPANY	10/7/2019	\$	50.00	CT LOAN REPAYMENT
TD AMERITRADE TRUST COMPANY	10/7/2019	\$	50.00	CT LOAN REPAYMENT
TERRY NELSON	9/27/2019	\$	78.00	P&R REFUND
THERESA IVY	10/11/2019	\$	60.00	CRT CITATION OVERPMT
USA BLUEBOOK	10/1/2019	\$	1,287.36	SW CALGAS
VARITECH INDUSTRIES	9/12/2019	\$	1,091.57	HWY CSP PUMP
VERIZON	9/12/2019	\$	276.33	FD TELEPHONE
VERIZON	9/23/2019	\$	66.42	FD TELEPHONE
VERIZON	10/1/2019	\$	215.94	SW TELEPHONE
VICK, BARBARA	10/7/2019	\$	543.84	CRT TRAVEL EXP REIMBURSEMENT
WATER REMEDIATION TECHNOLOGY	10/1/2019	\$	3,478.91	SW BASE TREATMENT
WAUKESHA CO TREASURER	9/30/2019	\$	7,677.96	HWY YELLOW AND WHITE PAINT
WAUKESHA COUNTY TREASURER	10/11/2019	\$	2,461.50	CRT CO JAIL ASSESSMENTS SEPT
WAUKESHA LIME & STONE CO.	9/19/2019	\$	354.69	SWM CRUSHED RAP
WAUKESHA LIME & STONE CO.	9/12/2019	\$	560.85	SWM CRUSHED RAP
WAUKESHA LIME & STONE CO.	10/3/2019	\$	988.17	SWM STONE
WAUKESHA LIME & STONE CO.	9/26/2019	\$	225.93	SWM STONE
WAUKESHA PEWAUKEE CVB	10/4/2019	\$	91,250.00	CT 2019 4TH QUARTER
WAUKESHA PROFESSIONAL FIREFIGHT	10/7/2019	\$	1,703.87	CT UNION DUES
WAUKESHA WATER UTILITY	10/11/2019	\$	48,063.60	SW WATER & WASTEWATER
WE ENERGIES	9/20/2019	\$	18.22	P&R FLAG LIGHT VILLAGE PARK

WELLSPRING CONSTRUCTION GROUP	10/2/2019	\$	14,900.04	AD PRE CONSTRUCTION SERVICES
WESTERN CULVERT & SUPPLY	9/6/2019	\$	810.55	SWM BANDS
WESTERN CULVERT & SUPPLY	9/23/2019	\$	1,188.00	SWM BANDS
WESTERN CULVERT & SUPPLY	10/3/2019	\$	600.60	SWM CMPA 2 PIECES
WESTERN CULVERT & SUPPLY	9/26/2019	\$	639.20	SWM CMPA AND BANDS
WI DEPT OF JUSTICE-RECORDS CHECK	10/1/2019	\$	114.00	HR EXAMS
WI DEPT OF REVENUE	9/22/2019	\$	8,164.30	ASR 2019 MUNICIPAL FEE
WISCONSIN KENWORTH	7/31/2019	\$	1,272.98	FD TRUCK REPAIR
WISTL SOD FARM	9/27/2019	\$	86.90	SWM SOD
XEROX CORPORATION	10/1/2019	\$	586.55	SW METER USAGE
XYLEM WATER SOLUTIONS U.S.A. INC	9/24/2019	\$	1,988.50	SW ALLEN SCREWS, SHOP SUPPLIES

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.3.**

DATE: October 21, 2019

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approval of Bartender License

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Bartender List 10-21-2019

<u>Individual Name</u>	<u>Establishment Name</u>	<u>Type</u>
Deprey, Jake	Point Burger Bar	New
Shekey, Samson	Kwik Trip	New

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 4.**

DATE: October 21, 2019

DEPARTMENT: PW - Water/Sewer

PROVIDED BY:

SUBJECT:

Discussion and Possible Action Regarding the Treatment Options for Well #7 [Mueller]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

W/S Memo

Proposal



**Department of Public Works
Water & Sewer Utility**

W240N3065 Pewaukee Road • Pewaukee, WI 53072

Phone: (262) 691-0804 • Fax: (262) 691-5729

Email: publicworks@pewaukee.wi.us

To: Common Council

From: Jane E. Mueller

Date: 10/18/19

Re: Well #7 Wispark Deep Well Rehabilitation

The Utility continues its effort to effectively remove the source of bacterial contamination of Well #7. Recall at the meeting of July 15, Common Council authorized the televising of the well under pumping (dynamic) conditions as well as the possibility of collecting water samples at varying water levels in the well. The televising that took place under pumping conditions did not identify any obvious deficiencies in the well bore or at the bottom of the casing. However, the camera became stuck in the well while being retracted. With that experience, the decision was made to not pursue the water sampling under pumping conditions for fear that sampling equipment would also get stuck in the well.

During the time since the televising, we have flushed and collected additional water samples that we had hoped would lead us to identify the contamination source. Unfortunately the lab was not able to provide any additional conclusive evidence of the source.

Subsequent discussions with the well contractor, our consulting engineer and Utility staff have lead us to agree on attempting additional chemical (high dose chlorination) treatment on the upper portion of the well which we all feel is the area of concern. This high dosage of chlorine (approx. 300 ppm) would recirculate through the upper portion of the well for 5 – 7 days. *A typical estimation of these types of treatment would dose at + 100 ppm with treatment over 3 – 5 days.* Our hope is that the longer high dose contact will eliminate the contamination wherever it may be hiding in the upper portion of the well.

If this process does not eliminate the bacteria problem, we would then begin the process of installing a well packer. A packer is a device that will seal off the bore hole (surrounding the pump column) allowing treatment of upper sealed portion of the bore hole, or allowing us to conduct testing; flow and bacteria in the lower portion of the well. As this process is more expensive overall, we will proceed in this direction only if the high dose chlorination fails.

Both of these processes would require Dept. of Natural Resources approval prior to proceeding with the treatment.

Proposed Treatment:

<i>SuperChlorination</i>		<i>\$18,000.000</i>
--------------------------	--	---------------------

<i>Packer Isolation Test</i>		<i>\$41,230.00</i>
<i>Estimated Pump removal/reinstall</i>		<i>\$17,500.00</i>
<i>Estimated total</i>		<i>\$58,730.00</i>

TO DATE CONTRACTOR COSTS:

5/30/19	MW&P	Initial mechanical scrub & chem treatment		\$53,990.00
6/29/19	MW&P	2 nd installment payment		\$11,165.00
8/27/19	MW&P	InsituDynamic Video		\$3,725.00
3/13/19	Water Systems Engineering	Water sample analysis and report		\$1,200.00
8/31/19	Cherney Labs	Water sample analysis		\$242.00
				\$70,322.00

Recommendation: Approve the treatment of Well #7 using SuperChlorination pending DNR approval for a cost of \$18,000.00. Should the treatment not produce the anticipated removal of the bacteria the Utility may proceed with the conducting a Packer Isolation Test for a cost of approximately \$59,000.00.



Project Proposal

Re: Pewaukee - Well 7 Treatment

Item #	Item Description	Quantity	Units	Unit Price	Extended Price
1	SuperChlorination - Insitu	1		\$ 18,000.00	\$ 18,000.00
2				-	-
3				-	-
4				-	-
5				-	-
6				-	-
7				-	-
8				-	-
9				-	-
10	Packer Isolation Test	1		41,230.00	41,230.00
11				-	-
12				-	-
13	NOTES:			-	-
14				-	-
15	- Includes batched chlorine, glycolic & clearitas			-	-
16	- bacti sampling by customer			-	-
17	- Extended pumping by customer			-	-
18	- Packer option does not include			-	-
19	2nd removal and original reinstallation			-	-
20	at this time			-	-
21	- Packer option includes use of customer			-	-
22	pump/motor/column			-	-
23	- Chlorination includes recirculation			-	-
24	line for monitoring chlorine residual			-	-
25	- Includes dosing pumps for adjusting			-	-
26	chlorine residual and pH during			-	-
27	recirculation in an effort to control			-	-
28	and eliminate the bacteria			-	-
29	- Customer to monitor residual and			-	-
30	maintain flow			-	-
31	- Treatment will require WDNR approval			-	-
32	- MWP to assist Utility with operations			-	-
33				-	-
34				-	-
35				-	-
36				-	-
37				-	-
38				-	-
39				-	-
40				-	-
41				-	-
42				-	-
43				-	-
44				-	-
45				-	-
46				-	-
47				-	-
48				-	-
Total Project Proposal					\$ 59,230.00

Dated: October 11, 2019

By:

Tracy Greenfield

Tracy Greenfield
Senior Project Manager
Municipal Well & Pump

P.O. Box 311, Waupun, WI 53963 – Office: 920-324-3400 – Toll-Free: 800-383-7412 – Fax: 920-324-3431

www.municipalwellandpump.com

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 5.**

DATE: October 21, 2019

DEPARTMENT: Administration

PROVIDED BY: Nick Fuchs

SUBJECT:

Discussion and Possible Action Regarding a Declaration of Storm Water Easement for the Property Located at W226 N918 Northmound Drive (PWC 0962-998-005) as Submitted by BBC Northmound, LLC [Weigel]

BACKGROUND:

The applicant and owner of property located at W226N918 Northmound Drive, BBC Northmound, LCC, is requesting that the City sign a Declaration of Storm Water Easement agreement related to a new drainage system upon the subject property in replacement of an existing drainage easement, which is illustrated on Certified Survey Map (CSM) No. 9037.

The existing drainage easement is in place as water from the adjacent property to the east flows west through the subject property. With the development of this parcel, a new drainage system will be put in place. This document continues to allow for the adjacent pond to discharge and water drain through the subject property.

The Declaration, CSM No. 9037, the recently approved CSM, and the grading and erosion control plan for the development are attached for review.

FINANCIAL IMPACT:

RECOMMENDED MOTION:

A motion to approve the Declaration of Storm Water Easement submitted by BBC Northmound, LLC for property located at W226N918 Northmound Drive, subject technical corrections by staff.

ATTACHMENTS:

Description

Declaration of Storm Water Easement

CSM 9037

CSM

Grading & Erosion Control Plan

**DECLARATION OF STORM WATER
EASEMENT**

DOCUMENT NO.

THIS DECLARATION OF STORM WATER EASEMENT (the “**Declaration**”) is made and is effective as of the ____ day of May, 2019 by **BBC NORTHMOUND, LLC**, a Wisconsin corporation, and assigns (“**Grantor**”) and consented to by the **CITY OF PEWAUKEE**, a municipal corporation (“**City**”).

W I T N E S S E T H:

WHEREAS, Grantor is the owner of that certain real property situated in the City of Pewaukee, Waukesha County, Wisconsin, as more particularly described in Exhibit A attached hereto and incorporated herein (the “**Grantor Property**”);

WHEREAS, the City created a drainage easement through the recording of Certified Survey Map. No. 9037, recorded in the Office of the Register of Deeds for Waukesha County, Wisconsin on August 28, 2000 in Volume 81 of Certified Survey Maps, Pages 163 to 167, inclusive, as Document No. 2586540 (the “**CSM**”);

WHEREAS, this Declaration shall replace the “Drainage Easement” as set forth on the CSM;

WHEREAS, currently there is a storm water drainage system which conveys storm water from the pond on the adjacent property to the east (as shown on Exhibit B) and conveys the storm water through a depression created by swales over the surface of Grantor’s Property and within the twenty (20) foot drainage easement area and the 45’ structure setback (outside of the easement area) and discharging into the I-94 right-of-way as set forth on the CSM (the “**Current Drainage System**”);

WHEREAS, Grantor desires to install an above ground drainage system as set forth in Exhibit B and Exhibit C (the “**New Drainage System**”), to allow Grantor to use the surface of the Grantor Property for the New Drainage System.

NOW, THEREFORE, Grantor hereby agrees to the following:

1. Grant of Easement for Drainage System. Subject to the terms and conditions of this Declaration, Grantor grants and conveys to the owners of the adjacent property to the east, a perpetual, non-exclusive easement for the conveyance of storm water through the New Drainage

THIS SPACE RESERVED FOR RECORDING DATA

NAME AND RETURN ADDRESS

Lisa Wood
Davis & Kuelthau, s.c.
111 E. Kilbourn Ave., Ste. 1400
Milwaukee, WI 53202

PWC 0962-998-005

Parcel Identification Number

System on the Grantor Property in the location depicted and described in Exhibit B and Exhibit C attached hereto and incorporated herein for the purpose of continuing to use the New Drainage System for the discharge of storm water and other natural waters (including pond overflows) from the adjacent properties and the Grantor's Property. Grantor currently discharges storm water from Grantor's Property into the Current Drainage System, and Grantor reserves and retains the right to continue to discharge its storm water into the New Drainage System notwithstanding this Declaration. Grantor reserves the right to place pavement and landscaping on the surface of the property above the New Drainage System.

2. **Drainage System Maintenance.** Grantor shall repair and maintain the New Drainage System as may be required to maintain the New Drainage System in good order and repair. Notwithstanding the foregoing, if a repair or specific maintenance is a result of the intentional or negligent acts or omissions of any one of the adjacent property owners, its directors, officers, employees, or agents, then the responsible party shall be solely responsible for all costs of such a repair or specific maintenance.

3. **No Further Use.** Except with the prior written consent of Grantor, no other party shall grant, convey, or permit any easement, license, or any other right or interest to use the New Drainage System or drain storm water or other water run-off to or through the New Drainage System. Any such attempted grant, conveyance, or permission shall be null and void and without force or effect.

4. **Severability.** All provisions of this Declaration are deemed severable, and if any one or more provision is deemed unenforceable for any reason, the remaining provisions shall remain in full force and effect.

5. **Amendments.** This Declaration may be amended only by a writing signed by the then current owner of the Grantor Property.

6. **Governing Law; Construction.** This Declaration shall at all times be enforced in accordance with the laws of the State of Wisconsin.

7. **Successors.** All of the obligations of the Grantor under this Declaration shall bind and inure to the benefit of its respective heirs, personal representatives, successors, grantees and assigns and the restrictions, covenants and obligations pertaining to this Declaration shall run with the land and shall continue until this Declaration is terminated or expires.

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, this Declaration is effective as of the day, month and year first above written.

BBC NORTHMOUND, LLC

By: _____

Print Name: _____

Print Title: _____

CONSENTED TO BY:

CITY OF PEWAUKEE

By: _____

Print Name: _____

Print Title: _____

[illegible]

On this ____ day of May, 2019, personally came before me Nelson E. Williams, the Managing Member of Northmound Investors, LLC, the Managing Member of BBC Northmound, LLC, and to me known to be the person who executed the foregoing instrument and acknowledged the same in such capacity.

[Notarial Seal]

Notary Public, State of Wisconsin
My Commission: _____

[illegible]

On this ____ day of May, 2019 personally came before me _____, the _____ of the City of Pewaukee, and to me known to be the person who executed the foregoing instrument and acknowledged the same in such capacity.

[Notarial Seal]

Notary Public, State of Wisconsin
My Commission: _____

This instrument was drafted by:
Lisa Wood
Davis & Kuelthau, s.c.
111 East Kilbourn Avenue, Suite 1400
Milwaukee, Wisconsin 53202

EXHIBIT A

LEGAL DESCRIPTION OF GRANTOR PROPERTY

Lot One (1) of CERTIFIED SURVEY MAP NO. 9037, being a part of Outlot One (1) and part of Lot One (1) of Certified Survey Map No. 7099 and part of the Northeast One-quarter (1/4) of the Northwest One-quarter (1/4) of Section Twenty-five (25), in Township Seven (7) North, Range Nineteen (19) East, in the City of Pewaukee, County of Waukesha, State of Wisconsin, recorded in the Office of the Register of Deeds for Waukesha County, Wisconsin on August 28, 2000 in Volume 81 of Certified Survey Maps, Pages 163 to 167, inclusive, as Document No. 2586540.

EXHIBIT B

DEPICTION OF DRAINAGE EASEMENT AREA

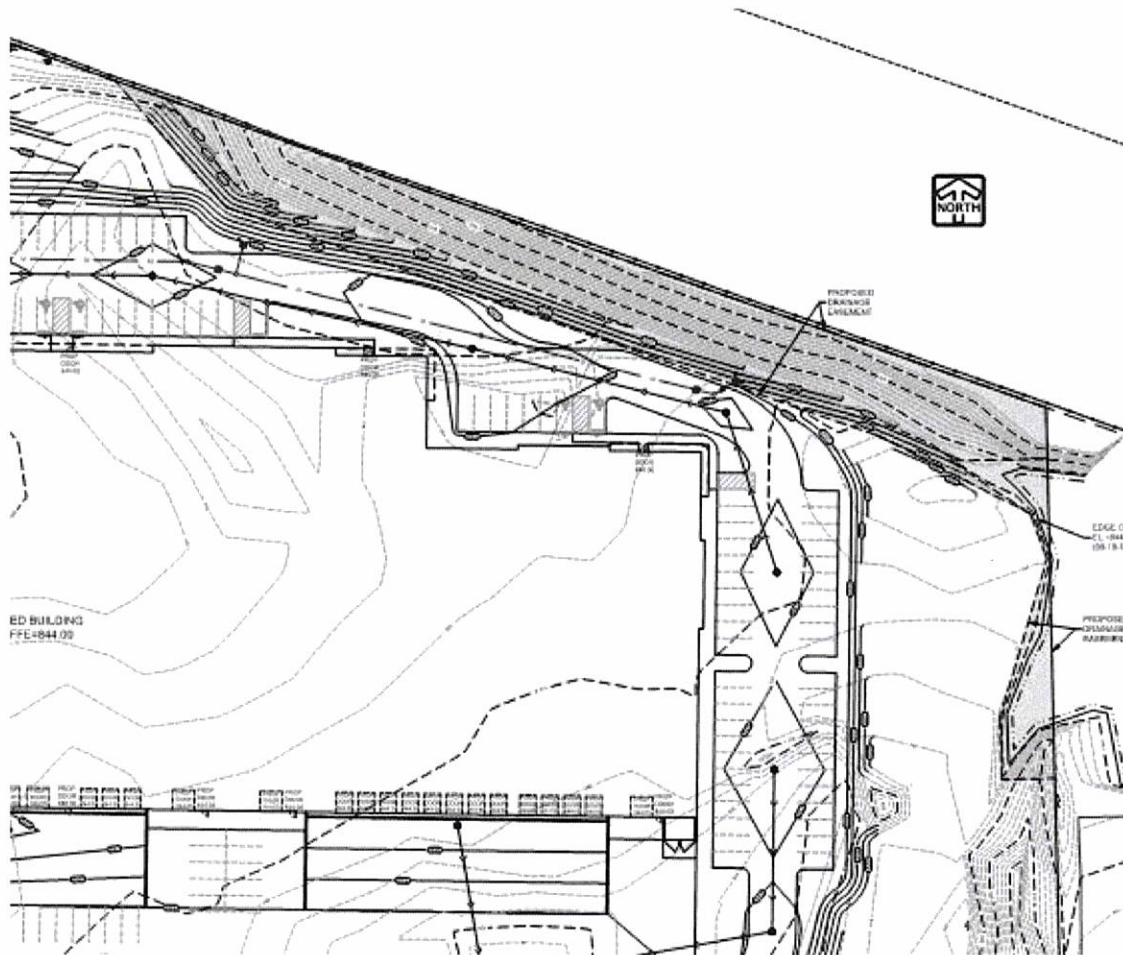


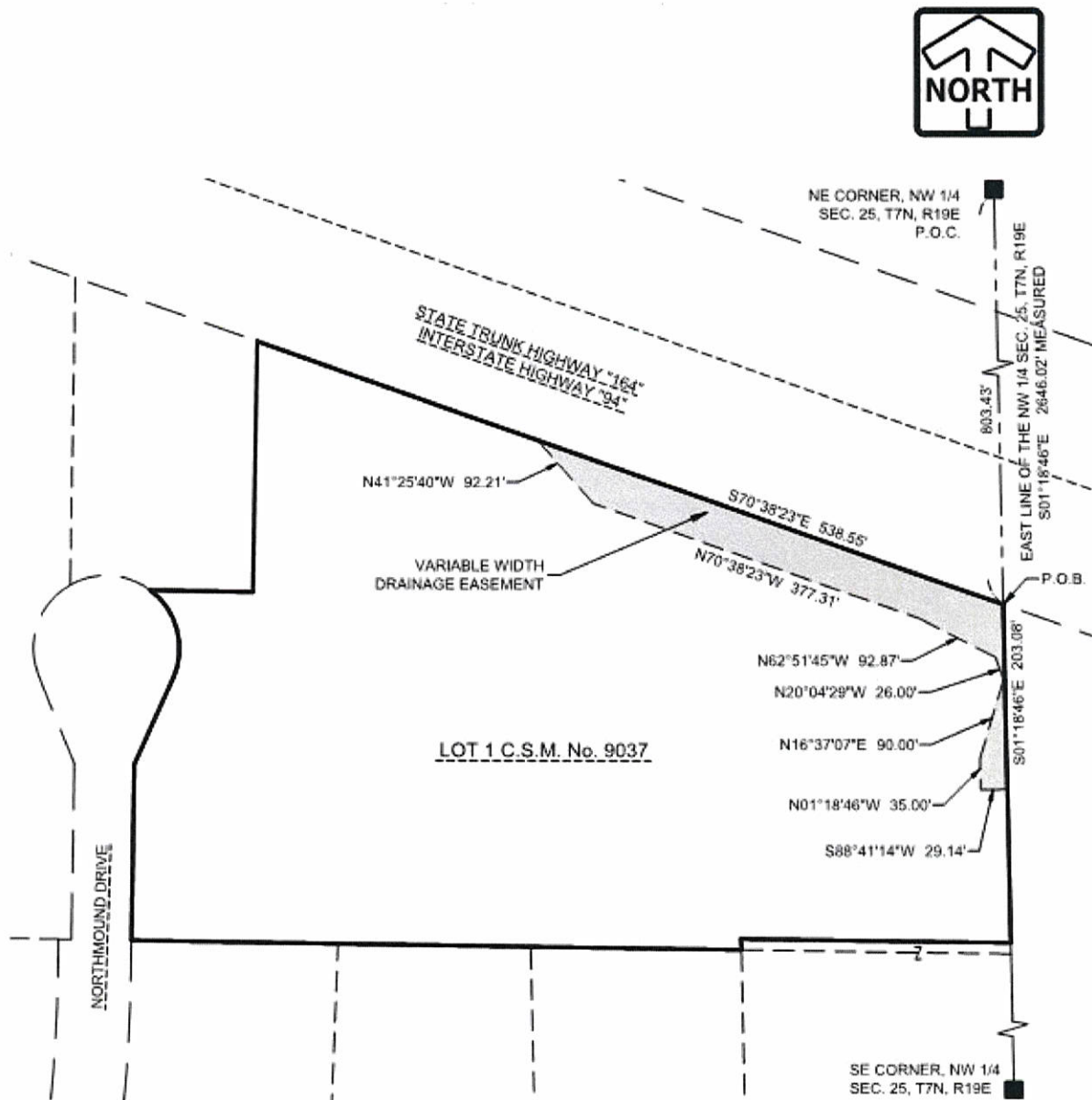
EXHIBIT C

DESCRIPTION OF DRAINAGE EASEMENT

All that part of Lot One (1) of CERTIFIED SURVEY MAP NO. 9037, being a part of Outlot One (1) and part of Lot One (1) of Certified Survey Map No. 7099 and part of the Northeast One-quarter (1/4) of the Northwest One-quarter (1/4) of Section Twenty-five (25), in Township Seven (7) North, Range Nineteen (19) East, in the City of Pewaukee, County of Waukesha, State of Wisconsin, recorded in the Office of the Register of Deeds for Waukesha County, Wisconsin on August 28, 2000 in Volume 81 of Certified Survey Maps, Pages 163 to 167, inclusive, as Document No. 2586540, bounded and described as follows; Commencing at the northeast corner of said Northwest One-quarter (1/4); thence South 01°18'46" East along the east line of said Northwest One-quarter (1/4), 803.43 feet to the south right-of-way line of Interstate Highway "94" and the point of beginning of the land hereinafter to be described; thence continuing South 01°18'46" East along said east line, 203.08 feet; thence South 88°41'14" West, 29.14 feet; thence North 01°18'46" West, 35.00 feet; thence North 16°37'07" East, 90.00 feet; thence North 20°04'29" West, 26.00 feet; thence North 62°51'45" West, 92.87 feet; thence North 70°38'23" West, 377.31 feet; thence North 41°25'40" West, 92.21 feet to the south right-of-way line of Interstate Highway "94"; thence South 70°38'23" East along said south right-of-way line, 538.55 feet to the point of beginning.

EXHIBIT C

DEPICTION OF DRAINAGE EASEMENT



CONSENT OF LENDER

The undersigned hereby consents to the forgoing Declaration as mortgagee pursuant to the Real Estate Mortgage from BBC Northmound, LLC dated March __, 2019, and recorded on March __, 2019 in the Office of the Waukesha County Register of Deeds as Document No. ____ (“Mortgage”) on the Grantor Property as set forth in Exhibit A.

DATED: March __, 2019

LANDMARK CREDIT UNION

By: _____

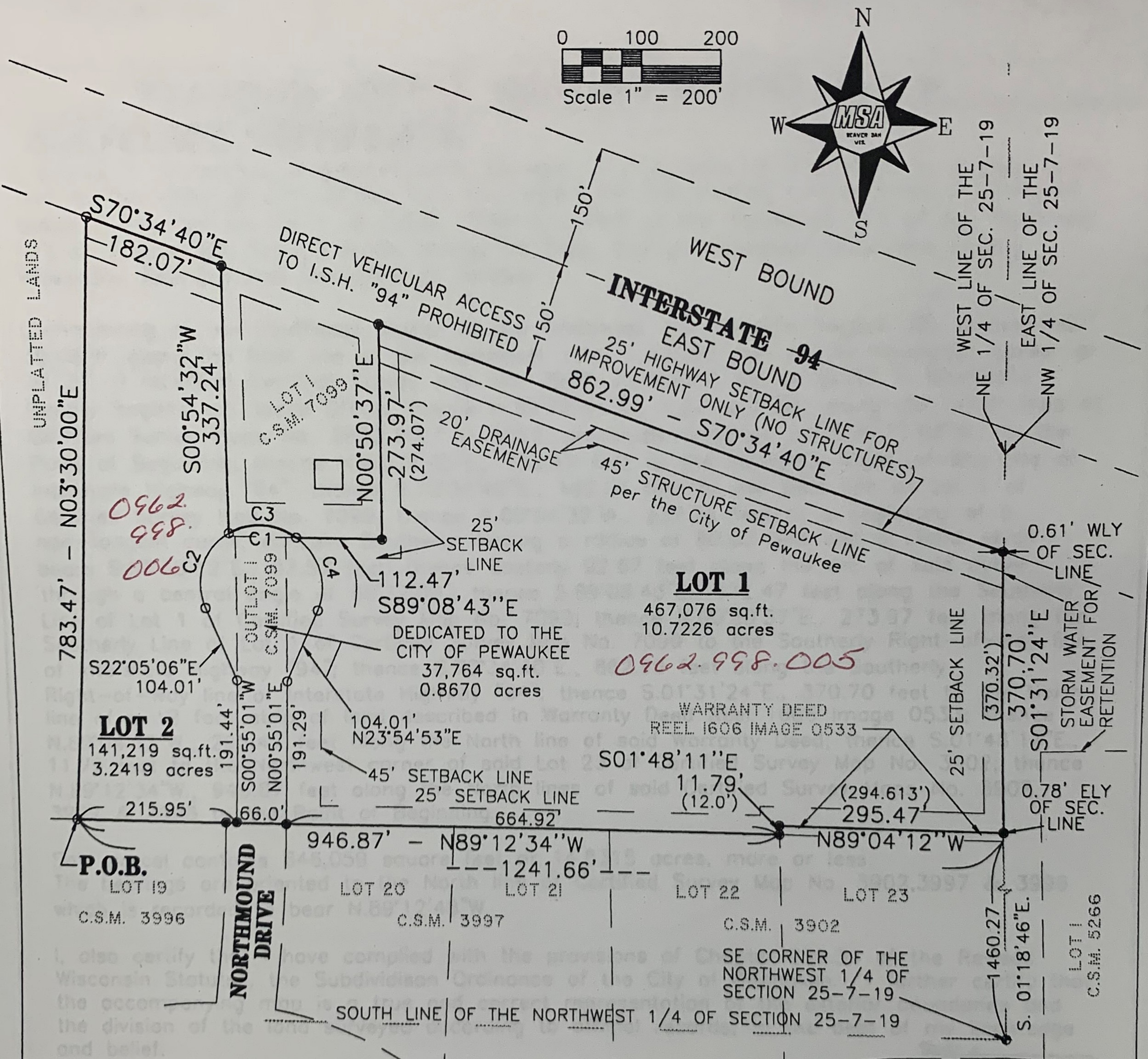
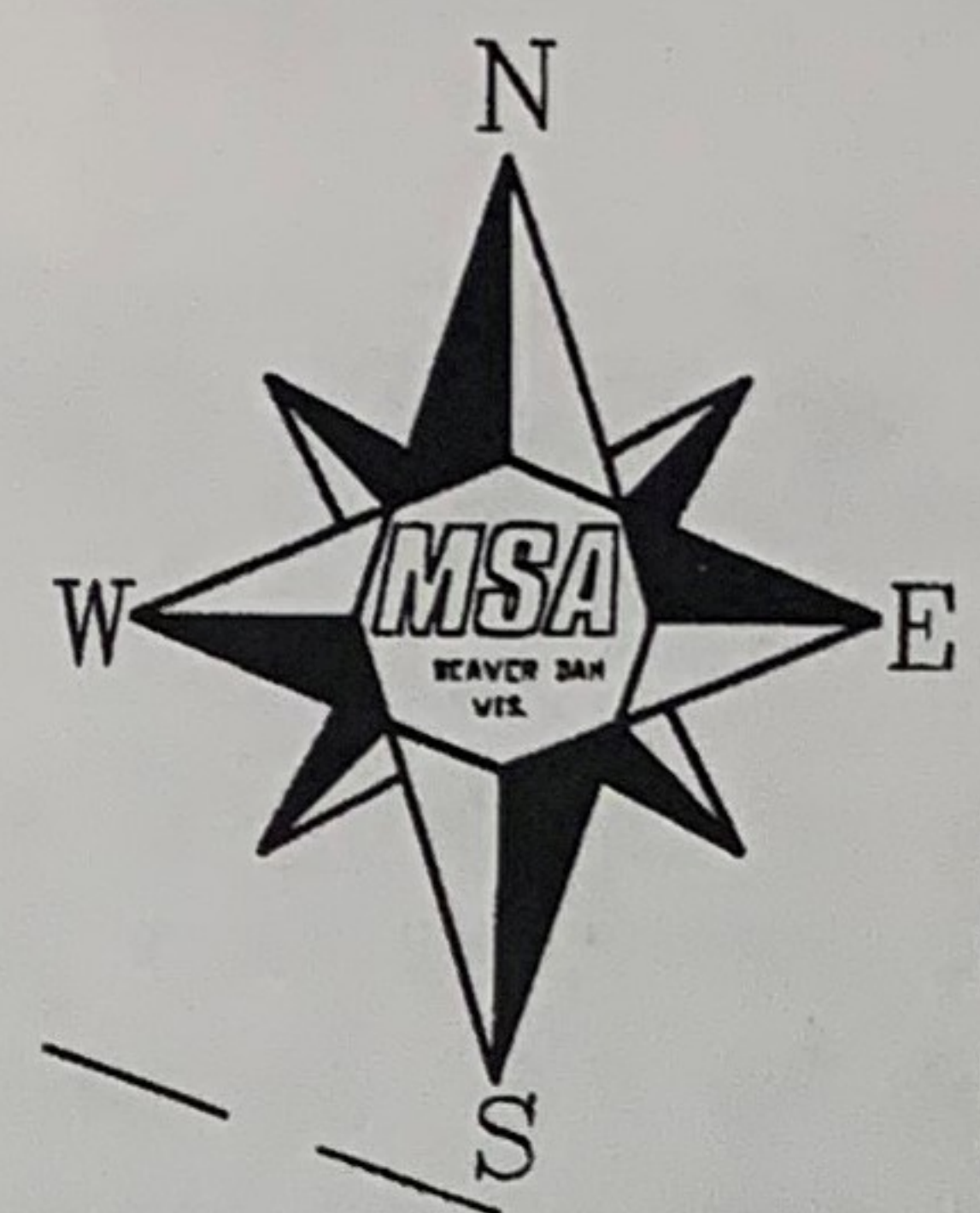
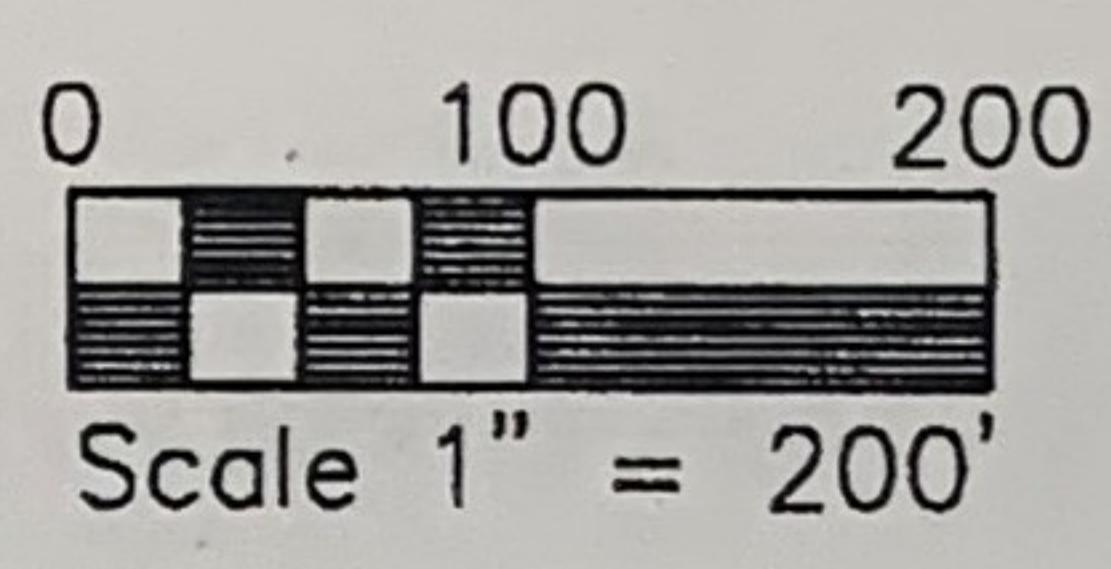
[illegible]

Personally came before me this ____ day of March, 2019, the above-named _____, to me known to be the person who executed the foregoing instrument in their capacity as _____ of Landmark Credit Union, to me known to be the same, and acknowledged that they executed the foregoing instrument in such capacity.

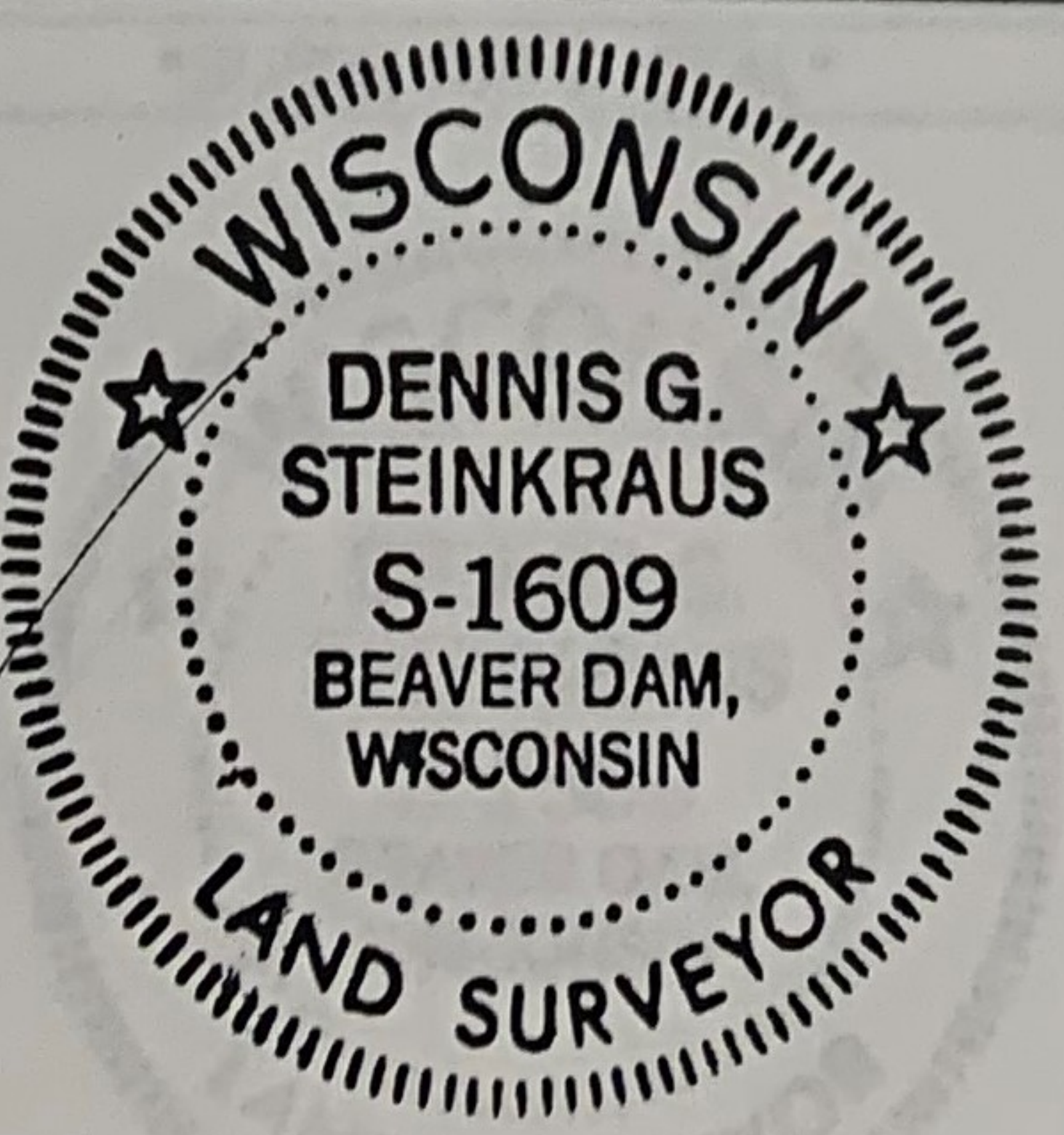
Print Name: _____
 Notary Public, State of Wisconsin
 My Commission: _____

WAUKESHA COUNTY CERTIFIED SURVEY MAP # 9037

Outlot 1 and Part of Lot 1 of C.S.M. 7099 and Part of the Northeast 1/4 of the Northwest 1/4 of Section 25, Town 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin.
WisDOT Approval No. 67-0094-0058-00



SURVEYOR'S SEAL



"Caution - Highway Setback Restrictions Prohibit Improvements. See sheet 4 of 5."

[Signature]
MSA PROFESSIONAL SERVICES
Dennis G. Steinkraus, REGISTERED LAND SURVEYOR #1609
8-8-00
DATE

NOTE: IF THE SURVEYOR'S SEAL AT LEFT IS NOT RED IN COLOR, THE SURVEY IS A COPY AND SHOULD BE ASSUMED TO CONTAIN UNAUTHORIZED ALTERATIONS. THE CERTIFICATION CONTAINED ON THIS DOCUMENT SHALL NOT APPLY TO COPIES.

WAUKESHA COUNTY CERTIFIED SURVEY MAP

Outlot 1 and Part of Lot 1 of C.S.M. 7099 and Part of the Northeast 1/4 of the Northwest 1/4 of Section 25, Town 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin.

TRANS 233 NOTES

As owners We hereby restrict all lots and blocks so that no owner, possessor, user, licensee or other person may have any right of direct vehicular ingress from or egress to any highway lying within the right-of-way of Interstate 94, as shown on the land division map; it is expressly intended that this restriction constitute a restriction for the benefit of the public as provided in s. 236.293, Stats., and shall be enforceable by the department or its assigns.

No improvements or structures are allowed between the right-of-way line and the highway setback line. Improvements and structures include, but are not limited to, signs, driveways, wells, septic systems, drainage facilities, buildings and retaining walls. It is expressly intended that this restriction is for the benefit of the public as provided in section 236.293, Wisconsin Statutes, and shall be enforceable by the Wisconsin Department of Transportation or its assigns. Contact the Wisconsin Department of Transportation for more information. The phone number may be obtained by contacting the County Highway Department. — per Trans 233.08

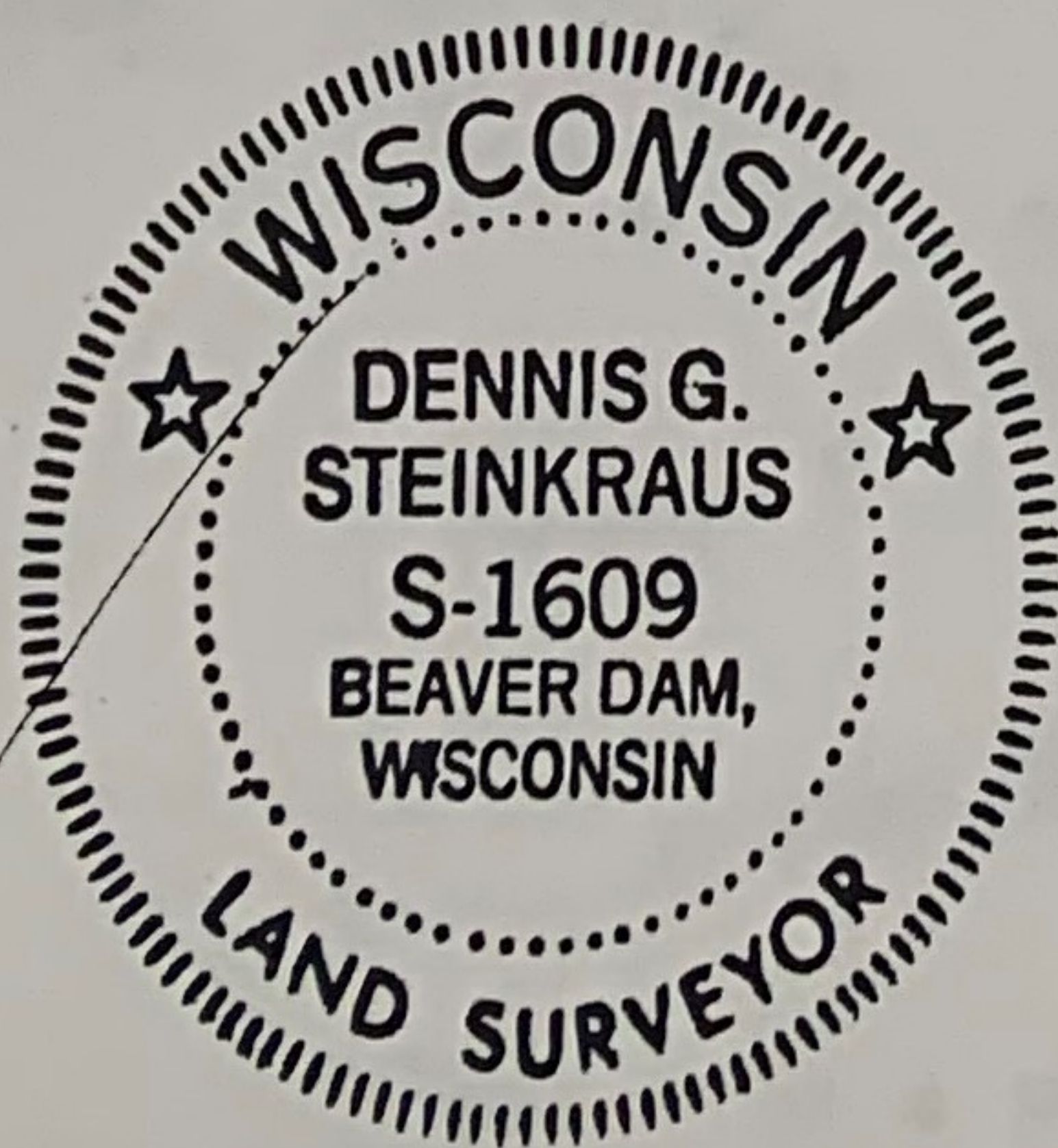
CURVE TABLE

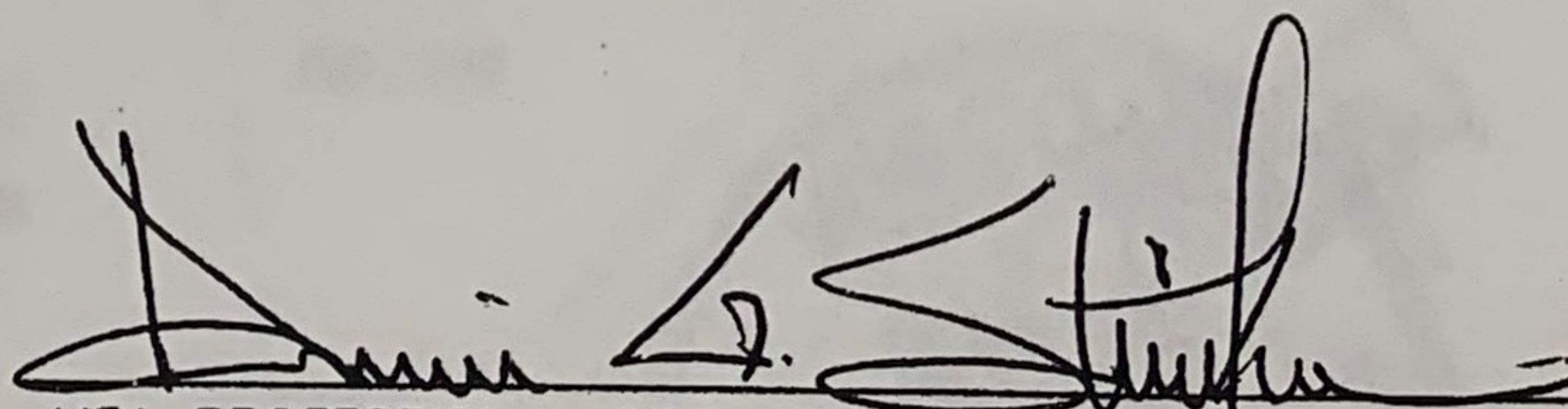
NUMBER	LOT NO	ARC	RADIUS	DELTA	CHORD DIR.	CHORD
C1		315.56	80.00	226°00'00"	S89°04'59"E	147.28
C2	LOT 2	114.81	80.00	82°13'46"	N19°01'54"E	105.21
C3	BOUNDARY	92.67	80.00	66°22'03"	S86°40'12"E	87.57
C4	LOT 1	108.08	80.00	77°24'11"	S14°47'05"E	100.04

LEGEND

- ◆ FD. B.C.A.M.
- FD. 1" IRON PIPE
- SET 3/4" BY 24" IRON REBAR—1.50 LBS./FT.
- — — — — ABUTTING SURVEY/PARCEL LINE
- SECTION LINE
- ——— CENTERLINE
- ——— R/W LINE
- ——— BUILDING SETBACK LINE
- ——— BOUNDARY LINE
- () "RECORD AS"INFORMATION

SURVEYOR'S SEAL




MSA PROFESSIONAL SERVICES
Dennis G. Steinkraus, REGISTERED LAND SURVEYOR #1609
8-8-00
DATE

NOTE: IF THE SURVEYOR'S SEAL AT LEFT IS NOT RED IN COLOR, THE SURVEY IS A COPY AND SHOULD BE ASSUMED TO CONTAIN UNAUTHORIZED ALTERATIONS. THE CERTIFICATION CONTAINED ON THIS DOCUMENT SHALL NOT APPLY TO COPIES.

WAUKESHA COUNTY CERTIFIED SURVEY MAP

SURVEYOR'S CERTIFICATE:

I, Dennis G. Steinkraus, Registered Land Surveyor of the State of Wisconsin, do hereby certify that by the order of J.P. Jansen Co., Inc., agent for the owners, I have made a survey of Outlot 1 and Part of Lot 1 of C.S.M. 7099 and Part of the Northeast 1/4 of the Northwest 1/4 of Section 25, Town 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin, Bounded and described as follows:

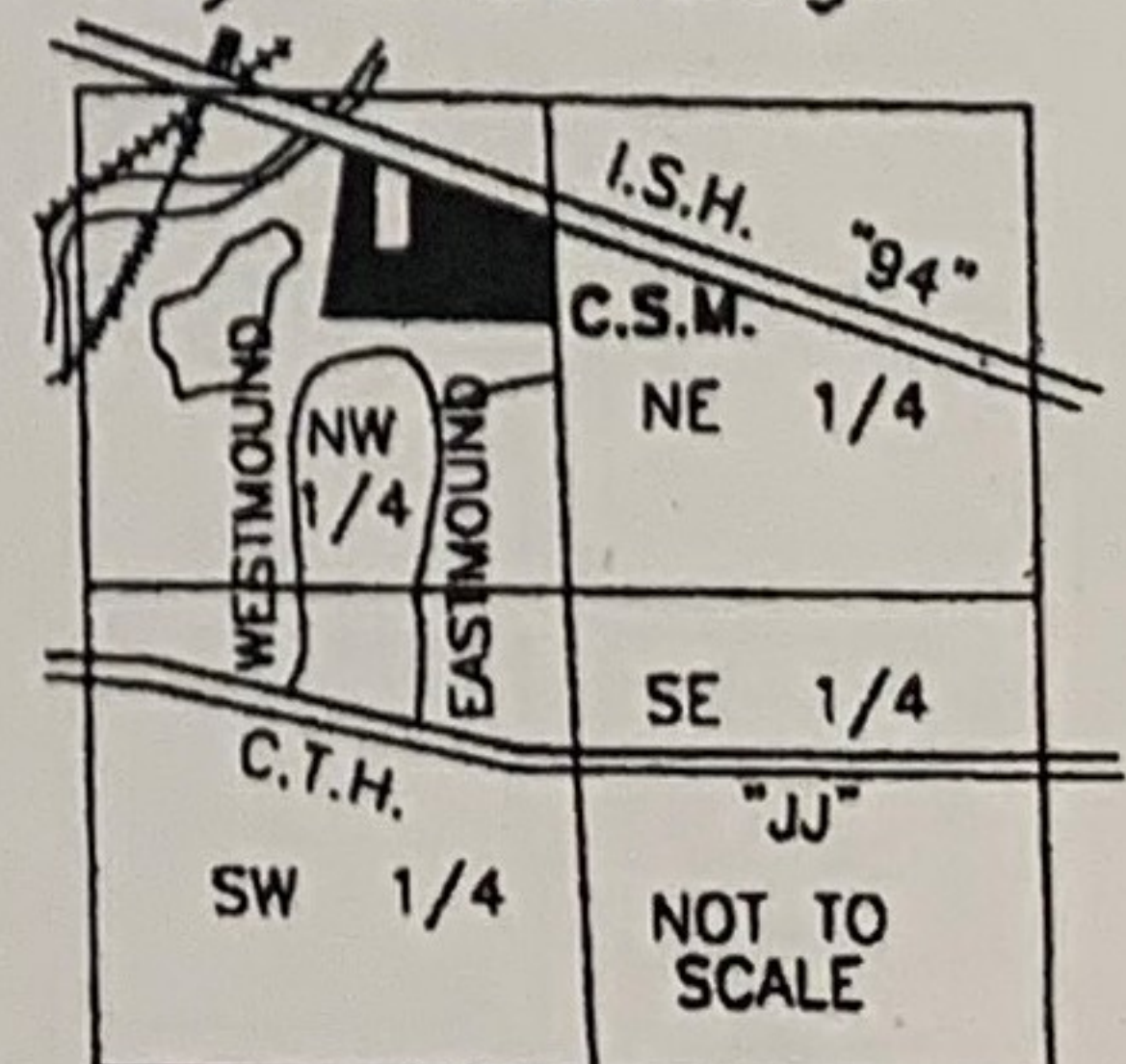
Commencing at the Southeast corner of the Northwest 1/4 of said Section 25; thence N.01° 18'46"W. along the East line of the Northwest 1/4, 1,460.27 feet to the Northeast corner of lot 23 of recorded Certified Survey Map No. 3902, Document No. 1138397 in Waukesha County Register of Deeds Office; thence N.89°12'34"W., 1,241.66 feet along the North lines of Certified Survey Maps No. 3902, 3997 & 3669, previously recorded as N.89°12'48"W., to the Point of Beginning; thence N.03°30'00"E., 783.47 feet to the Southerly Right-of-Way line of Interstate Highway "94"; thence S.70°34'40"E., 182.07 feet to the West line of Lot 1 of Certified Survey Map No. 7099, thence S.00°54'32"W., 337.24 feet to a beginning of a non-tangent curve; concave Southerly, having a radius of 80.00 feet and a chord which bears S.86°40'12"E., 87.57 feet; thence Easterly 92.67 feet along the arc of said curve through a central angle of 66°22'03"; thence S.89°08'43"E., 112.47 feet along the Southerly Line of Lot 1 of Certified Survey Map No. 7099; thence N.00°50'37"E., 273.97 feet along the Southerly Line of Lot 1 of Certified Survey Map No. 7099 to the Southerly Right-of-Way line of Interstate Highway "94"; thence S.70°34'40"E., 862.99 feet along the Southerly Right-of-Way line of Interstate Highway "94"; thence S.01°31'24"E., 370.70 feet to the North line of a 12 foot strip of land described in Warranty Deed Reel 1606 Image 0533; thence N.89°04'12"W., 295.47 feet along the North line of said Warranty Deed; thence S.01°48'11"E., 11.79 feet to the Northwest corner of said Lot 23 of Certified Survey Map No. 3902; thence N.89°12'34"W., 946.87 feet along the North lines of said Certified Survey Maps No. 3902, 3997 & 3996 to the Point of Beginning.

Said parcel contains 646,059 square feet or 14.8315 acres, more or less.

The bearings are oriented to the North line of Certified Survey Map No. 3902, 3997 & 3996 which is recorded to bear N.89°12'48"W.

I, also certify that I have complied with the provisions of Chapter 236.34 of the Revised Wisconsin Statutes, the Subdivision Ordinance of the City of Pewaukee. I further certify that the accompanying map is a true and correct representation of the exterior boundaries and the division of the land surveyed according to official records, to the best of my knowledge and belief.

SURVEYOR'S SEAL



LOCATION MAP
SEC. 25-7-19

8-8-00
DATE

MSA PROFESSIONAL SERVICES

Dennis G. Steinkraus, REGISTERED LAND SURVEYOR #1609

Drafted by Dennis G. Steinkraus

NOTE: IF THE SURVEYOR'S SEAL AT LEFT IS NOT RED IN COLOR, THE SURVEY IS A COPY AND SHOULD BE ASSUMED TO CONTAIN UNAUTHORIZED ALTERATIONS. THE CERTIFICATION CONTAINED ON THIS DOCUMENT SHALL NOT APPLY TO COPIES.

WAUKESHA COUNTY CERTIFIED SURVEY MAP #

Outlot 1 and Part of Lot 1 of C.S.M. 7099 and Part of the Northeast 1/4 of the Northwest 1/4 of Section 25, Town 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin.

OWNER'S CERTIFICATE

As owners, We, John Stephen Scott & Joy Nell Scott, hereby certify that we have caused the land described on this survey to be surveyed, mapped, dedicated, and divided as represented on this survey. I also certify that this survey is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

- [1] City of Pewaukee Planning Commission
- [2] City of Pewaukee Common Council
- [3] Wisconsin Department of Transportation

WITNESS the hand and seal of said owner(s) this 15th day of AUGUST, 2000.

In the presence of: _____

John Stephen Scott

In the presence of: _____

Joy Nell Scott

STATE OF WISCONSIN

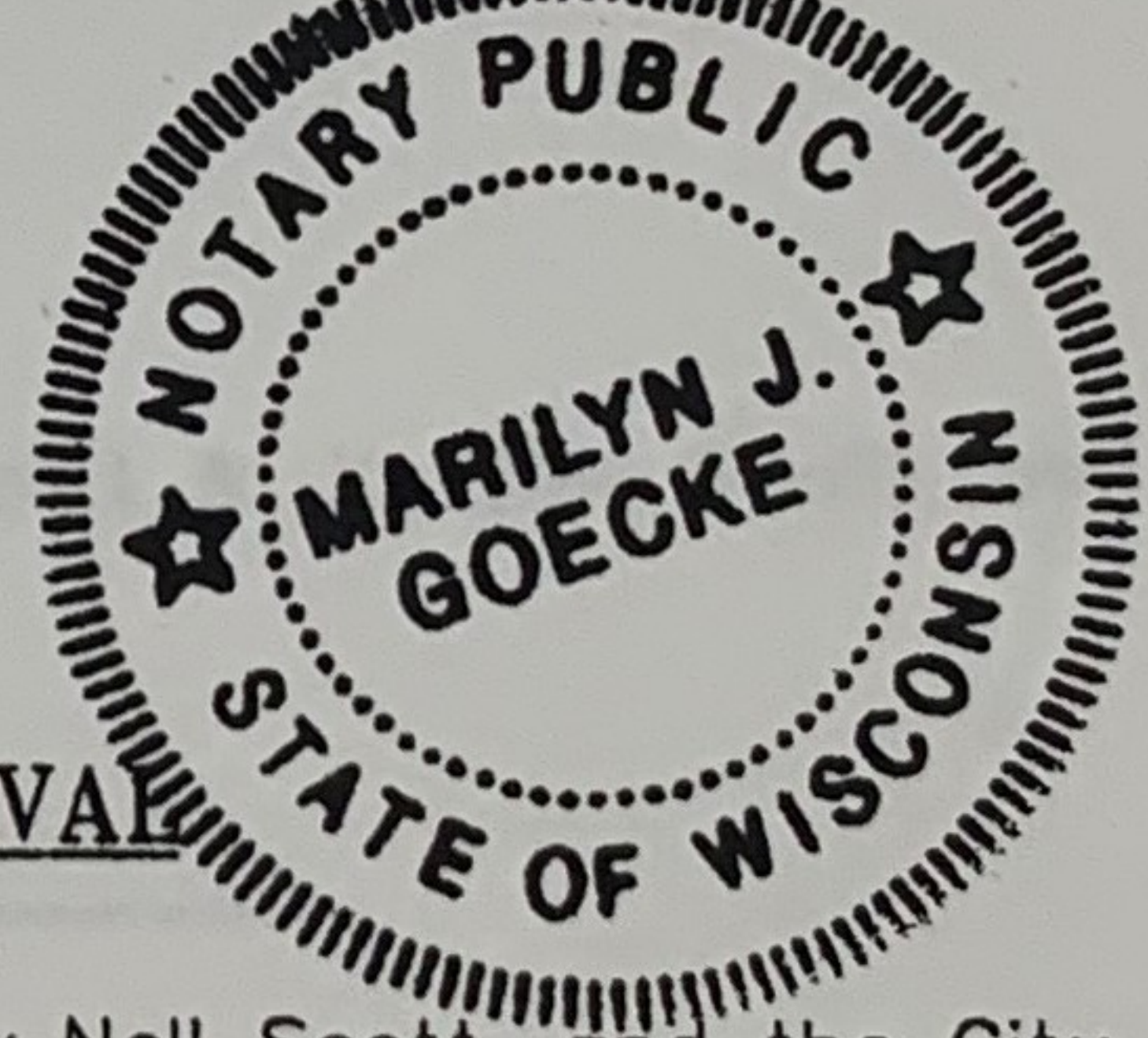
COUNTY OF Waukesha]SS

Personally came before me this 15th day of August, 2000, the above named John Stephen Scott & Joy Nell Scott, to me known to be the people who executed the foregoing instrument and acknowledged the same.

Marilyn J. Goecke

Notary Public, State of Wisconsin

My Commission Expires 5-18-2003

**CITY OF PEWAUKEE PLANNING COMMISSION APPROVAL**

This Certified Survey Map in the City of Pewaukee, John Stephen Scott & Joy Nell Scott, and the City of Pewaukee, owners, is hereby approved by the City of Pewaukee Planning Commission.

DATE: 5-18-00 APPROVED: _____

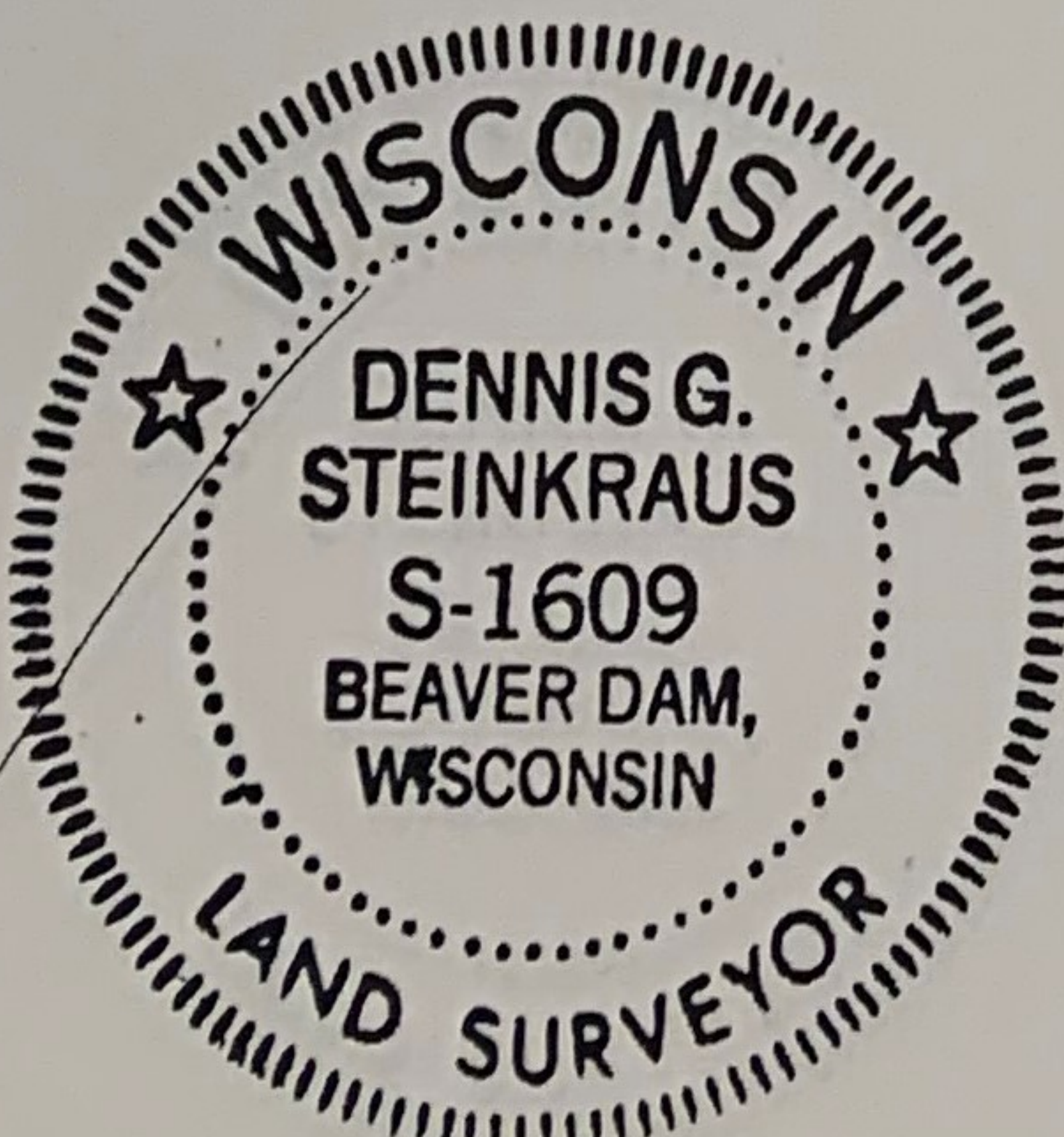
Brent Redford, Mayor

SIGNED: _____

Thomas Notteshelm, Secretary

J. FREDRIC RUA

SURVEYOR'S SEAL



MSA PROFESSIONAL SERVICES

Dennis G. Steinkraus, REGISTERED LAND SURVEYOR #1609

8-8-00

DATE

NOTE: IF THE SURVEYOR'S SEAL AT LEFT IS NOT RED IN COLOR, THE SURVEY IS A COPY AND SHOULD BE ASSUMED TO CONTAIN UNAUTHORIZED ALTERATIONS. THE CERTIFICATION CONTAINED ON THIS DOCUMENT SHALL NOT APPLY TO COPIES.

WAUKESHA COUNTY CERTIFIED SURVEY MAP #

Outlot 1 and Part of Lot 1 of C.S.M. 7099 and Part of the Northeast 1/4 of the Northwest 1/4 of Section 25, Town 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin.

OWNER'S CERTIFICATE

As owners, We, the City of Pewaukee, hereby certify that We have caused the land described on this survey to be surveyed, mapped, dedicated, and divided as represented on this survey. We also certify that this survey is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

- [1] City of Pewaukee Planning Commission
- [2] City of Pewaukee Common Council
- [3] Wisconsin Department of Transportation

WITNESS the hand and seal of said owner(s) this 22 day of August, 2000.

In the presence of:

Brent Redford
Brent Redford, Mayor

STATE OF WISCONSIN

COUNTY OF Waukesha SS

Personally came before me this 22 day of August, 2000, the above named Brent Redford, Mayor of the City of Pewaukee, to me known to be the person who executed the foregoing instrument and acknowledged the same.

Gloria Bresten

Notary Public, State of Wisconsin

My Commission Expires 7-15-01

CITY OF PEWAUKEE

Resolved, that this Certified Survey in the City of Pewaukee, John Stephen Scott & Joy Nell Scott, and the City of Pewaukee owners, is hereby approved by the City of Pewaukee.

DATE: 6-2-00 APPROVED:

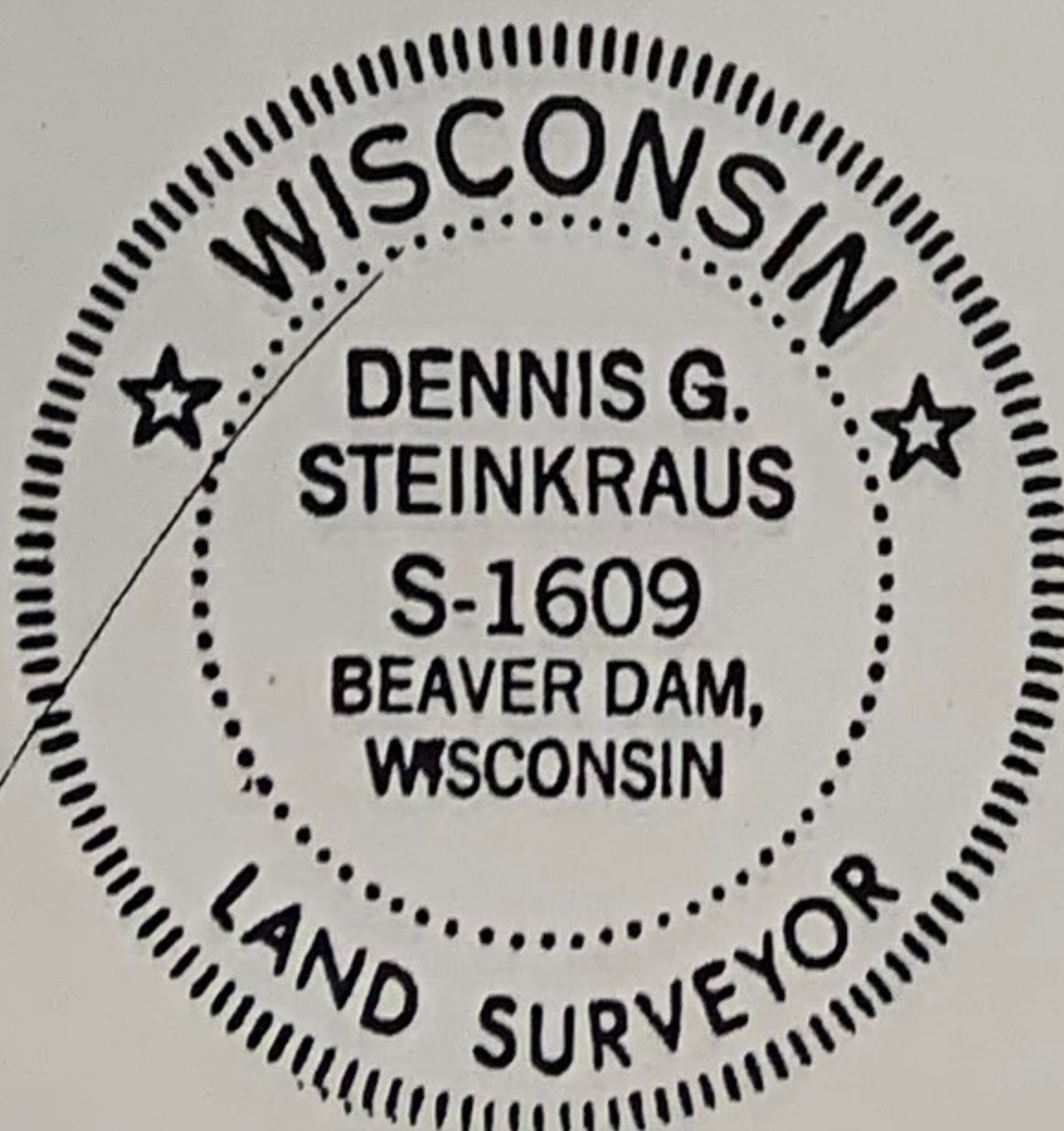
Brent Redford
Brent Redford, Mayor

I hereby certify that the foregoing is a copy of a resolution adopted by the Common Council of the City of Pewaukee.

DATE: 8/21/00 SIGNED:

Thomas Nettesheim
J. FREDRIC RUF

SURVEYOR'S SEAL



MSA PROFESSIONAL SERVICES

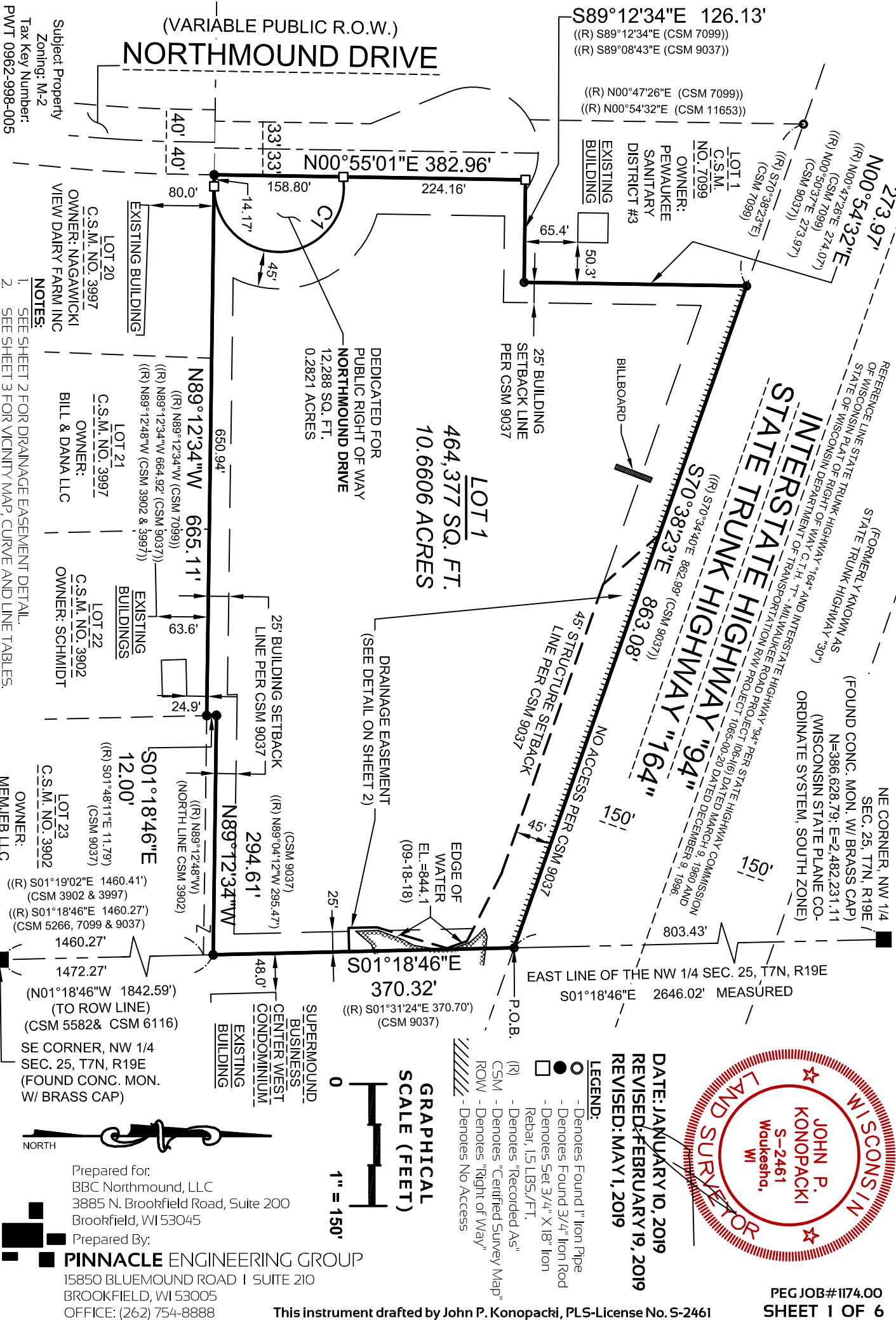
Dennis G. Steinkraus, REGISTERED LAND SURVEYOR #1609

8-8-00
DATE

NOTE: IF THE SURVEYOR'S SEAL AT LEFT IS NOT RED IN COLOR, THE SURVEY IS A COPY AND SHOULD BE ASSUMED TO CONTAIN UNAUTHORIZED ALTERATIONS. THE CERTIFICATION CONTAINED ON THIS DOCUMENT SHALL NOT APPLY TO COPIES.

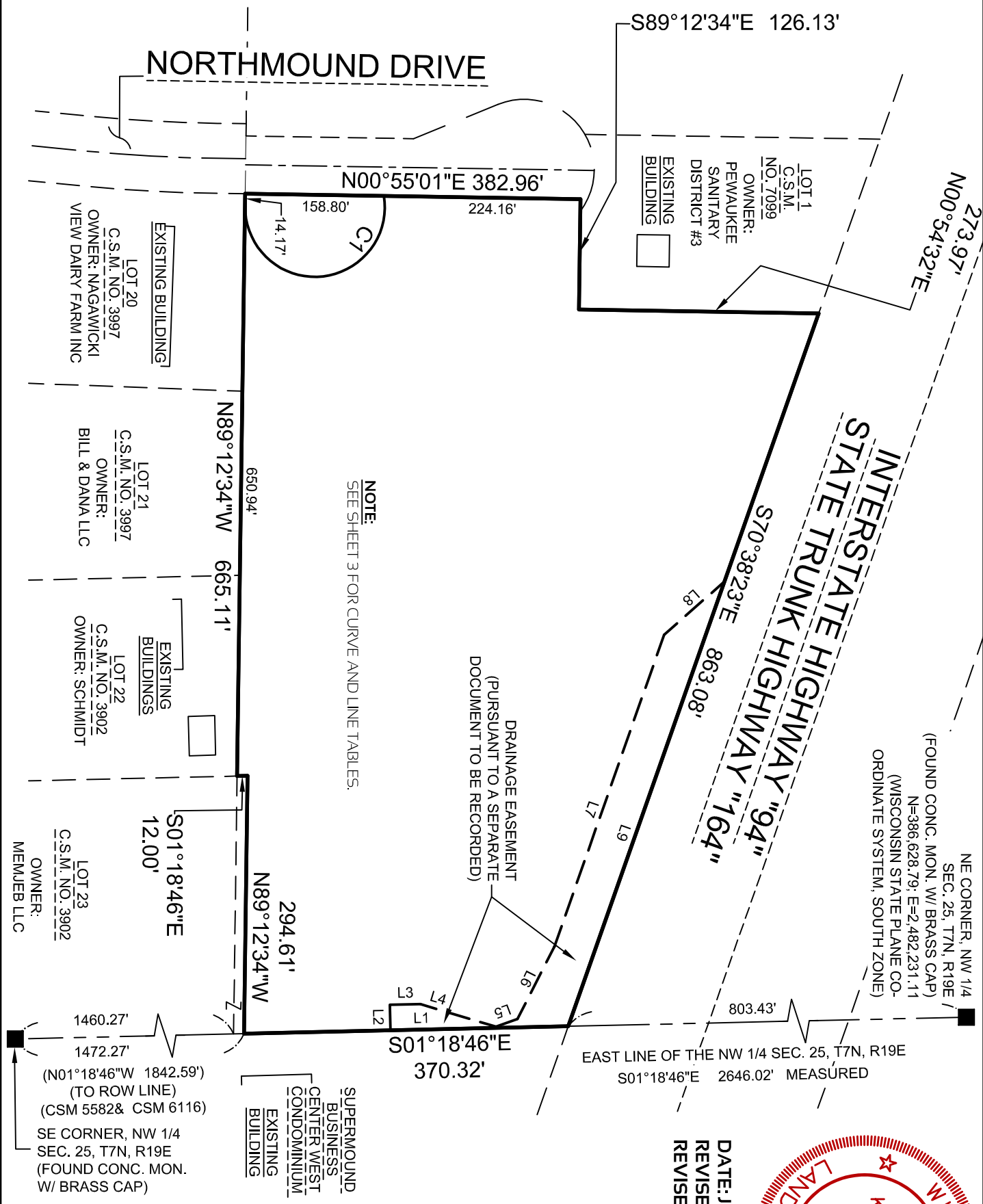
CERTIFIED SURVEY MAP NO. _____

Being all of Lot I of Certified Survey Map No. 9037 and a part of vacated Northmound Drive, being a part of the Northeast 1/4 of the Northwest 1/4 of Section 25, Township 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin.



CERTIFIED SURVEY MAP NO. _____

Being all of Lot I of Certified Survey Map No. 9037 and a part of vacated Northmound Drive, being a part of the Northeast 1/4 of the Northwest 1/4 of Section 25, Township 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin.



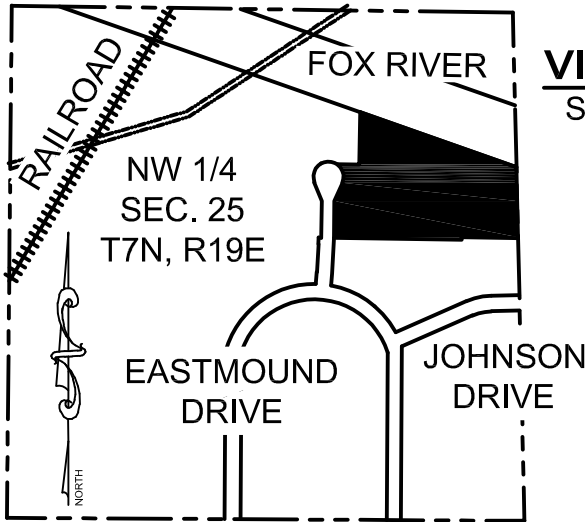
CERTIFIED SURVEY MAP NO. _____

Being all of Lot 1 of Certified Survey Map No. 9037 and a part of vacated Northmound Drive, being a part of the Northeast 1/4 of the Northwest 1/4 of Section 25, Township 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin.

CURVE TABLE							
CURVE NO.	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH	TANGENT IN	TANGENT OUT
C1	265.22'	80.00'	189°57'08"	N04°11'08"W	159.40'	N89°12'34"W	S80°50'18"W

LINE TABLE		
LINE NO.	BEARING	DISTANCE
L1	S01°18'46"E	203.08'
L2	S88°41'14"W	29.14'
L3	N01°18'46"W	35.00'
L4	N16°37'07"E	90.00'
L5	N20°04'29"W	26.00'
L6	N62°51'45"W	92.87'
L7	N70°38'23"W	377.31'
L8	N41°25'40"W	92.21'
L9	S70°38'23"E	538.55'

INTERSTATE HIGHWAY "94"
STATE TRUNK HIGHWAY "164"



VICINITY MAP
SCALE 1":1000'



DATE: JANUARY 10, 2019
REVISED: FEBRUARY 19, 2019
REVISED: MAY 1, 2019

Prepared By:
PINNACLE ENGINEERING GROUP
15850 BLUEMOUND ROAD | SUITE 210
BROOKFIELD, WI 53005
OFFICE: (262) 754-8888

This instrument drafted by John P. Konopacki, PLS-License No. S-2461

PEG JOB#1174.00
SHEET 3 OF 6

CERTIFIED SURVEY MAP NO. _____

Being all of Lot 1 of Certified Survey Map No. 9037 and a part of vacated Northmound Drive, being a part of the Northeast 1/4 of the Northwest 1/4 of Section 25, Township 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin.

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN)
WAUKESHA COUNTY) SS

I, John P. Konopacki, Professional Land Surveyor, do hereby certify:

That I have surveyed, mapped and divided Lot 1 of Certified Survey Map No. 9037, as recorded in the Register of Deeds office for Waukesha County as Document No. 2586540 on August 28, 2000, and a part of vacated Northmound Drive, being a part of the Northeast 1/4 of the Northwest 1/4 of Section 25, Township 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin, described as follows:

Commencing at the northeast corner of the Northwest 1/4 of said Section 25;
Thence South 01° 18' 46" East along the east line of said Northwest 1/4, 803.43 feet to the south right of way line of Interstate Highway "94" and the Point of Beginning;

Thence continuing South 01° 18' 46" East along said east line, 370.32 feet;
Thence North 89° 12' 34" West, 294.61 feet;
Thence South 01° 18' 46" East, 12.00 feet;
Thence North 89° 12' 34" West along the south line of Certified Survey Map No. 7099, 665.11 feet to the east right of way line of Northmound Drive;
Thence North 00°55'01" East along said east right of way line, 382.96 feet to the south line of Lot 1 of Certified Survey Map No. 7099;
Thence South 89° 12' 34" East along said south line, 126.13 feet to the east line of said Lot 1;
Thence North 00° 54' 32" East along said east line, 273.97 feet to the aforesaid south right of way line of Interstate Highway "94";
Thence South 70° 38' 23" East along said south right of way line, 863.08 feet to the Point of Beginning.

Dedicating the Westerly portion of subject property as graphically shown for public right of way purposes.

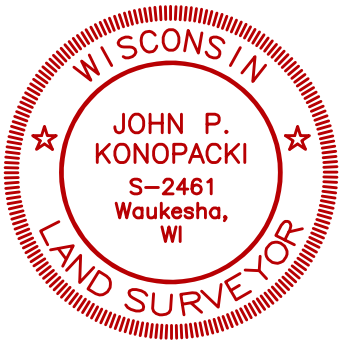
Containing 472,932 square feet (10.8570 acres) of land Gross and 460,644 square feet (10.5749 acres) of land Net more or less.

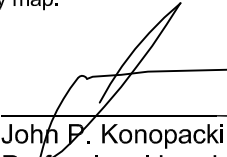
That I have made such survey, land division and map by the direction of BBC NORTHMOUND, LLC, owner of said land.

That such plat is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

That I have fully complied with the requirements of Chapter 236 of the Wisconsin State Statutes and the City of Pewaukee Land Division Ordinance surveying and mapping the land with in the certified survey map.

Date: JANUARY 10, 2019
Revised: FEBRUARY 19, 2019
Revised: MAY 1, 2019




John P. Konopacki
Professional Land Surveyor S-2461

- NOTES:**
- All measurements have been made to the nearest one-hundredth of a foot.
 - All angular measurements have been made to the nearest one second.
 - Right of Way widths and locations are based on State Trunk Highway "164" and Interstate Highway "94" State Highway Commission of Wisconsin Plat of Right of Way C.T.H. "T" - Milwaukee Road Project IO6-I(6) dated March 9, 1960 and State of Wisconsin Department of Transportation R/W Project IO65-00-20 dated December 9, 1996.
 - Bearings referenced to the Wisconsin State Plane Coordinate System, South Zone (N.A.D. 1927). The east line of the Northwest 1/4 of Section 25, Township 7 North, Range 19 East has a bearing of S01°18'46"E.
 - Flood Zone Classification: The property lies with in Zone "X" of the Flood Insurance Rate Map Community Panel No. 55133C0212G dated NOVEMBER 05, 2014. Zone "X" areas are determined to be outside the 0.2% annual chance floodplain.
 - Wetlands delineated by Heartland Ecological Group Inc. September 2018.
 - Vertical Datum: National Geodetic Vertical Datum of 1929 (NGVD29). Reference Benchmark: Concrete monument with brass cap at the northeast corner of the Northwest 1/4 Section 25, Town 7 North, Range 19 East, Elevation = 833.38.

 Prepared By:
PINNACLE ENGINEERING GROUP
15850 BLUEMOUND ROAD | SUITE 210
BROOKFIELD, WI 53005
OFFICE: (262) 754-8888

This instrument drafted by John P. Konopacki, PLS-License No. S-2461

PEG JOB#1174.00
SHEET 4 OF 6

CERTIFIED SURVEY MAP NO. _____

Being all of Lot 1 of Certified Survey Map No. 9037 and a part of vacated Northmound Drive, being a part of the Northeast 1/4 of the Northwest 1/4 of Section 25, Township 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin.

OWNER'S CERTIFICATE OF DEDICATION

BBC NORTHMOUND, LLC, a Limited Liability Company duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, does hereby certify that said limited liability company caused the land described on this certified survey map to be surveyed, mapped and dedicated as represented on this certified survey map.

BBC NORTHMOUND, LLC, as owner, does further certify that this certified survey map is required by Chapter 236 of the Wisconsin State Statutes to be submitted to the following for approval or objection:

- 1. City of Pewaukee

IN WITNESS WHEREOF, the said BBC NORTHMOUND, LLC has caused these presents to be signed by (name - print) _____, (title) _____, at _____, _____ County, Wisconsin, on this _____ day of _____, 2019.

In the presence of: BBC NORTHMOUND, LLC

Name (signature) - Title

STATE OF WISCONSIN)
_____ COUNTY) SS

Personally came before me this _____ day of _____, 2019, (name) _____, (title) _____, of the above named BBC NORTHMOUND, LLC, to me known to be the persons who executed the foregoing instrument, and to me known to be such _____ (title) of said limited liability company, and acknowledged that they executed the foregoing instrument as such officer as the deed of said limited liability, by its authority.

Notary Public
Name: _____
State of Wisconsin
My Commission Expires: _____

CONSENT OF CORPORATE MORTGAGEE

_____, a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, mortgagee of the above described land, does hereby consent to the surveying, mapping and dedication of the land described in the forgoing affidavit of John P. Konopacki, surveyor, and does hereby consent to the above certification of owners.

IN WITNESS WHEREOF, the said _____, has caused these presents to be signed by _____, its President, and its corporate seal to be hereunto affixed this _____ day of _____, 2019.

Date

President

STATE OF WISCONSIN)
_____ COUNTY) SS

Personally came before me this _____ day of _____, 2019, _____, to me known to be the person who executed the foregoing instrument and to me known to be such officer of said corporation and acknowledged the same.

Notary Public
Name: _____
State of Wisconsin
My Commission Expires: _____



DATE: JANUARY 10, 2019
REVISED: FEBRUARY 19, 2019
REVISED: MAY 1, 2019

CERTIFIED SURVEY MAP NO. _____

Being all of Lot 1 of Certified Survey Map No. 9037 and a part of vacated Northmound Drive, being a part of the Northeast 1/4 of the Northwest 1/4 of Section 25, Township 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin.

PLAN COMMISSION APPROVAL

Approved by the Plan Commission of the City of Pewaukee, Wisconsin, on this _____ day of _____, 2019.

Date

Steve Bierce, Chairman

Date

Secretary

COMMON COUNCIL APPROVAL

Approved by the Common Council of the City of Pewaukee, Wisconsin, on this _____ day of _____, 2019.

Date

Steve Bierce, Mayor

Date

Kelly Tarczewski, City Clerk - Treasurer



DATE: JANUARY 10, 2019
REVISED: FEBRUARY 19, 2019
REVISED: MAY 1, 2019

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 6.**

DATE: October 21, 2019

DEPARTMENT: PW - Stormwater

PROVIDED BY: Jeffrey L. Weigel, PE PWD, Maggie Wagner, PE Asst. CE, Richard Wirtz, PE CFM

SUBJECT:

Discussion and Possible Action to Award the Emerald Acres Flood Mitigation Project to the Lowest Qualified Bidder, Lunda Construction Co. Based on the Lowest Qualified Bid of \$1,387,689.23 [Weigel]

BACKGROUND:

The flooding in the Emerald Acres condo development and attendant engineering design studies have been presented to the Common Council over the past ten years. The contract bidding under consideration was authorized by the Common Council in August 2015.

Bids were opened October 15th, with four received and a low bid of \$1,387,689.23 and a high bid of \$4,599,099. We have reviewed the bids, qualifications and the Engineer's recommendation along with the bid tab.

FINANCIAL IMPACT:

Storm Water projects and contracts are paid from Storm Water Fees. The project cost, as bid, comes in under the 2019 Emerald Acres Storm Water Project account allocation of \$1,790,000.

RECOMMENDED MOTION:

Common Council awards the Emerald Acres Flood Mitigation Project (#60185225) contract to the lowest qualified bidder, Lunda Construction Company of Black River Falls, WI (office on Duplainville Road in Pewaukee) based on the lowest qualified bid of \$1,387,689.23.

ATTACHMENTS:

Description

Engineer's recommendation and bid tabulation

Lunda prequalification submittal

Updated Project Cost Estimate

October 16, 2019

Jeffrey Weigel, PE
Director of Public Works
City of Pewaukee
W240 N3065 Pewaukee Road
Pewaukee, WI 53072

**Subject: LETTER OF RECOMMENDATION
Emerald Acres Flood Mitigation Project
AECOM Project No. 60185225.03**

Dear Mr. Weigel,

Pursuant to the Official Notice to Bidders, sealed bids for the subject project were received at Pewaukee City Hall on October 15, 2019, at 10:00 a.m., and publicly opened and read aloud. We have reviewed the bids received for the work and have enclosed a Bid Tabulation for your information. We take this opportunity to submit our written recommendations concerning the award of the contract.

Four sealed bids were received. The apparent low bid was submitted by Lunda Construction Co. of Black River Falls, Wisconsin, in the amount of \$1,387,689.23. The Engineer's Opinion of Probable Cost was \$2,160,183.15.

It is our opinion that the lowest bidder, Lunda Construction Co., submitted a responsive bid, and is qualified and capable of performing the work as specified. It is therefore recommended that a contract be awarded to Lunda Construction Co., in the amount of \$1,387,689.23.

We respectfully present this recommendation for your review and consideration. If you have any questions, please feel free to contact me at rick.eilertson@aecom.com or 608-828-8137.

Yours sincerely,



Rick Eilertson, PE
Project Manager – AECOM

cc: Magdelene Wagner, PE, Rich Wirtz, PE, City of Pewaukee
Jeremy Thomas, PE, Carla Fischer, PE, AECOM

ATTACHMENT: Bid Tab

BID TABULATION
Emerald Acres Flood Mitigation Project - 60185225
City of Pewaukee, Wisconsin
Bid Opening: October 15, 2019, at 10:00 AM, Local Time, Pewaukee City Hall

Item #	Item	Bid Quantity	Units	Engineer's Opinion of Prob. Cost		American Sewer Services, Inc.		Lunda Construction Co.		Terra Engr. & Const. Corp.		Globe Contractors, Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization, Insurance, Bonds	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 250,000.00	\$ 250,000.00	\$ 185,100.00	\$ 185,100.00	\$ 74,000.00	\$ 74,000.00	\$ 1,000,000.00	\$ 1,000,000.00
2	Stone Tracking Access Drive w/ Culvert, Complete	1	LS	\$ 8,500.00	\$ 8,500.00	\$ 35,000.00	\$ 35,000.00	\$ 11,377.00	\$ 11,377.00	\$ 15,600.00	\$ 15,600.00	\$ 30,000.00	\$ 30,000.00
3	Silt Fence	1,657	LF	\$ 2.75	\$ 4,556.75	\$ 2.00	\$ 3,314.00	\$ 2.63	\$ 4,357.91	\$ 4.00	\$ 6,628.00	\$ 4.00	\$ 6,628.00
4	Stone Weeper	1	EA	\$ 750.00	\$ 750.00	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00	\$ 760.00	\$ 760.00	\$ 4,000.00	\$ 4,000.00
5	Erosion Log, 12-Inch	130	LF	\$ 10.00	\$ 1,300.00	\$ 12.00	\$ 1,560.00	\$ 11.01	\$ 1,431.30	\$ 4.00	\$ 520.00	\$ 20.00	\$ 2,600.00
6	Dewatering	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 150,000.00	\$ 150,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,500.00	\$ 4,500.00	\$ 80,000.00	\$ 80,000.00
7	Clearing & Grubbing	1	LS	\$ 18,000.00	\$ 18,000.00	\$ 20,000.00	\$ 20,000.00	\$ 35,000.00	\$ 35,000.00	\$ 22,500.00	\$ 22,500.00	\$ 40,000.00	\$ 40,000.00
8	Excavation/Grading Storm Water Channel	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 100,000.00	\$ 100,000.00	\$ 22,380.00	\$ 22,380.00	\$ 30,000.00	\$ 30,000.00	\$ 150,000.00	\$ 150,000.00
9	Remove Existing 54-Inch Vertical Grate	1	EA	\$ 500.00	\$ 500.00	\$ 10,000.00	\$ 10,000.00	\$ 750.00	\$ 750.00	\$ 1,300.00	\$ 1,300.00	\$ 1,500.00	\$ 1,500.00
10	Remove and Reset Existing RCP Endwall, Complete	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 10,000.00	\$ 20,000.00	\$ 1,316.00	\$ 2,632.00	\$ 3,250.00	\$ 6,500.00	\$ 4,500.00	\$ 9,000.00
11	54-Inch Endwall Grate	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 12,500.00	\$ 25,000.00	\$ 1,550.00	\$ 3,100.00	\$ 5,400.00	\$ 10,800.00	\$ 4,000.00	\$ 8,000.00
12	10-foot Dia Precast Manhole w/R-1661 Casting w/ Vented Lid	1	EA	\$ 20,000.00	\$ 20,000.00	\$ 50,000.00	\$ 50,000.00	\$ 29,580.00	\$ 29,580.00	\$ 44,000.00	\$ 44,000.00	\$ 50,000.00	\$ 50,000.00
13	60-inch RCP Storm Sewer	1,121	LF	\$ 300.00	\$ 336,300.00	\$ 1,335.00	\$ 1,496,535.00	\$ 237.00	\$ 265,677.00	\$ 335.00	\$ 375,535.00	\$ 400.00	\$ 448,400.00
14	60-inch RCP Apron Endwall with Grate	2	EA	\$ 7,500.00	\$ 15,000.00	\$ 17,500.00	\$ 35,000.00	\$ 6,400.00	\$ 12,800.00	\$ 9,000.00	\$ 18,000.00	\$ 10,000.00	\$ 20,000.00
15	Medium Riprap with Type HR Geotextile Fabric, Installed	50	SY	\$ 50.00	\$ 2,500.00	\$ 200.00	\$ 10,000.00	\$ 65.00	\$ 3,250.00	\$ 92.00	\$ 4,600.00	\$ 400.00	\$ 20,000.00
16	Railroad Permit Compliance, Complete	1	LS	\$ 75,000.00	\$ 75,000.00	\$ 250,000.00	\$ 250,000.00	\$ 64,000.00	\$ 64,000.00	\$ 310,000.00	\$ 310,000.00	\$ 550,000.00	\$ 550,000.00
17	72-inch Steel Casing Pipe (3-Pipes)	261	LF	\$ 4,615.00	\$ 1,204,515.00	\$ 5,000.00	\$ 1,305,000.00	\$ 1,741.60	\$ 454,557.60	\$ 3,100.00	\$ 809,100.00	\$ 4,000.00	\$ 1,044,000.00
18	60-inch HDPE Carrier Pipe w/ Grout, Complete	265.5	LF	\$ 250.00	\$ 66,375.00	\$ 125.00	\$ 33,187.50	\$ 266.00	\$ 70,623.00	\$ 300.00	\$ 79,650.00	\$ 500.00	\$ 132,750.00
19	Reinforced Concrete Headwalls w/Footings	149	LF	\$ 1,400.00	\$ 208,600.00	\$ 1,750.00	\$ 260,750.00	\$ 735.00	\$ 109,515.00	\$ 2,500.00	\$ 372,500.00	\$ 5,000.00	\$ 745,000.00
20	6" Topsoil Restoration, w/ Class I, Urban, Type A Erosion Mat	17,025	SY	\$ 5.00	\$ 85,125.00	\$ 7.00	\$ 119,175.00	\$ 3.43	\$ 58,395.75	\$ 4.50	\$ 76,612.50	\$ 6.00	\$ 102,150.00
21	6" Topsoil Restoration, w/ Class II, Type C, Erosion Mat	1,209	SY	\$ 8.00	\$ 9,672.00	\$ 11.00	\$ 13,299.00	\$ 5.70	\$ 6,891.30	\$ 9.50	\$ 11,485.50	\$ 10.00	\$ 12,090.00
22	Turf Grass Seed Mix	16,896	SY	\$ 0.65	\$ 10,982.40	\$ 1.50	\$ 25,344.00	\$ 1.77	\$ 29,905.92	\$ 2.00	\$ 33,792.00	\$ 2.00	\$ 33,792.00
23	Wetland Emergent Seed Mix	550	SY	\$ 1.50	\$ 825.00	\$ 6.00	\$ 3,300.00	\$ 5.56	\$ 3,058.00	\$ 6.00	\$ 3,300.00	\$ 6.00	\$ 3,300.00
24	Infiltration Swale Seed Mix	659	SY	\$ 1.50	\$ 988.50	\$ 6.00	\$ 3,954.00	\$ 6.57	\$ 4,329.63	\$ 8.00	\$ 5,272.00	\$ 6.00	\$ 3,954.00
25	Savanna Woodland Edge Seed Mix	129	SY	\$ 1.50	\$ 193.50	\$ 12.00	\$ 1,548.00	\$ 7.58	\$ 977.82	\$ 9.00	\$ 1,161.00	\$ 15.00	\$ 1,935.00
26	Record Drawings, Complete	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 53,000.00	\$ 53,000.00	\$ 100,000.00	\$ 100,000.00
TOTAL				\$ 2,160,183.15		\$ 4,231,966.50		\$ 1,387,689.23		\$ 2,371,116.00		\$ 4,599,099.00	

October 10, 20 19

TO: City of Pewaukee

RE: Submission of Prequalification Forms for the Year 20 19

Officials:

Submitted herewith please find our statement for your consideration in determining whether our firm is qualified and capable to bid, perform, and furnish the necessary labor, materials and skill on the basis of our work record, experience, equipment and staff as required to enter upon and complete those various types of projects indicated below as may be awarded by the municipality during the current calendar year.

It is understood that the determinations and decisions of the Municipality with regard to qualifications shall be final and further, that the information herein will be considered confidential. A finding of "qualified" for one project does not bind the municipality on the other projects, and that the municipality expressly reserves the right to review and reserve its findings on later projects.

City of Pewaukee
Dept. of Public Works
Water & Sewer Utility
W240 N3065 Pewaukee Rd.
Pewaukee WI 53072

PREQUALIFICATION STATEMENT

TO: City of Pewaukee

There is submitted herewith for your consideration, pursuant to Section 66.29 Wisconsin Statutes, a statement of qualifications of the undersigned to furnish the necessary labor, materials and skills required to enter upon the complete public works contract to be let by the municipality through its several departments.

1. IDENTIFICATION

A. Official Firm Name Lunda Construction Company

B. Telephone No. 715-284-9491

C. Address 620 Gebhardt Road PO Box 669 Black River Falls, WI 54615-0669
(Street) (City) (State) (Zip)

D. Number of years in business under present firm name 50

E. Classification of work which firm is seeking qualification Bridges, Pile Driving, Railroad,
Dams, Millwright, Rigging, and Industrial

F. Please check one, two or three:

1. Corporation ☒ 2. Co-Partnership ☐ 3. Individual ☐

G. Principle Individuals:

(If a Corporation Answer below)

(If a Co-Partnership Answer below)

President Dennis Behnke

Name of Partner _____

Vice-Pres. Michael Hanson, Brent Wilber

Name of Partner _____

Secretary Chuck McGlothlen

(If a Sole Trader Answer Below)

Treasurer Chuck McGlothlen

Name Sole Trader _____

H. If a corporation answer below:

(1) Licensed to do business in Wisconsin, November 29, 1938

(2) When Incorporated X (3) In what State Wisconsin

2. EXPERIENCE

A. TABULATION OF MAJOR CONTRACTS WHICH FIRM HAS COMPLETED DURING PAST FIVE YEARS:

<u>Year</u>	<u>Class of Work</u>	<u>Contract Amount</u>	<u>Location of Work</u>	<u>For Whom Performed Name & Mailing Add.</u>
See Exhibit A				

B. TABULATION OF CONSTRUCTION EXPERIENCE OF PRINCIPAL INDIVIDUALS IN ORGANIZATION:

<u>Individual's Name</u>	<u>Present Position of Office</u>	<u>Years of Experience</u>	<u>Class of Work</u>
See Exhibit B			

3. EQUIPMENT

A. LIST BELOW MAJOR PIECES OF EQUIPMENT OWNED AND AVAILABLE WHEN NEEDED FOR PROPOSED WORK:

<u>Quantity</u>	<u>Item</u>	<u>Description, Size, Capacity, Etc.</u>	<u>Condition (Good or Fair)</u>	<u>Years of Service</u>
See Exhibit C				

4. CONTRACTURAL RESPONSIBILITY

A. Has Firm ever failed in the past ten years to complete on time work awarded to it? No

(1) Date _____ (2) Owner _____

(3) Owner's Mailing Address _____

(4) Full particulars in each instance: _____

B. Has any officer or partner of firm ever failed in the past ten years to complete on time a construction contract handled in his own name?

No

(1) Date _____ (2) Name of Office or Partner _____

(3) Owner _____

(4) Owner's Mailing Address _____
(At that time or now-preferably now if there is a difference)

(5) Full particulars in each instance: _____

C. Has any officer or partner of firm ever been an officer or partner of some other organization during the past ten years that failed to complete on time a construction contract? No

If so, State:

(1) Date _____ (2) Name of Office or Partner _____

(3) Name and Mailing Address of organization _____

(Above Addresses at that time or now-preferably now if there is a difference).

(4) Full particulars in each instance: _____

D. Has Firm asked to be relieved from a bid submitted by it to a public awarding authority during the past ten years? No

If so, State: (1) Date _____

(2) Owner _____

(3) Owner's Mailing Address _____
(At that time or now-preferably now if there is a difference).

(4) Full particulars in each instance: _____

E. Has firm ever been charged with or convicted of a violation of any wage schedule? No

If so, State: (1) Date _____

(2) Claimant _____

(3) Claimant's Mailing Address _____
(At that time or now-preferably now if there is a difference).

(4) Full particulars in each instance: _____

5. BONDING RESPONSIBILITY

A. (1) Names and address of bonding companies which generally execute bid and surety bonds: Alliant Insurance Services, 131 Oliver Street, 4th Flr,
Boston, MA 02110

(2) Names and addresses of all bonding companies other than those listed in A(1) above which have written bid and surety bonds during the last five (5) years: _____

N/A

- B. Has any bonding company ever taken over a contract or made any payments, because of firm's failure to carry out a contract? No

If so, State: (1) Date _____

(2) Name of Bonding Company _____

(3) Bonding Company's Address _____

(4) Full particulars in each instance _____

6. CONTRACTOR'S FINANCIAL STATEMENT

A. Itemize your current assets as of latest balance sheet date. Give date. 12/31/18

B. Itemize your current liabilities as of latest balance sheet date. Give date. 12/31/18

C. Who prepared such balance sheet? Deloitte & Touche LLP See Exhibit D

D. Are any of your assets assigned - if so, which are assigned?

No

For what purpose are they assigned? _____

7. DATA

A. Are you familiar with the provisions of the form of contract used by this municipality? Yes

B. With its terms and conditions? Yes

C. With its specifications? Yes

D. With the regulations of the municipality relating to bidding and awarding of contracts? Yes

8. AFFIDAVIT

STATE OF Wisconsin)
COUNTY OF Jackson) (SS

Charles McGlothlen, Being duly sworn, deposes and says that he is the
VP-CFO (official capacity) of the above Lunda Construction Company
and that the answers to the foregoing questions and all statements therein contained are true and
correct, and that any Owner, Bonding Company, or other agency herein named is hereby
authorized to supply the municipality with any information deemed necessary to verify this
statement.

Subscribed and sworn to
before me this 10th day of
October, 1919.

My Commission Expires: 10/02/2020

Charles McGlothlen
Officer

Jan A. Malchow
Notary Public



Exhibit A

CITY OF PEWAUKEE, WISCONSIN
PREQUALIFICATION STATEMENT
COMPLETED CONTRACTS

LUNDA CONSTRUCTION COMPANY
SELECT COMPLETED JOBS LISTING
JOBS COMPLETED AFTER YEAR ENDED DECEMBER 31, 2013
December 31, 2018

YEAR JOB ENDED	JOB NUM	OWNER	PROJECT NUMBER	DESCRIPTION	PROJECT CLASSIFICATION	FINAL SUB CONTRACT OR AMOUNT PRIME
12/31/14	18800100	WI VALLEY IMPROVEMENT	EAU PLEINE DAM-ROCK ANCHORS	17893/WISCONSIN VALLEY IMPROVE	WATER	845,221 PRIME
12/31/14	18801900	WESTERN TECHNICAL COLLEGE	ANGELO DAM HYDROELECTRIC PROJECT	24643/WESTERN TECHNICAL COLLEGE	WATER	2,254,983 PRIME
12/31/14	18819000	IEI GENERAL CONTRACTORS	INSTALL PIPE PILING FOR NEW FD	18234/IEI GENERAL CONTRACTORS I	POWER AND ENERGY	318,245 PRIME
12/31/14	10303400	CANADIAN NATIONAL - IRON, MN	MP 128.00-RAINY SUB	CN/ASH LAKE, MN/TIMBER PILING	MASS TRANSIT	731,654 PRIME
12/31/14	18815200	BURLINGTON NORTHERN RR FORT MADISC	BF10000350/SA10002015	9601-51/BNSF BURLINGTON, IA MP	MASS TRANSIT	651,221 PRIME
12/31/14	18699400	WI DEPT OF TRANSPORTATION	SP 4996-01-48, ETC.	8940/PETERSON SHEBOYGAN PED BR	BRIDGES	447,114 SUB
12/31/14	18803600	WI & SOUTHERN RAILROAD	MP98.85-MILW SUB-BRIDGE D-34	8961/WISOR MILWAUKEE LITTLE MEN	BRIDGES	443,145 PRIME
12/31/14		JOBS COMPLETED FISCAL YEAR ENDED DECEMBER 31, 2014 LESS THAN \$300,000				5,248,882
12/31/15	10275600	CITY OF GREEN BAY	FURNISH AND INSTALL PILING-CITY DECK	SMET-CITY DECK LANDING PILING	CONDO/RESIDENTIAL	650,880 SUB
12/31/15	10296400	RIVER ALLIANCE OF WISCONSIN	MENOMINEE HYDRO FISH LIFT	RIVER ALLIANCE OF WISCONSIN	POWER AND ENERGY	1,891,929 PRIME
12/31/15	10306800	CANADIAN NATIONAL-HOMEWOOD, IL	HEEL TRUNNION BRIDGE MP-182.21	CANADIAN NATIONAL RAILWAY	BRIDGES	773,482 PRIME
12/31/15	18619400	WI DEPT OF TRANSPORTATION	INSTALL TEMPORARY SHORING	16961/LUNDA CONSTRUCTION [8862]	BRIDGES	1,308,327 SUB
12/31/15	18620400	WI DEPT OF TRANSPORTATION	MECHANICAL WORK FOR 17TH STREET	17151/LUNDA CONSTRUCTION [8868]	BRIDGES	1,498,328 SUB
12/31/15	18800000	WI DEPT OF ADMINISTRATION DSF	MONTELLO DAM RECONSTRUCTION	17883/WI DEPT OF ADMINISTRATION	WATER	4,916,084 PRIME
12/31/15	18800700	CITY OF OSHKOSH	CITY CONTRACT 13-18-BOAT WORKS	18104/OSHKOSH, CITY OF	WATER	2,383,267 PRIME
12/31/15	18802300	LUVATA APPLETON LLC	PROVIDE PLANT MAINTENANCE	24804/LUVATA APPLETON LLC	COMMERCIAL/INDUSTRIAL	447,286 PRIME
12/31/15	10274700	CANADIAN NATIONAL - FOND DU LAC	STREAM CROSSINGS	CN/WAUKESHA/92.36 & 92.60	BRIDGES	964,670 PRIME
12/31/15	10287300	CANADIAN NATIONAL - FOND DU LAC	STREAM CROSSINGS	CN/RAY, MN/MP 141.8-RAINY SUB	BRIDGES	1,900,552 PRIME
12/31/15	10293800	BURLINGTON NORTHERN RR FORT MADISC	BF #10000350	BNSF/IOWA/2014 MISC JOBS	MASS TRANSIT	988,153 PRIME
12/31/15	10443400	BURLINGTON NORTHERN RR FORT MADISC	BF #10000350	BNSF/IOWA/2015/CLARKE COUNTY	MASS TRANSIT	384,736 PRIME
12/31/15	10460200	BURLINGTON NORTHERN RR FORT MADISC	BF #10007354	BNSF/IOWA/2015/WAPELLA COUNTY	MASS TRANSIT	387,012 PRIME
12/31/15	10475900	CANADIAN NATIONAL-HOMEWOOD, IL	MP 156.90-SUPERIOR SUB	CN/ERICSBURG, MN/MP 156.90	MASS TRANSIT	517,663 PRIME
12/31/15	18807100	BURLINGTON NORTHERN RR DUBUQUE	MP285.1/BF10000350/SA100002285	9214-01/BNSF STODDARD, WI MP 28	BRIDGES	970,828 PRIME
12/31/15	18807600	CANADIAN NATIONAL - FOND DU LAC	MP 141.50-WHITEHALL SUB	9322/CN HATFIELD REPLACE SPANS	BRIDGES	1,453,312 PRIME
12/31/15	18807700	UNION PACIFIC RAILWAY	UPPER SERVICE ORDER #55701	9323/UNION PACIFIC CHIPPEWA FA	BRIDGES	3,183,948 PRIME
12/31/15	10289900	WI DEPT OF TRANSPORTATION	SP 1647-09-74	SEXTONVILLE/USH 14/WILLOW CRK	BRIDGES	1,272,716 PRIME
12/31/15	10323500	WI DEPT OF TRANSPORTATION	SP 5991-05-09, ETC	LA CROSSE, WI/PED BRDG OVER BN	BRIDGES	3,513,126 PRIME
12/31/15	10453000	NORTHERN INDUSTRIAL SANDS LLC	NORTHERN RAIL & TRANSLOAD	NORTHERN IND SANDS/CHETEK, WI	BRIDGES	889,207 PRIME
12/31/15	18604200	WI DEPT OF TRANSPORTATION	SP 5130-02-60	8829/WILTON STH 131 OVERLAY	BRIDGES	377,437 PRIME
12/31/15	18698800	WI DEPT OF TRANSPORTATION	SP 1630-01-71, ETC.	8969/MATHY GALESVILLE USH 53	BRIDGES	2,200,161 SUB
12/31/15	18699300	WI DEPT OF TRANSPORTATION	SP 1133-10-80, ETC.	8923/HOFFMAN HOWARD USH 41 CUL	BRIDGES	1,796,206 SUB
12/31/15	10274600	WI DEPT OF TRANSPORTATION	SP 1007-10-71	ROCK ROAD/MCFARLAND/139	BRIDGES	2,350,500 SUB
12/31/15	18802900	WI DEPT OF TRANSPORTATION	SP 2025-11-71, ETC.	8929/STARK MILWAUKEE STH 190	HIGHWAYS	1,267,718 SUB
12/31/15	18803100	WI DEPT OF TRANSPORTATION	SP 1090-07-73	8938/WEST ALLIS CLEVELAND AVEN	BRIDGES	2,701,044 PRIME
12/31/15	18803300	WI DEPT OF TRANSPORTATION	SP 1450-16-70	8952/PORT WASHINGTON I43 REPAI	BRIDGES	10,992,835 PRIME
12/31/15	18803500	WI DEPT OF TRANSPORTATION	SP 1220-19-71	8960/GREEN BAY STABILIZE PIER	BRIDGES	1,598,198 PRIME
12/31/15	18803800	WI DEPT OF TRANSPORTATION	SP 1350-09-71	8965/MILW STADIUM FREEWAY USH	BRIDGES	5,158,221 PRIME
12/31/15	18804700	MN DOT - CENTRAL OFFICE	SP 5305-59, ETC.	6274/R & G CONSTR WORTHINGTON	BRIDGES	426,477 SUB
12/31/15	18804800	HENNEPIN COUNTY TRANSPORTATION	PROJECT ID # 7330014	6277/KNUTSON MPLS THE INTERCHA	BRIDGES	9,982,293 SUB
12/31/15	18805500	MN DOT - CENTRAL OFFICE	SP 0502-96, ETC.	6291/MATHIOWETZ RICE TH 10 CSA	BRIDGES	2,281,431 SUB
12/31/15	18805700	MN DOT - CENTRAL OFFICE	SP 2774-16, ETC.	6293/MINNEAPOLIS PENN & XERXES	BRIDGES	2,104,511 PRIME
12/31/15	18806200	HENNEPIN COUNTY TRANSPORTATION	SAP 098-594-002, ETC.	6297/DEEPAVEN VINE HILL ROAD	BRIDGES	1,467,440 PRIME
12/31/15	18806300	OLMSTED COUNTY	SAP 055-598-042, ETC.	6298/MAYOWOOD CR 125 ZUMBRO RI	BRIDGES	3,600,099 PRIME
12/31/15		JOBS COMPLETED FISCAL YEAR ENDED DECEMBER 31, 2015 LESS THAN \$300,000				4,647,833
12/31/16	10274500	CITY OF MILWAUKEE	BR1001140104	MILWAUKEE/SOUTH 1ST STREET	BRIDGES	1,688,050 PRIME
12/31/16	10275800	MINNESOTA DEPT OF TRANSP	SP 2755-101, ETC	BROOKLYN CENTER/BROOKLYN BLVD	BRIDGES	3,027,582 PRIME
12/31/16	10276800	WI DEPT OF TRANSPORTATION	SP 1100-03-79	WEST ALLIS/894/DAKOTA STREET	BRIDGES	3,572,469 PRIME
12/31/16	10276900	WI DEPT OF TRANSPORTATION	SP 1490-27-71	PETERSON/POUND/STH 64/USH141	BRIDGES	1,529,677 SUB
12/31/16	10277000	WI DEPT OF TRANSPORTATION	SP 1080-12-71	SUPER WESTERN/ LAKE GENEVA	BRIDGES	2,293,430 SUB
12/31/16	10286400	MN DOT - CENTRAL OFFICE	SP 2783-136, ETC.	SHAFFER/MINNEAPOLIS/135W/DB	BRIDGES	4,264,544 SUB
12/31/16	10290000	WI DEPT OF TRANSPORTATION	SP 1517-07-72	MASHUDA/MENASHA/10-41 INTRCNG	BRIDGES	4,199,759 SUB
12/31/16	10291600	CANADIAN NATIONAL - FOND DU LAC	MP 467.54-SUPERIOR SUB	CN/GARY, MN/MP 467.54 SUPERIOR	BRIDGES	3,126,380 PRIME
12/31/16	10298400	CITY OF MILWAUKEE	OFFICIAL NOTICE #56-1-2014	MILWAUKEE/HOWELL AVE/35TH STR	BRIDGES	608,267 PRIME
12/31/16	10307800	WI & SOUTHERN RAILROAD	FOX LAKE SUB BRIDGE REHABS	WSOR/JANESVILLE/BRIDGE REHABS	BRIDGES	3,780,787 PRIME
12/31/16	10308000	CANADIAN NATIONAL - FOND DU LAC	IC CONTRACT NO. 14-012-KH	CN/ESCANABA, MI/MP 117.01	BRIDGES	1,185,246 PRIME
12/31/16	10312000	WI DEPT OF TRANSPORTATION	SP 4075-28-71, WISC 2014 269,	WRIGHTSTOWN/STH 96 FOX RIVER	BRIDGES	18,621,158 PRIME
12/31/16	10312100	WI DEPT OF TRANSPORTATION	SP 1166-12-74, WISC 2014 275,	PETERSON/ROTHSCHILD/BUS 51	BRIDGES	2,901,354 SUB
12/31/16	10314000	WI DEPT OF TRANSPORTATION	SP 1166-02-81, WISC 2014 274	MOSINEE 139 OVER STH 153	BRIDGES	3,531,731 PRIME
12/31/16	10332300	WI DEPT OF TRANSPORTATION	SP 5990-00-84	JANESVILLE, WI/JACKSON STREET	BRIDGES	4,080,597 PRIME
12/31/16	10336300	WI DEPT OF TRANSPORTATION	SP 1166-08-72, ETC	STEVENS POINT, WI/139-H-SLABS	BRIDGES	5,618,519 PRIME
12/31/16	10346200	US ARMY CORPS OF ENGINEERS	WALKWAYS/SUPPORT PIERS-KAUKAUNA I	WALKWAYS/PIERS/KAUKAUNA, WI	WATER	915,222 SUB
12/31/16	10437600	BURLINGTON NORTHERN RR LA CROSSE	BNSF SERVICE REQUEST # MA065FF	BNSF/LA CROSSE, WI/2ND MAIN	BRIDGES	19,426,910 PRIME
12/31/16	10438600	CANADIAN NATIONAL	MP 467.32 TO 471.96-SUPERIOR	VEITCH/STEELETON, MN-PHASE 2	MASS TRANSIT	2,699,427 SUB
12/31/16	10439200	WI DEPT OF TRANSPORTATION	SP 1071-06-77 & 78	LA CROSSE, WI/190 WB/USH 53-35	BRIDGES	17,824,277 PRIME
12/31/16	10445900	CANADIAN NATIONAL - FOND DU LAC	MP 117.01-PHASE 2	CN/ESCANABA, MI/PHASE 2/117.01	BRIDGES	4,307,950 PRIME
12/31/16	10446200	WI DEPT OF TRANSPORTATION	SP 1674-00-80 & 85	MASHUDA/BARABOO, WI/USH 12	BRIDGES	3,678,549 SUB
12/31/16	10446300	H JAMES & SONS INC	SP 8110-02-72	JAMES/HOULTON, WI/ STH 35-64	BRIDGES	1,512,850 PRIME
12/31/16	10450800	CANADIAN NATIONAL-HOMEWOOD, IL	MP471.55-SUPERIOR, IC 15-002-AO	CN/STEELETON, MN/471 55-SUPERIOR	BRIDGES	1,239,995 PRIME
12/31/16	10450900	WI DEPT OF TRANSPORTATION	SP 1023-02-74, WISC 2015 002	PETERSON/TOMAH, WI/194 WB	BRIDGES	2,890,585 SUB
12/31/16	10451800	DULUTH SEAWAY PORT AUTHORITY	SP 095-080-001	DULUTH, MN/GARFIELD DOCKS C&D	STATE & LOCAL GOVERNMENT	15,990,803 PRIME
12/31/16	10458200	WI DEPT OF TRANSPORTATION	SP 1003-10-71	ROCK ROAD/BELOIT WI/CTH S	BRIDGES	2,579,262 SUB
12/31/16	10458600	FOX RIVER NAV SYS AUTHORITY	LITTLE KAUKAUNA LOCK MAINT/REPAIR	FOX RIVER NAV SYS AUTHORITY	COMMERCIAL/INDUSTRIAL	617,065 PRIME
12/31/16	10460100	CITY OF MAUSTON	2015 RIVERWALK PROJECT	RIVERWALK/MAUSTON, WI	STATE & LOCAL GOVERNMENT	1,474,904 PRIME
12/31/16	10460600	HORTONVILLE, VILLAGE OF	HORTONVILLE DAM SPILLWAY REPLACEM	DAM REHAB/HORTONVILLE, WI	STATE & LOCAL GOVERNMENT	665,021 PRIME
12/31/16	10463400	MN DOT - CENTRAL OFFICE	SP 6215-89 ETC.	THOMAS/ST.PAUL, MN/194/REPAIRS	BRIDGES	2,824,191 SUB
12/31/16	10463900	WI DEPT OF TRANSPORTATION	SP 2025-14-74	PEWAUKEE, WI/CAPITOL DR/REDECK	BRIDGES	2,269,087 PRIME
12/31/16	10464000	WI DEPT OF TRANSPORTATION	SP 5989-05-71 & 72;	ROCK ROAD/BELOIT WI/CTH BT	BRIDGES	2,019,519 SUB
12/31/16	10467300	CITY OF MINNEAPOLIS	SP 2781-462, ETC	MINNEAPOLIS, MN/7TH STR RAMP	BRIDGES	8,205,456 PRIME
12/31/16	10467400	CITY OF EAU CLAIRE, WI	PROJECT NO. 2015-28	EAU CLAIRE, WI/MADISON STREET	BRIDGES	550,469 PRIME
12/31/16	10482800	CANADIAN PACIFIC RAILWAY MPLS	DAVENPORT-155 3, 152 2 & 152 13	CANADIAN PACIFIC/CLINTON IA	MASS TRANSIT	973,250 PRIME
12/31/16	10484400	M A MORTENSON COMPANY	EARTH RETENTION SYSTEM-ULINE CONF	M.A. MORTENSON COMPANY	COMMERCIAL/INDUSTRIAL	795,351 PRIME
12/31/16	10485700	BRIDGE REHAB SWING SPAN TRUSS-MISE	CANADIAN NATIONAL RAILWAY	CANADIAN NATIONAL RAILWAY	BRIDGES	2,240,353 PRIME
12/31/16	10486300	WI DEPT OF TRANSPORTATION	SP 1007-10-75	EDGERTON WI/CTH A OVER I39-90	BRIDGES	3,085,569 PRIME
12/31/16	10486400	WI DEPT OF TRANSPORTATION	SP 1007-10-76	EDGERTON WI/EDGERTON ROAD/139	BRIDGES	2,402,742 PRIME
12/31/16	10486900	CITY OF EAU CLAIRE, WI	HAYMARKET LANDING RIVERWALL	MARKET-JOHNSON/EAU CLAIRE WI/2	EDUCATION	2,511,800 SUB
12/31/16	10487900	BURLINGTON NORTHERN RR FORT MADISC	BF #10000350	BNSF/FAIRFIELD, IA/MP 258 27	MASS TRANSIT	490,244 PRIME
12/31/16	10488900	WI DEPT OF TRANSPORTATION	SP 1674-00-82; WISC 2015 419	BARABOO, WI/USH 12/6 BRIDGES	BRIDGES	19,874,505 PRIME
12/31/16	10489200	WI DEPT OF TRANSPORTATION	SP 1011-04-78	MADISON, WI/HOEPKER RD/OVERLAY	BRIDGES	591,284 PRIME
12/31/16	10500700	BILFINGER INDUSTRIAL SERVICES	FOUNDATIONS FOR WIR BLDG 105	PROCTER & GAMBLE/GREEN BAY, WI	COMMERCIAL/INDUSTRIAL	3,463,412 PRIME
12/31/16	10503600	WI DEPT OF TRANSPORTATION	SP 1021-10-72; WISC 2015 492;	HOFFMAN/HAMMOND, WI/CTH T194	BRIDGES	1,916,189 SUB
12/31/16	10505900	BURLINGTON NORTHERN RR KANSAS CITY	BID ID # CH09C26 - BF 10008714	BNSF/DEAVER, WY/MP 450.58	MASS TRANSIT	1,053,420 PRIME
12/31/16	10509800	UNION PACIFIC RAILWAY	ROPES ON BRIDGE 529.52	UNION PACIFIC RAILROAD	BRIDGES	1,154,066 PRIME
12/31/16	10515000	BURLINGTON NORTHERN RR FORT MADISC	BF #10000350-MP 274.27	BNSF/AGENCY, IA/MP 274.27/BORE	MASS TRANSIT	432,848 PRIME
12/31/16	10521100	EDGERTON CONTRACTORS INC	OCPP-REFINED COAL FACILITY	EDGERTON/OAK CREEK, WI/SHORING	POWER AND ENERGY	770,255 SUB
12/31/16	10522600	WI DEPT OF TRANSPORTATION	SP 1011-04-65; WISC 2015 630	WINDSOR, WI/139/CUBA VALLEY RD	BRIDGES	1,131,221 PRIME
12/31/16	10523400	WI DEPT OF TRANSPORTATION	SP 1020-01-82; WISC 2015 648	BALDWIN, WI/233RD STREET/194	BRIDGES	1,703,974 PRIME
12/31/16	10523500	WI DEPT OF TRANSPORTATION	SP 1020-01-83; WISC 2015 649	HAMMOND, WI/CTH J OVER 194	BRIDGES	1,841,671 PRIME

CITY OF PEWAUKEE, WISCONSIN
PREQUALIFICATION STATEMENT
COMPLETED CONTRACTS

LUNDA CONSTRUCTION COMPANY
SELECT COMPLETED JOBS LISTING
JOBS COMPLETED AFTER YEAR ENDED DECEMBER 31, 2013
December 31, 2018

YEAR JOB ENDED	JOB NUM	OWNER	PROJECT NUMBER	DESCRIPTION	PROJECT CLASSIFICATION	FINAL SUB CONTRACT OR AMOUNT PRIME
12/31/17	10618000	WI DEPT OF TRANSPORTATION	SP 1111-02-78 WISC 2016 411	PAYNE&DOLAN/SUNPRAIRIE, WI/151	BRIDGES	2,202,349 SUB
12/31/17	10618100	WI DEPT OF TRANSPORTATION	SP 5300-02-73 WISC 2016-343	MADISON, WI/HIGH POINT - US 12	BRIDGES	4,722,427 PRIME
12/31/17	10623700	BURLINGTON NORTHERN RR KANSAS CITY	JDOA9D	BNSF/WATSON, MO/MP 136.20	MASS TRANSIT	756,834 SUB
12/31/17	10626600	WI DEPT OF TRANSPORTATION	SP 1021-01-71 WISC 2016 495	ROBERTS, WI/140TH ST-194	BRIDGES	1,513,399 PRIME
12/31/17	10626700	WI DEPT OF TRANSPORTATION	SP 6998-11-70 71 WISC 2016 494	INTEGRITY/STEVENS PT, WI/WCLRR	BRIDGES	1,411,723 SUB
12/31/17	10626800	WI DEPT OF TRANSPORTATION	SP 1007-10-81 WISC 216 462	ROCK ROAD/MCFARLAND, WI/39-AB	BRIDGES	1,323,486 SUB
12/31/17	10627300	AARROWCAST INC	2017 PLANT MAINTENANCE WORK	AARROWCAST/SHAWANO/2017 MAINT	COMMERCIAL/INDUSTRIAL	446,802 PRIME
12/31/17	10628700	CITY OF FRANKLIN	PROJECT NUMBER: 1014	FRANKLIN, WI/MARTIN ST-TESS CRK	BRIDGES	591,948 PRIME
12/31/17	10633700	IOWA DEPT OF TRANSPORTATION	BRFN-052-1(104)-39-49	BELLEVEUE, IA/US52-MAQUOKETA RVR	BRIDGES	573,844 PRIME
12/31/17	10636100	WI DEPT OF TRANSPORTATION	SP 4190-16-71 / 72 WISC 2016 485/486	NE ASPHALT/ASHWAUBENON, WI/S32	BRIDGES	1,100,351 SUB
12/31/17	10643400	MINNESOTA DEPT OF TRANSP	SP 2510-50, SP 2510-59	HOFFMAN/ZUMBROTA, MN/MAIN-TH 52	BRIDGES	1,642,663 SUB
12/31/17	10644100	CANADIAN NATIONAL-HOMEWOOD, IL	17-007-WG	CN/ALLENTON, WI/MP 127.73(48")	MASS TRANSIT	336,063 SUB
12/31/17	10647300	CANADIAN NATIONAL-HOMEWOOD, IL	17-012-WG	CN/TWIG, MN/MP 30.00-RAINY SUB	BRIDGES	523,693 PRIME
12/31/17	10649500	MINNESOTA DEPT OF TRANSP	SP-0805-113	CENTRAL SPEC/LTY/NEWULM, MN/TH15	BRIDGES	606,797 SUB
12/31/17	10649900	MINNESOTA DEPT OF TRANSP	SP 2506-79	CANNON FALLS, MN/TH-52 OVER LCR	BRIDGES	3,370,216 PRIME
12/31/17	10651200	WILLIAMS-TRANSCONTINENTAL GAS PIPE L	CS 190 EXPANSION	PGI/ELLICOTT CITY, MD/CS 190	POWER AND ENERGY	2,042,405 SUB
12/31/17	10652300	MINNESOTA DEPT OF TRANSP	SP 2508-29	KENYON, MN/TH56-Z.RIVER&P.CREEK	BRIDGES	2,414,612 PRIME
12/31/17	10652500	WE ENERGIES	REPLACE POWERHOUSE ACCESS BRIDGE	WE/FLORENCE, WI/BRIDGE REPLACE	WATER	455,090 PRIME
12/31/17	10656300	CARVER COUNTY	010-623-0081/633-045/611-017	CARVER CO/COLOGNE, MN/33-23-11	BRIDGES	855,780 PRIME
12/31/17	10667800	CANADIAN SAND & PROPPANTS	SUPPLY/INSTALL H-PILING	MIRON/WEYERHAEUSER, WI/PIILING	COMMERCIAL/INDUSTRIAL	355,788 SUB
12/31/17		JOBS COMPLETED FISCAL YEAR ENDED DECEMBER 31, 2017 LESS THAN \$300,000				3,641,278
12/31/18	10330900	WI CONSTRUCTORS II, LLC	SP 1060-33-80 WISC 2014 314	WC2L/MILWAUKEE/ZOO 1C-PHASE 1	BRIDGES	60,538,430 SUB
12/31/18	10541600	WI DEPT OF TRANSPORTATION	SP 1170-00-74; WISC 2016 036	BROKOW, WI/USH 51/3 REDECKS	BRIDGES	6,481,153 PRIME
12/31/18	10551000	BURLINGTON NORTHERN RR LA CROSSE	MP 276.98/BID ID #MS0A887	BNSF/GENOA, WI/MP 276.98	BRIDGES	706,286 PRIME
12/31/18	10604900	TURNKEY PROCESSING SOLUTIONS, LLC	RAIL BRIDGE CONSTRUCTION	TURNKEY/HIXTON, WI/CNR BRIDGE	BRIDGES	1,809,118 SUB
12/31/18	10612900	WI & SOUTHERN RAILROAD	B-256/MP 173.93 PRAIRIE SUB DV	WSOR/SPRING GREEN, WI/MP 173.93	MASS TRANSIT	5,772,089 PRIME
12/31/18	10628000	WI DEPT OF TRANSPORTATION	SP 1517-75-88	MENASHA, WI/US10-441/ONEIDA ST	BRIDGES	2,912,399 PRIME
12/31/18	10628100	NORTHEAST ASPHALT INC	SP 1224-21-73	NE ASPHALT/MANITOWOC, WI/IH 43	BRIDGES	2,383,747 SUB
12/31/18	10644200	CANADIAN NATIONAL-HOMEWOOD, IL	17-008-WG	CN/ALLENTON, WI/MP 128.31(60")	MASS TRANSIT	588,922 SUB
12/31/18	10644400	CANADIAN NATIONAL-HOMEWOOD, IL	17-009-WG	CN/PERRYVILLE, IL/MP 78/ACCESS	MASS TRANSIT	482,977 SUB
12/31/18	10650400	ROCK ROAD COMPANIES INC	SP 1005-10-75	ROCK ROAD/MILTON, WI/MANOGUE-39	BRIDGES	1,070,419 SUB
12/31/18	10654800	WI DEPT OF TRANSPORTATION	SP 2948-07-75	MILWAUKEE, WI/N51 BLVD/LINCOLN	BRIDGES	2,092,475 PRIME
12/31/18	10655700	WI DEPT OF TRANSPORTATION	SP 8590-01-73	BRUCE, WI/STH40/CLEAR-BECKY-ALD	BRIDGES	858,785 PRIME
12/31/18	10659400	WI DEPT OF TRANSPORTATION	SP 8590-01-76	RADISSON, WI/STH 40-COUDEY RY RV	BRIDGES	953,164 PRIME
12/31/18	10659500	WI DEPT OF TRANSPORTATION	SP 8570-00-80	EXELAND, WI/2ND ST/WEIRGOR CRK	BRIDGES	645,425 PRIME
12/31/18	10659800	MICHEL'S CORPORATION	SP 4659-15-71	MICHEL'S/APPLETON, WI/COLLEGE AV	BRIDGES	343,357 SUB
12/31/18	10663300	WI DEPT OF TRANSPORTATION	SP 9216-07-60	OGEMA, WI/STH 86-HOLMES CREEK	BRIDGES	427,233 PRIME
12/31/18	10664500	WI DEPT OF TRANSPORTATION	SP 8090-03-75, 8090-03-76	HILLSDALE, WI/CTY D/PINE CREEK	BRIDGES	932,294 PRIME
12/31/18	10664700	WI DEPT OF TRANSPORTATION	SP 3576-02-81	HEBRON, WI/HWY 106-BARK RIVER	BRIDGES	750,505 PRIME
12/31/18	10668700	WI DEPT OF TRANSPORTATION	SP 1020-00-83	HIXTON, WI/IH-94 BRIDGE REPAIRS	BRIDGES	375,167 PRIME
12/31/18	10682100	TURNKEY PROCESSING SOLUTIONS, LLC	TPS PROJECT 16017	TURNKEY/HUMBIRD, WI/RAILROADOUT	POWER AND ENERGY	3,545,961 SUB
12/31/18	18699600	WI DEPT OF TRANSPORTATION	SP 1133-03-77	8956/ASHWAUBENON-GREEN BAY USH	BRIDGES	142,120,426 PRIME
12/31/18	9999-99	JOBS COMPLETED FISCAL YEAR ENDED DECEMBER 31, 2018 LESS THAN \$300,000				3,798,160

988,136,631

Exhibit B

**CITY OF PEWAUKEE, WISCONSIN
PREQUALIFICATION STATEMENT
EXPERIENCE RECORD**

**LUNDA CONSTRUCTION COMPANY
PERSONNEL PROFILE**

NAME / POSITION	CAPACITY	YEARS OF EXPERIENCE		EDUCATION
		WORK	LUNDA	
<u>Parent Company (Tutor Perini Corporation)</u>				
James A. Frost President and Chief Operating Officer - Chairman		50		
John D. Barrett Secretary / Treasurer		38		
<u>Lunda Construction Company</u>				
Dennis Behnke President and Chief Executive Officer	Administration	37	33	Univ. of Wisconsin, Stout-Construction Management-1982
Michael D. Hanson Vice-President, Contract Administration	Contract Administration / Estimating	34	34	Univ. of Wisconsin, Stout-Construction Technology-1985
Joseph Quist, P.E. Vice-President, Engineering	Area Supervision-Northeast Wisconsin	38	37	Univ. of Wisconsin, Platteville-Civil Engineering-1981
Bruce Reihl Vice President, Minnesota Field Operations	Area Supervision-Minnesota Area	41	41	Univ. of Wisconsin, Madison-Civil Engineering-1978
Brent Wilber, P.E. Senior Vice-President	Area Supervision-Minnesota Area	24	23	Univ. of Wisconsin, Madison-Civil Engineering-1995
Chuck McGlothlen, CPA Vice-President and Chief Financial Officer	Accounting-Financial Reporting	33	0	Evangel University - Accounting and Management-1985 Univ. of Notre Dame - Masters in Business Admin-2001
Joseph Larson Vice-President, Wisconsin	Area Supervision-Wisconsin	20	20	Univ. of Wisconsin, Stout-Construction Management-1999
Mike Hahn, P.E. Vice-President, Wisconsin	Area Supervision-Pipeline Area Supervision-Wisconsin	18	11	Univ. of Wisconsin, Madison-Civil Engineering-2004
Dale Even, P.E. Senior Project Manager	Senior Project Management	21	20	Iowa State University-Construction Engineering-1998
Kevin Weber Senior Project Manager	Senior Project Management	35	35	Univ. of Wisconsin, Stout-Industrial Technology-1984
Brad Diener, E.I.T. Senior Project Manager	Project Management	9	3	Michigan Technical University-Civil Engineering-2010 Missouri Univ. of Science and Tech-MS in Engineering Management-2015
Daniel Duffy Senior Project Manager	Project Management	14	14	Univ. of Wisconsin, Stout-Construction Management-2005
Jesten Sterry Senior Project Manager	Project Management	16	13	Univ. of Wisconsin, Platteville-Civil Engineering-2004
Joel Anderson Project Manager	Project Management	13	5	Univ. of Wisconsin, Stout-Construction Management
Brian Bee Project Manager	Project Management	10	5	Univ. of Wisconsin, Stout-Engineering Technology
Jeremiah Bubb Project Manager	Project Management	12	6	Northern Michigan University-Construction Management
Garrett Clifton Project Manager	Project Management	24	2	Univ. of Tennessee-Business Management
James Forsythe Project Manager	Project Management	4	4	Marquette University-Civil Engineering-2015
Zachary Frost Project Manager	Project Management	5	5	
Lucas Haun, E.I.T. Project Manager	Project Management	15	13	Michigan Technological Univ.-Civil Engineering-2006
Curtis Ihrig Project Manager	Project Management	18	2	Univ. of Northern Iowa-Construction Management-2001
Mark Jochman Project Manager	Pipeline Project Management	15	15	Univ. of Wisconsin, Whitewater-OESH "Safety"-2004
Chad Leukuma Project Manager	Project Management	9	4	Univ. of Minnesota-Civil Engineering-2010
Dennis Maney, P.E. Railroad Division Manager	Project Management	30	5	Univ. of Wisconsin, Platteville-Civil Engineering
Andrew McAlister Project Manager	Project Management	9	2	Black Hawk College-Computer Science
Neal Miller Project Manager	Project Management	2	2	Univ. of Wisconsin, Stout-Construction Management/Business Admin-2017
Travis Myers Project Manager	Project Management	6	4	Chippewa Valley Tech College-Civil/Structural Engineering-2010 Univ. of Wisconsin, Stout-Construction Management-2013
Rick Neva Project Manager	Project Management	4	1	Univ. of Minnesota, Twin Cities-Construction Management-2017
Joshua Phleger, E.I.T. Project Manager	Project Management	3	1	Univ. of Minnesota, Duluth-Civil Engineering-2018
Mike Reihl Project Manager	Project Management	14	14	Univ. of Wisconsin, Milwaukee-Civil Engineering and Mechanics-2009
Laremy Sacia, E.I.T. Project Manager	Project Management	27	27	Marquette University-Civil Engineering-1997
Josh Simonson Project Manager	Project Management	7	7	Univ. of Wisconsin, Stout-Construction Management-2011
Cory Spanier Project Manager	Project Management	7	2	Minnesota State Univ., Moorhead-Construction Management-2012
Stephen Tollefson Project Manager	Project Management	13	5	Iowa State University-Civil Engineering

**CITY OF PEWAUKEE, WISCONSIN
PREQUALIFICATION STATEMENT
EXPERIENCE RECORD**

**LUNDA CONSTRUCTION COMPANY
PERSONNEL PROFILE**

NAME / POSITION	CAPACITY	YEARS OF EXPERIENCE		EDUCATION
		WORK	LUNDA	
Nicholas Van Deraa Project Manager	Project Management	10	10	Marquette University-Civil Engineering-2009
Patrick Wiseley, P.E. Senior Project/Quality Control Manager	Project Management	23	12	Univ. of Wisconsin, Platteville-Civil Engineering-1996 Univ. of Wisconsin, Madison-MS In Civil Engineering-1998
Eric Hart Project Manager	Pipeline Project Management	5	0	Fox Valley Tech. Coll. - Construction Management
Martin Matheny Superintendent	Project Management	31	0	
Nick Blanchette Project Manager	Project Management	9	0	
Jacob Betthausen, E.I.T. Engineer	Construction Engineering	1	1	Univ. of Minnesota, Twin Cities-Civil Engineering-2018
Mark Buckholdt, P.E. Senior Engineer	Construction Engineering	21	20	Marquette University-Civil Engineering-1998
Brian Giese, P.E. Senior Engineer	Construction Engineering	9	4	Brown University-Mechanical Engineering-2010
Mike Hendricks, P.E. Engineer	Construction Engineering	12	12	Univ. of Wisconsin, Milwaukee-Civil Engineering-2006
Michael Pamperin Engineer	Construction Engineering	2	1	Univ. of Wisconsin, Platteville-Civil Engineering-2018
Paul Schlosser, P.E. Engineer	Construction Engineering	15	12	Univ. of Wisconsin, Platteville-Civil Engineering-2004
Paul Wirth, P.E. Senior Engineer	Construction Engineering	21	6	Marquette University-Civil Engineering
Roger Toenies, P.E. Senior Estimator	Construction Estimating	26	14	Univ. of Minnesota-Civil Engineering-1993
Matt Thompson, P.E. Senior Project Manager/Estimator	Earthwork Estimating/Project Management	22	0	North Dakota State Univ. - Civil Engineering - 1997
Sarah Ekegren HR Generalist	Human Resources	10	0	Metro State Univ. - Human Resource
Joshua Swanson, J.D. Corporate Counsel	Corporate Counsel	10	7	Viterbo University-Business Administration-2006 William Mitchell College of Law-Juris Doctorate-2009
Jared Perrine, CPA Assistant Controller	Accounting-Financial Reporting	13	1	Univ. of Arizona - Accounting - 2005
Kathryn Christenson Payroll Manager	Accounting-Payroll	21	14	Carroll College-Mathematics-1998
Andrew Ellingson Accountant	Accounting-Materials	15	14	Univ. of Wisconsin, La Crosse-Business Management-2003
Steven Hoeschele Materials Coordinator	Accounting-Purchasing	32	31	Univ. of Wisconsin, Stout-Industrial Technology-1987
Shannon Gaier Accountant	Accounting-Receivables	9	7	Univ. of Wisconsin, Stout-Business Management-2010
Todd Bowen Contract Coordinator	Contract Execution	31	7	Univ. of Wisconsin, Eau Claire-Accounting-1987
Greg Seichter Subcontracts	Accounting-Subcontracts	34	24	Univ. of Wisconsin, Stout-Construction Technology-1985
Paul Twite Accountant	Accounting-Job Cost	27	8	Univ. of Utah, Salt Lake City-Mathematics-1992 Univ. of Wisconsin, Madison-Masters in Business Admin-1998
Justin Yenter, CPA Project Accountant	Accounting-Job Cost	8	4	Univ. of Wisconsin, Oshkosh-Accounting and Finance-2011
Daniel Savoy Estimator	Estimating	8	7	Univ. of Wisconsin, Stout-Construction Management-2011
Yolanda McIntosh EEO Officer	EEO Management	19	5	Washington State University-Associate Certificate-PM-2011 Morgan State University-Certified Compliance Admin-2012
Joshua Krey Safety Manager	WI Safety Coordinator	3	2	Univ. of Wisconsin, Platteville-Building Construction Safety Management-2017
Zachary Malinowski Safety Engineer	MN Safety Coordinator	3	2	Univ. of Minnesota, Duluth-Exercise Science Univ. of Minnesota, Duluth-MS in Environmental Health & Safety-2017
William Olson Corporate Safety Manager	Safety Coordinator/Loss Control	15	15	Univ. of Wisconsin, Stevens Point-Health Promotion-1999 Univ. of Wisconsin, Stout-MS in Risk Management-2004
John Puz Deputy Corp. Safety Manager	Safety Coordinator/Loss Control	13	3	Univ. of Wisconsin, Whitewater-Occupational Safety-2006
Dan Olson Safety Manager	MN/WI Safety Coordinator	6	0	Univ. of Phoenix - Business Administration - 2013
Joshua Zimmer Safety Manager	MN Safety Coordinator	2	1	Univ. of Minnesota, Duluth- Environmental Health & Safety
Mark Olsen Director of Project Development	Business Development Management	19	2	Colorado State University-Construction Management
George Holzer Office Manager-Waukesha	Operations Coordinator	39	37	Univ. of Wisconsin, Platteville-Business-1980
<u>Lunda Construction Company - Industrial Division</u>				
Timothy Hoffman Industrial Division	Project Management	33	31	Univ. of Wisconsin, Stout-Industrial Technology-1986
Brian Ring Industrial Division	Project Management	10	5	Univ. of Wisconsin, Stout-Construction Risk Management/Safety
James Lawman, E.I.T. Industrial Division	Project Management	15	1	Univ. California, Riverside- Mechanical Engineering-2018
Matt Gabric Industrial Division	Project Management	41	1	Univ. of Wisconsin, Stout-Industrial Technology-1985

Exhibit C

Lunda Construction Company								
Construction Equipment								
Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
AIR COMPRESSOR 915CFM	HP915BWCU	06		373362UFQ871	67,812	57,640	10,172	1522
AIR COMPRESSOR 185CFM	XP185WIR		185HP	4FUCADAA92U329968	1,675	1,675		1522
AIR COMPRESSOR 185CFM	P185WJD		185HP	319764UCL221	1,429	1,429		1522
AIR COMPRESSOR 185CFM	XP185WIR	05	185HP	6672328555	1,838	1,838		1522
AIR COMPRESSOR 185CFM	185 CFM	10		413326UDUD75	12,290	7,347	4,943	1522
AIR COMPRESSOR 185CFM	P185WJD	10		413476	14,833	6,952	7,881	1522
AIR DRYER	950CFM	13		M95-217	12,383	4,365	8,018	1522
CONCRETE BUCKET	NONE		2 YARD		88	88		1522
KINSHOPER CLAM BUCKET BU212	KM605HPX-3	08		TG06036	2,857	2,857		1522
GRAPPLE BUCKET BU214	3/2	13		543	16,395	5,232	11,163	1522
50 TON R/T CRANE	RT650E	04	50 TON	223740	19,017	19,017		1522
50 TON R/T CRANE	RT650E	04	50 TON	223803	13,224	13,224		1522
50 TON R/T CRANE	RT650E	04	50 TON	223892	26,595	26,595		1522
100 TON CRAWLER CRANE	HC110	04	100 TON	AC4020	71,003	71,003		1522
100 TON CRAWLER CRANE	HC110	05	100 TON	AC4031	103,073	103,073		1522
100 TON CRAWLER CRANE	HC110	05	100 TON	AC4082	164,450	164,450		1522
100 TON CRAWLER CRANE	HC110	05	100 TON	AC4085	164,450	164,450		1522
165 TON CRAWLER CRANE	HC165	05	165 TON	AC4088	290,706	290,706		1522
100 TON CRAWLER CRANE	HC110	06	100T	AC4139	206,842	206,842		1522
165 TON CRAWLER CRANE	HC165	06	165 TON	AC4181	368,329	368,329		1522
100 TON CRAWLER CRANE	HC110	07	100 TON	AC4255	323,778	323,778		1522
100 TON CRAWLER CRANE	HC110	07	100T	AC4257	324,001	324,001		1522
100 TON GANTRY CRANE	ISL-100	04		3161104	115,375	115,375		1522
100 TON CRAWLER CRANE	HC110	07	100 TON	AC4282	354,122	283,298	70,824	1522
275 TON CRAWLER CRANE	HC275	07	275 TON	AC4287	811,728	641,823	169,905	1522
50 TON R/T CRANE	RT650E	07		227166	112,621	112,621		1522
100 TON CRAWLER CRANE	HC110	08		AC4374	447,716	329,810	117,906	1522
100 TON CRAWLER CRANE	HC110	08		AC4379	457,042	332,185	124,857	1522
50 TON R/T CRANE	RT600E	07		227731	136,236	136,236		1522
100 TON CRAWLER CRANE	HC110	09	100 TON	AC4505	515,292	318,307	196,985	1522
165 TON CRAWLER CRANE	HC165	09		AC4447	954,061	570,162	383,899	1522
100 TON CRAWLER CRANE	HC110	09		AC4507	537,196	321,573	215,623	1522
50 TON R/T CRANE	RT650E	13		233882	484,747	100,869	383,878	1522
50 TON R/T CRANE	RT650E	13		234077	484,747	100,869	383,878	1522
100 TON CRAWLER CRANE	HC110	13		AOKDF0298	777,835	135,001	642,834	1522
100 TON CRAWLER CRANE	HC110	13		AOKDF0299	792,010	137,615	654,395	1522
SKID STEER LOADER	RC100	06		RSD02043	824	824		1522
RUBBER TIRED EXCAVATOR	R200W-7	06		N60410722	2,286	2,286		1522
EXCAVATOR	R110D-7	06		N30110195	3,095	3,095		1522
RUBBER TIRED LOADER	721D	04		JJE0137313	3,818	3,818		1522
EXCAVATOR	EC290BLC	06		13143	16,585	16,585		1522
EXCAVATOR	EC360BLC	06		80294	28,678	28,678		1522
EXCAVATOR	EC360BLC	06		80170	27,078	27,078		1522
EXCAVATOR	EC360BLC	05		11400	21,786	21,786		1522
RUBBER TIRED LOADER	L110E	05		60446	22,999	22,999		1522
ATTACH-LOG FORKS EX852		13			18,330	10,185	8,144	1522
EXCAVATOR	EC360BLC	05		80520	40,814	40,814		1522
RUBBER TIRED LOADER	L120E	05		V64829	23,706	23,706		1522
RUBBER TIRED LOADER	L70E	07		V61517	21,663	21,663		1522
RUBBER TIRED LOADER	L90E	07		V67426	24,757	24,757		1522
RUBBER TIRED EXCAVATOR	R200W-7	06		N60410724	28,573	28,573		1522
EXCAVATOR	EC460BLC	04		10859	51,431	51,431		1522
EXCAVATOR	EC460BLC	06		80010	62,773	62,773		1522
EXCAVATOR	EC460BLC	04		10582	48,489	48,489		1522
EXCAVATOR	EC460BLC	06		V80083	67,607	67,607		1522
EXCAVATOR	308C CR	04		KCX00388	14,189	14,189		1522
RUBBER TIRED LOADER	L110E	07		V61056	60,445	60,445		1522
RUBBER TIRED LOADER	L70E	03		V60162	21,970	21,970		1522
EXCAVATOR	EC460BLC	06		80145	99,029	99,029		1522
EXCAVATOR	EC460BLC	02		10112	23,210	23,210		1522
SKID STEER LOADER	450	05		N5M417629	17,531	17,531		1522
FORKLIFT	10054	07		01600030434	46,561	40,343	6,218	1522
EXCAVATOR	EC290LC	00		EO290LCC03297	14,629	14,629		1522
RUBBER TIRED LOADER	L110E	08		61276	76,857	76,857		1522
EXCAVATOR	EC460CL	08		110243	168,160	168,160		1522
RUBBER TIRED LOADER	L90F	08		68696	84,395	84,395		1522
RUBBER TIRED LOADER	L90F	08		68557	84,395	84,395		1522
EXCAVATOR	EC460C	09		110294	196,362	196,362		1522
RUBBER TIRED LOADER	L90E	07		L90EV67815	64,848	64,848		1522
EXCAVATOR	308C CR	06		CAT0308CDKXC01420	23,080	23,080		1522
EXCAVATOR	308C CR	06		CAT0308CKKC01192	23,149	23,149		1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
EXCAVATOR	3035C CR	06		CAT3035CVDMY00446	14,225	14,225		1522
EXCAVATOR	EC460C	09		110299	192,964	192,964		1522
EXCAVATOR	EC460CL	08		110270	226,438	183,334	43,105	1522
EXCAVATOR	EC460CL	10		110452	274,370	222,140	52,231	1522
RUBBER TIRED LOADER	L110F	10		61931	160,050	123,461	36,589	1522
RUBBER TIRED LOADER	L110F	10		61930	155,085	119,657	35,428	1522
EXCAVATOR	EC460CL	10		110460	297,721	231,008	66,713	1522
RUBBER TIRED EXCAVATOR	A924C	11		1048-53433	250,411	76,147	174,265	1522
RUBBER TIRED EXCAVATOR	A924C	11		1048-58585	250,411	75,264	175,148	1522
SKID STEER LOADER	289C2	12		RTD00278	65,425	26,115	39,310	1522
RUBBER TIRED LOADER	950G	05		AXX01466-1	126,268	33,872	92,396	1522
RUBBER TIRED LOADER	938K	13		SWL01417	214,461	47,094	167,368	1522
RUBBER TIRED LOADER	938K	13		SWL01686	214,461	47,094	167,368	1522
EXCAVATOR	EC220DL	13		210446	181,777	41,118	140,658	1522
EXCAVATOR	EC300DL	13		210743	233,155	51,918	181,237	1522
EXCAVATOR	EC300DL	13		210825	233,155	51,918	181,237	1522
RUBBER TIRED EXCAVATOR	A924C	13		1048-58586	251,364	64,219	187,145	1522
EXCAVATOR	EC480DL	13		210052	404,065	133,600	270,465	1522
EXCAVATOR	EC480DL	13		210064	404,065	133,600	270,465	1522
EXCAVATOR	EC480DL	13		210379	427,608	136,319	291,290	1522
EXCAVATOR	EC480DL	13		210174	382,965	122,107	260,858	1522
FORKLIFT	586C			8980147	88	88		1522
FORKLIFT	GC40K	04		AT87A00739	2,346	2,346		1522
FORKLIFT	DP 30K	00		AT14C35183	2,807	2,807		1522
FORKLIFT	GC30K	04		AT83E00298	2,498	2,498		1522
FORKLIFT	DL-10H-55	06		10H55JX0740739	30,297	23,727	6,570	1522
FORKLIFT	B/T RTX35	04		RTX3534104004	11,944	4,662	7,282	1522
FORKLIFT	P8000-LE	12		AT4000643	45,838	16,691	29,146	1522
FORKLIFT	DP40	95		3CN90473-1	11,500	7,200	4,300	1522
FORKLIFT	8FGU25	13		51057	25,634	7,924	17,710	1522
FORKLIFT	8FGU25	13		51061	25,634	7,924	17,710	1522
FORKLIFT - 10K (REACH)	G10-55A	13		0160055131	140,200	44,741	95,459	1522
FORKLIFT - 10K (REACH)	G10-55A	13		0160055133	140,200	44,741	95,459	1522
MOBILE OFFICE 8X60	TYPE B	04		32910	977	977		1522
MOBILE OFFICE 8X60	TYPE B	04		32909	977	977		1522
MOBILE OFFICE 10X36	TYPE C	05	10 X 36	05-11237	3,526	3,526		1522
MOBILE OFFICE 10X50	1050MO		10 X 50	34002	3,757	3,757		1522
MOBILE OFFICE 8X36		03		8608	1,518	1,518		1522
MOBILE OFFICE 10X36	TYPE C	07		722607	9,127	7,274	1,852	1522
LEAD TRAILER 8X40		94		1WC200E27R1062857	1,444	1,444		1522
IMP-PLUMBING OF TRLR	FO299	08			1,943	1,943		1522
MOBILE OFFICE 8X32	8X32 TYPE	95		5640	919	919		1522
MOBILE OFFICE 10X50	F-1050 TYP	98		5953-F-1050	1,745	1,745		1522
MOBILE OFFICE 8X30	TYPE B	08		7529-08	6,436	4,490	1,945	1522
MOBILE OFFICE 8X30	TYPE B	08		756908	6,436	4,490	1,945	1522
MOBILE OFFICE 8X30	TYPE B	08		757008	6,436	4,490	1,945	1522
MOBILE OFFICE 8X36		08		9702	9,557	6,668	2,889	1522
MOBILE OFFICE 12X60	12 X 60	09		09-16270	20,508	12,824	7,684	1522
MOBILE OFFICE 12X60	12 X 60	09		09-16271	20,259	12,729	7,529	1522
LABORATORY TYPE D 8X24	TYPE D	09		09-16269	11,863	7,454	4,409	1522
LABORATORY TYPE DX 10X36	TYPE DX	10		8435	14,486	7,957	6,529	1522
BRACKETS - BRIDGE OVERHANG	C-49-D				4,911	4,911		1522
FORMS - PARAPET		07			13,605	13,605		1522
WORK BRIDGES	1000/2000				5,706	5,706		1522
WORK BRIDGES	1000 SERIE	07			1,435	1,435		1522
WORK BRIDGES	2000 SERIE	07			2,323	2,323		1522
ALUMINUM STAGES	WC3136	07			3,499	3,499		1522
ALUMINUM STAGES	3132	07			3,637	3,637		1522
FORMS - PARAPET		08			11,544	11,544		1522
WORK BRIDGES	2000 SERIE	08			2,462	2,462		1522
WORK BRIDGES	2000 SERIE	08			1,595	1,595		1522
FORMS					1,219	1,219		1522
FORMS					163	163		1522
FORMS					329	329		1522
VERT POST STR-17'		08		1322	452	452		1522
ALUMINUM STAGES		09			17,004	17,004		1522
FORMS - PARAPET					25,741	25,741		1522
ALUMINUM STAGES		09			16,139	16,139		1522
ALUMINUM PLANKS	21424				2,737	2,737		1522
ALUMINUM STAGES		09			12,950	12,950		1522
WORK BRIDGES	2000 SERIE	09			16,335	16,335		1522
WORK BRIDGES	1000 SERIE	09			11,251	11,251		1522
SCAFFOLDING		10			4,355	4,355		1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
FORMS - PARAPET		10			35,710	28,741	6,969	1522
SHEET PILING - DOUBLES	A-572	10			20,511	17,395	3,117	1522
SHEET PILING - DOUBLES	A-572	10			20,093	17,116	2,976	1522
SHEETING - CORNERS	PZ-90	11			16,072	13,143	2,929	1522
TOWER SECTIONS					75,077	54,642	20,435	1522
WORK BRIDGES	1000/2000	11			30,850	22,244	8,606	1522
FORMS - COLUMN					3,585	3,585		1522
FORMS		11			26,541	19,137	7,404	1522
SHEETING - CORNERS		11			32,838	19,951	12,887	1522
SHEET PILING	PZ 27 X 40				106,256	66,030	40,226	1522
STEEL BEAMS	44 WIDE	11			162,150	100,766	61,384	1522
STEEL PLATE GIRDERS	VARIOUS SI	12			225,138	79,679	145,459	1522
FORMS - PARAPET		12			41,268	14,998	26,270	1522
WORK BRIDGES	4000 SERIE	12			43,217	15,190	28,027	1522
SHEET PILING	PZ-27				96,214	49,794	46,420	1522
SHEETING - USED	PZ-27				61,922	29,539	32,383	1522
FORMS - FRONT FACED	32SS	13			12,123	3,588	8,535	1522
FORMS - FRONT FACED	42SS	13			13,411	3,969	9,442	1522
FORMS - COLUMN	ROUND	13			15,707	3,442	12,265	1522
STEEL PLATE GIRDERS		13			31,173	6,831	24,343	1522
STEEL PLATE GIRDERS	VARIOUS SI	13			65,578	14,138	51,440	1522
STEEL PLATE GIRDERS	VARIOUS SI	13			70,479	15,195	55,285	1522
SHEET PILING - FLAT	PS27.5PS30	13			127,000	27,380	99,620	1522
GENERATOR	GP5600A			5611828	31	31		1522
GENERATOR	GP5600A			5610586	31	31		1522
GENERATOR	GP5600A			5610582	62	62		1522
GENERATOR	GP5600A			5610584	62	62		1522
GENERATOR	GP5600A	06		5660146	94	94		1522
GENERATOR	GP5600A	07		5610583	220	220		1522
GENERATOR	GP3800A	07		5605769	309	309		1522
GENERATOR	GP5600A	07		5738085	392	392		1522
GENERATOR	GP5600A	07		5738084	392	392		1522
GENERATOR	GP5600A	07		5706397	464	464		1522
VIBRATOR HI CYCLE	HBM60ZX-5	08		095065	366	366		1522
GENERATOR	QAS78JDS	08		16MPF09276D043987	7,951	7,951		1522
GENERATOR	QAS78JDS	08		16MPF09276D043990	7,951	7,951		1522
GENERATOR	QAS78JDS	08		16MPF09246D043218	7,951	7,951		1522
GENERATOR	GP5600A	08		5759004	560	560		1522
GENERATOR	GP5600A	08		5786730	588	588		1522
GENERATOR	GP5600A	08		5786729	588	588		1522
GENERATOR	GP5600A	08		5799549	616	616		1522
ISKCO HI-CYCLE VBRTR GE5732	HBM60ZH	08		2739501	517	517		1522
GENERATOR	GP5600A	08		5795243	616	616		1522
ISKCO HI-CYCLE VBRTR GE5741	HBM60ZH	08		2742703	489	489		1522
ISKCO HI-CYCLE VBRTR GE5742	HBM60ZH	08		2742701	489	489		1522
GENERATOR	GP5600A	08		5802327	616	616		1522
MULTIQUIP VIBRATOR GE5751	UH-52A-4M	08		V5-BN1822	595	595		1522
MULTIQUIP VIBRATOR GE5752	UH-52A-4M	08		V5-BN1819	595	595		1522
GENERATOR	GP3800A	08		5775647	537	537		1522
GENERATOR	GP3800A	08		5777765	537	537		1522
GENERATOR - CONTROLLER	VC2B	08		S1186	615	615		1522
GENERATOR - CONTROLLER	VC2B	08		S1189	615	615		1522
GENERATOR 8000WT	8000 WATT	08		100757211	799	799		1522
GENERATOR - HIGH CYCLE	HAG130	08		2761901	1,179	1,179		1522
GENERATOR	GP5600A	08		5802817	741	741		1522
GENERATOR	GP5600A	08		620382	770	770		1522
GENERATOR	GP5600A	08		0620091	770	770		1522
GENERATOR	GP5600A	08		584163	799	799		1522
GENERATOR	GP5600A	09		5843613	930	930		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958833	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958823	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958826	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958744	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958836	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958779	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958778	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958761	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958827	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958822	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958820	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958776	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958824	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958775	550	550		1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
VIBRATOR HI-CYCLE	IRFUN 57	09		1958764	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958821	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958828	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958795	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958763	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958825	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958760	550	550		1522
VIBRATOR HI-CYCLE	IRFUN 57	09		1958765	550	550		1522
GENERATOR	8000 WATT	09		04096359	1,319	1,319		1522
GENERATOR	GP5600A	09		5848458	1,022	1,022		1522
GENERATOR	GP5600A	09		5848460	1,046	1,046		1522
GENERATOR	GP5600A	09		5843618	988	988		1522
GENERATOR	GP5600A	09		5802821	988	988		1522
GENERATOR	GP5600A	09		5802818	988	988		1522
LIGHT TOWER	MG-MTL3060	09		0901248	4,433	4,433		1522
LIGHT TOWER	MG-MTL3060	09		0901250	4,433	4,433		1522
GENERATOR - HIGH CYCLE	134	09		2884801	1,979	1,979		1522
GENERATOR	52KW			009627	3,384	3,384		1522
GENERATOR	GP5600A	10		5912327	1,220	1,098	122	1522
WACKER HICYCLE VIBRTR GE6251	IRFU 57-10	10		212486	1,066	1,066		1522
VIBRATOR HI-CYCLE	IRFU 57-10	10		2124300	1,085	922	163	1522
GENERATOR	GP5600A	10		5913535	1,246	1,115	131	1522
GENERATOR	GP5600A	10		5913536	1,246	1,115	131	1522
GENERATOR	GP5600A	10		5913537	1,246	1,115	131	1522
GENERATOR	GP5600A	10		5908415	1,246	1,115	131	1522
GENERATOR	GP5600A	10		5914836	1,246	1,115	131	1522
GENERATOR	GP5600A	10		5919737	1,273	1,130	143	1522
GENERATOR	GP5600A	10		5919738	1,273	1,130	143	1522
GENERATOR	GP5600A	10		5919739	1,273	1,130	143	1522
GENERATOR	GP5600A	10		5919740	1,273	1,130	143	1522
GENERATOR	HAG 134	10		2928501	2,712	2,390	322	1522
GENERATOR	HAG 134	10		2928502	2,712	2,390	322	1522
VIBRATOR HI-CYCLE	IRFU57 5M	10		2166367	1,089	903	186	1522
VIBRATOR HI-CYCLE	IRFU57 8M	10		2157159	1,178	977	201	1522
GENERATOR	134	10		2792510	2,823	2,451	372	1522
GENERATOR	134	10		2937001	2,878	2,482	397	1522
GENERATOR	134	10		2937002	2,878	2,482	397	1522
GENERATOR	134	10		2937003	2,878	2,482	397	1522
GENERATOR	GP5600A	11		5950733	1,458	1,233	226	1522
GENERATOR	GP5600A	11		5950734	1,458	1,233	226	1522
VIBRATOR HI-CYCLE	IRFU57	11		2193665	1,247	965	282	1522
GENERATOR	GP5600A	11		20005688	1,458	1,233	226	1522
GENERATOR	134	11		2944901	2,990	2,497	493	1522
GENERATOR	134	11		2944902	2,990	2,497	493	1522
GENERATOR	134	11		2944903	2,990	2,497	493	1522
GENERATOR	HAG134	11		2950601	2,982	2,476	506	1522
GENERATOR	HAG134	11		2950602	2,982	2,476	506	1522
GENERATOR	GP5600A	11		20028388	1,572	1,298	274	1522
GENERATOR-WELDER	302			LG076046	64	64		1522
GENERATOR-WELDER	302			LG078507	64	64		1522
GENERATOR-WELDER	302			LG083680	64	64		1522
GENERATOR-WELDER	302			LG089073	195	195		1522
GENERATOR-WELDER	302			LH000282	457	457		1522
GENERATOR-WELDER	302			LH000283	457	457		1522
GENERATOR-WELDER	302			LH011455	526	526		1522
GENERATOR-WELDER	302			LH011456	526	526		1522
GENERATOR-WELDER	302			LH011	526	526		1522
GENERATOR-WELDER	302	07		LH160221Q	662	662		1522
GENERATOR-WELDER	302	07		LH160223Q	662	662		1522
GENERATOR-WELDER	302	07		LH22101Q	794	794		1522
GENERATOR-WELDER	302	07		LH221024Q	794	794		1522
GENERATOR-WELDER	907211	07		LH100546H	477	477		1522
GENERATOR-WELDER	302	07		MI907272	589	589		1522
GENERATOR-WELDER	302	07		LH260296Q	792	792		1522
GENERATOR-WELDER	302	07		LH260297Q	792	792		1522
GENERATOR-WELDER	302	07	20 HP	LH301180Q	858	858		1522
GENERATOR-WELDER	302	07	20 HP	LH301191	858	858		1522
GENERATOR-WELDER	302	07	20 HP	LH301182Q	858	858		1522
GENERATOR-WELDER	302	07	20 HP	LH301183Q	858	858		1522
GENERATOR-WELDER	302	08		LT130606Q	1,468	1,468		1522
GENERATOR-WELDER	302	08		LJ130611Q	1,468	1,468		1522
GENERATOR-WELDER	302	08		LJ220816Q	1,736	1,736		1522
GENERATOR-WELDER	302	08		LJ22082Q	1,808	1,808		1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
GENERATOR-WELDER	302	08		UJ220819Q	1,953	1,953		1522
GENERATOR-WELDER	LEGEND 302	09		LK010001Q	2,198	2,198		1522
GENERATOR-WELDER	LEGEND 302	09		LK010003Q	2,198	2,198		1522
GENERATOR-WELDER	302	09		LK230004H	2,650	2,650		1522
GENERATOR-WELDER	302	08		UJ130613Q	1,736	1,736		1522
GENERATOR-WELDER	BOBCAT	08		U030040H	1,591	1,591		1522
GENERATOR-WELDER	302	09		LK250056H	2,627	2,627		1522
GENERATOR-WELDER	302	09		LK390111H	2,643	2,643		1522
GENERATOR-WELDER	302	09		LK390116H	2,643	2,643		1522
GENERATOR-WELDER	302	09		LK390117H	2,643	2,643		1522
GENERATOR-WELDER	302	09		LK390118H	2,643	2,643		1522
GENERATOR-WELDER	302	09		LK430042H	2,643	2,643		1522
GENERATOR-WELDER	302	10		MA022041H	2,943	2,649	294	1522
GENERATOR-WELDER	302	10		MA022048H	2,943	2,649	294	1522
GENERATOR-WELDER	302	10		MA022049H	2,943	2,649	294	1522
GENERATOR-WELDER	302	10		MA023071H	2,938	2,645	294	1522
GENERATOR-WELDER	302	10		MA241075H	3,408	2,890	518	1522
GENERATOR-WELDER	302	10		MA241085H	3,478	2,935	543	1522
GENERATOR-WELDER	302	10		MA241086H	3,478	2,935	543	1522
GENERATOR-WELDER	302	10		MA290656H	3,408	2,890	518	1522
GENERATOR-WELDER	302W	11		MA410586H	3,756	3,103	653	1522
GENERATOR-WELDER	302W	11		MA410589H	3,756	3,103	653	1522
GENERATOR-WELDER	302W	11		MB020823H	3,826	3,234	592	1522
GENERATOR-WELDER	302W	11		MB020845H	3,826	3,234	592	1522
GENERATOR-WELDER	302	11		MB020843H	3,895	3,273	622	1522
GENERATOR-WELDER	302	11		MB140626H	4,093	3,379	713	1522
GENERATOR-WELDER	302	11		MB140631H	4,093	3,379	713	1522
GENERATOR-WELDER	302	11		MB240078H	4,093	3,379	713	1522
GENERATOR-WELDER	302	11		MB140633H	4,093	3,379	713	1522
GENERATOR-WELDER	302	11		MB140630H	4,093	3,379	713	1522
50CC HONDA MOTOR & DRIVE GEAR	50CC	09		250261	4,469	4,469		1522
TOOLBOX - FABRICATED	NONE			JI26590	436	436		1522
DAVIDSON 7.5T SHACKLES M1302	250	07			1,987	1,987		1522
35T CLAMP					590	590		1522
STORAGE CONTAINER 8 X 20	8 X 20	09		MLCU 2979801	570	570		1522
STORAGE CONTAINER 8 X 20	8 X 20	09		TEXU3975540	570	570		1522
DEFLECTOR - HOMEMADE		09			8,579	8,579		1522
SCREED		09			4,027	4,027		1522
STORAGE CONTAINER 8 X 40				EMCU115528	759	759		1522
STORAGE CONTAINER 8 X 20	8 X 20	09		DDDU3453790	1,407	1,407		1522
STORAGE CONTAINER 8 X 20	8 X 20	09		DDDU3453770	1,407	1,407		1522
RESCUE SYSTEM		09		83000030	793	793		1522
STORAGE CONTAINER 8 X 40	8 X 40			5173843	3,035	3,035		1522
SHORING					54,811	23,544	31,267	1522
STRIPPING PLATFORM					8,685	8,685		1522
TRAILER - FLATBED	TL2000	04		1TTF4820541073511	955	955		1522
TRAILER - FLATBED	TL2000	04		1TTF4820741073512	955	955		1522
TRAILER - FLATBED	DTL2100	04		1TTE4820141073534	1,014	1,014		1522
TRAILER - DROPDECK	DTL2100	04		1TTE4820641074825	1,555	1,555		1522
TRAILER - DROPDECK	DTL2100	05		1TTE4820851077369	6,567	6,567		1522
TRAILER - FLATBED	TL-2000H	06		1TTF4820362015426	8,079	8,079		1522
TRAILER - DROPDECK	DTL2100	06		1TTE4820861079804	8,710	8,710		1522
TRAILER - FLATBED	TL-2000H	07		1TTF4820771083185	10,316	9,187	1,129	1522
TRAILER - FLATBED	TL-2000H	07		1TTF4820971083186	10,316	9,187	1,129	1522
TRAILER - DROPDECK	DTL2100	07		1TTE4820471083107	11,496	10,238	1,258	1522
TRAILER - EQUIPMENT	BCT1912EDO	07		4L5SA252X7F014078	984	984		1522
TRAILER	D07020	07		5PYAT172471005542	875	875		1522
TRAILER 7X16	HCT 716TA	08		1E9BE16228E353220	1,384	1,384		1522
TRAILER 7X16	HCT 716TA	08		1E9BE16248E353221	1,384	1,384		1522
TRAILER 7X16	HCT 716TA	08		1E9BE16268E353219	1,384	1,384		1522
TRAILER 7X16	HCT 716TA	08		1E9BE162X8E353272	1,625	1,625		1522
TRAILER - DROPDECK	DTL2100	08		1TTE4820681085166	13,590	10,478	3,112	1522
TRAILER - DROPDECK	DTL2100	08		1TTE4820881085167	13,590	10,478	3,112	1522
TRAILER - FLATBED	TL-2000H	09		1TTF4820491085771	8,062	8,062		1522
TRAILER - CARGO	HCT 716TA2	08		1E9BE16258E353566	2,007	2,007		1522
TRAILER - CARGO	HCT 716TA2	08		1E9BE16288E353688	2,102	2,102		1522
TRAILER	40DLA	08		1JKDLA40X7M008735	6,221	6,221		1522
TRAILER - DUMP BOX	D7142	10		4P5D71426A1141087	4,280	4,280		1522
TRAILER - TANDEM	SRPL 716TA	10		52LBE1621AE001682	4,139	3,687	453	1522
TRAILER - TANDEM	SRPL 716TA	10		52LBE1625AE001684	4,139	3,687	453	1522
TRAILER - TANDEM	SRPL 716TA	10		52LBE1623AE001683	4,290	3,821	469	1522
TRAILER - WATER TANK	7000 GALLO	70		UNM382101	7,025	7,025		1522
TRAILER - WATER TANK	8000 GALLO	68		426703	8,760	8,760		1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
TRAILER - DROPDECK	DTL2100	11		1TTE48259B3397799	20,523	11,569	8,953	1522
TRAILER - FLATBED	TL2000	11		1TTF48258B3394932	18,626	10,500	8,126	1522
TRAILER - DROPDECK	DTL2100	09		1TTE4820191087392	21,113	11,605	9,508	1522
TRAILER - ENCLOSED	7 X 16 ENC	11		52LBE1620BE006602	5,794	4,266	1,527	1522
TRAILER - FLATBED	48' FLAT	13		5MC124812D5136660	29,135	9,878	19,257	1522
TRAILER - FLATBED	48'	14		5MC124818E5141850	29,173	8,510	20,663	1522
TRAILER - FLATBED	48'	14		5MC12481XE5141851	29,173	8,510	20,663	1522
FORMS - TRAVELERS					22,260	22,260		1522
SLAB-CRAB 54" WIDE OH0083	EX 400				798	798		1522
SCORPIAN BRKOUT WRENCH OH0090	800ST			478H	1,936	1,936		1522
EX400 54" SLAB CRAB OH107	EX 400		54"	20233-1	2,796	2,796		1522
HYDRAULIC AUGER	RX4450			138619	1,584	1,584		1522
PLATE COMPACTOR	WA-DPU6055		28" x 35"	0610053101166913	4,247	4,247		1522
POWER UNIT	NONE			810107P	5,090	5,090		1522
SHEETING THREADER	NONE			SC-102	3,063	3,063		1522
CARBIDE CUTTER	63CCH			42-270	7,888	7,888		1522
CARBIDE CUTTER	63CCHS			42-109	7,116	7,116		1522
POWER UNIT	NONE			PE4024TO17125	692	692		1522
60 TON SNATCH BLOCK HIL	VB 520.38		60 TON	R21944	636	636		1522
60 TON SNATCH BLOCK HIL	VB 520.38		60 TON	R21945	636	636		1522
DROOP NOSE JIB 12'	12'	07		LUNDA 1	7,770	7,770		1522
DROOP NOSE JIB 12'	12'	07		LUNDA 2	7,770	7,770		1522
DROOP NOSE JIB	12'	07		200007-1	6,751	6,751		1522
DROOP NOSE JIB	12'	07		200009	7,061	7,061		1522
DROOP NOSE JIB	12'	07		200023	7,344	7,344		1522
DROOP NOSE JIB	12'	07		200019	7,197	7,197		1522
DROOP NOSE JIB	12'	07		200020	7,197	7,197		1522
DROOP NOSE JIB	12'	07		200024	7,344	7,344		1522
HYDRAULIC POWER UNIT		07		0223	3,978	3,364	615	1522
DROOP NOSE JIB	12'	07		200026	7,325	7,325		1522
DROOP NOSE JIB	12'	07		200027	7,325	7,325		1522
60 TON SNATCH BLOCK	VB520.44.1	07		R25888	1,227	1,227		1522
60 TON SNATCH BLOCK OH0137	VB520.44.1	07		R25889	1,227	1,227		1522
SLAB CRAB 48" OH138		08		135465-1-1	5,438	5,438		1522
FINISHER	4800	08		48-20081157-2-HD	129,871	94,965	34,906	1522
FINISHER	4800	08		48-20081158-2-HD	89,209	65,232	23,977	1522
DROOP NOSE JIB	12'	08		200035	8,245	8,245		1522
48" SLAB CRAB OH143		08		136179-1-1	6,219	6,219		1522
PLATE COMPACTOR	WP 1550A	08		6604927	616	616		1522
PLATE COMPACTOR	WP 1550A	08		6604937	616	616		1522
PLATE COMPACTOR	WP 1550A	08		6635141	616	616		1522
BARRIER CLAMP	KL 9000	08		SF1310512089	1,158	1,158		1522
BARRIER CLAMP	KL 9000	08		SF1320514089	1,120	1,120		1522
PLATE COMPACTOR	WP 1550A	08		6558466	616	616		1522
BARRIER CLAMP	KL 9000	08		1840730089	1,254	1,254		1522
BARRIER CLAMP	KL 9000	08		1850730089	1,254	1,254		1522
48" SLAB CRAB		08		139893-1-1	6,741	6,741		1522
SCREED		04			1,712	1,712		1522
MP-3D SNO-GO SNOWBLWR	MP-3D	08		3163	14,856	14,856		1522
FROST RIPPER 54"	54"	07		13118	2,294	2,294		1522
PLATE COMPACTOR	WP 1550A	09		6671406	990	990		1522
PLATE COMPACTOR	WP 1550A	09		6671409	990	990		1522
PLATE COMPACTOR	WP 1550A	09		6471407	990	990		1522
BARRIER CLAMP	KL 9000	09		SF500323099	1,734	1,734		1522
CONVEYER SYSTEM		09		PEAA3783-01	13,929	9,067	4,862	1522
CONCRETE MIXER	8CE			042007043	1,559	1,559		1522
OUTLANDER ATV	OUTLANDER	08		2BVEGCM118V000340	4,162	4,162		1522
OUTLANDER ATV	OUTLANDER	08		2BVEGHM118V00917	4,162	4,162		1522
AUGER	15C	08		944224616	1,072	1,072		1522
BARRIER CLAMP	KL 9000	10		SF5630331109	2,268	2,268		1522
BARRIER CLAMP	KL 9000	10		SF540331109	2,268	2,268		1522
BARRIER CLAMP	KL 9000	10		SF86042910A9	2,459	2,459		1522
PLATE COMPACTOR	BPU 3050A	10		1011896936	3,491	3,491		1522
WINCH	RN45P	10		00000008	9,233	5,047	4,186	1522
WINCH	RN45P	10		00000010	9,230	5,045	4,185	1522
BARRIER CLAMP	KL9000A-9	10		SE148072710A9	2,510	2,510		1522
DROOP NOSE JIB	12'	10		200067	12,739	12,739		1522
DROOP NOSE JIB	12'	10		200068	12,739	12,739		1522
BARRIER CLAMP	KL 9000	10		SF202101810A9	2,727	2,727		1522
ERKSINE SNOWBLOWER OH01800	ES2400			1007951	5,697	5,697		1522
BARRIER CLAMP	KL 9000	11		SF122061711A9	3,165	3,165		1522
WINCH - 2 DRUM	FRAME 5, D				25,200	10,426	14,774	1522
WINCH - 2 DRUM	90B				18,900	7,820	11,080	1522

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CRANE RAMP		11			20,006	5,380	14,626	1522
CRANE RAMP		11			20,006	5,445	14,561	1522
CRANE RAMP		11			20,006	5,445	14,561	1522
CRANE RAMP		11			10,003	2,722	7,281	1522
CRANE RAMP		11			10,003	2,722	7,281	1522
CRAWLER DRILL RIG	CGUSA C4	11		C4U20172	277,537	161,065	116,471	1522
12' DROOP NOSE JIB	12'	13		200136	15,825	3,524	12,301	1522
12' DROOP NOSE JIB	12'	13		200137	15,825	3,524	12,301	1522
12' DROOP NOSE JIB	12'	13		200138	15,825	3,524	12,301	1522
12' DROOP NOSE JIB	12'	13		200139	15,825	3,524	12,301	1522
12' DROOP NOSE JIB	12'	13		200141	15,825	3,412	12,413	1522
12' DROOP NOSE JIB OH216	12'	13		200142	15,825	3,412	12,413	1522
12' DROOP NOSE JIB OH217	12'	13		200143	15,825	3,412	12,413	1522
12' DROOP NOSE JIB OH218	12'	13		200144	15,825	3,412	12,413	1522
12' DROOP NOSE JIB OH220	12'	13		200147	15,825	3,335	12,490	1522
12' DROOP NOSE JIB OH221	12'	13		200148	15,825	3,335	12,490	1522
12' DROOP NOSE JIB OH222	12'	13		200133	17,219	3,712	13,507	1522
12' DROOP NOSE JIB OH223	12'	13		200134	17,219	3,712	13,507	1522
SUBMERSIBLE PUMP 3"	BS2620	08		07702331	836	836		1522
SUBMERSIBLE PUMP 3"	BS2620	08	460 VOLTS	0770270	836	836		1522
SUBMERSIBLE PUMP 3"	BS2620	08		0770269	836	836		1522
SUBMERSIBLE PUMP 3"	BS2630	09		0870032	1,990	1,990		1522
SUBMERSIBLE PUMP 3"	BS2630	09		0910046	1,990	1,990		1522
SUBMERSIBLE PUMP 3"	2630	09		0870030	2,087	2,087		1522
SUBMERSIBLE PUMP 3"	BS2630	10		0960065	2,652	2,652		1522
WATER PUMP 3"	PT3A	10		5908994	874	874		1522
SUBMERSIBLE PUMP 3"	BS2620	11		1070173	3,360	3,360		1522
WATER PUMP 3"	PT3A	11		20027077	1,415	1,415		1522
WATER PUMP 3"	PT3A	11		20022112	1,415	1,415		1522
SUBMERSIBLE PUMP 3"	KS-2620	11		1060034	3,086	3,086		1522
SUBMERSIBLE PUMP 4"	BS-2640	08	460 VOLTS	0840067	1,377	1,377		1522
SUBMERSIBLE PUMP 4"	BS2630	11		1120058	4,610	4,610		1522
PUMP 6" HYD PWR	6 INCH			H25D607	2,824	2,824		1522
PUMP 8" WATER	8 INCH	02		8184	829	829		1522
BREAKER	E68	04		68ADB1232	6,040	6,040		1522
VIBRATORY HAMMER/EXTRACTOR	150T	05		041275	29,389	29,389		1522
BREAKER	G110	05		11ADB5115	25,963	25,963		1522
DIESEL HAMMER	D19-42	06		0603410	9,143	9,143		1522
DIESEL HAMMER	D12-42	06		0604413	8,442	8,442		1522
VIBRATORY HAMMER/EXTRACTOR	150T	06		0605126/060658T	68,867	68,867		1522
VIBRATORY HAMMER/EXTRACTOR	150T	06		0610134/110994R	75,714	75,714		1522
VIBRATORY HAMMER/EXTRACTOR	150T	06		0610135	75,714	75,714		1522
DIESEL HAMMER	D30-32	07		D706513	22,729	19,444	3,285	1522
VIBRATORY HAMMER/EXTRACTOR	HVR100	07		3591-1	37,931	32,356	5,575	1522
VIBRATORY HAMMER/EXTRACTOR	HVR100	07		3678	41,761	35,311	6,450	1522
VIBRATORY HAMMER/EXTRACTOR	HVR100	07		3679	41,761	35,311	6,450	1522
BREAKER	SB-300	07		004092	6,142	5,169	973	1522
BREAKER	GH18	06		82507	6,330	6,330		1522
VIBRATORY HAMMER/EXTRACTOR	HVR100	07		3701	57,040	47,764	9,276	1522
VIBRATORY HAMMER/EXTRACTOR	HVR100	07		3702	57,040	46,103	10,937	1522
BREAKER	G110	05		11ADB5116	12,612	12,612		1522
VIBRATORY HAMMER/EXTRACTOR	HVR100	08		3726	47,500	38,635	8,865	1522
BREAKER	GH9	07		8772-1	17,803	17,803		1522
BREAKER	GH12	08		8929	39,463	31,326	8,138	1522
DIESEL HAMMER	D19-42	09		200902570	22,012	17,159	4,853	1522
VIBRATORY HAMMER/EXTRACTOR	HVR100	09		3797	50,196	38,986	11,211	1522
VIBRATORY HAMMER/EXTRACTOR	HVR100	09		3895	59,843	45,802	14,041	1522
BREAKER	BR825	09		0015369	8,537	6,534	2,003	1522
DIESEL HAMMER	D30-32	09		0911584	39,292	29,767	9,525	1522
VIBRATORY HAMMER/EXTRACTOR	200T	09		091294	263,430	198,933	64,496	1522
VIBRATORY HAMMER/EXTRACTOR	150T	09		0910119T/0909180	179,538	135,581	43,957	1522
VIBRATORY HAMMER/EXTRACTOR	HVR100	10		10118	68,311	50,300	18,011	1522
BREAKER	GH18	07		8792/90207	57,706	42,320	15,386	1522
BREAKER	G110	08		11ADB5203	88,005	63,981	24,024	1522
BREAKER	BR2214 M14	11		125R10327	42,202	30,479	11,723	1522
DIESEL HAMMER	D30-42	10		2011XX607	47,822	34,589	13,233	1522
BREAKER	BXR 85	11		BXR85-86	64,854	43,662	21,192	1522
BREAKER	BR2214 M14	12		125R110328	28,894	17,516	11,378	1522
BREAKER	BR2214 M14	12		125R110320	28,894	17,516	11,378	1522
BREAKER	BR2214 M14	12		125R100117	23,210	13,591	9,619	1522
VIBRATORY HAMMER/EXTRACTOR	HVR100	12		10558	83,672	48,496	35,176	1522
VIBRATORY HAMMER/EXTRACTOR	HVR100	12		10559	83,672	46,185	37,488	1522
VIBRATORY HAMMER/EXTRACTOR	HVR100	13		10761	85,656	44,109	41,547	1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
VIBRATORY HAMMER/EXTRACTOR	HVR100	13		10762	85,656	44,109	41,547	1522
VIBRATORY HAMMER/EXTRACTOR	HVR100	13		10849	85,656	44,109	41,547	1522
PILE HAMMER	D30-42	13		201307674	51,050	23,859	27,191	1522
DIESEL HAMMER	D30-32	98		7555-1	50,000	32,500	17,500	1522
VIBRATORY HAMMER	HVR100	13		10889-2	83,345	41,559	41,786	1522
VIBRATORY HAMMER	HVR100	13		10890	83,345	41,559	41,786	1522
BREAKER	10X			37346	11,816	10,634	1,182	1522
BREAKER	10X			38963	11,816	10,634	1,182	1522
VIBRATORY HAMMER	HVR100	13		10861	78,070	37,629	40,441	1522
VIBRATORY HAMMER	HVR100	13		10924	88,100	41,726	46,374	1522
VIBRATORY HAMMER	HVR100	13		10925	88,100	41,726	46,374	1522
VIBRATORY HAMMER	HVR100	14		10981	83,632	37,937	45,695	1522
14 ABI HVR100 VIBRO PD269	HVR100	14		10982	83,632	37,889	45,743	1522
14 ABI HVR100 VIBRO	HVR100	14		10983	83,632	37,937	45,695	1522
14 ABI HVR100 VIBRO	HVR100	14		10984	83,632	37,937	45,695	1522
BREAKER	E208	08		94112	17,129	9,194	7,934	1522
CURING MONITOR	NONE				70	70		1522
POWER PACK	PE-HP40			60517774	200	200		1522
CURING MONITOR	NONE				175	175		1522
DEPTH/TONNAGE MONITOR	SAXIMETER			40321	114	114		1522
REBAR TYING TOOL	RB650A			05B17019E	193	193		1522
VIBRA STRIKE		10		12138	604	604		1522
SEISMOGRAPH	BLASTMATE	07		BA12666	1,457	1,457		1522
NOISE DOSIMETER PE434	MD7	07		NZG060037	443	443		1522
DUST COLLECTOR		08			1,303	1,303		1522
HYDRAULIC POWER PACK	PE-HP40	08		81420645	1,466	1,466		1522
GROUT PLANT	CG050	08		0886030050A	1,132	1,132		1522
IMPACT WRENCH 1"	3940B2TI	08		AO8FO4053	1,142	1,142		1522
GROUT PLANT	2L2	08		2L2-CDO-3AAA	1,153	1,153		1522
GROUT PLANT	10 CFM	08		0803-160	4,343	4,343		1522
SEISMOGRAPH	BLASTMATE	08		BA-12666	2,944	2,944		1522
CORE DRILL W/STAND	DD130 BI	08		73062	970	970		1522
REBAR CUTTER	FH-19PCU	08		090931	148	148		1522
ROCK DRILL	MRD-30A	08		68252230-1	103	103		1522
ROCK DRILL	MRD30 7/8	08		1430116M	122	122		1522
ROCK DRILL	MRD30 7/8	08		1430126M	122	122		1522
BEAM CLAMP PE458	WDT 7-17	08		0208132	114	114		1522
BEAM CLAMP PE459	WDT 7-17	08		0208133	114	114		1522
LIGHT TOWER	MLT3060	06		065761	336	336		1522
DRILL	HMD-19	09		4908039	608	608		1522
DRILL	4MD-19	09		4908049	608	608		1522
ROCK DRILL	MRD30	09		2060288M	220	220		1522
ROCK DRILL	MRD30	09		2060278M	220	220		1522
SCREED	HD7070	09		1072708	386	386		1522
HAMMER DRILL	TE 60	09			283	283		1522
SIGNODE MANUAL TENSIONER PE472	4A1-2	09			407	407		1522
SIGNODE SIDE ACT SEALER PE473	B-250	09			329	329		1522
VIBRA STRIKE	GAS OPERAT	09		19960	350	350		1522
CENTER HOLE CYLINDER	SPXRH-606	09			508	508		1522
CENTER HOLE RAM PE476	605 MODEL	09		SPXRH605	526	526		1522
IMPACT WRENCH 1"		09		A09L11064	2,153	2,153		1522
IMPACT WRENCH 1"		09		A09M02015	2,153	2,153		1522
RIVOT BUSTER PE479	133	09		54850	1,424	1,424		1522
RIVOT BUSTER PE480	133	09		54377	1,424	1,424		1522
VIBRA STRIKE		10		12137	604	604		1522
ROCK DRILL	MRD40	10		0650416A16825227	712	712		1522
ROCK DRILL	MRD40	10		240711477M/68252228	712	712		1522
CONCRETE SPLITTER	D02-12				13,205	10,564	2,641	1522
ROCK DRILL	MRD30			26900686	674	674		1522
ROCK DRILL	MRD30	10		68252230-2	490	490		1522
ROCK DRILL	APT-115 15	10		703661	576	576		1522
ROCK DRILL	APT-115 15	10		703688	576	576		1522
ROCK DRILL	MRD30	10		802440279M	802	802		1522
IMPACT WRENCH AIR	IR2950B7			YR00266-0001	1,368	1,368		1522
ROTARY ROCK DRILL	TS55	10		8E018	977	977		1522
ROCK DRILL	APT-5223	10		000257	925	925		1522
ROCK DRILL	APT-5223	10		0000113	925	925		1522
ROTARY ROCK DRILL	55# 7/8 X	10		81079	1,013	1,013		1522
PIPE BEVELER PE496	HMBHM02	10		C12101231	1,117	1,117		1522
PIPE BEVELER PE497	HMBHM02	10		C12101234	1,117	1,117		1522
PLASMA CUTTING SYSTEM	POWERMAX 4	11		45-029898	1,371	1,371		1522
PLASMA CUTTING SYSTEM	POWERMAX 4	11		45-029344	1,371	1,371		1522
PLASMA CUTTING SYSTEM	POWERMAX 4	11		45-028378	1,371	1,371		1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
ROCK DRILL	7/8 X 3 1/	11		9K001	1,121	1,121		1522
ROCK DRILL	7/8 X 3 1/	11		9K004	1,121	1,121		1522
ROCK DRILL	7/8 X 3 1/	11		9K006	1,121	1,121		1522
VAPORIZER UNIT PE504	750SCFH	11		101	1,284	1,284		1522
VAPORIZER UNIT PE505	750SCFH	11		102	1,284	1,284		1522
ROCK DRILL	M137	11		000318	1,169	1,169		1522
ROCK DRILL	137	11		000444	1,169	1,169		1522
ROCK DRILL	M137	11		000445	1,169	1,169		1522
ROCK DRILL	ARD-35	11		8L113	1,352	1,352		1522
ROCK DRILL	ARD-35	11		8J048	1,352	1,352		1522
ROCK DRILL	ARD-35	11		8J058	1,352	1,352		1522
AUTOMATIC LEVEL	C320		24x	445525	8	8		1522
AUTOMATIC LEVEL	C320		24x	445526	8	8		1522
AUTOMATIC LEVEL	C320		24x	445528	8	8		1522
ELECTRONIC TRANSIT	DT-610			138127	33	33		1522
ELECTRONIC TRANSIT	DT-610			138130	33	33		1522
ELECTRONIC TRANSIT	DT-610			138136	33	33		1522
ELECTRONIC TRANSIT	DT-610	07		140480	294	294		1522
AUTOMATIC LEVEL	C320	07		404926	68	68		1522
AUTOMATIC LEVEL	C320	07		447163	68	68		1522
AUTOMATIC LEVEL	C320	07		447078	68	68		1522
AUTOMATIC LEVEL	C320	07		000163	82	82		1522
AUTOMATIC LEVEL	C320	07		000164	82	82		1522
AUTOMATIC LEVEL	C320	07		000166	82	82		1522
ELECTRONIC TRANSIT	DT-610	07		140510	360	360		1522
ELECTRONIC TRANSIT	DT-610	07		140552	358	358		1522
ELECTRONIC TRANSIT	DT-610	07		139695	422	422		1522
AUTOMATIC LEVEL	C320	07		404908	96	96		1522
AUTOMATIC LEVEL	C320	07		404910	96	96		1522
AUTOMATIC LEVEL	C320	07		000413	99	99		1522
AUTOMATIC LEVEL	C320	07		TL06010	99	99		1522
AUTOMATIC LEVEL	C320	07		000448	99	99		1522
AUTOMATIC LEVEL	C320	07		000450	99	99		1522
AUTOMATIC LEVEL	C320	07		000451	99	99		1522
AUTOMATIC LEVEL	200	08		1008046	452	452		1522
ELECTRONIC TRANSIT	DT-7C	08		143015	589	589		1522
ELECTRONIC TRANSIT	DT-7C	08		143024	589	589		1522
ELECTRONIC TRANSIT	DT-7C	08		144290	724	724		1522
ELECTRONIC TRANSIT	DT-7C	08		144296	724	724		1522
ELECTRONIC TRANSIT	DT-7C	08		144302	724	724		1522
ELECTRONIC TRANSIT	DT-7C	08		144314	724	724		1522
AUTOMATIC LEVEL	C24	08		6363	170	170		1522
AUTOMATIC LEVEL	C24	08		6365	170	170		1522
AUTOMATIC LEVEL	C24	08		6366	170	170		1522
AUTOMATIC LEVEL	C24	09		006373	178	178		1522
AUTOMATIC LEVEL	C24	09		006371	178	178		1522
AUTOMATIC LEVEL	C24	09		006372	178	178		1522
AUTOMATIC LEVEL	C24	09		006926	178	178		1522
AUTOMATIC LEVEL	C24	09		006888	178	178		1522
AUTOMATIC LEVEL	C24	09		006985	199	199		1522
ELECTRONIC TRANSIT	DT-7C	09		147075	1,014	1,014		1522
ELECTRONIC TRANSIT	DT-7C	09		146361	1,014	1,014		1522
ELECTRONIC TRANSIT	DT-7C	09		147074	1,014	1,014		1522
ELECTRONIC TRANSIT	DT-7C	09		147067	1,014	1,014		1522
ELECTRONIC TRANSIT	DT-7C	09		143667	1,014	1,014		1522
AUTOMATIC LEVEL	C320 24X	10		573160	307	294	12	1522
AUTOMATIC LEVEL	C320 24X	10		573173	307	294	12	1522
AUTOMATIC LEVEL	C320 24X	10		573174	307	294	12	1522
AUTOMATIC LEVEL	C320 24X	10		571398	321	298	23	1522
AUTOMATIC LEVEL	C320 24X	10		571402	321	298	23	1522
AUTOMATIC LEVEL	C320 24X	10		571409	321	298	23	1522
LASER LEVEL	LL400-4	10		10178815	836	777	60	1522
LASER LEVEL	LL400-4	10		10178824	836	777	60	1522
LASER LEVEL	LL400-4	10		10225543	855	855		1522
LASER LEVEL	LL400-4	10		10178837	855	781	73	1522
ELECTRONIC TRANSIT	DT-620-31	10		148955	1,766	1,615	151	1522
ELECTRONIC TRANSIT	DT-620-31	10		148968	1,766	1,615	151	1522
ELECTRONIC TRANSIT	DT-740	11		R10308	2,545	2,006	539	1522
ELECTRONIC TRANSIT	DT-740	11		R10301	2,545	2,006	539	1522
ELECTRONIC TRANSIT	DT-740	11		R10309	2,545	2,006	539	1522
AUTOMATIC LEVEL	B-40	11		140626	165	130	35	1522
AUTOMATIC LEVEL	B-40	11		140627	165	130	35	1522
AUTOMATIC LEVEL	B-40	11		140628	165	130	35	1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
TOOL VAN TRAILER	7311	97		GRAA9628VB122105	1,519	1,519		1522
TOOL VAN TRAILER	880	96		1PT01JAH756007925	1,342	1,342		1522
TOOL VAN TRAILER		96		1PT01JAHOT6007927	1,413	1,413		1522
TOOL VAN TRAILER		96		1GRAA962XTB199202	1,413	1,413		1522
TOOL VAN TRAILER		94		1JJV48269RL206168	2,353	2,353		1522
TOOL SHACK	48'	95		1GRAA9625SB181706	2,020	2,020		1522
TOOL VAN TRAILER	48'X102'X1	97		1DW1A4821VS036316	3,454	3,454		1522
TOOL VAN TRAILER	48'X102'X1	97		1DW1A4826VS036330	3,454	3,454		1522
TOOL VAN TRAILER	TRLR	94		1GRAA962XRW041539	1,231	1,231		1522
TOOL VAN TRAILER	48'X102'X1	97		1DW1A4825VS036318	3,454	3,454		1522
TOOL VAN TRAILER	48'X102'X1	97		1DW1A4826VS036327	3,454	3,454		1522
TOOL VAN TRAILER	48'X102'X1	97		1DW1A4823VS036320	3,289	3,289		1522
TOOL VAN TRAILER	48'X102'X1	10		1DW1A482XVS036315	3,562	2,641	922	1522
WELDER	BIG 40	09		LK340080E	8,191	8,191		1522
WELDER	BIG 40C		400-450AMP	LG081301	1,186	1,186		1522
WIRE FEED WELDER	D-74S			LH041037W	300	300		1522
WIRE FEED WELDER	903471	08		LH200141A	1,073	1,073		1522
WELDER	MILLRMATIC			LG052238B	91	91		1522
WIRE FEED WELDER	LN25	09		U1090201075	1,028	1,028		1522
WELDER	BIG 40	09		LK440099E	8,401	8,401		1522
WELDER	BIG 40	09		LK440100E	8,401	8,401		1522
WIRE FEED WELDER	LN25	11		11620 U111015298	1,521	1,286	235	1522
WELDER	CC/CV	11		MB080072E	12,115	9,907	2,208	1522
WELDER	400P	13		MC510241E	12,411	6,584	5,827	1522
WELDER	400P	13		MC510242E	12,411	6,584	5,827	1522
WELDER	400P	13		MC510248E	12,411	6,584	5,827	1522
BOOM INSERTS	44	07			9,002	9,002		1522
IMP-MAJOR REPAIR CR0171		13		2165910083	37,690	28,267	9,423	1522
IMP - MAJOR REPAIR CR261		13			58,294	43,721	14,573	1522
IMP - MAJOR REPAIR CR301					69,304	51,978	17,326	1522
IMP - MAJOR REPAIR CR0311		13			69,773	52,330	17,443	1522
IMP-RUDOMATIC CR00421	1248	07		0018720	1,050	1,050		1522
REPAIR-LMI SCREEN/CMPTR CR442		14			23,430	21,087	2,343	1522
IMP - RUDOMATIC CR00461	1248	07			633	633		1522
IMP - RUDOMATIC CR00471	1248	07			633	633		1522
IMP-20' BOOM INSERT CR00472		07		AH0000114	1,759	1,759		1522
IMP-CRANE CABLE CR0501		07			1,234	1,234		1522
ATT-HYD QUICK COUPLER EX0603	VM EC480	13		305742	10,500	6,293	4,207	1522
IMP-SKIDSTEER V-BLADE EX00651	SBV108	10			3,804	3,804		1522
VOLVO L SHAPED FORKS EX751	L120E/L110	10		F4226	5,008	5,008		1522
IMP-2 FORKS EX0761		09		F3911	3,074	3,074		1522
IMP-SKIDSTEER V-BLADE EX771	SBV108	10		55695	3,029	3,029		1522
IMP-VOLVO QUICK ATTACH EX831	VM EC360	09		109385	4,457	4,457		1522
MAJOR RER-UNDERCARRIGE EX841		14			20,590	18,531	2,059	1522
IMP-FORKLIFT BLADES EX0085		08			1,573	1,573		1522
IMP-FORKLIFT BLADES EX0087		08			1,573	1,573		1522
IMP 60" FORK ATTACHMENT EX1051		09		F3810-1 F3810-2	3,290	3,290		1522
IMP-BOW CAP REPAIRS EX1251					43,121	21,104	22,017	1522
IMP-BOW CAP REPAIRS EX1252					9,861	9,861		1522
IMP-LENGHTEN CYLINDER EX1321		13			10,242	9,218	1,024	1522
IMP- LENGHTHEN CYLINDER EX133		13			10,242	9,218	1,024	1522
IMP-PARAPIT FORMS F53961		12			16,406	4,699	11,707	1522
WACKER IRFUN 57 VBRTR GE5401	IRFUN 57			1668559	55	55		1522
ISKO HI-CYCLE VIBRATOR GE5402	HBM60ZX-5	06		0905062	60	60		1522
ISKO HI-CYCLE VIBRATOR GE5411	HBM60ZX-5	06		0905063	60	60		1522
WACKER HI-CYCLE VBRTR GE5412	IRFUN 57	06		1684213	80	80		1522
WACKER HI-CYCLE VBRTR GE5421	IRFUN 57	06		1678345	80	80		1522
WACKER HI-CYCLE VBRTR GE5422	IRFUN 57	06		1678340	80	80		1522
WACKER HI-CYCLE VBRTR GE5431	IRFUN 57	06		1678347	80	80		1522
WACKER HI-CYCLE VBRTR GE5432	IRFUN 57	06		1678341	80	80		1522
WACKER HI-CYCLE VBRTR GE5461	IRFUN 57	07		1731370	194	194		1522
WACKER HI-CYCLE VBRTR GE5491	IRFUN 57	07		1772200	274	274		1522
WACKER HI-CYCLE VBRTR GE5492	IRFUN 57	07		1772199	274	274		1522
WACKER HI-CYCLE VBRTR GE5501	IRFUN 57	07		1772201	274	274		1522
WACKER HI-CYCLE VBRTR GE5502	IRFUN 57	07		1774024-1	274	274		1522
WACKER HI-CYCLE VBRTR GE5511	IRFUN 57	07		1774032	274	274		1522
WACKER HI-CYCLE VBRTR GE5512	IRFUN 57	07		1772203	274	274		1522
WACKER HI--CYCLE VBRTR GE5521	IRFUN576	07		1790458	301	301		1522
WACKER HI-CYCLE VBRTR GE5522	IRFUN576	07		1790449	301	301		1522
WACKER HI-CYCLE VBRTR GE5541	IRFUN576	07		1790456	329	329		1522
WACKER HI-CYCLE VBRTR GE5542	IRFUN576	07		1792540	329	329		1522
WACKER HI-CYCLE VIBRATR GE5551	IRFUN 57	07		1792542	356	356		1522
WACKER HI-CYCLE VIBRATR GE5552	IRFUN 57	07		1774024-2	356	356		1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
ISKCO HI-CYCLE VBRTR GE5561	HBM60ZX-20	07		2703203	385	385		1522
ISKCO HI-CYCLE VBRTR GE5562	HBM60ZX-20	07		2703204	362	362		1522
WACKER HI-CYCLE VIBRTR GE5571	IRFUN576	07		1822083	465	465		1522
WACKER HI-CYCLE VIBRTR GE5572	IRFUN576	07		1822087	465	465		1522
WACKER HI-CYCLE VIBRTR GE5601	IRFUN576	08		1856001	493	493		1522
WACKER HI-CYCLE VIBRTR GE5602	IRFUN576	08		1855996	493	493		1522
ISKCO HIGH CYCLE VBRTR GE05611	HBM60ZX	08		2247002	386	386		1522
ISKCO HIGH CYCLE VBRTR GE05612	HBM60ZX	08		2247001	386	386		1522
ISKCO HIGH CYCLE VBRTR GE05621	HBM60ZX	08		2247102	403	403		1522
ISKCO HIGH CYCLE VBRTR GE05622	HBM60ZX	08		2247103	403	403		1522
ISKCO HIGH CYCLE VBRTR GE05631	HBM60ZX	08		2247101	403	403		1522
WACKER HI-CYCLE VBRTR GE5632	IRFUN576	08		1855995	548	548		1522
WACKER HI-CYCLE VBRTR GE5641	IRFUN576	08		1840588	548	548		1522
WACKER HI-CYCLE VBRTR GE5642	IRFUN576	08		1840590	548	548		1522
WACKER HI-CYCLE VBRTR GE5691	IRFUN576	08		1840586	548	548		1522
WACKER HI-CYCLE VBRTR GE5692	IRFUN576	08		1840587	548	548		1522
WACKER HI-CYCLE VBRTR GE5711	IRFUN 57	08		1868319	617	617		1522
WACKER HI-CYCLE VBRTR GE5712	IRFUN 57	08		1892107	617	617		1522
WACKER HI-CYCLE VBRTR GE5721	IRFUN 57	08		1885834	617	617		1522
WACKER HI-CYCLE VBRTR GE5722	IRFUN 57	08		1885835	617	617		1522
ISKCO HI-CYCLE VIBRATOR GE5731	HBM60ZH3	08		2742701-2	472	472		1522
ISKCO HI-CYCLE VIBRATOR GE5761	HBM60ZH	08		2742704	560	560		1522
MULTIQUIP 52A4M VIBRTOR GE5771	VH-52A 4M	08		1821-2	667	667		1522
MULTIQUIP 52A4M VIBRTOR GE5772	VH-52A 4M	08		2291	667	667		1522
MULTIQUIP 52A-4M VIBRO MV5781	52A-4M	08		1600	575	575		1522
MULTIQUIP 52A-4M VIBRO MV5782	52A-4M	08		1661	534	534		1522
MULTIQUIP 52A-4M VIBRO MV5783	52A-4M	08		1662	534	534		1522
MULTIQUIP 52A-4M VIBRO MV5791	52A-4M	08		1663	575	575		1522
MULTIQUIP 52A-4M VIBRO MV5792	52A-4M	08		1665	534	534		1522
MULTIQUIP 52A-4M VIBRO MV5793	52A-4M	08		1912	534	534		1522
ISKCO HI-CYCLE VIBRATOR GE5812	HBM-60ZH 1	09		2742705	652	652		1522
ISKCO HI-CYCLE VIBRATOR GE5821	HBM-60ZH 1	09		2742706	652	652		1522
ISKCO HI-CYCLE VIBRATOR GE5891	HBM60ZX-10	09		2739502	689	689		1522
ISKCO HI-CYCLE VIBRATOR CE6141	HBM60ZH	09		2883801	1,002	1,002		1522
ISKCO HI-CYCLE VIBRATOR CE6142	HBM60ZH	09		2883802	1,002	1,002		1522
ISKCO HI-CYCLE VIBRATOR GE6151	HBM 60Z	09		2884001	856	856		1522
ISKCO HI-CYCLE VIBRATOR GE6152	HBM60ZH	09		2884101	875	875		1522
WACKER PV-35A VIBRATOR GE6161	PV-35A	09		5790934	671	671		1522
WACKER HICYCLE VIBRTR GE6171	IRFU 57-10	10		2117869	1,066	1,066		1522
WACKER HICYCLE VIBRTR GE6181	IRFU 57-10	10		2124290	1,066	1,066		1522
WACKER HICYCLE VIBRTR GE6261	IRFU 57-10	10		2134362	1,066	1,066		1522
WACKER HICYCLE VIBRTR GE6262	IRFU 57-10	10		2124301	1,085	1,085		1522
WACKER HICYCLE VIBRTR GE6271	IRFU 57-10	10		2134363	1,085	1,085		1522
WACKER HICYCLE VIBRATOR GE6272	IRFU 57-10	10		2124302	1,085	1,085		1522
WACKER HICYCLE VIBTR GE6281	IRFU 57-10	10		2107977	1,085	1,085		1522
WACKER HICYCLE VIBRTR GE6282	IRFU 57-10	10		2124303	1,085	1,085		1522
WACKER HI-CYC VBRTR GE6291	IRFU57	80		2132935	1,003	1,003		1522
WACKER HI-CYC VBRTR GE6292	IRFU57	10		2102769	1,003	1,003		1522
WACKER HI-CYCLE VBRTR GE6311	IRFU57	10		2124384	982	982		1522
WACKER HI-CYCLE VBRTR GE6312	IRFU57	10		2132922	982	982		1522
WACKER HI CYC VIBRATOR GE6331	IRFU57	10		2124368	1,046	1,046		1522
WACKER HI CYC VIBRATOR GE6332	IRFU57	10		2124207	1,046	1,046		1522
WACKER HI CYC VIBRATOR GE6341	IRFU57	10		2124205	1,046	1,046		1522
WACKER HI CYCLE VBRTR GE6351	IRFU-5	10		2148959	1,025	1,025		1522
WACKER HI CYCLE VBRTR GE6352	IRFU-5	10		2155079	1,025	1,025		1522
WACKER HI CYCLE VBRTR GE6361	IRFU-5	10		2150286	1,025	1,025		1522
WACKER HI CYCLE VBRTR GE6362	IRFU-5	10		2150289	1,025	1,025		1522
ISKCO HI-CYCLE VIBRATOR GE6371	HBM60ZH	10		2928104	1,203	1,203		1522
ISKCO HI-CYCLE VIBRATOR GE6372	HBM60ZH	10		2928103	1,203	1,203		1522
ISKCO HI-CYCLE VIBRATOR GE6411	HBM60ZH	10		2792503	1,252	1,252		1522
ISKCO HI-CYCLE VIBRATOR GE6412	HBM60ZH	10		2792502	1,298	1,298		1522
ISKCO VIBRATOR GE6421	HBM40ZX-10	10		2935201	1,140	1,140		1522
ISKCO VIBRATOR GE6422	HBM40ZX-10	10		2935202	1,140	1,140		1522
ISKCO VIBRATOR GE6431	HBM40ZX-10	10		2935203	1,140	1,140		1522
ISKCO VIBRATOR GE6432	HBM40ZX-10	10		2935204	1,140	1,140		1522
WACKER HI-CYCLE VIBRTR GE6441	IRFU-57-5	11		2197018	1,203	1,203		1522
WACKER HI-CYCLE VBRTR GE6442	IRFU-57-5	11		2197020	1,203	1,203		1522
WACKER HI-CYC VIBRATOR GE6451	IRFU-57-5	11		2195438	1,203	1,203		1522
WACKER HI-CYC VIBRATOR GE6452	IRFU-57-5	11		2197015	1,203	1,203		1522
WACKER IRFU57 VIBRATOR GE6461	IRFU57	11		2193660	1,247	1,247		1522
WACKER HI-CYCLE VIBRO GE6481	IRFU57	11		2193658	1,291	1,291		1522
WACKER HI-CYCLE VIBRO GE6482	IRFU57	11		2193661	1,291	1,291		1522
WACKER HI-CYCLE VIBRO GE6491	IRFU57	11		2193664	1,291	1,291		1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
WACKER HI-CYCLE VIBRO GE6492	IRFU57	11		2193671	1,291	1,291		1522
IMP-DROP SIDE DECK BED MV536	TK 25'	09		2578N	27,560	27,560		1522
25' TRAIL KING DECK EXT MV5328	NONE	06	25'x10'6"	YM042257	17,693	17,693		1522
TRANSITION GRADE ASSY. OH00131					550	550		1522
IMP 60"x10"TRACKSECTION OH0222		09			7,013	7,013		1522
IMP TO OH00220 OH223		11			19,153	5,824	13,329	1522
IMP 48"x10"TRACKSECTION OH0361		09			5,244	5,244		1522
IMP 48"x10"TRACKSECTION OH0651		09			5,244	5,244		1522
TULSA PLANETARY WINCH OH1122	RN45P			05060716	3,647	3,647		1522
TULSA PLANETARY WINCH OH1131	RN45P			05060717	3,647	3,647		1522
TULSA PLANETARY WINCH OH1132	RN45P			05060718	3,647	3,647		1522
NABRICO 4036L WINCH OH1141	4036L			105280	142	142		1522
NABRICO 4036R WINCH OH1142	4036R			2025280	142	142		1522
NABRICO WINCH OH1221	NONE			19-0-7-C	479	479		1522
NABRICO WINCH OH1222	NONE			19-0-6-E	479	479		1522
RN45P WINCH OH189	RN45P	11		158	16,179	6,941	9,238	1522
RN45P WINCH OH195	RN45P	11		171	16,179	6,941	9,238	1522
IMP TO APE D125 HAMMER PD1882		11			90,513	28,487	62,026	1522
IMP-MAJOR OVERHAUL PD2031		11			37,793	16,027	21,766	1522
IMP-MAJOR OVERHAUL PD2051		11			63,986	26,230	37,755	1522
IMP TO PD206 PD2061		11			63,536	27,893	35,642	1522
IMP-LOWER CYLINDER PD2111		13		108786	20,921	18,829	2,092	1522
IMP-JAW BLOCK W/BUSHING PD2281		14			15,097	13,587	1,510	1522
JAW BLOCK W/BUSHING PD2131		13			16,361	14,725	1,636	1522
IMP-JAW BLOCK W/BUSHING PD214		13			12,008	10,800	1,208	1522
IMP-MAJOR OVERALL PD218		11			46,296	46,296		1522
IMP JAW BLOCK W/BUSHING PD218		13			12,008	10,800	1,208	1522
IMP JAW BLOCK W/BUSHING PD2201		13			12,766	11,489	1,277	1522
IMP-JAW BLOCK W/BUSHING PD2221		14			15,097	13,587	1,510	1522
IMP-MAJOR REPAIR PD2312	HVR100	14			24,341	21,907	2,434	1522
IMP-JAW BLOCK W/BUSHING PD2312		14			15,097	13,587	1,510	1522
IMP-REBUILD VIBRO PD2351	200T	09			66,031	59,428	6,603	1522
JAW BLOCK W/BUSHING PD2381		13			16,361	14,725	1,636	1522
IMP-JAW BLOCK W/BUSHING PD2511		14			15,097	10,369	4,728	1522
CHEMGROUT GROUT PLANT		14		CG5003TJ6H	15,757	3,933	11,823	1522
MAJOR REPAIR-BEARINGS					24,516	10,900	13,616	1522
MILLER BIG BLUE WELDER	400P	14		ME110052E	12,763	5,509	7,253	1522
MILLER BIG BLUE WELDER	D36-32	14		ME110078E	12,763	5,509	7,253	1522
MILLER BIG BLUE WELDER	400P	14		ME110079E	12,763	5,509	7,253	1522
MILLER BIG BLUE WELDER	400P	14		ME110080E	12,763	5,509	7,253	1522
TRUCK - FLATBED	367	13		1NPTLP0X8DD190390	131,377	30,300	101,077	1522
TRUCK - FLATBED	4300	08		1HTJTSKM58H571829	32,045	7,619	24,426	1522
PILECO D36-32 HAMMER	D36-32	14		00629	116,578	48,560	68,018	1522
TRAILER - LOWBOY		14		1TKJ05334EM093069	97,828	21,921	75,907	1522
TRAILER - FLATBED		12		2M5131461C1130134	47,475	12,325	35,150	1522
50 TON R/T CRANE	RT650E	14		234618	488,427	86,617	401,810	1522
50 TON R/T CRANE	RT650E	14		234573	501,476	88,938	412,538	1522
50 TON R/T CRANE	RT650E	14		234583	498,964	88,476	410,488	1522
100 TON CRAWLER CRANE	HC110	14		TRXHC110LOKEA0312	822,823	123,089	699,734	1522
100 TON CRAWLER CRANE	HC110	14		TRXHC110HOKEA0313	813,517	121,697	691,820	1522
HYDRAULIC THUMB	EC360BLC	14		1VM99114	13,715	10,987	2,728	1522
GRAPPLE FORKS ATT		14		F-132	19,699	15,505	4,194	1522
AIR COMPRESSOR 185CFM	185CFM	14		201309100100	14,665	4,070	10,595	1522
AIR COMPRESSOR 185CFM	185CFM	14		201309100106	14,665	4,070	10,595	1522
AIR COMPRESSOR 185CFM	185CFM	14		201309120049	14,665	4,070	10,595	1522
AIR COMPRESSOR 185CFM	185CFM	14		201309260070	14,665	4,070	10,595	1522
FORMS - BARRIER 44 1/8"					59,841	15,078	44,764	1522
FORMS - BARRIER 34"					24,244	6,108	18,135	1522
PZC 18 SHEETING	PZC18	14			330,386	134,122	196,264	1522
50 TON R/T CRANE	RT650E	14		234587	490,550	86,993	403,557	1522
TRAILER - STEPDECK		15		5MC124811F5149600	32,279	6,642	25,637	1522
TRAILER - STEPDECK		15		5MC124813F5149601	32,279	6,642	25,637	1522
TRAILER - FLATBED		15		5MC124817F5149598	30,080	6,189	23,891	1522
TRAILER - FLATBED		15		5MC124819F5149599	30,080	6,189	23,891	1522
100 TON CRAWLER CRANE	HC110	14		TRXHC110COKEC0337	866,340	123,313	743,027	1522
ABI HVR 100 VIBRO	HVR100	14		11050	88,100	34,869	53,231	1522
ABI HVR 100 VIBRO	HVR100	14		11051	88,100	34,859	53,241	1522
PUMP - WARRIOR	3050	04		1380304	4,935	1,324	3,611	1522
PUMP - WARRIOR	3050	04		1580706	4,935	1,324	3,612	1522
GENERATOR	G25	14		464980UGYF02	16,405	6,463	9,942	1522
PIPE PULLING KIT		14		136396	14,010	5,226	8,784	1522
WOOD CLAMP		14		J201112104	28,116	4,930	23,185	1522
EFCC FORM COMPONENTS		14			36,455	8,845	27,610	1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
EFCO FORM COMPONENTS					42,693	10,141	32,552	1522
EFCO FORM COMPONENTS					42,693	10,141	32,552	1522
BREAKER	BXR 85	15		BXR85C-149	61,348	10,108	51,240	1522
BREAKER	BXR 85	15		BXR85C-161	61,348	10,108	51,240	1522
BREAKER	BXR 85	15		BXR85C-163	61,348	10,108	51,240	1522
BREAKER	BXR 85	15		BXR85C-166	61,348	10,108	51,240	1522
ABI WOODPILE CLAMP					11,106	1,830	9,276	1522
ABI WOODPILE CLAMP					11,106	1,830	9,276	1522
TRAILER IMP TO LMV05356					37,004	28,103	8,901	1522
TRAILER IMP TO LMV05328					28,711	21,805	6,906	1522
MANLIFT 135'		07		300109548	175,191	39,915	135,276	1522
MANLIFT 135'		09		300136728	214,283	48,821	165,462	1522
MANLIFT 135'		08		300121398	205,778	46,884	158,895	1522
WELDER LWEO3420				MF110052E	11,145	2,553	8,592	1522
WELDER LWEO3440	MILLRMATIC			MF110054E	11,145	2,496	8,649	1522
WELDER LWEO3450	MILLRMATIC			MF110055E	11,145	2,553	8,592	1522
WELDER LWEO3460	MILLRMATIC			MF110056E	11,145	2,553	8,592	1522
AIR COMPRESSOR		01		L320115UCL414	6,000	5,100	900	1522
BOOM W PENDANT LINES 40'					38,833	12,975	25,858	1522
BREAKER	H-10XB	98		40665	14,387	2,270	12,117	1522
IMP HYDRAULIC HAMMER	G110	15			35,910	21,330	14,581	1522
HAMMER	D19-42	15		1090K	31,386	10,254	21,132	1522
UPPER BOOM		15			24,441	7,985	16,456	1522
100 TON CRAWLER CRANE	HC110	01		AC3852	304,547	32,526	272,021	1522
TRAILER - FLATBED	48' FLAT	16		5MC124818G5158070	30,903	4,930	25,972	1522
TRAILER - FLATBED	48' FLAT	16		5MC12481XG5158068	30,903	4,930	25,972	1522
TRAILER - FLATBED	48' FLAT	16		5MC124811G5158069	30,903	4,930	25,972	1522
TRAILER	DECKOVER	15		4A2MB2026F1016586	10,370	1,616	8,754	1522
AIR COMPRESSOR 915CFM	HP915BWCU	06		373362UFQB71-1	(39,487)	(39,487)		1522
ENGINE				PE4045L275966-1	15,513	4,730	10,784	1522
ENGINE		15		PE4045L275967-1	15,513	4,730	10,784	1522
ENGINE		15		PE4045L275968-1	15,513	4,598	10,915	1522
VIBRATORY DRIVER/EXTRACTOR	50B	15		V50044/P75807/C09492	296,819	109,981	186,838	1522
VIBRATORY DRIVER/EXTRACTOR	50B	15		V50048/P75808/C09493	296,819	109,981	186,838	1522
FORMS - BARRIER 44 1/8"					13,728	2,712	11,016	1522
BRIDGE OVERHANG BRACKETS				OCM-BOBDH90	65,733	19,985	45,748	1522
AIR COMPRESSOR	HP1300WCU	14		294683.SRXJ729	104,408	30,173	74,236	1522
FORMS - BARRIER 44 1/8"					31,933	6,152	25,781	1522
CRANE REBUILD					95,624	56,591	39,034	1522
MINI EXCAVATOR	303E	15		HHM00597	32,963	3,797	29,166	1522
HYDRAULIC BREAKER	BXR100	16		BXR100C-90	87,038	21,231	65,806	1522
CRANE REBUILD					225,838	122,421	103,416	1522
RUBBER TIRED LOADER	L90G	14		617241	139,471	15,121	124,350	1522
RUBBER TIRED LOADER	L50GS	13		2420198	100,371	10,882	89,489	1522
CRANE REFURBISH					29,384	15,928	13,456	1522
EXCAVATOR	EC220D	11		J00210025	136,095	15,203	120,892	1522
CRANE REFURBISH					54,388	28,591	25,797	1522
CRANE REFURBISH					108,696	57,140	51,557	1522
CRANE REFURBISH					100,147	47,611	52,536	1522
CRANE REFURBISH					115,894	55,097	60,797	1522
10T OVERHEAD CRANE	10 TON	14		50889-B-L	79,950	15,905	64,045	1522
25T OVERHEAD CRANE	25 TON	14		50889-A-L	119,926	23,857	96,068	1522
CRUSHER ATTACHMENT	GT100R110	16		326131	31,189	5,967	25,222	1522
CRANE REFURBISH					83,875	34,283	49,591	1522
VIBRATORY HAMMER	28D	16		P05827/V28049/C09551	186,893	32,950	153,944	1522
VIBRATORY HAMMER	14D	16		P23227/V14120/C95007	142,583	25,138	117,446	1522
FORKLIFT	F7-16	11		GTH0811-15099	55,162	5,948	49,214	1522
PILE HAMMER	D25-32	17		3533K	46,948	7,235	39,712	1522
PILE HAMMER	D25-32	17		3532K	46,948	7,235	39,712	1522
CRANE REFURBISH					98,442	33,713	64,729	1522
CRANE REFURBISH					89,381	30,610	58,771	1522
SAW	FS 7000D	17		20163600093	32,524	3,181	29,343	1522
VIBRATORY HAMMER	SP100	17		17U602	180,405	25,089	155,316	1522
WELDER	MILLRMATIC	17		MH240357R	11,367	1,497	9,871	1522
WELDER	MILLRMATIC	17		MH240363R	11,367	1,497	9,871	1522
HYDRAULIC HAMMER	GH18	17		121762	105,395	13,072	92,323	1522
HYDRAULIC HAMMER	GH10	17		122043	53,700	6,660	47,039	1522
HYDRAULIC HAMMER	GH10	17		122045	53,700	6,699	47,001	1522
GROUT PLANT	13CF/13CF	14		1412028 6003CL6AE14-10551	22,215	1,633	20,582	1522
GROUT PLANT	13CF/13CF	14		1412057 6003CL6AE14-10552	22,215	1,633	20,582	1522
STAIR TOWER 100'	100'			41134	22,069	1,825	20,245	1522
STAIR TOWER 140'	140'			41131	30,606	2,531	28,075	1522
STAIR TOWER 50'	50'			41389	13,070	1,081	11,989	1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
STAIR TOWER 110'	110'			41130	23,811	1,969	21,842	1522
GROUT PLANT	13CF/13CF	14		CG6003L6A	22,215	1,633	20,582	1522
CRANE REFURBISH		17			42,976	11,115	31,861	1522
JIB		18			25,603	3,100	22,502	1522
ENGINE	ESM3433203	17		PE4045L271253	16,088	1,008	15,081	1522
SKID STEER LOADER	242D	15		DZT01621	3,776	236	3,539	1522
50 TON R/T CRANE	RT650E	17		235602	466,296	16,001	450,295	1522
50 TON R/T CRANE	RT650E	17		235444	466,296	16,001	450,295	1522
50 TON R/T CRANE	RT650E	17		235339	466,296	16,001	450,295	1522
PIPELINE SHTG PRE-ACQUISITION					16,446,865	11,101,634	5,345,231	1522
PIPELINE SHTG STEP DOWN ADJ					(8,895,820)	(6,004,679)	(2,891,142)	1522
PIPELINE SHTG POST-ACQ SHRTAGE					(1,291,950)	(872,066)	(419,884)	1522
PIPELINE SHTG POST-ACQ SALES					(454,016)	(306,461)	(147,555)	1522
PIPELINE SHEETING					149,015	60,351	88,664	1522
PIPELINE SHEETING					42,033	16,813	25,220	1522
PIPELINE SHEETING					13,462	5,183	8,279	1522
PIPELINE SHEETING					(12,500)	(4,750)	(7,750)	1522
PIPELINE SHEETING					31,725	10,152	21,573	1522
PIPELINE SHEETING					31,629	9,963	21,666	1522
PIPELINE SHEETING					54,203	17,074	37,129	1522
PIPELINE SHEETING					32,381	10,200	22,181	1522
PIPELINE SHEETING					32,669	10,128	22,542	1522
PIPELINE SHEETING					348,978	108,183	240,795	1522
PIPELINE SHEETING					604,200	187,302	416,898	1522
PIPELINE SHEETING					271,364	84,123	187,241	1522
PIPELINE SHEETING					246,222	76,329	169,893	1522
PIPELINE SHEETING					207,894	64,447	143,447	1522
PIPELINE SHEETING					180,603	55,987	124,616	1522
PIPELINE SHEETING					130,435	40,435	90,000	1522
PIPELINE SHEETING					65,339	20,255	45,084	1522
PIPELINE SHEETING					238,797	74,027	164,770	1522
PIPELINE SHEETING					242,795	75,266	167,529	1522
PIPELINE SHEETING					667,800	207,018	460,782	1522
PIPELINE SHEETING					86,689	26,874	59,816	1522
PIPELINE SHEETING					231,171	71,663	159,508	1522
PIPELINE SHEETING					169,566	52,565	117,000	1522
PIPELINE SHEETING					130,435	40,435	90,000	1522
PIPELINE SHEETING					96,429	29,893	66,536	1522
PIPELINE SHEETING					667,800	207,018	460,782	1522
PIPELINE SHEETING					28,620	8,872	19,748	1522
PIPELINE SHEETING					63,622	19,723	43,899	1522
PIPELINE SHEETING					604,200	187,302	416,898	1522
PIPELINE SHEETING					224,528	69,604	154,924	1522
PIPELINE SHEETING					72,241	22,395	49,846	1522
PIPELINE SHEETING					78,407	24,306	54,101	1522
PIPELINE SHEETING					98,008	29,893	68,116	1522
PIPELINE SHEETING					194,455	59,309	135,146	1522
PIPELINE SHEETING					601,768	183,539	418,229	1522
PIPELINE SHEETING					34,194	10,087	24,107	1522
PIPELINE SHEETING					34,194	10,087	24,107	1522
PIPELINE SHEETING					307,836	90,812	217,024	1522
PIPELINE SHEETING					34,194	10,087	24,107	1522
PIPELINE SHEETING					34,194	10,087	24,107	1522
PIPELINE SHEETING					34,194	10,087	24,107	1522
PIPELINE SHEETING					68,388	20,174	48,213	1522
PIPELINE SHEETING					34,194	10,087	24,107	1522
PIPELINE SHEETING					1,834,525	541,185	1,293,340	1522
PIPELINE SHEETING					34,204	10,090	24,114	1522
PIPELINE SHEETING					34,204	10,090	24,114	1522
PIPELINE SHEETING					68,408	19,838	48,570	1522
PIPELINE SHEETING					273,632	79,353	194,279	1522
PIPELINE SHEETING					34,204	9,919	24,285	1522
PIPELINE SHEETING					34,204	9,919	24,285	1522
PIPELINE SHEETING					34,194	9,916	24,278	1522
PIPELINE SHEETING					90,996	24,569	66,427	1522
PIPELINE SHEETING					2,035,200	549,504	1,485,696	1522
PIPELINE SHEETING					2,535,486	646,549	1,888,937	1522
PIPELINE SHEETING					(1,258,136)	(320,825)	(937,312)	1522
PIPELINE SHEETING					16,670	2,584	14,086	1522
PIPELINE SHEETING					81,401	7,733	73,668	1522
PIPELINE SHEETING					5,368	510	4,858	1522
PIPELINE SHEETING					(34,850)	(3,137)	(31,714)	1522
PIPELINE SHEETING					(110,500)	(9,945)	(100,555)	1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
PIPELINE SHEETING					(123,619)	(11,126)	(112,493)	1522
PIPELINE SHEETING					30,100	2,709	27,391	1522
PIPELINE SHEETING					124,373	10,572	113,802	1522
PIPELINE SHEETING					48,926	3,669	45,256	1522
PIPELINE SHEETING 14X89 H-PILE					99,751	15,461	84,290	1522
PIPELINE SHEETING 14X89 H-PILE					39,901	5,985	33,915	1522
PIPELINE SHEETING 14X89 H-PILE					119,702	17,955	101,746	1522
PIPELINE SHEETING 14X89 H-PILE					19,950	2,993	16,958	1522
PIPELINE SHEETING 14X89 H-PILE					39,901	5,786	34,115	1522
PIPELINE SHEETING 14X89 H-PILE					30,031	3,454	26,577	1522
PIPELINE SHEETING 14X89 H-PIL					35,010	3,851	31,159	1522
PIPELINE SHEETING 14X89 H-PILE					12,370	1,299	11,071	1522
PIPELINE SHEETING 14X89 H-PILE					3,669	294	3,375	1522
PIPELINE SHEETING 14X73 H-PILE					62,422	4,994	57,428	1522
PIPELINE SHEETING 14X73 H-PILE					18,854	1,320	17,534	1522
TEMPORARY CONCRETE BARRIER					40,934	7,505	33,429	1522
TEMPORARY CONCRETE BARRIER					23,652	4,336	19,316	1522
TEMPORARY CONCRETE BARRIER					103,199	18,920	84,279	1522
TEMPORARY CONCRETE BARRIER					292,861	52,064	240,797	1522
TEMPORARY CONCRETE BARRIER					549,850	73,313	476,537	1522
TEMPORARY SHEET PILING					216,000	16,200	199,800	1522
TEMPORARY SHEET PILING-PZ27					73,098	4,751	68,347	1522
TEMPORARY SHEET PILING-PZ27					48,885	3,178	45,707	1522
TEMPORARY SHEET PILING-PZ27					154,802	9,288	145,514	1522
TEMPORARY SHEET PILING-PZ27					30,960	1,858	29,103	1522
FALSEWORK					1,033,901	77,543	956,359	1522
LUMBER-DIMENSIONAL				INV 20315441	12,595	9,096	3,499	1522
LUMBER-DIMENSIONAL				INV 20315765	11,288	8,152	3,136	1522
LUMBER-PLYWOOD				INV 01000254183-001	45,838	31,832	14,006	1522
LUMBER-DIMENSIONAL				INV 20317369	12,299	8,541	3,758	1522
LUMBER-PLYWOOD				INV 3780065608	35,715	24,802	10,913	1522
LUMBER-DIMENSIONAL				INV 11243	2,694	1,796	898	1522
LUMBER-PLYWOOD				INV 1000254184-001	54,486	36,324	18,162	1522
LUMBER-PLYWOOD				INV 1000254187-001	54,486	36,324	18,162	1522
LUMBER-PLYWOOD				INV 1000254186-001	54,486	36,324	18,162	1522
LUMBER-PLYWOOD				INV 1000254185-001	54,486	36,324	18,162	1522
LUMBER					3,046	2,030	1,015	1522
LUMBER					6,042	4,028	2,014	1522
LUMBER					11,184	7,456	3,728	1522
LUMBER					7,056	4,508	2,548	1522
LUMBER-DIMENSIONAL				INV 5051	5,099	3,258	1,841	1522
LUMBER					13,747	8,783	4,964	1522
LUMBER					13,187	8,425	4,762	1522
LUMBER					12,717	8,125	4,592	1522
LUMBER					13,250	8,465	4,785	1522
LUMBER					12,777	7,808	4,969	1522
LUMBER					12,064	7,373	4,692	1522
LUMBER-DIMENSIONAL				INV 51566	29,148	17,813	11,335	1522
LUMBER					1,387	809	578	1522
LUMBER					2,534	1,478	1,056	1522
LUMBER-MATS				INV PIN13587	44,145	24,525	19,620	1522
LUMBER					2,480	1,378	1,102	1522
LUMBER-PLYWOOD				INV 1000254191-001	52,358	29,088	23,270	1522
LUMBER					14,353	7,974	6,379	1522
LUMBER					18,876	10,487	8,389	1522
LUMBER-DIMENSIONAL				INV 11145	24,692	13,718	10,974	1522
LUMBER					60,183	33,435	26,748	1522
LUMBER					13,633	7,574	6,059	1522
LUMBER-MATS				INV PIN14050	6,300	3,500	2,800	1522
LUMBER					60,183	33,435	26,748	1522
LUMBER					8,337	4,632	3,705	1522
LUMBER-DIMENSIONAL				INV 51771	26,672	14,818	11,854	1522
LUMBER					6,526	3,444	3,082	1522
LUMBER-PLYWOOD				INV 3780069584	30,943	16,331	14,612	1522
LUMBER					17,304	9,133	8,171	1522
LUMBER					50,229	26,510	23,719	1522
LUMBER					17,271	9,115	8,156	1522
LUMBER					12,595	6,297	6,297	1522
LUMBER					17,304	8,652	8,652	1522
LUMBER					17,304	8,652	8,652	1522
LUMBER-MATS				INV PIN14347	(72,600)	(36,300)	(36,300)	1522
LUMBER-MATS				CREDIT MEMO PCM00826	72,600	36,300	36,300	1522
LUMBER-MATS				INV PIN14668	79,134	39,567	39,567	1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
LUMBER					13,995	6,998	6,998	1522
LUMBER-DIMENSIONAL				INV 01358626-001	5,835	2,918	2,918	1522
LUMBER					55,817	27,908	27,909	1522
LUMBER-MATS				INV PIN14873	18,966	8,956	10,010	1522
LUMBER					9,978	4,712	5,266	1522
LUMBER					3,285	1,551	1,734	1522
LUMBER					10,040	4,741	5,299	1522
LUMBER					8,096	3,823	4,273	1522
LUMBER					11,422	5,394	6,028	1522
LUMBER-DIMENSIONAL				INV 52015	64,996	30,692	34,303	1522
LUMBER-DIMENSIONAL				INV HB-0161	18,469	8,722	9,748	1522
LUMBER					17,832	8,420	9,411	1522
LUMBER-MATS				INV PIN15182	35,316	16,677	18,639	1522
LUMBER					3,801	1,795	2,006	1522
LUMBER					1,267	598	669	1522
LUMBER					17,832	8,420	9,411	1522
LUMBER					49,418	23,336	26,082	1522
LUMBER					9,286	4,385	4,901	1522
LUMBER					4,593	2,169	2,424	1522
LUMBER-DIMENSIONAL				INV LAX01373442-001	1,945	919	1,027	1522
LUMBER-MATS				INV 15642/15642A	30,924	14,603	16,321	1522
LUMBER-MATS				INV 16266	16,616	7,847	8,770	1522
LUMBER					19,724	9,314	10,410	1522
LUMBER					5,090	2,403	2,686	1522
LUMBER					13,379	6,318	7,061	1522
LUMBER-DIMENSIONAL				INV LAX01373442-002	1,945	919	1,027	1522
LUMBER					6,733	2,993	3,741	1522
LUMBER					5,257	2,336	2,920	1522
LUMBER					13,929	6,191	7,738	1522
LUMBER					12,381	5,503	6,878	1522
LUMBER					1,548	688	860	1522
LUMBER					58,168	25,853	32,316	1522
LUMBER					12,106	5,380	6,725	1522
LUMBER					1,274	566	708	1522
LUMBER					55,218	23,008	32,211	1522
LUMBER					2,349	979	1,370	1522
LUMBER					13,929	5,804	8,125	1522
LUMBER					945	394	551	1522
LUMBER					14,096	5,874	8,223	1522
LUMBER					3,133	1,305	1,827	1522
LUMBER					52,224	21,760	30,464	1522
LUMBER					55,156	22,982	32,174	1522
LUMBER					2,582	1,076	1,506	1522
LUMBER					1,607	670	938	1522
LUMBER					(750)	(292)	(458)	1522
LUMBER					1,714	667	1,047	1522
LUMBER					57,286	22,278	35,008	1522
LUMBER					937	338	599	1522
LUMBER					5,344	1,930	3,414	1522
LUMBER					1,523	550	973	1522
LUMBER					1,488	537	951	1522
LUMBER					1,270	459	811	1522
LUMBER-PLYWOOD				INV 23691356	66,461	20,272	46,189	1522
LUMBER-DIMENSIONAL				INV 00637157-001	19,242	5,377	13,865	1522
LUMBER-DIMENSIONAL				INV 00637161-001	18,731	5,234	13,497	1522
LUMBER-DIMENSIONAL				INV 20337807	13,710	4,570	9,140	1522
LUMBER-PLYWOOD				INV 3780077264	18,626	5,205	13,421	1522
LUMBER-PLYWOOD				INV 629797-001	20,423	6,229	14,193	1522
LUMBER-PLYWOOD				INV 629800-001	20,423	5,707	14,716	1522
TEMPORARY SHEET PILING-PZ27				INV 362614	348,407	23,033	325,374	1522
TEMPORARY SHEET PILING-PZ27				INV 365187	91,102	5,372	85,730	1522
LUMBER-DIMENSIONAL				INV 00637159-001	13,997	3,911	10,086	1522
TEMP SHEET PILING-PZ90 CORNERS				INV 4239	56,430	3,092	53,338	1522
FALSEWORK				INV 706014	62,673	3,344	59,329	1522
LUMBER-DIMENSIONAL				INV 20340990	18,818	5,259	13,559	1522
EXCAVATOR	A924C	17		1206-92833	297,026	8,951	288,075	1522
230 TON CRAWLER CRANE	HC230	18		TRXHC230LOKGGK0456	1,673,302	36,342	1,636,960	1522
LUMBER-PLYWOOD				INV 4710002034	26,158	6,569	19,588	1522
165 TON CRAWLER CRANE	HC165	18		1T9HC165HHK000471	1,368,710	29,575	1,339,135	1522
LUMBER-DIMENSIONAL				INV 20341361	37,816	9,497	28,319	1522
LUMBER-DIMENSIONAL				INV 00645017-001	13,118	3,294	9,824	1522
LUMBER-DIMENSIONAL				INV 00649567-001	19,039	4,260	14,779	1522
LUMBER-DIMENSIONAL				INV 00651289-001	70,875	15,858	55,017	1522

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
LUMBER-PLYWOOD				INV 00652598-001	10,537	2,358	8,180	1522
LUMBER-PLYWOOD				INV 23797966	22,854	5,113	17,740	1522
LUMBER-DIMENSIONAL				INV 00659212-001	20,595	4,608	15,987	1522
LUMBER-PLYWOOD				INV 00660485-001	69,843	13,650	56,193	1522
LUMBER-DIMENSIONAL				INV 53163	60,285	13,489	46,797	1522
LUMBER-PLYWOOD				INV 53182	23,132	4,521	18,611	1522
TEMPORARY SHEET PILING-PZC18				INV 349944RI	151,528	7,611	143,917	1522
LUMBER-DIMENSIONAL				INV 00665113-001	21,710	4,243	17,467	1522
LUMBER-DIMENSIONAL				INV HB-0438	14,898	2,912	11,987	1522
LUMBER-DIMENSIONAL				INV 53275	122,304	23,902	98,402	1522
LUMBER-PLYWOOD				INV 4710003153	62,901	12,293	50,608	1522
PIPELINE SHEETING 14X89 H-PILE				INV 351841RI	40,758	1,434	39,324	1522
TEMPORARY SHEET PILING-PZC18				INV 351912RI	177,670	6,250	171,420	1522
PIPELINE SHEETING 14X89 H-PILE				INV 351842RI	60,849	2,118	58,731	1522
TEMPORARY SHEET PILING-PZC18				INV 713444	61,599	2,481	59,118	1522
TEMPORARY CONCRETE BARRIER				INV 139883	583,547	26,113	557,434	1522
TEMPORARY SHEET PILING-PZC18				INV 352145	572,637	20,144	552,493	1522
TEMPORARY SHEET PILING-PZC18				INV 352086RI	236,962	8,336	228,626	1522
TEMPORARY SHEET PILING-PZ27				INV 372325	345,893	12,286	333,607	1522
EXCAVATOR	349FL	18		B2220178	480,487	11,973	468,514	1522
VIBRATORY HAMMER	HVR100	18		9353HS	93,971	5,677	88,294	1522
LUMBER-PLYWOOD				INV 4710003020	68,850	13,456	55,395	1522
WELDER	MIL907733	18		MJ181862R	11,877	627	11,250	1522
WELDER	MIL907733	18		MJ181865R	11,877	627	11,250	1522
TEMPORARY SHEET PILING-PZ27				INV 373821	29,118	1,024	28,094	1522
LUMBER-PLYWOOD				INV HB-0439	35,299	5,932	29,367	1522
LUMBER-DIMENSIONAL				INV 000676476-001	19,567	3,288	16,279	1522
WELDER	MIL907733	18		MJ280868R	12,591	571	12,020	1522
REV DRILL	30HD	18		20180601	207,185	5,570	201,615	1522
LUMBER-DIMENSIONAL				INV 40502363	21,737	3,653	18,084	1522
LUMBER-PLYWOOD				INV 4710003673	69,452	11,670	57,781	1522
LUMBER-PLYWOOD				INV 00684480-001	70,182	11,793	58,389	1522
LUMBER-DIMENSIONAL				INV 00688748-001	13,509	1,888	11,622	1522
WELDER	MIL907733	18		MJ280870R	12,591	475	12,116	1522
LUMBER-PLYWOOD				INV 4710004259	20,364	2,269	18,095	1522
LUMBER-PLYWOOD				INV 4710004248	20,364	2,269	18,095	1522
LUMBER-PLYWOOD				INV 4710004247	20,364	2,269	18,095	1522
LUMBER-DIMENSIONAL				INV 53557	56,921	6,342	50,579	1522
LUMBER-DIMENSIONAL				INV 692794-001	17,687	1,971	15,717	1522
LUMBER-DIMENSIONAL				INV 704167-001	12,580	1,402	11,179	1522
TEMPORARY SHEET PILING-PZC18				INV 735071	72,621	1,618	71,002	1522
LUMBER-DIMENSIONAL				INV 696702-001	30,725	3,423	27,302	1522
LUMBER-PLYWOOD				INV 23938611	60,294	5,066	55,228	1522
PIPELINE SHEETING POST-ACQ					(1,200)	(810)	(390)	1522
BARRIERS SALE JULY 2018					(2,110)	(419)	(1,691)	1522
LUMBER-PLYWOOD				INV 23955231	59,291	4,982	54,310	1522
LUMBER-DIMENSIONAL				INV 20350690	56,277	6,270	50,007	1522
LUMBER-DIMENSIONAL				INV 20349070	66,103	7,365	58,738	1522
LUMBER-DIMENSIONAL				INV 20351959	12,546	1,054	11,492	1522
LUMBER-PLYWOOD				INV 4710004739	60,294	5,066	55,228	1522
LUMBER-DIMENSIONAL				INV 20351880	12,546	1,054	11,492	1522
LUMBER-DIMENSIONAL				INV 20352002	55,860	4,693	51,166	1522
RUBBER TIRED LOADER		15		D8T07243	184,691	1,862	182,829	1522
ENGINE		18		PE4045T988069	14,448	483	13,965	1522
TEMPORARY SHEET PILING-PZC18				INV 355819	3,358,821	50,796	3,308,025	1522
PL SHTNG POST-ACQ SALE 8/18					(19,350)	(13,061)	(6,289)	1522
PL SHTNG POST-ACQ SALE 8/18					(2,880)	(1,944)	(936)	1522
PL SHTNG POST-ACQ SALE 8/18					(5,640)	(3,807)	(1,833)	1522
PL SHTNG POST-ACQ SALE 9/18					(7,800)	(5,265)	(2,535)	1522
PL SHTNG POST-ACQ SALE 12/18					(50,400)	(34,020)	(16,380)	1522
PL SHTNG POST-ACQ SALE 12/18					(25,200)	(17,010)	(8,190)	1522
TEMPORARY SHEET PILING-PZ27				INV 385105	33,554	171	33,383	1522
LUMBER-PLYWOOD				INV 4710005401	25,639	726	24,913	1522
PL SHTNG POST-ACQ SALE 9/18					(35,940)	(24,260)	(11,681)	1522
PL SHTNG POST-ACQ SALE 10/18					(60)	(41)	(20)	1522
PL SHTNG POST-ACQ SALE 11/18					(6,642)	(4,484)	(2,158)	1522
LE ROI AIR COMPRESSOR AC0001	135 CFM	94	135 CFM		500	467	33	1527
BOOM INSERTS	44	07			(9,002)	(4,632)	(4,371)	1527
IMP-RUDOMATIC CR00421	1248	07			(1,050)	(980)	(70)	1527
IMP - RUDOMATIC CR00461	1248	07			(633)	(591)	(42)	1527
IMP - RUDOMATIC CR00471	1248	07			(633)	(591)	(42)	1527
IMP-20' BOOM INSERT CR00472		07			(1,759)	(1,641)	(117)	1527
IMP-CRANE CABLE CR0501		07			(1,234)	(1,152)	(82)	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
IMP-SKIDSTEER V-BLADE EX00651	SBV108	10			(2,804)	(2,617)	(187)	1527
VOLVO L SHAPED FORKS EX751	L120E/L110	10			(2,508)	(2,340)	(167)	1527
IMP-2 FORKS EX0761		09			(1,574)	(1,469)	(105)	1527
IMP-SKIDSTEER V-BLADE EX771	SBV108	10			(2,029)	(1,894)	(135)	1527
IMP-VOLVO QUICK ATTACH EX831	VM EC360	09			(1,957)	(1,827)	(130)	1527
IMP-FORKLIFT BLADES EX0085		08			427	398	28	1527
IMP-FORKLIFT BLADES EX0087		08			427	398	28	1527
IMP 60" FORK ATTACHMENT EX1051		09			(1,290)	(1,204)	(86)	1527
WACKER IRFUN 57 VBRTR GE5401	IRFUN 57				(55)	(35)	(20)	1527
ISKO HI-CYCLE VIBRATOR GE5402	HBM60ZX-5	06			(60)	(38)	(22)	1527
ISKO HI-CYCLE VIBRATOR GE5411	HBM60ZX-5	06			(60)	(38)	(22)	1527
WACKER HI-CYCLE VBRTR GE5412	IRFUN 57	06			(80)	(51)	(30)	1527
WACKER HI-CYCLE VBRTR GE5421	IRFUN 57	06			(80)	(51)	(30)	1527
WACKER HI-CYCLE VBRTR GE5422	IRFUN 57	06			(80)	(51)	(30)	1527
WACKER HI-CYCLE VBRTR GE5431	IRFUN 57	06			(80)	(51)	(30)	1527
WACKER HI-CYCLE VBRTR GE5432	IRFUN 57	06			(80)	(51)	(30)	1527
WACKER HI-CYCLE VBRTR GE5461	IRFUN 57	07			(194)	(123)	(71)	1527
WACKER HI-CYCLE VBRTR GE5491	IRFUN 57	07			(274)	(173)	(101)	1527
WACKER HI-CYCLE VBRTR GE5492	IRFUN 57	07			(274)	(173)	(101)	1527
WACKER HI-CYCLE VBRTR GE5501	IRFUN 57	07			(274)	(173)	(101)	1527
WACKER HI-CYCLE VBRTR GE5502	IRFUN 57	07			(274)	(173)	(101)	1527
WACKER HI-CYCLE VBRTR GE5511	IRFUN 57	07			(274)	(173)	(101)	1527
WACKER HI-CYCLE VBRTR GE5512	IRFUN 57	07			(274)	(173)	(101)	1527
WACKER HI-CYCLE VBRTR GE5521	IRFUN576	07			(301)	(190)	(111)	1527
WACKER HI-CYCLE VBRTR GE5522	IRFUN576	07			(301)	(190)	(111)	1527
WACKER HI-CYCLE VBRTR GE5541	IRFUN576	07			(329)	(208)	(121)	1527
WACKER HI-CYCLE VBRTR GE5542	IRFUN576	07			(329)	(208)	(121)	1527
WACKER HI-CYCLE VIBRATR GE5551	IRFUN 57	07			(356)	(225)	(131)	1527
WACKER HI-CYCLE VIBRATR GE5552	IRFUN 57	07			(356)	(225)	(131)	1527
ISKO HI-CYCLE VBRTR GE5561	HBM60ZX-20	07			(385)	(243)	(142)	1527
ISKO HI-CYCLE VBRTR GE5562	HBM60ZX-20	07			(362)	(229)	(133)	1527
WACKER HI-CYCLE VIBRTR GE5571	IRFUN576	07			(465)	(294)	(171)	1527
WACKER HI-CYCLE VIBRTR GE5572	IRFUN576	07			(465)	(294)	(171)	1527
WACKER HI-CYCLE VIBRTR GE5601	IRFUN576	08			(493)	(311)	(181)	1527
WACKER HI-CYCLE VIBRTR GE5602	IRFUN576	08			(493)	(311)	(181)	1527
ISKO HIGH CYCLE VBRTR GE05611	HBM60ZX	08			(386)	(244)	(142)	1527
ISKO HIGH CYCLE VBRTR GE05612	HBM60ZX	08			(386)	(244)	(142)	1527
ISKO HIGH CYCLE VBRTR GE05621	HBM60ZX	08			(403)	(255)	(148)	1527
ISKO HIGH CYCLE VBRTR GE05622	HBM60ZX	08			(403)	(255)	(148)	1527
ISKO HIGH CYCLE VBRTR GE05631	HBM60ZX	08			(403)	(255)	(148)	1527
WACKER HI-CYCLE VBRTR GE5632	IRFUN576	08			(548)	(346)	(202)	1527
WACKER HI-CYCLE VBRTR GE5641	IRFUN576	08			(548)	(346)	(202)	1527
WACKER HI-CYCLE VBRTR GE5642	IRFUN576	08			(548)	(346)	(202)	1527
WACKER HI-CYCLE VBRTR GE5691	IRFUN576	08			(548)	(346)	(202)	1527
WACKER HI-CYCLE VBRTR GE5692	IRFUN576	08			(548)	(346)	(202)	1527
WACKER HI-CYCLE VBRTR GE5711	IRFUN 57	08			(617)	(390)	(227)	1527
WACKER HI-CYCLE VBRTR GE5712	IRFUN 57	08			(617)	(390)	(227)	1527
WACKER HI-CYCLE VBRTR GE5721	IRFUN 57	08			(617)	(390)	(227)	1527
WACKER HI-CYCLE VBRTR GE5722	IRFUN 57	08			(617)	(390)	(227)	1527
ISKO HI-CYCLE VIBRATOR GE5731	HBM60ZH3	08			(472)	(299)	(174)	1527
ISKO HI-CYCLE VIBRATOR GE5761	HBM60ZH	08			(560)	(354)	(206)	1527
MULTIQUIP 52A4M VIBRTR GE5771	VH-52A 4M	08			(667)	(422)	(246)	1527
MULTIQUIP 52A4M VIBRTR GE5772	VH-52A 4M	08			(667)	(422)	(246)	1527
MULTIQUIP 52A-4M VIBRO MV5781	52A-4M	08			(575)	(363)	(212)	1527
MULTIQUIP 52A-4M VIBRO MV5782	52A-4M	08			(534)	(338)	(197)	1527
MULTIQUIP 52A-4M VIBRO MV5783	52A-4M	08			(534)	(338)	(197)	1527
MULTIQUIP 52A-4M VIBRO MV5791	52A-4M	08			(575)	(363)	(212)	1527
MULTIQUIP 52A-4M VIBRO MV5792	52A-4M	08			(534)	(338)	(197)	1527
MULTIQUIP 52A-4M VIBRO MV5793	52A-4M	08			(534)	(338)	(197)	1527
ISKO HI-CYCLE VIBRATOR GE5812	HBM-60ZH 1	09			(652)	(412)	(240)	1527
ISKO HI-CYCLE VIBRATOR GE5821	HBM-60ZH 1	09			(652)	(412)	(240)	1527
ISKO HI-CYCLE VIBRATOR GE5891	HBM60ZX-10	09			(689)	(435)	(254)	1527
ISKO HI-CYCLE VIBRATOR CE6141	HBM60ZH	09			(1,002)	(633)	(369)	1527
ISKO HI-CYCLE VIBRATOR CE6142	HBM60ZH	09			(1,002)	(633)	(369)	1527
ISKO HI-CYCLE VIBRATOR GE6151	HBM 60Z	09			(856)	(541)	(315)	1527
ISKO HI-CYCLE VIBRATOR GE6152	HBM60ZH	09			(875)	(553)	(322)	1527
WACKER PV-35A VIBRATOR GE6161	PV-35A	09			(671)	(424)	(247)	1527
WACKER HICYCLE VIBRTR GE6171	IRFU 57-10	10			(1,066)	(674)	(392)	1527
WACKER HICYCLE VIBRTR GE6181	IRFU 57-10	10			(1,066)	(674)	(392)	1527
WACKER HICYCLE VIBRTR GE6261	IRFU 57-10	10			(1,066)	(674)	(392)	1527
WACKER HICYCLE VIBRTR GE6262	IRFU 57-10	10			(1,085)	(685)	(399)	1527
WACKER HICYCLE VIBRTR GE6271	IRFU 57-10	10			(1,085)	(685)	(399)	1527
WACKER HICYCLE VIBRATOR GE6272	IRFU 57-10	10			(1,085)	(685)	(399)	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
WACKER HICYCLE VIBTR GE6281	IRFU 57-10	10			(1,085)	(685)	(399)	1527
WACKER HICYCLE VIBTR GE6282	IRFU 57-10	10			(1,085)	(685)	(399)	1527
WACKER HI-CYC VBRTR GE6291	IRFU57	80			(1,003)	(937)	(67)	1527
WACKER HI-CYC VBRTR GE6292	IRFU57	10			(1,003)	(634)	(369)	1527
WACKER HI-CYC VBRTR GE6311	IRFU57	10			(982)	(621)	(361)	1527
WACKER HI-CYC VBRTR GE6312	IRFU57	10			(982)	(621)	(361)	1527
WACKER HI CYC VIBRATOR GE6331	IRFU57	10			(1,046)	(661)	(385)	1527
WACKER HI CYC VIBRATOR GE6332	IRFU57	10			(1,046)	(661)	(385)	1527
WACKER HI CYC VIBRATOR GE6341	IRFU57	10			(1,046)	(661)	(385)	1527
WACKER HI CYCLE VBRTR GE6351	IRFU-5	10			(1,025)	(648)	(377)	1527
WACKER HI CYCLE VBRTR GE6352	IRFU-5	10			(1,025)	(648)	(377)	1527
WACKER HI CYCLE VBRTR GE6361	IRFU-5	10			(1,025)	(648)	(377)	1527
WACKER HI CYCLE VBRTR GE6362	IRFU-5	10			(1,025)	(648)	(377)	1527
ISKCO HI-CYCLE VIBRATOR GE6371	HBM60ZH	10			(1,203)	(760)	(443)	1527
ISKCO HI-CYCLE VIBRATOR GE6372	HBM60ZH	10			(1,203)	(760)	(443)	1527
ISKCO HI-CYCLE VIBRATOR GE6411	HBM60ZH	10			(1,252)	(791)	(461)	1527
ISKCO HI-CYCLE VIBRATOR GE6412	HBM60ZH	10			(1,298)	(820)	(478)	1527
ISKCO VIBRATOR GE6421	HBM40ZX-10	10			(1,140)	(720)	(420)	1527
ISKCO VIBRATOR GE6422	HBM40ZX-10	10			(1,140)	(720)	(420)	1527
ISKCO VIBRATOR GE6431	HBM40ZX-10	10			(1,140)	(720)	(420)	1527
ISKCO VIBRATOR GE6432	HBM40ZX-10	10			(1,140)	(720)	(420)	1527
WACKER HI-CYCLE VIBRTR GE6441	IRFU-57-5	11			(1,203)	(760)	(443)	1527
WACKER HI-CYCLE VIBRTR GE6442	IRFU-57-5	11			(1,203)	(760)	(443)	1527
WACKER HI-CYC VIBRATOR GE6451	IRFU-57-5	11			(1,203)	(760)	(443)	1527
WACKER HI-CYC VIBRATOR GE6452	IRFU-57-5	11			(1,203)	(760)	(443)	1527
WACKER IRFU57 VIBRATOR GE6461	IRFU57	11			(1,247)	(788)	(459)	1527
WACKER HI-CYCLE VIBRO GE6481	IRFU57	11			(1,291)	(816)	(475)	1527
WACKER HI-CYCLE VIBRO GE6482	IRFU57	11			(1,291)	(816)	(475)	1527
WACKER HI-CYCLE VIBRO GE6491	IRFU57	11			(1,291)	(816)	(475)	1527
WACKER HI-CYCLE VIBRO GE6492	IRFU57	11			(1,291)	(816)	(475)	1527
89 25 HP JOHNSON MTR ME401	25 HP	89			(623)	(582)	(42)	1527
ELECTRIC TARP MV4811		07			(222)	(208)	(15)	1527
IMP-DROP SIDE DECK BED MV536	TK 25'	09			(27,560)	(25,723)	(1,837)	1527
25' TRAIL KING DECK EXT MV5394	NONE	06	25'x10'6"		(17,693)	(9,696)	(7,998)	1527
TRANSITION GRADE ASSY. OH00131					(550)	(513)	(37)	1527
IMP 60"X10'TRACKSECTION OH0222		09			(7,013)	(6,546)	(467)	1527
IMP 48"X10'TRACKSECTION OH0361		09			(5,244)	(4,894)	(349)	1527
IMP 48"X10'TRACKSECTION OH0651		09			(5,244)	(4,894)	(349)	1527
TULSA PLANETARY WINCH OH1122	RN45P				(3,647)	(3,404)	(243)	1527
TULSA PLANETARY WINCH OH1131	RN45P				(3,647)	(3,404)	(243)	1527
TULSA PLANETARY WINCH OH1132	RN45P				(3,647)	(3,404)	(243)	1527
NABRICO 4036L WINCH OH1141	4036L				(142)	(133)	(9)	1527
NABRICO 4036R WINCH OH1142	4036R				(142)	(133)	(9)	1527
NABRICO WINCH OH1221	NONE				(479)	(275)	(205)	1527
NABRICO WINCH OH1222	NONE				(479)	(275)	(205)	1527
IMP-MAJOR OVERALL PD218		11			(46,296)	(35,581)	(10,715)	1527
IMP-FABRICATED TRUCKBED PT937		07			(1,625)	(1,517)	(108)	1527
86 WESTERN SNOWPLOW PT999	MVP	86			(1,650)	(1,540)	(110)	1527
10 HINIKER SNOWPLOW PT1058	STRAIGHT B	10			(4,114)	(3,840)	(274)	1527
IMP-10 NBV/COMMISSION-PT09070					18,868	17,610	1,257	1527
ING-RAND AIR COMPRESSOR AC0003	P185WJD	96			4,900	4,573	327	1527
ING-RAND AIR COMPRESSOR AC0004	P185WJD	96			4,900	4,573	327	1527
ING-RAND AIR COMPRESSOR AC0005	P18JWJD	96			4,900	4,573	327	1527
ING-RAND AIR COMPRESSOR AC0006	P18JWJD	96			4,900	4,573	327	1527
ROLAIR 2-STG-AIR COMP AC0007	8422HK30	98			350	327	23	1527
ING RAND AIR COMPRESSOR AC0012	XP185WJD		185 CFM		3,650	2,117	1,533	1527
ING-RAND AIR COMPRESSOR AC0013	XP185WJD		185 CFM		3,650	2,117	1,533	1527
ING-RAND AIR COMPRESSOR AC0015	XP185WJD		185 CFM		3,650	2,117	1,533	1527
ING-RAND AIR COMPRESSOR AC0018	XP185WIR		185HP		325	189	137	1527
ING RAND AIR COMPRESSOR AC0020	P185WJD		185HP		571	331	240	1527
ING RAND AIR COMPRESSOR AC0021	XP185WIR	05	185HP		162	94	68	1527
ING RAND AIR COMPRESSOR AC0022	XP185WIR	02	185 CFM		2,000	1,160	840	1527
ING RAND AIR COMPRESSOR AC0023	P185WJD	04			4,000	2,320	1,680	1527
INGRAND AIR COMPRESSOR AC0024	XP185WIR	04			2,250	1,305	945	1527
ING RAND AIR COMPRESSOR AC0025	P185WJD	04			4,000	2,320	1,680	1527
ING RAND AIR COMPRESSOR AC0026	P185WJD	04			4,000	2,320	1,680	1527
SULLAIR AIR COMPRESSOR AC0027	NONE		375 CFM		11,500	6,490	5,010	1527
95 IR 175CFM COMPRESSOR AC280	P175WJDU	95			2,000	1,867	133	1527
ING RAND AIR COMPRESSOR AC029	185 CFM	10			(3,790)	(2,395)	(1,395)	1527
GAR-BRO CONCRETE BUCKET BU211	NONE		2 YARD		(88)	(56)	(32)	1527
KINSHOPER CLAM BUCKET BU212	KM605HPX-3	08			(2,857)	(2,667)	(190)	1527
77 20T AMER R/T R213 CR00030	R213	77	20 TON		85,000	79,335	5,665	1527
97 75T LNKBLT LS138H CR004	LS138H	97	75 TON		220,000	102,462	117,538	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
89 75T LNKBLT LS138H CR006	LS 138H	89	75 TON		195,000	181,414	13,586	1527
89 75T LNKBLT LS138H CR007	LS 138H	89	75 TON		195,000	181,414	13,586	1527
99 80T LNKBLT LS138H CR008	LS138H	99	80TON		245,000	113,593	131,407	1527
99 300T MANITOWOC 2250 CR009	2250	99	300 TON		1,050,000	486,747	563,253	1527
95 15T BRODRSN C/D IC200 CR010	IC200	95	15 TON		36,000	33,601	2,399	1527
01 50T GROVE R/T 650E CR017	RT650E	01	50 TON		118,000	63,829	54,171	1527
01 100T TEREX HC110 CR019	HC110	01	100 TON		225,000	104,007	120,993	1527
01 100T TEREX HC110 CR020	HC110	01	100 TON		225,000	104,007	120,993	1527
97 30T GROVE R/T 530D CR022	RT530D	97	30 TON		75,000	38,147	36,853	1527
02 100T TEREX HC110 CR024	HC110	02	100 TON		245,000	113,121	131,879	1527
02 100T TEREX HC110 CR025	HC110	02	100 TON		245,000	113,121	131,879	1527
03 200T TEREX HC210 CR026	HC210	03	200 TONS		450,000	207,566	242,434	1527
03 100T TEREX HC110 CR027	HC110	03	100TONS		385,000	177,584	207,416	1527
03 100T TEREX HC110 CR028	HC110	03	100 TONS		385,000	177,584	207,416	1527
03 200T AM TEREX HC210 CR030	HC210	03	200 TONS		450,000	207,566	242,434	1527
03 200T TEREX HC210 CR031	HC210	03	200 TONS		450,000	207,566	242,434	1527
04 50T GROVE R/T RT650E CR0032	RT650E	04	50 TON		190,983	94,317	96,666	1527
04 50T GROVE R/T RT650E CR0033	RT650E	04	50 TON		196,776	97,178	99,598	1527
04 50T GROVE R/T RT650E CR0034	RT650E	04	50 TON		183,405	90,575	92,831	1527
04 100T AMERICAN/TEREX CR0035	HC110	04	100 TON		313,997	151,525	162,472	1527
2003 30T GROVE RT530E CR0036	RT530E	03	30 TON		120,000	56,948	63,052	1527
02 100T AMER/TEREX CR0037	HC110	02	100 TON		245,000	113,121	131,879	1527
05 100T AMER/TEREX CR0038	HC110	05	100 TON		291,927	140,779	151,148	1527
72 50T AMERICAN 5299 CR0039	5299	72	100 TON		48,500	45,268	3,232	1527
04 50T GROVE RT650E CR0040	RT650E	04	50 TON		195,000	92,392	102,608	1527
05 100T AMER/TEREX CR0041	HC110	05	100 TON		230,550	111,181	119,369	1527
05 100T AMER/TEREX CR0042	HC110	05	100 TON		230,550	111,181	119,369	1527
05 165T AMER/TEREX CR0043	HC165	05	165 TON		359,294	173,266	186,027	1527
06 100T AMER/TEREX CR0044	HC110	06	100T		193,158	93,093	100,065	1527
06 165T AMER/TEREX CR0045	HC165	06	165 TON		286,671	138,162	148,509	1527
07 100T AMER CRWLR CRANE CR046	HC110	07	100 TON		226,222	108,971	117,251	1527
07 100T TEREX CRWLR CRANE CR47	HC110	07	100T		226,000	108,864	117,136	1527
04 SHUTTLELIFT CRANE CR48	ISL-100	04			169,625	88,194	81,431	1527
07 AMERICAN TEREX HC110 CR0049	HC110	07	100 TON		195,878	94,354	101,524	1527
07 HC275 TEREX CR0050	HC275	07	275 TON		88,272	42,521	45,752	1527
07 50T GROVE RT650E CR051	RT650E	07			167,379	82,416	84,963	1527
08 100T TEREX CR052	HC110	08			137,284	66,098	71,186	1527
08 100T TEREX CR053	HC110	08			127,958	61,608	66,350	1527
07 50T GROVE RT600E CR054	RT600E	07			143,764	70,788	72,976	1527
09 HC110 TEREX CR055	HC110	09	100 TON		74,708	35,954	38,754	1527
09 HC165 TEREX CR0056	HC165	09			(69,061)	(35,532)	(33,529)	1527
09 HC110 TEREX	HC110	09			52,804	25,413	27,391	1527
96 KOMATSU D37P-5A DZR EX0006	D37P-5A	96			20,000	11,057	8,943	1527
1994 CAT 950F WHL LDR EX0009	950FSII	94			45,000	42,001	2,999	1527
95 CAT D5HLGP DOZER EX0010	D5HLGP	95			30,000	17,819	12,181	1527
94 CAT D5HLGP DOZER EX0011	D5HLGP	94			30,000	28,001	1,999	1527
98 JD892E HOE EX0022	892E	98			12,500	6,707	5,793	1527
97 CAT D4CLGP DOZER EX0025	D4CLGP	97			12,500	6,707	5,793	1527
2000 CAT 307B MINI EXC EX0036	307B	00			18,500	9,720	8,780	1527
NEW HOLLAND SKID STEER EX0043	LS180	02			10,000	5,973	4,027	1527
NEW HOLLAND SKID STEER EX0044	LS180	02			10,000	5,973	4,027	1527
NEW HOLLAND SKID STEER EX0045	LS180	02			14,000	8,362	5,638	1527
1999 BOBCAT SKID STEER EX0052	763F	99			6,500	6,067	433	1527
1998 VOLVO L70C WHL LDR EX0055	L70C	98			18,000	9,441	8,559	1527
02 VOLVO EC460BLC HOE EX0060	EC460BLC	02			45,500	23,751	21,749	1527
02 LIBRA 216S MINI EXC EX0062	216S	02			3,500	1,878	1,622	1527
03 KOMATSU PC78US-6 EXC EX0064	PC78US-6	03			25,000	13,021	11,979	1527
2004 KOMATSU WA250PT-5 LDR EX0068	WA250PT-5	04			65,000	32,948	32,052	1527
01 VOLVO EC290LC EXC EX0070	EC290LC	01			40,000	20,938	19,062	1527
05 HYUNDAI 200W7 WHL EX EX71	200W-7	05			75,500	41,873	33,627	1527
03 VOLVO EC290BLC EXC EX0072	EC290BLC	03			45,000	23,438	21,562	1527
05 VOLVO EC460BLC HOE EX0073	EC460BLC	05			67,500	35,045	32,455	1527
05 VOLVO EC460BLC HOE EX0074	EC460BLC	05			67,500	35,045	32,455	1527
2003 VOLVO L110E LDR EX0075	L110E	03	3.8CY		50,000	25,385	24,615	1527
2003 CAT IT28G WHL LDR EX0076	IT28G	03			65,000	33,001	31,999	1527
06 ASV POSITRAK SKID EX0077	RC100	06			25,676	15,074	10,601	1527
06 HYUNDAI 200W7 WHL EX EX0078	R200W-7	06			36,214	20,065	16,149	1527
06 HYUNDAI R110D-7 EXC EX0079	R110D-7	06			25,405	13,174	12,231	1527
2004 CASE 721D WHL LDR EX0080	721D	04			41,682	21,128	20,554	1527
06 VOLVO EC290BLC EXC EX0081	EC290BLC	06			68,915	35,737	33,178	1527
06 VOLVO EC360BLC HOE EX0082	EC360BLC	06			81,322	42,170	39,151	1527
06 VOLVO EC360BLC HOE EX0083	EC360BLC	06			82,922	43,000	39,922	1527
05 VOLVO EC360BLC HOE EX0084	EC360BLC	05			73,214	38,012	35,202	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
2005 VOLVO L110E LDR EX0085	L110E	05			62,501	31,640	30,861	1527
05 VOLVO EC360BLC HOE EX0086	EC360BLC	05			54,186	28,133	26,053	1527
2005 VOLVO L120E LDR EX0087	L120E	05			61,794	31,282	30,512	1527
2007 VOLVO L70E WHL LDR EX0088	L70E	07			38,337	19,368	18,969	1527
2007 VOLVO L90E LDR EX0089	L90E	07			70,743	35,740	35,003	1527
06 HYUNDAI 200W7 WHL EX EX0090	R200W-7	06			46,427	25,723	20,704	1527
04 VOLVO EC460BLC HOE EX0091	EC460BLC	04			33,569	17,454	16,115	1527
06 VOLVO EC460BLC HOE EX0093	EC460BLC	06			47,228	24,490	22,737	1527
04 VOLVO EC460BLC HOE EX0094	EC460BLC	04			36,511	18,983	17,528	1527
06 VOLVO EC460BLC EX0095	EC460BLC	06			42,394	21,984	20,410	1527
04 CAT 308C CR MINI EXC EX0096	308C CR	04			11,812	6,141	5,670	1527
2007 VOLVO L110E LDR EX0097	L110E	07			54,555	27,562	26,993	1527
2003 VOLVO L70E WHL LDR EX0099	L70E	03			23,030	11,692	11,338	1527
06 VOLVO EC460BLC HOE EX100	EC460BLC	06			10,971	5,689	5,282	1527
02 VOLVO EC460BLC HOE EX101	EC460BLC	02			44,290	23,119	21,171	1527
05 CASE 450 SKIDSTEER EX102	450	05			(2,531)	(1,600)	(932)	1527
07 SKYTRACK FORKLIFT EX103	10054	07			3,439	2,054	1,385	1527
00 VOLVO EC290LC EXC EX0104	EC290LC	00			17,871	9,390	8,481	1527
2008 VOLVO L110E LDR EX105	L110E	08			38,143	19,255	18,888	1527
08 VOLVO EC460CL HOE EX106	EC460CL	08			(33,160)	(18,171)	(14,989)	1527
2008 VOLVO L90F LDR EX107	L90F	08			40,605	20,498	20,107	1527
2008 VOLVO L90F LDR EX109	L90F	08			40,605	20,498	20,107	1527
09 VOLVO EC460C HOE EX110	EC460C	09			3,638	1,952	1,686	1527
2007 VOLVO L90E LDR EX111	L90E	07			45,152	22,811	22,340	1527
06 CAT 308C CR MINI EXC EX112	308C CR	06			21,920	11,367	10,553	1527
06 CAT 308C CR MINI EXC EX113	308C CR	06			21,851	11,331	10,520	1527
06 CAT303.5C CR MINI EXC EX114	3035C CR	06			30,775	15,959	14,816	1527
09 VOLVO EC460C HOE EX116	EC460C	09			7,036	3,776	3,261	1527
08 VOLVO EC460CL HOE EX117	EC460CL	08			(26,438)	(14,488)	(11,950)	1527
10 VOLVO EC460CL BACKHOE EX118	EC460CL	10			10,630	5,494	5,136	1527
2010 VOLVO L110F LDR EX119	L110F	10			(31,550)	(17,289)	(14,261)	1527
2010 VOLVO L110F LDR EX120	L110F	10			(26,585)	(14,568)	(12,017)	1527
10 VOLVO EC460CL HOE EX121	EC460CL	10			(12,721)	(6,971)	(5,750)	1527
80 C CAT FORKLIFT FK0002	80C	80	8000 LB.		4,000	3,733	267	1527
1994 JOHN DEERE FORKLIFT FK0011	482C	94			5,000	4,667	333	1527
1996 CLARK FORKLIFT FK0020	CGC30H	96	6000#		2,500	2,333	167	1527
1996 CAT 4X4 TELE FKLFT FK0021	TH82	96			16,000	14,934	1,066	1527
1998 CAT 4X4 FORKLIFT FK0025	TH103	98	10000 LB		22,500	21,001	1,499	1527
CAT TH63 TELESCPC FKLFT FK0029	TH63		6000#		17,000	9,901	7,099	1527
98 CAT 8000# FORKLIFT FK0031	TH83	98			16,500	15,400	1,100	1527
99 CAT 10000# FORKLIFT FK0032	GC45K	99			1,250	1,167	83	1527
99 DAEWOO 5000# FORKLIFT FK0035	G25S3	99			1,500	1,400	100	1527
2001 LULL FORKLIFT FK0040	844C-42	01			12,500	7,692	4,808	1527
1998 CAT TELE. FORKLIFT FK0041	TH63	98			16,500	15,400	1,100	1527
1998 CAT TELE. FORKLIFT FK0042	TH63	98			16,500	15,400	1,100	1527
98 JCB 940 R/T FORKLIFT FK0043	940	98			18,000	16,800	1,200	1527
CASE 586C R/T FORKLIFT FK0044	586C				4,412	2,635	1,777	1527
04 CAT GC40K FORKLIFT FK0045	GC40K	04			1,154	689	465	1527
2000 CAT DP 30K FORKLIFT FK046	DP 30K	00			193	115	78	1527
04 CAT GC30K FORKLIFT FK0047	GC30K	04			1,002	599	404	1527
06 GEHL RT TELE FORKLIFT FK049	DL-10H-55	06			2,203	1,316	887	1527
8' X 60' MOBILE OFFICE FO292	TYPE B	04			(977)	(560)	(417)	1527
8' X 60' MOBILE OFFICE FO293	TYPE B	04			(977)	(560)	(417)	1527
10 X 36' MOBILE OFFICE FO295	TYPE C	05	10 X 36		(3,526)	(2,020)	(1,506)	1527
10 X 50 MOBILE OFFICE FO296	1050MO		10 X 50		(3,757)	(2,152)	(1,605)	1527
8' X 36' MOBILE OFFICE FO297		03			(1,518)	(870)	(648)	1527
10' X 36' FIELD OFFICE FO298	TYPE C	07			(9,127)	(5,001)	(4,125)	1527
WELLS CARGO LEAD TRLR FO299		94			(1,444)	(1,348)	(96)	1527
IMP-PLUMBING OF TRLR FO299		08			(1,943)	(1,113)	(830)	1527
95 8'X32' MOBILE OFFICE FO300	8X32 TYPE	95			(919)	(526)	(392)	1527
98 10'X 50' FIELD OFFICE FO301	F-1050 TYP	98			(1,745)	(1,000)	(746)	1527
8 X 30 FIELD OFFICE FO302	TYPE B	08			(6,436)	(3,687)	(2,749)	1527
08 8 X 30 FIELD OFFICE FO303	TYPE B	08			(6,436)	(3,687)	(2,749)	1527
08 8 X 30 FIELD OFFICE FO304	TYPE B	08			(6,436)	(3,687)	(2,749)	1527
8' X 36' FIELD OFFICE FO305		08			(9,557)	(5,237)	(4,320)	1527
12 X 60 MOBILE OFFICE	12 X 60	09			(20,508)	(11,238)	(9,270)	1527
12 X 60 MOBILE OFFICE FO307	12 X 60	09			(20,259)	(11,102)	(9,157)	1527
8 X 24 TYPE D LABORATORY FO308	TYPE D	09			(11,863)	(6,501)	(5,362)	1527
10 X 36 TYPE DX LAB FO309	TYPE DX	10			(14,486)	(7,938)	(6,548)	1527
BRIDGE OVERHANG BRACKETS FS346	C-49-D				(4,911)	(3,104)	(1,808)	1527
FORMS - PARAPET		07			(13,605)	(8,305)	(5,299)	1527
SPANIT WORK BRIDGE FS348	1000/2000				(5,706)	(3,606)	(2,100)	1527
(12) SPANIT WORK BRIDGES FS349	1000 SERIE	07			(1,435)	(907)	(528)	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
(19) SPANIT WORK BRIDGES FS350	2000 SERIE	07			(2,323)	(1,468)	(855)	1527
(10) 3 MAN ALUM STAGES	WC3136	07			(3,499)	(2,211)	(1,288)	1527
(10) 3-MAN ALUM STAGES FS354	3132	07			(3,637)	(2,298)	(1,339)	1527
FORMS - PARAPET		08			(11,544)	(7,047)	(4,496)	1527
SPANIT WORK BRIDGES FS356	2000 SERIE	08			(2,462)	(1,556)	(906)	1527
SPANIT WORK BRIDGES FS0347	2000 SERIE	08			(1,595)	(1,008)	(587)	1527
FORMS					(1,219)	(770)	(449)	1527
FORMS					(163)	(103)	(60)	1527
FORMS					(329)	(208)	(121)	1527
17' VERT POST STR TWR FS0374		08			(452)	(353)	(99)	1527
3 MAN ALUMINUM STAGES FS376		09			(17,004)	(10,381)	(6,623)	1527
FORMS - PARAPET					(25,741)	(15,715)	(10,027)	1527
24-3 MAN ALUMINUM STAGES FS378		09			(16,139)	(9,853)	(6,287)	1527
(12) TITAN ALUM PLANK FS379	21424				(2,737)	(1,730)	(1,008)	1527
3 MAN ALUM STAGES FS380		09			(12,950)	(7,906)	(5,044)	1527
GOMACO 2000 SPAIN SEC FS381	2000 SERIE	09			(16,335)	(9,972)	(6,363)	1527
GOMACO 1000 SER SPANIT FS382	1000 SERIE	09			(11,251)	(6,868)	(4,382)	1527
SUSP SCFFLDNG MECH HOIST FS383		10			(4,355)	(2,752)	(1,603)	1527
FORMS - PARAPET		10			(35,710)	(21,801)	(13,910)	1527
SHEET PILING DOUBLES FS385	A-572	10			(20,511)	(15,764)	(4,747)	1527
SHEET PILING DOUBLES FS386	A-572	10			(20,093)	(15,442)	(4,650)	1527
PZ-90 CORNERS FOR PILING FS387	PZ-90	11			(16,072)	(12,352)	(3,720)	1527
LIEBHERR TOWER SECTIONS FS388					(75,077)	(45,833)	(29,244)	1527
SPANIT WORK BRIDGES FS389	1000/2000	11			(30,850)	(18,833)	(12,016)	1527
ROUND COLUMN FORM FS390					(3,585)	(2,266)	(1,320)	1527
EFCO FORM COMPENETS FS391		11			(26,541)	(16,203)	(10,338)	1527
WACKER GP5600A GENERATOR GE551	GP5600A				(31)	(24)	(7)	1527
WACKER GP5600A GENERATOR GE552	GP5600A				(31)	(24)	(7)	1527
WACKER GP5600A GENERATOR GE554	GP5600A				(62)	(49)	(14)	1527
WACKER GP5600A GENERATOR GE555	GP5600A				(62)	(49)	(14)	1527
WACKER GP5600A GENERATOR GE556	GP5600A	06			(94)	(73)	(21)	1527
WACKER GP5600 GENERATOR GE557	GP5600A	07			(220)	(172)	(48)	1527
WACKER GP3800 GENERATOR GE560	GP3800A	07			(309)	(242)	(68)	1527
WACKER GP5600A GENERATOR GE561	GP5600A	07			(392)	(306)	(86)	1527
WACKER GP5600A GENERATOR GE562	GP5600A	07			(392)	(306)	(86)	1527
WACKER GP5600A GENERATOR GE563	GP5600A	07			(464)	(362)	(101)	1527
ISKCO HI-CYCLE VIBRATOR GE5640	HBM60ZX-5	08			(366)	(286)	(80)	1527
ATLAS COPCO GENERATOR GE565	QAS78JDS	08			(7,951)	(6,111)	(1,840)	1527
ATLAS COPCO GENERATOR GE566	QAS78JDS	08			(7,951)	(6,111)	(1,840)	1527
ATLAS COPCO GENERATOR GE567	QAS78JDS	08			(7,951)	(6,111)	(1,840)	1527
WACKER GP5600A GENERATOR GE569	GP5600A	08			(560)	(438)	(122)	1527
WACKER GP5600A GENERATOR GE571	GP5600A	08			(588)	(459)	(129)	1527
WACKER GP5600A GENERATOR GE572	GP5600A	08			(588)	(459)	(129)	1527
WACKER GP5600A GENERATOR GE573	GP5600A	08			(616)	(481)	(135)	1527
ISKCO HI-CYCLE VBRTR GE5732	HBM60ZH	08			(517)	(326)	(190)	1527
WACKER GP5600A GENERATOR GE574	GP5600A	08			(616)	(481)	(135)	1527
ISKCO HI-CYCLE VBRTR GE5741	HBM60ZH	08			(489)	(309)	(180)	1527
ISKCO HI-CYCLE VBRTR GE5742	HBM60ZH	08			(489)	(309)	(180)	1527
WACKER GP5600A GENERATOR GE575	GP5600A	08			(616)	(481)	(135)	1527
MULTIQUIP VIBRATOR GE5751	UH-52A-4M	08			(595)	(376)	(219)	1527
MULTIQUIP VIBRATOR GE5752	UH-52A-4M	08			(595)	(376)	(219)	1527
WACKER GP3800A GENERATOR GE576	GP3800A	08			(537)	(420)	(117)	1527
WACKER GP3800A GENERATOR GE577	GP3800A	08			(537)	(420)	(117)	1527
MULTIQUIP VC2B CONTROLER GE578	VC2B	08			(615)	(480)	(134)	1527
MULTIQUIP VC2B CONTROLER GE579	VC2B	08			(615)	(480)	(134)	1527
NORTHSTAR 8000 WT GNRTR GE0581	8000 WATT	08			(799)	(624)	(175)	1527
ISKCO HI-CYCLE GENERATOR GW582	HAG130	08			(1,179)	(921)	(258)	1527
WACKER GP5600A GENERATOR GE583	GP5600A	08			(741)	(579)	(162)	1527
WACKER GP5600A GENERATOR GE586	GP5600A	08			(770)	(602)	(168)	1527
WACKER GP5600A GENERATOR GE587	GP5600A	08			(770)	(602)	(168)	1527
WACKER GP5600A GENERATOR GE588	GP5600A	08			(799)	(624)	(175)	1527
WACKER GP5600A GENERATOR GE589	GP5600A	09			(930)	(726)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE590	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE591	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE592	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE593	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE594	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE595	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE596	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE597	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE598	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE599	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE600	IRFUN 57	09			(550)	(348)	(203)	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
WACKER HI-CYCLE VIBRATOR GE601	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE602	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE603	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE604	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE605	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE606	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE607	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE608	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE609	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE610	IRFUN 57	09			(550)	(348)	(203)	1527
WACKER HI-CYCLE VIBRATOR GE611	IRFUN 57	09			(550)	(348)	(203)	1527
NORTHSTAR GENERATOR GE613	8000 WATT	09			(1,319)	(1,030)	(288)	1527
WACKER GP5600A GENERATOR GE614	GP5600A	09			(1,022)	(798)	(223)	1527
WACKER GP5600A GENERATOR GE615	GP5600A	09			(1,046)	(817)	(229)	1527
WACKER GP5600A GENERATOR GE616	GP5600A	09			(988)	(772)	(216)	1527
WACKER GP5600A GENERATOR GE617	GP5600A	09			(988)	(772)	(216)	1527
WACKER GP5600A GENERATOR GE618	GP5600A	09			(988)	(772)	(216)	1527
MAGNUM LIGHT TOWER GE619	MG-MTL3060	09			(4,433)	(3,464)	(970)	1527
MAGNUM LIGHT TOWER GE620	MG-MTL3060	09			(4,433)	(3,464)	(970)	1527
ISKO HIGH CYC GENERATOR GE621	134	09			(1,979)	(1,546)	(433)	1527
ATLAS COPCO GENERATOR GE622	52KW				(3,384)	(2,644)	(740)	1527
WACKER GP5600A GENERATOR GE625	GP5600A	10			(1,220)	(953)	(267)	1527
WACKER HICYCLE VIBRTR GE6251	IRFU 57-10	10			(1,066)	(674)	(392)	1527
WACKER HICYCLE VIBRTR GE6252	IRFU 57-10	10			(1,085)	(685)	(399)	1527
WACKER GP5600A GENERATOR GE626	GP5600A	10			(1,246)	(974)	(273)	1527
GP5600A WACKER GENERATOR GE627	GP5600A	10			(1,246)	(974)	(273)	1527
GP5600A WACKER GENERATOR GE628	GP5600A	10			(1,246)	(974)	(273)	1527
GP5600A WACKER GENERATOR GE629	GP5600A	10			(1,246)	(974)	(273)	1527
GP5600A WACKER GENERATOR GE631	GP5600A	10			(1,246)	(974)	(273)	1527
GP5600A WACKER GENERATOR GE633	GP5600A	10			(1,273)	(994)	(278)	1527
GP5600A WACKER GENERATOR GE634	GP5600A	10			(1,273)	(994)	(278)	1527
GP5600A WACKER GENERATOR GE635	GP5600A	10			(1,273)	(994)	(278)	1527
GP5600A WACKER GENERATOR GE636	GP5600A	10			(1,273)	(994)	(278)	1527
ISKO HAG 134 GENERATOR GE637	HAG 134	10			(2,712)	(2,119)	(593)	1527
ISKO HAG 134 GENERATOR GE638	HAG 134	10			(2,712)	(2,119)	(593)	1527
WACKER HI CYCLE VIBRATOR GE639	IRFU57 5M	10			(1,089)	(688)	(401)	1527
WACKER HI CYCLE VIBRATOR GE640	IRFU57 8M	10			(1,178)	(744)	(434)	1527
ISKO GENERATOR GE641	134	10			(2,823)	(2,205)	(617)	1527
ISKO GENERATOR GE642	134	10			(2,878)	(2,249)	(629)	1527
ISKO GENERATOR GE643	134	10			(2,878)	(2,249)	(629)	1527
ISKO GENERATOR GE644	134	10			(2,878)	(2,249)	(629)	1527
GP5600A WACKER GENERATOR GE645	GP5600A	11			(1,458)	(1,139)	(319)	1527
GP500A WACKER GENERATOR GE646	GP5600A	11			(1,458)	(1,139)	(319)	1527
WACKER IRFU57 VIBRATOR GE6462	IRFU57	11			(1,247)	(788)	(459)	1527
GP5600A GENERATOR GE648	GP5600A	11			(1,458)	(1,139)	(319)	1527
ISKO GENERATOR GE649	134	11			(2,990)	(2,336)	(654)	1527
ISKO GENERATOR GE650	134	11			(2,990)	(2,336)	(654)	1527
ISKO GENERATOR GE651	134	11			(2,990)	(2,336)	(654)	1527
ISKO GENERATOR GE652	HAG134	11			(2,982)	(2,330)	(652)	1527
ISKO GENERATOR GE653	HAG134	11			(2,982)	(2,330)	(652)	1527
GP5600A GENERATOR GE654	GP5600A	11			(1,572)	(1,228)	(344)	1527
MILLER LEGEND GEN-WELD GW440	302				(64)	(60)	(4)	1527
MILLER LEGEND GEN-WELD GW442	302				(64)	(60)	(4)	1527
MILLER LEGEND GEN-WELD GW443	302				(64)	(60)	(4)	1527
MILLER LEGEND GEN-WELD GW445	302				(195)	(182)	(13)	1527
MILLER LEGEND GEN-WELD GW446	302				(457)	(427)	(30)	1527
MILLER LEGEND GEN-WELD GW447	302				(457)	(426)	(30)	1527
MILLER LEGEND GEN-WELD GW448	302				(526)	(491)	(35)	1527
MILLER LEGEND GEN-WELD GW449	302				(526)	(491)	(35)	1527
MILLER LEGEND GEN-WELD GW451	302				(526)	(491)	(35)	1527
MILLER LEGEND GEN-WELD GW452	302	07			(662)	(517)	(145)	1527
MILLER LEGEND GEN-WELD GW453	302	07			(662)	(517)	(145)	1527
MILLER LEGEND GEN-WELD GW454	302	07			(794)	(620)	(174)	1527
MILLER LEGEND GEN-WELD GW455	302	07			(794)	(620)	(174)	1527
MILLER BOBCAT GEN-WELD GW456	907211	07			(477)	(373)	(104)	1527
MILLER LEGEND GEN-WELD GW457	302	07			(589)	(460)	(129)	1527
MILLER LEGEND GEN-WELD GW458	302	07			(792)	(618)	(173)	1527
MILLER LEGEND GEN-WELD GW459	302	07			(792)	(618)	(173)	1527
MILLER LEGEND GEN-WELD GW460	302	07	20 HP		(858)	(670)	(188)	1527
MILLER LEGEND GEN-WELD GW461	302	07	20 HP		(858)	(670)	(188)	1527
MILLER LEGEND GEN-WELD GW462	302	07	20 HP		(858)	(670)	(188)	1527
MILLER LEGEND GEN-WELD GW463	302	07	20 HP		(858)	(670)	(188)	1527
MILLER LEGEND GEN-WELD GW466	302	08			(1,468)	(1,147)	(321)	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
MILLER LEGEND GEN-WELD GW467	302	08			(1,468)	(1,147)	(321)	1527
MILLER LEGEND GEN-WELD GW469	302	08			(1,736)	(1,356)	(380)	1527
MILLER LEGEND GEN-WELD GW470	302	08			(1,808)	(1,413)	(396)	1527
MILLER LEGEND GEN-WELD GW471	302	08			(1,953)	(1,526)	(427)	1527
MILLER LEGEND GEN-WELD GW472	LEGEND 302	09			(2,198)	(1,717)	(481)	1527
MILLER LEGEND GEN-WELD GW473	LEGEND 302	09			(2,198)	(1,717)	(481)	1527
MILLER TRLBLZR GEN-WLDR GW477	302	09			(2,650)	(2,070)	(580)	1527
MILLER LEGEND GEN-WELD GW478	302	08			(1,736)	(1,356)	(380)	1527
MILLER GENERATOR-WELDER GW479	BOBCAT	08			(1,591)	(1,243)	(348)	1527
LINCOLN AIRVANTAGE GEN-W GW480	AIRVANTAGE	09			(10,790)	(8,292)	(2,497)	1527
MILLER TRLBLZR GEN-WLDR GW481	302	09			(2,627)	(2,053)	(575)	1527
MILLER TRLBLZR GEN-WLDR GW481.1	302	09			(2,643)	(2,065)	(578)	1527
MILLER TRLBLZR GEN-WLDR GW482	302	09			(2,643)	(2,065)	(578)	1527
MILLER TRLBLZR GEN-WLDR GW483	302	09			(2,643)	(2,065)	(578)	1527
MILLER TRLBLZR GEN-WLDR GW484	302	09			(2,643)	(2,065)	(578)	1527
MILLER TRLBLZR GEN-WLDR GW485	302	09			(2,643)	(2,065)	(578)	1527
MILLER TRLBLZR GEN-WLDR GW486	302	10			(2,943)	(2,299)	(644)	1527
MILLER TRLBLZR GEN-WLDR GW487	302	10			(2,943)	(2,300)	(644)	1527
MILLER TRLBLZR GEN-WLDR GW488	302	10			(2,943)	(2,300)	(644)	1527
MILLER TRLBLZR GEN-WLDR GW489	302	10			(2,938)	(2,296)	(643)	1527
MILLER TRLBLZR GEN-WLDR GW490	302	10			(3,408)	(2,663)	(745)	1527
MILLER TRLBLZR GEN-WLDR GW491	302	10			(3,478)	(2,717)	(761)	1527
MILLER TRLBLZR GEN-WLDR GW492	302	10			(3,478)	(2,717)	(761)	1527
MILLER TRLBLZR GEN-WLDR GW493	302	10			(3,408)	(2,663)	(745)	1527
MILLER TRLBLZR GEN-WLDR GW495	302W	11			(3,756)	(2,935)	(821)	1527
MILLER TRLBLZR GEN-WLDR GW495	302W	11			(3,756)	(2,935)	(821)	1527
MILLER TRLBLZR GEN-WLDR GW496	302W	11			(3,826)	(2,989)	(837)	1527
MILLER TRLBLZR GEN-WLDR GW497	302W	11			(3,826)	(2,989)	(837)	1527
MILLER TRLBLZR GEN-WLDR GW498	302	11			(3,895)	(3,043)	(852)	1527
MILLER TRLBLZR GEN-WLDR GW499	302	11			(4,093)	(3,198)	(895)	1527
MILLER TRLBLZR GEN-WLDR GW500	302	11			(4,093)	(3,198)	(895)	1527
MILLER TRLBLZR GEN-WLDR GW501	302	11			(4,093)	(3,198)	(895)	1527
MILLER TRLBLZR GEN-WLDR GW502	302	11			(4,093)	(3,198)	(895)	1527
MILLER TRLBLZR GEN-WLDR GW503	302	11			(4,093)	(3,198)	(895)	1527
66 60T AMERICAN 7250 HE116	7250	66	60 TON		30,000	28,001	1,999	1527
70 50T AMER 5299 HE118	5299	70	50 TON		16,000	14,934	1,066	1527
71 50T AMER 5299 HE120	5299	71	50 TON		16,000	14,934	1,066	1527
71 50T AMER 5299 HE124	5299	71	50 TON		16,000	14,934	1,066	1527
72 50T AMER 5299 HE125	5299	72	50 TON		18,000	16,800	1,200	1527
71 50T AMER 5299 HE129	5299	71	50 TON		16,000	14,934	1,066	1527
73 100T AMER 7260 HE131	7260	73	100 TON		65,000	60,668	4,332	1527
73 50T AMER 5299 HE132	5299	73	50 TON		18,000	16,800	1,200	1527
73 100T AMER 7260 HE133	7260	73	100 TON		65,000	60,668	4,332	1527
73 50T AMER 5299 HE134	5299	73	50 TON		18,000	16,800	1,200	1527
75 50T AMER 5299 HE136	5299	75	50 TON		20,000	18,667	1,333	1527
76 50T AMER 5299 HE137	5299	76	50 TON		20,000	18,667	1,333	1527
70 50T AMER 5299 HE138	5299	70	50 TON		16,000	14,934	1,066	1527
70 100T AMER 7260 HE139	7260	70	100 TON		55,000	51,335	3,665	1527
77 50T AMER 5299 HE141	5299	77	50 TON		20,000	18,667	1,333	1527
66 50T AMER 5299 HE142	5299	66	50 TON		12,500	11,667	833	1527
77 50T AMER 5299 HE143	5299	77	50 TON		22,000	20,534	1,466	1527
79 50T AMER 5299 HE148	5299	79	50 TON		25,000	23,334	1,666	1527
79 50T AMER 5299 HE150	5299	79	50 TON		25,000	23,334	1,666	1527
80 100T AMER 7260 HE151	7260	80	100 TON		68,500	63,935	4,565	1527
76 165T AMER 9299 HE153	9299	76	165 TON		295,000	274,447	20,553	1527
74 50T AMER 5299 HE154	5299	74	50 TON		18,000	16,800	1,200	1527
81 50T AMER 5299 HE155	5299	81	50 TON		35,000	32,668	2,332	1527
81 100T AMER 7260 HE156	7260	81	100 TON		68,500	63,935	4,565	1527
81 50T AMER 5299 HE157	5299	81	50 TON		35,000	32,668	2,332	1527
81 50T AMER 5300 HE159	5300	81	50 TON		15,500	14,467	1,033	1527
82 50T AMER 5299A HE160	5299A	82	50 TON		40,000	37,334	2,666	1527
82 50T AMER 5300 HE161	5300	82	50 TON		38,500	35,934	2,566	1527
76 100T AMER 7260 HE162	7260	76	100 TON		65,500	61,135	4,365	1527
82 50T AMER 5299 HE164	5299	82	50 TON		45,000	42,001	2,999	1527
73 60T AMER 7250 HE168	7250	73	60 TON		38,500	35,934	2,566	1527
73 50T AMER 5299 HE169	5299	73	50 TON		18,000	16,800	1,200	1527
75 50T AMER 5299 HE171	5299	75	50 TON		18,000	16,800	1,200	1527
78 50T AMER 5299 HE172	5299	78	50 TON		25,000	23,334	1,666	1527
75 50T AMER 5299 HE173	5299	75	50 TON		18,000	16,800	1,200	1527
74 50T AMER 5299 HE174	5299	74	50 TON		18,000	16,800	1,200	1527
70 50T AMER 5299 HE180T	5299	70	50 TON		16,000	14,934	1,066	1527
75 50T AMER 5299 HE181T	5299	75	50 TON		18,000	16,800	1,200	1527
81 100T AMER 7260 HE183	7260	81	100 TON		68,500	63,935	4,565	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
79 100T AMER 7260 HE184	7260	79	100 TON		67,500	63,002	4,498	1527
81 60T AMER 5300 HE186	5300	81	60 TON		85,500	79,802	5,698	1527
90 50T AMER 5299 HE187	5299	90	50 TON		65,000	36,110	28,890	1527
75 50T AMER 5299 HE189	5299	75	50 TON		18,000	16,800	1,200	1527
92 75T LNKBLT LS138H HE190	LS138H	92	75 TON		210,000	101,480	108,520	1527
80 50T AMER 5299 HE194	5299	80	50 TON		40,000	37,334	2,666	1527
81 100T AMER 7260 HE195	7260	81	100 TON		68,500	63,935	4,565	1527
79 22T GROVE R/T RT522 HE220	RT522	79	22 TON		18,000	16,800	1,200	1527
78 6T GROVE 24 HE241	24	78	6 TON		3,500	3,267	233	1527
XX 6T DROTT 3330 HE253	3330		6 TON		5,000	4,667	333	1527
88 7.5T GMC BOOM TRUCK HE274	JLG 1250BT	88	7 1/2 TON		10,500	9,800	700	1527
79 8.5T DROTT C/D 33308 HE279	33308	79	8.5 TON		5,500	5,133	367	1527
88 8.5T GROVE C/D AP308 HE280	AP308	88	8.5 TON		7,500	7,000	500	1527
80 20T AMER R/T R213 HE290	R213	80	20 TON		15,000	14,000	1,000	1527
90 28T GROVE R/T RT500C HE292	RT500C	90	28 TON		55,000	51,335	3,665	1527
95 35T GROVE R/T RT635C HE293	RT635C	95	35 TON		65,000	35,804	29,196	1527
95 35T GROVE R/T RT635C HE294	RT635C	95	35 TON		65,000	35,804	29,196	1527
79 20T AMER R/T R213 HE296	R213	79	20 TON		14,500	13,534	966	1527
1978 LIFT MASTER FORKLIFT HE354	714HD	78			2,500	2,333	167	1527
ING RAND AIR COMPRESSOR HE491	DR365 HB24		365 CPM		2,000	1,160	840	1527
AMERICAN 3-DRUM HOIST HE522					5,500	5,133	367	1527
GOMACO FINISHER HE528	C350H48				4,000	2,250	1,750	1527
CLEMCO SANDBLASTER HE541	600				800	464	336	1527
BIDWELL FINISHER HE551	BR201RF2	74			7,500	7,000	500	1527
CONCRETE BUGGY HE560					200	116	84	1527
CONCRETE BUGGY HE561					200	116	84	1527
BREAKER HE566	PB8B				100	93	7	1527
BREAKER HE567	PB8B				100	93	7	1527
CASE SKID LOADER HE717	1845C				6,500	4,257	2,243	1527
1982 CAT 950B WHL LDR HE728	950B	82			40,000	37,334	2,666	1527
CLARK MELROE BOBCAT HE743	843				6,500	4,257	2,243	1527
91 CASE 550 DOZER HE754	550	91			9,500	8,867	633	1527
1981 JOHN DEERE FORKLIFT HE761	480C	81			5,500	5,133	367	1527
1989 CAT 950E WHL LDR HE772	950E	89			55,000	51,335	3,665	1527
1989 CAT 950E WHL LDR HE773	950E	89			55,000	51,335	3,665	1527
1987 CAT 950E WHL LDR HE777	950E	87			50,000	46,668	3,332	1527
1991 CATERPILLAR FORKLIFT HE781	T80D	91			2,000	1,867	133	1527
1989 KOMATSU FORKLIFT HE783	FG25ST-4	89			1,250	1,167	83	1527
1996 LULL FORKLIFT HE784	644B	96			8,500	7,934	566	1527
1990 CAT FORKLIFT HE795	T50D	90			2,000	1,867	133	1527
1989 CAT FORKLIFT HE796	T50D	89			2,000	1,867	133	1527
NEW HOLLAND SKID STEER HE799	LX665	97			6,000	5,600	400	1527
NEW HOLLAND SKID STEER HE0801	LX665	97			6,000	5,600	400	1527
90 CAT DC3 DOZER HE806	D3C	90			11,000	10,267	733	1527
DIG-IT BACKHOE W/BREAKR HE8708	115X				35,000	32,668	2,332	1527
50CC HONDA MOTOR & DRIVE GEAR	50CC	09			(4,469)	(2,824)	(1,645)	1527
ADOBE ACROBAT V.L. 9 MIN	V.L.9	09			(88)	(82)	(6)	1527
SHUGART BARGE SECTION ME1760					10,000	4,786	5,214	1527
SHUGART BARGE SECTION ME1761					10,000	4,786	5,214	1527
SHUGART BARGE SECTION ME1762					10,000	4,786	5,214	1527
SHUGART BARGE SECTION ME1763					10,000	4,786	5,214	1527
SHUGART BARGE SECTION ME1764					10,000	4,786	5,214	1527
SHUGART BARGE SECTION ME1765					10,000	4,786	5,214	1527
SHUGART BARGE SECTION ME1766					10,000	4,786	5,214	1527
SHUGART BARGE SECTION ME1767					10,000	4,786	5,214	1527
SHUGART BARGE SECTION ME1768					10,000	4,786	5,214	1527
SHUGART BARGE SECTION ME1769					10,000	4,786	5,214	1527
SHUGART BARGE 10 X 40 ME188					10,000	4,786	5,214	1527
SHUGART BARGE 10 X 40 ME189					10,000	4,786	5,214	1527
SHUGART BARGE 10 X 40 ME190					10,000	4,786	5,214	1527
SHUGART BARGE ME191					10,000	4,786	5,214	1527
SHUGART BARGE SECTION ME226					20,000	9,572	10,428	1527
SHUGART BARGE SECTION ME227					20,000	9,572	10,428	1527
SHUGART BARGE SECTION ME228					20,000	9,572	10,428	1527
SHUGART BARGE SECTION ME229					20,000	9,572	10,428	1527
SHUGART BARGE SECTION ME234					20,000	9,572	10,428	1527
SHUGART BARGE SECTION ME235					20,000	9,572	10,428	1527
SHUGART BARGE SECTION ME236					20,000	9,572	10,428	1527
SHUGART BARGE SECTION ME237					22,000	10,529	11,471	1527
SHUGART BARGE SECTION ME0242		95			15,500	8,204	7,296	1527
SHUGART BARGE SECTION ME0243		95			20,000	10,585	9,415	1527
SHUGART BARGE SECTION ME0244		95			20,000	10,585	9,415	1527
SHUGART BARGE SECTION ME0245		95			20,000	10,585	9,415	1527

Description		Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
SHUGART BARGE SECTION	ME0246		95			20,000	10,585	9,415	1527
SHUGART BARGE SECTION	ME0247		95			20,000	10,585	9,415	1527
SHUGART BARGE SECTION	ME0248		95			20,000	10,585	9,415	1527
SHUGART BARGE SECTION	ME0249		95			20,000	10,585	9,415	1527
SHUGART BARGE SECTION	ME0250		95			20,000	10,585	9,415	1527
SHUGART BARGE SECTION	ME0251		95			20,000	10,585	9,415	1527
SHUGART BARGE SECTION	ME271	41S				22,000	10,529	11,471	1527
SHUGART BARGE SECTION	ME272	41S				22,000	10,529	11,471	1527
SHUGART BARGE SECTION	ME330			10x40x5		10,000	4,786	5,214	1527
SHUGART BARGE SECTION	ME331	NONE		10x20x5		25,000	11,965	13,035	1527
SHUGART BARGE SECTION	ME332	NONE		10x20x5		12,000	5,743	6,257	1527
SHUGART BARGE SECTION	ME333	NONE		10x20x5		12,000	5,743	6,257	1527
SHUGART BARGE SECTION	ME334	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME335	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME336	NONE	03	10x40x5		23,000	11,072	11,928	1527
SHUGART BARGE SECTION	ME337	NONE	03	10x40x5		23,000	11,072	11,928	1527
SHUGART BARGE SECTION	ME338	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME339	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME340	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME341	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME342	NONE	03	10x40x5		23,000	11,072	11,928	1527
SHUGART BARGE SECTION	ME343	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME344	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME345	NONE	03	10x40x5		23,000	11,072	11,928	1527
SHUGART BARGE SECTION	ME346	NONE	03	10x40x5		23,000	11,072	11,928	1527
SHUGART BARGE SECTION	ME347	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME348	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME349	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME350	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME351	NONE	03	10x40x5		23,000	11,072	11,928	1527
SHUGART BARGE SECTION	ME352	NONE	03	10x40x5		23,000	11,072	11,928	1527
SHUGART BARGE SECTION	ME353	NONE	03	10x40x5		23,000	11,072	11,928	1527
SHUGART BARGE SECTION	ME354	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME355	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME356	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME357	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME358	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME359	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME360	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME361	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME362	NONE	05	10x40x5		24,000	11,528	12,472	1527
SHUGART BARGE SECTION	ME363	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME364	NONE	04	10x40x5		23,000	11,059	11,941	1527
SHUGART BARGE SECTION	ME365	NONE	05	10x40x5		24,000	11,528	12,472	1527
SHUGART BARGE SECTION	ME366	NONE	05	10x40x5		24,000	11,528	12,472	1527
SHUGART BARGE SECTION	ME367	NONE	05	10x40x5		24,000	11,528	12,472	1527
SHUGART BARGE SECTION	ME368	NONE	05	10x40x5		24,000	11,528	12,472	1527
SHUGART BARGE SECTION	ME369	NONE	05	10x40x5		24,000	11,528	12,472	1527
SHUGART BARGE SECTION	ME370	NONE	05	10x40x5		24,000	11,528	12,472	1527
SHUGART BARGE SECTION	ME371	NONE	05	10x40x5		24,000	11,528	12,472	1527
SHUGART BARGE SECTION	ME372	NONE	05	10x40x5		24,000	11,528	12,472	1527
SHUGART BARGE SECTION	ME373	NONE	06	10x40x5		25,000	11,998	13,002	1527
SHUGART BARGE SECTION	ME374	NONE	06	10x40x5		25,000	11,998	13,002	1527
SHUGART BARGE SECTION	ME375	NONE	06	10x40x5		25,000	11,998	13,002	1527
SHUGART BARGE SECTION	ME376	NONE	06	10x40x5		25,000	11,998	13,002	1527
SHUGART BARGE SECTION	ME377	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME378	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME379	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME380	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME381	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME382	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME383	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME384	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME385	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME386	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME387	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME388	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME389	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME390	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME391	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME392	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME393	NONE	06	10x40x5		23,485	11,271	12,214	1527
SHUGART BARGE SECTION	ME394	NONE	06	10x40x5		23,485	11,271	12,214	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
96 MERC 40HP TILLER MTR ME397	40 HP	96			(197)	(184)	(13)	1527
91 JOHNSON 30HP MOTOR ME398	J30RLEIC	91			(683)	(638)	(46)	1527
1990 MARINER MOTOR ME399	40 HP	90			(1,292)	(1,206)	(86)	1527
09 LOWE JON BOAT & TRLR ME400	1448M	09			(1,497)	(1,170)	(327)	1527
83 MERCURY 25HP MOTOR ME402	25 MLH	83			(787)	(735)	(52)	1527
85 JOHNSON 15 HP MOTOR ME403	15 HP	85			(578)	(540)	(39)	1527
SHUGART BARGE SECTION ME406	10X41X7	10	10X41X7		(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME407		10	10X41X7		(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME408		10	10X40X7		(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME409		10			(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME410		10	10X40X7		(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME411		10	10X40X7		(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME412		10	10X40X7		(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME413		10	10X40X7		(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME414		10			(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME415		10	10X40X7		(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME416		10	10X40X7		(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME417		10	10X40X7		(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME418		10	10X40X7		(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME419		10	10X40X7		(691)	(396)	(295)	1527
SHUGART BARGE SECTION ME420		10	10X20X7		7,398	3,701	3,697	1527
SHUGART BARGE SECTION ME421		10	10X20X7		7,398	3,701	3,697	1527
SHUGART BARGE SECTION ME422		10	10X20X7		7,398	3,701	3,697	1527
SHUGART BARGE SECTION ME423		10	10X20X7		7,398	3,701	3,697	1527
SHUGART BARGE SECTION ME426	10X40X5				(34,245)	(18,766)	(15,479)	1527
SHUGART BARGE SECTION ME427	10X40X5				(34,245)	(18,766)	(15,479)	1527
SHUGART BARGE SECTION ME428	10X40X5				(38,375)	(21,029)	(17,346)	1527
SHUGART BARGE SECTION ME429	10X40X5				(39,407)	(21,595)	(17,812)	1527
SHUGART BARGE SECTION ME430	10X40X5				(39,407)	(21,595)	(17,812)	1527
SHUGART BARGE SECTION ME431	10X40X5				(39,407)	(21,595)	(17,812)	1527
MILWRIGHT TOOLBX FABRICTED ILC	NONE				(436)	(340)	(95)	1527
DAVIDSON 7.5T SHACKLES MI302	250	07			(1,987)	(1,854)	(132)	1527
35T CHENBROW CLAMP					(590)	(550)	(39)	1527
8 X 20 STORAGE CONTAINER	8 X 20	09			(570)	(445)	(125)	1527
8 X 20 STORAGE CONTAINER	8 X 20	09			(570)	(445)	(125)	1527
HOMADE DEFLECTOR MI317		09			(8,579)	(6,593)	(1,986)	1527
ROLLER SCREED MIN		09			(4,027)	(2,545)	(1,482)	1527
8 X 40 STORAGE CONT MI319					(759)	(593)	(166)	1527
8 X 20 STORAGE CON MI320	8 X 20	09			(1,407)	(1,099)	(308)	1527
8 X 20 STORAGE CONT MI321	8 X 20	09			(1,407)	(1,099)	(308)	1527
SALALIFT RESCUE SYSTEM MIN		09			(793)	(620)	(173)	1527
8 X 40 STORAGE CONTAINER MIN	8 X 40				(3,035)	(2,371)	(664)	1527
REFRBD STRPNG PLATFORM MS0009					(8,685)	(5,302)	(3,383)	1527
2000 TOYOTA AVALON XLS MV027	AVALON XLS	00			3,800	3,547	253	1527
2005 PETERBILT SEMI TRCT MV268	378	05			12,878	6,853	6,025	1527
2007 VOLVO SEMI MV269	VNL64T	07			(20,370)	(11,163)	(9,208)	1527
2009 PETERBILT SEMI TRCT MV270	367	09			15,438	8,181	7,257	1527
2010 PETERBILT SEMI TRCT MV271	389	10			731	401	330	1527
2010 PETERBILT SEMI TRA MV272	389	10			(2,510)	(1,438)	(1,072)	1527
2010 PETERBILT SEMI MV273	367	10			8,603	4,721	3,883	1527
2010 PETERBILT SEMI MV274	367	10			9,295	5,100	4,195	1527
2010 PETERBILT MV275 STANDBY	367	10			9,295	5,100	4,195	1527
2009 PETERBILT 388 SEMI MV276	388	09			(9,941)	(5,448)	(4,493)	1527
2012 PETERBILT SEMI MV277	388	12			(130,530)	(71,529)	(59,001)	1527
'98 INTERNATIONAL TRUCK MV476	4700	98			6,800	6,347	453	1527
2007 PETERBILT FLATBED MV477	378	07			(18,607)	(10,196)	(8,410)	1527
07 STERLING RR GRAP TRK MV478	LT9513	07			(59,081)	(32,376)	(26,705)	1527
07 PETERBILT SEMI MV479	378	07			(19,018)	(10,422)	(8,596)	1527
07 PETERBILT SEMI MV480	378	07			(19,345)	(10,601)	(8,744)	1527
07 FREIGHTLINER RR DMP TRK	M2112	07			(18,521)	(10,150)	(8,372)	1527
04 INTERNATL WATER TRK MV482	4300	04			4,908	2,634	2,275	1527
04 INTERNATL WATER TRK MV483	4300	04			4,908	2,634	2,275	1527
1989 MACK VAC-ALL TRUCK MV484	E5-13AD	89			(2,188)	(2,042)	(146)	1527
07 STERLING BATCH TRUCK MV487	LT7501/GM1	07			(70,775)	(38,784)	(31,991)	1527
08 FRGTHLNR FLTTBD TRUCK MV488	M2-106	08			(30,352)	(16,633)	(13,720)	1527
2009 FREIGHTLINER MV489	M2 112V	09			(84,782)	(46,460)	(38,322)	1527
2009 FORD F550 SD TRUCK MV490	F550 SD	09	20,000		(43,348)	(26,463)	(16,885)	1527
96 FORD VAC-ALL TRUCK MV493	CF7000	96			(4,356)	(2,496)	(1,861)	1527
09 STRLNG HI RAIL TRUCK MV494	9500	09			(176,390)	(96,660)	(79,730)	1527
04 TRANSCRAFT FLATDECK MV5375	TL2000	04			(955)	(547)	(408)	1527
04 TRANSCRAFT FLATDECK MV5376	TL2000	04			(955)	(547)	(408)	1527
04 TRANSCRAFT FLATDECK MV5377	DTL2100	04			(1,014)	(581)	(433)	1527
04 TRANSCRAFT DROP DECK MV5380	DTL2100	04			(1,555)	(891)	(664)	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
05 TRANSCRAFT DROPDECK MV5391	DTL2100	05			(6,567)	(3,762)	(2,805)	1527
06 TRANSCRAFT FLATDECK MV5392	TL-2000H	06			(8,079)	(4,427)	(3,652)	1527
06 TRANSCRAFT DROPDECK MV5393	DTL2100	06			(8,710)	(4,773)	(3,937)	1527
07 TRANSCRAFT FLATBED MV5399	TL-2000H	07			(10,316)	(5,653)	(4,663)	1527
07 TRANSCRAFT FLATBED	TL-2000H	07			(10,316)	(5,653)	(4,663)	1527
07 TRANSCRAFT DROPDECK MV5401	DTL2100	07			(11,496)	(6,300)	(5,196)	1527
07 DECKOVER EQUIP TRLR MV5402	BCT1912EDO	07			(984)	(563)	(420)	1527
07 TARNEL TRAILER MV5403	D07020	07			(875)	(501)	(374)	1527
08 HAULMAX 7 X 16 TRLR MV5405	HCT 716TA	08			(1,384)	(793)	(591)	1527
08 HAULMAX 7 X 16 TRLR MV5406	HCT 716TA	08			(1,384)	(793)	(591)	1527
08 HAULMAX 7 X 16 TRLR MV5407	HCT 716TA	08			(1,384)	(793)	(591)	1527
08 HAULMAX 7'X16' TRLR MV5408	HCT 716TA	08			(1,625)	(931)	(694)	1527
08 TRNSCRT DRPDCK TRLR MV5409	DTL2100	08			(13,590)	(7,447)	(6,143)	1527
08 TRNSCRT DRPDCK TRLR MV5410	DTL2100	08			(13,590)	(7,447)	(6,143)	1527
09 TRNSCRT FLTBD TRLR MV5411	TL-2000H	09			(8,062)	(4,418)	(3,644)	1527
08 HAULMAX CARGO TRLR MV5413	HCT 716TA2	08			(2,007)	(1,150)	(857)	1527
08 HAULMAX CARGO TRLR MV5414	HCT 716TA2	08			(2,102)	(1,204)	(898)	1527
07 INTERSTATE TRAILER MV5415	40DLA	08			(6,221)	(3,564)	(2,657)	1527
10 DUMP BOX TRAILER MV5416	D7142	10			(4,280)	(2,452)	(1,828)	1527
10 TANDOM AXLE TRAILER MV5417	SRPL 716TA	10			(4,139)	(2,371)	(1,768)	1527
10 TANDOM AXLE TRAILER MV5418	SRPL 716TA	10			(4,139)	(2,371)	(1,768)	1527
10 TANDOM AXLE TRAILER MV5419	SRPL 716TA	10			(4,290)	(2,458)	(1,832)	1527
'70 FRUEHAUF WTR TRLR MV542	7000 GALLO	70			(7,025)	(6,556)	(468)	1527
'68 FRUEHAUF WTR TRLR MV5421	8000 GALLO	68			(8,760)	(8,176)	(584)	1527
11 TRNSCRT DROPDECK TLR MV5422	DTL2100	11			(20,523)	(11,246)	(9,276)	1527
11 TRANSCRAFT FLAT TRLR MV5423	TL2000	11			(18,626)	(10,207)	(8,419)	1527
09 TRNSCRT DROP TRAILER MV5425	DTL2100	09			(21,113)	(11,570)	(9,543)	1527
2011 STEALTH ENCLD TRLR MV5426	7 X 16 ENC	11			(5,794)	(3,319)	(2,475)	1527
COMPUTER MOBILE STAND IND					(0)	(0)	(0)	1527
DELL 2400MP DLP PROJECTOR BRF	2400MP		3000LUMENS		(19)	(18)	(1)	1527
HASLER WJ-65 MAIL MACHINE MIN	WJ-65				(28)	(26)	(2)	1527
GE GTS18GB REFRIGERATOR BRF	ADDN DESC.	06	18		(26)	(24)	(2)	1527
36" X 72" DESK W/ RH PED MIN					(124)	(116)	(8)	1527
RECEPTION AREA WORKSTATION BRF		07			(1,870)	(1,745)	(125)	1527
LOBBY CHAIRS & TABLES BRF		07			(363)	(339)	(24)	1527
DELL 2400MP DLP PROJECTOR MIL	2400MP	07	3000LUMENS		(291)	(272)	(19)	1527
CANON IR3235 COPIER MIN	IR3235	08			(3,793)	(3,540)	(253)	1527
TELEPHONE SYSTEM HIL		08			(4,548)	(4,245)	(303)	1527
DESK 76X36 MIL					(370)	(346)	(25)	1527
FILE CABINET 3 DWR MIL					(293)	(274)	(20)	1527
DESK 76X36 MIL		09			(417)	(389)	(28)	1527
FILE CABINET 3 DWR MIL		09			(357)	(334)	(24)	1527
STRIP CUT SHREDDER BRF	4002	09			(1,301)	(1,214)	(87)	1527
4002 SHREDDER HIL	4002	10			(1,501)	(1,401)	(100)	1527
FRIGIDAIRE REFRIG ILC	FRT1885JW	10			(394)	(367)	(26)	1527
TELEPHONE SYSTEM MIL	SV8100	10			(7,408)	(6,914)	(494)	1527
OFFICE FURNITURE MIN		10			(1,636)	(1,527)	(109)	1527
EPSON POWR POINT PROJTR ILC	H368A	11			(529)	(493)	(35)	1527
WHIRLPOOL REFRIG-WELD SHOP BRF		11			(725)	(677)	(48)	1527
(2) PAIRS FORMTRAVELERS OH0070					(22,260)	(13,589)	(8,670)	1527
SLAB-CRAB 54" WIDE OH0083	EX 400				(798)	(745)	(53)	1527
SCORPIAN BRKOUT WRENCH OH0090	800ST				(1,936)	(1,513)	(423)	1527
EX400 54" SLAB CRAB OH107	EX 400		54"		(2,796)	(2,610)	(186)	1527
BRADCO HYDRAULIC AUGER OH110	RX4450				(1,584)	(1,237)	(346)	1527
WACKER PLATE COMPACTOR OH0111	WA-DPU6055		28" x 35"		(4,247)	(3,964)	(283)	1527
MKT HP105C POWER UNIT OH113	NONE				(5,090)	(3,977)	(1,113)	1527
SHEETING THREADER OH116	NONE				(3,063)	(2,859)	(204)	1527
LOFTNESS CARBIDE CUTTER OH117	63CCH				(7,888)	(7,363)	(526)	1527
LOFTNESS CARBIDE CUTTER OH118	63CCHS				(7,116)	(6,641)	(474)	1527
JD DIESEL POWER UNIT OH122	NONE				(692)	(397)	(296)	1527
60 TON SNATCH BLOCK HIL	VB 520.38		60 TON		(636)	(594)	(42)	1527
60 TON SNATCH BLOCK HIL	VB 520.38		60 TON		(636)	(594)	(42)	1527
DROOP NOSE JIB 12' OH125	12'	07			(7,770)	(7,252)	(518)	1527
DROOP NOSE JIB 12' OH126	12'	07			(7,770)	(7,252)	(518)	1527
DROOP NOSE JIB	12'	07			(6,751)	(6,301)	(450)	1527
DROOP NOSE JIB	12'	07			(7,061)	(6,590)	(471)	1527
DROOP NOSE JIB OH0129	12'	07			(7,344)	(6,855)	(489)	1527
DROOP NOSE JIB OH130	12'	07			(7,197)	(6,718)	(480)	1527
DROOP NOSE JIB OH131	12'	07			(7,197)	(6,718)	(480)	1527
DROOP NOSE JIB OH0132	12'	07			(7,344)	(6,855)	(489)	1527
HYDRAULIC POWER UNIT OH133		07			(3,978)	(3,108)	(870)	1527
DROOP NOSE JIB OH0134	12'	07			(7,325)	(6,837)	(488)	1527
DROOP NOSE JIB OH0135	12'	07			(7,325)	(6,837)	(488)	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
60 TON SNATCH BLOCK	VB520.44.1	07			(1,227)	(1,146)	(82)	1527
60 TON SNATCH BLOCK OH0137	VB520.44.1	07			(1,227)	(1,146)	(82)	1527
SLAB CRAB 48" OH138		08			(5,438)	(5,075)	(362)	1527
08 BIDWELL FINISHNG MACH OH139	4800	08			(129,871)	(79,284)	(50,587)	1527
08 BIDWELL FINISHNG MACH OH140	4800	08			(89,209)	(54,460)	(34,748)	1527
DROOP NOSE JIB OH0141	12'	08			(8,245)	(7,696)	(549)	1527
48" SLAB CRAB OH143		08			(6,219)	(5,805)	(414)	1527
WACKER PLATE COMPACTOR OH0144	WP 1550A	08			(616)	(575)	(41)	1527
WACKER PLATE COMPACTOR OH0145	WP 1550A	08			(616)	(575)	(41)	1527
WACKER PLATE COMPACTOR OH0146	WP 1550A	08			(616)	(575)	(41)	1527
BARRIER CLAMP	KL 9000	08			(1,158)	(1,080)	(77)	1527
BARRIER CLAMP	KL 9000	08			(1,120)	(1,045)	(75)	1527
WACKER PLATE COMPACTOR OH0150	WP 1550A	08			(616)	(575)	(41)	1527
BARRIER CLAMP	KL 9000	08			(1,254)	(1,171)	(84)	1527
BARRIER CLAMP	KL 9000	08			(1,254)	(1,171)	(84)	1527
48" SLAB CRAB		08			(6,741)	(6,292)	(449)	1527
MBW BLITZSCREED		04			(1,712)	(1,082)	(630)	1527
MP-3D SNO-GO SNOWBLWR OH156	MP-3D	08			(14,856)	(13,866)	(990)	1527
54" FROST RIPPER OH0157	54"	07			(2,294)	(1,793)	(502)	1527
WACKER PLATE COMPACTOR OH0159	WP 1550A	09			(990)	(924)	(66)	1527
WACKER PLATE COMPACTOR OH0160	WP 1550A	09			(990)	(924)	(66)	1527
WACKER PLATE COMPACTOR OH0161	WP 1550A	09			(990)	(924)	(66)	1527
BARRIER CLAMP	KL 9000	09			(1,734)	(1,618)	(116)	1527
CONVEYOR BELT SYSTEM OH164		09			(13,929)	(8,503)	(5,425)	1527
MORTAR MIXER OH165	8CE				(1,559)	(985)	(574)	1527
08 OUTLANDER ATV OH0166	OUTLANDER	08			(4,162)	(3,885)	(277)	1527
08 OUTLANDER ATV OH0167	OUTLANDER	08			(4,162)	(3,885)	(277)	1527
BOBCAT 15C AUGER OH168	15C	08			(1,072)	(837)	(234)	1527
BARRIER CLAMP	KL 9000	10			(2,268)	(2,117)	(151)	1527
BARRIER CLAMP	KL 9000	10			(2,268)	(2,117)	(151)	1527
BARRIER CLAMP	KL 9000	10			(2,459)	(2,295)	(164)	1527
WACKER PLATE COMPACTOR OH0172	BPU 3050A	10			(3,491)	(3,491)		1527
TULSA WINCHASSY WINCH OH173	RN45P	10			(9,233)	(5,059)	(4,173)	1527
TULSA WINCHASSY WINCH OH174	RN45P	10			(9,230)	(5,058)	(4,172)	1527
BARRIER CLAMP	KL9000A-9	10			(2,510)	(2,342)	(167)	1527
DROOP NOSE JIB OH177	12'	10			(12,739)	(11,890)	(849)	1527
DROOP NOSE JIB OH178	12'	10			(12,739)	(11,890)	(849)	1527
BARRIER CLAMP	KL 9000	10			(2,727)	(2,545)	(182)	1527
ERKSINE SNOWBLOWER OH01800	ES2400				(5,697)	(5,317)	(380)	1527
BARRIER CLAMP	KL 9000	11			(3,165)	(2,954)	(211)	1527
3"FLYGT SUBMERSIBLE PUMP P3302	BS2620	08			(836)	(780)	(56)	1527
3"FLYGT SUBMERSIBLE PUMP P3303	BS2620	08	460 VOLTS		(836)	(780)	(56)	1527
3"FLYGT SUBMERSIBLE PUMP P3304	BS2620	08			(836)	(780)	(56)	1527
3" FLYGT SUBMERSBLE PMP P30305	BS2630	09			(1,990)	(1,857)	(133)	1527
3" FLYGT SUBMERSBLE PMP P30306	BS2630	09			(1,990)	(1,857)	(133)	1527
3" FLYGT SUBMERSBL PUMP P30307	2630	09			(2,087)	(1,948)	(139)	1527
3" FLYGT SUBM PUMP P3308	BS2630	10			(2,652)	(2,652)		1527
3" WACKER WATER PUMP P30309	PT3A	10			(874)	(874)		1527
3" FLYGT SUBMS PUMP PC310	BS2620	11			(3,360)	(3,360)		1527
3" WACKER WATER PUMP P3311	PT3A	11			(1,415)	(1,415)		1527
3"WACKER WATER PUMP P3312	PT3A	11			(1,415)	(1,415)		1527
3" FLYGT SUBMERSIBLE PMP P313	KS-2620	11			(3,086)	(3,086)		1527
04"FLYGT SUBMERSIBLE PMP P4295	BS-2640	08	460 VOLTS		(1,377)	(1,285)	(92)	1527
4" FLYGT SUBMSBLE PUMP P30296	BS2630	11			(4,610)	(4,610)		1527
6" HOLLAND HYD PWR PUMP P6284	6 INCH				(2,824)	(2,207)	(618)	1527
8"MOVING WATER HYD PUMP P80006	8 INCH	02			(829)	(774)	(55)	1527
98 APE D19-42 DSL HMR PD176	D19-42	98			30,000	28,001	1,999	1527
00 APE 50 VIBRO PD180	50	00			105,000	98,003	6,997	1527
2000 APE D19-42 DSL HMR PD181	D19-42	00			30,000	28,001	1,999	1527
01 APE D19-42 DSL HMR PD182	D19-42	01			30,000	28,001	1,999	1527
00 APE 50 VIBRO PD185	50	00			105,000	98,003	6,997	1527
03 APE D125 DSL HMR PD188	D125	03			250,000	232,582	17,418	1527
03 APE D25-32 DSL HMR PD189	D25-32	03			50,000	46,668	3,332	1527
04 RAMMER CITY E68 BRKR PD192	E68	04			(6,040)	(5,637)	(403)	1527
05 APE 150T VIBRO PD195	150T	05			(29,389)	(22,587)	(6,802)	1527
05 RAMMER CITY G110 BRKR PD198	G110	05			(25,963)	(19,954)	(6,009)	1527
06 APE D19-42 DSL HMR PD200	D19-42	06			25,857	18,898	6,959	1527
06 APE D12-42 DSL HAMMER PD202	D12-42	06			24,558	17,948	6,609	1527
06 APE 150T VIBRO PD203	150T	06			111,133	81,222	29,911	1527
06 APE 150T VIBRO PD205	150T	06			104,286	76,218	28,068	1527
06 APE 150T VIBRO PD206	150T	06			104,286	76,218	28,068	1527
07 APE D30-32 DSL HMR PD211	D30-32	07			32,271	23,333	8,938	1527
07 ABI HVR100 VIBRO PD213	HVR100	07			(7,931)	(6,095)	(1,836)	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
07 ABI HVR 100 VIBRO PD214	HVR100	07			(11,761)	(9,039)	(2,722)	1527
07 ABI HVR100 VIBRO PD215	HVR100	07			(11,761)	(9,039)	(2,722)	1527
07 ATLAS CPCO SB300 BRKR PD217	SB-300	07			(6,142)	(4,799)	(1,343)	1527
06 NPK GH18 BRKR PD218	GH18	06			(6,330)	(4,946)	(1,384)	1527
07 ABI HVR100 VIBRO PD221	HVR100	07			(27,040)	(20,781)	(6,258)	1527
07 ABI HVR100 VIBRO PD222	HVR100	07			(27,040)	(20,781)	(6,258)	1527
05 RAMMER CITY G110 BRKR PD223	G110	05			(12,612)	(9,693)	(2,919)	1527
08 ABI HVR100 VIBRO PD224	HVR100	08			(7,500)	(5,764)	(1,736)	1527
07 NPK GH9 BRKR PD225	GH9	07			(17,803)	(13,682)	(4,121)	1527
08 NPK GH12 BRKR PD226	GH12	08			(39,463)	(30,330)	(9,134)	1527
09 APE D19-42 DSL HMR PD227	D19-42	09			(22,012)	(16,918)	(5,095)	1527
09 ABI HVR100 VIBRO PD228	HVR100	09			(196)	(153)	(43)	1527
09 ABI HVR100 VIBRO PD231	HVR100	09			(9,843)	(7,565)	(2,278)	1527
2009 HYDRAULIC BREAKER PD232	BR825	09			(8,537)	(6,561)	(1,976)	1527
09 APE D30-32 DSL HMR PD233	D30-32	09			15,708	11,312	4,396	1527
09 APE 200T VIBRO PD235	200T	09			36,570	26,212	10,358	1527
09 APE 150T VIBRO PD236	150T	09			10,462	7,534	2,928	1527
10 ABI HVR100 VIBRO PD238	HVR100	10			(3,311)	(2,587)	(724)	1527
07 NPK GH18 BRKR PD243	GH18	07			(57,706)	(44,350)	(13,356)	1527
08 RAMMER CITY G110 BRKR PD244	G110	08			(88,005)	(67,636)	(20,369)	1527
11 RAMMER M14 BRKR PD245	BR2214 M14	11			(42,202)	(32,434)	(9,768)	1527
10 APE D30-42 DSL HMR PD246	D30-42	10			7,178	5,169	2,009	1527
CONCRETE CURING MONITOR PE418	NONE				(70)	(44)	(26)	1527
PE-HP40 POWER PACK PE421	PE-HP40				(200)	(156)	(44)	1527
CONCRETE CURING MONITOR PE422	NONE				(175)	(111)	(65)	1527
DEPTH/TONNAGE MONITOR PE424	SAXIMETER				(114)	(72)	(42)	1527
AUTO REBAR TYING TOOL PE425	RB650A				(193)	(122)	(71)	1527
VIBRA STRIKE II PE428		10			(604)	(382)	(222)	1527
INSTANTEL SEISMOGRAPH PE431	BLASTMATE	07			(1,457)	(835)	(622)	1527
NOISE DOSIMETER PE434	MD7	07			(443)	(414)	(30)	1527
DUST COLLECTOR MIN		08			(1,303)	(824)	(480)	1527
HYDRAULIC POWER PACK PE447	PE-HP40	08			(1,466)	(1,145)	(321)	1527
AIR POWERED GROUT PUMP PE448	CG050	08			(1,132)	(716)	(417)	1527
IMPACT WRENCH 1"	3940B2T	08			(1,142)	(1,066)	(76)	1527
MOYNO GROUP PUMP PE0450	2L2	08			(1,153)	(729)	(425)	1527
VACUUM PUMP SYSTEM PE0451	10 CFM	08			(4,343)	(2,744)	(1,598)	1527
INSTANTEL SEISMOGRAPH PE452	BLASTMATE	08			(2,944)	(1,686)	(1,257)	1527
CORE RIG DRILL W/STAND PE453	DD130 BI	08			(970)	(613)	(357)	1527
LOSTER REBAR CUTTER PE454	FH-19PCU	08			(148)	(93)	(54)	1527
SULLAIR ROCK DRILL PE455	MRD-30A	08			(103)	(81)	(23)	1527
SULLAIR ROCK DRILL PE456	MRD30 7/8	08			(122)	(96)	(27)	1527
SULLAIR ROCK DRILL PE457	MRD30 7/8	08			(122)	(96)	(27)	1527
BEAM CLAMP PE458	WDT 7-17	08			(114)	(106)	(8)	1527
BEAM CLAMP PE459	WDT 7-17	08			(114)	(106)	(8)	1527
60' MAGNUM LIGHT PLANT PE0461	MLT3060	06			(336)	(263)	(74)	1527
HOUYERMAG DRILL PE462	HMD-19	09			(608)	(475)	(133)	1527
HOUYER MAG DRILL PE463	4MD-19	09			(608)	(475)	(133)	1527
SULLAIR ROCK DRILL PE464	MRD30	09			(220)	(172)	(48)	1527
SULLAIR ROCK DRILL PE465	MRD30	09			(220)	(172)	(48)	1527
ALLEN ENGI SCREED PE468	HD7070	09			(386)	(244)	(142)	1527
HILTI HAMMER DRILL PE469	TE 60	09			(283)	(221)	(62)	1527
SIGNODE MANUAL TENSIONER PE472	4A1-2	09			(407)	(318)	(89)	1527
SIGNODE SIDE ACT SEALER PE473	B-250	09			(329)	(257)	(72)	1527
LINDLEY VIBRASTRIKE PE474	GAS OPERAT	09			(350)	(221)	(129)	1527
CENTER HOLE CYLINDER PE475	SPXRH-606	09			(508)	(321)	(187)	1527
CENTER HOLE RAM PE476	605 MODEL	09			(526)	(411)	(115)	1527
IMPACT WRENCH 1"		09			(2,153)	(2,009)	(143)	1527
IMPACT WRENCH 1"		09			(2,153)	(2,009)	(143)	1527
RIVOT BUSTER PE479	133	09			(1,424)	(1,113)	(311)	1527
RIVOT BUSTER PE480	133	09			(1,424)	(1,113)	(311)	1527
VIBRA STRIKE II PE481		10			(604)	(382)	(222)	1527
SULLAIR AIR ROCK DRILL PE483	MRD40	10			(712)	(556)	(156)	1527
SULLAIR AIR ROCK DRILL PE484	MRD40	10			(712)	(556)	(156)	1527
CONCRETE SPLITTER	D02-12				(13,205)	(8,061)	(5,144)	1527
SULLAIR AIR ROCK DRILL PE486	MRD30				(674)	(526)	(147)	1527
SULLAIR AIR ROCK DRILL PE487	MRD30	10			(490)	(383)	(107)	1527
ROCK AIR DRILL PE488	APT-115 15	10			(576)	(450)	(126)	1527
ROCK AIR DRILL PE489	APT-115 15	10			(576)	(450)	(126)	1527
SULLAIR AIR ROCK DRILL PE490	MRD30	10			(802)	(627)	(175)	1527
IMPACT WRENCH	IR2950B7				(1,368)	(1,277)	(91)	1527
ROTARY ROCK DRILL PE492	TS55	10			(977)	(764)	(214)	1527
ROCK AIR DRILL PE493	APT-5223	10			(925)	(723)	(202)	1527
ROCK AIR DRILL PE494	APT-5223	10			(925)	(723)	(202)	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
ROTARY ROCK DRILL PE495	55# 7/8 X	10			(1,013)	(792)	(222)	1527
PIPE BELEVER PE496	HMBHM02	10			(1,117)	(873)	(244)	1527
PIPE BEVELER PE497	HMBHM02	10			(1,117)	(873)	(244)	1527
PLASMA CUTTING SYSTEM PE498	POWERMAX 4	11			(1,371)	(866)	(504)	1527
PLASMA CUTTING SYSTEM PE499	POWERMAX 4	11			(1,371)	(866)	(504)	1527
PLASMA CUTTING SYSTEM PE500	POWERMAX 4	11			(1,371)	(866)	(504)	1527
ROCK AIR DRILL PE501	7/8 X 3 1/	11			(1,121)	(876)	(245)	1527
ROCK AIR DRILL PE502	7/8 X 3 1/	11			(1,121)	(876)	(245)	1527
ROCK AIR DRILL PE503	7/8 X 3 1/	11			(1,121)	(876)	(245)	1527
VAPERIZOR UNIT PE504	750SCFH	11			(1,284)	(1,198)	(86)	1527
VAPORIZER UNIT PE505	750SCFH	11			(1,284)	(1,198)	(86)	1527
ROCK AIR DRILL PE506	M137	11			(1,169)	(913)	(256)	1527
ROCK AIR DRILL PE507	137	11			(1,169)	(913)	(256)	1527
ROCK AIR DRILL PE508	M137	11			(1,169)	(913)	(256)	1527
ROCK AIR DRILL PE510	ARD-35	11			(1,352)	(1,056)	(296)	1527
ROCK AIR DRILL PE511	ARD-35	11			(1,352)	(1,056)	(296)	1527
ROCK AIR DRILL PE512	ARD-35	11			(1,352)	(1,056)	(296)	1527
PICKUP BRV YARD	F450 SDRC	08			9,100	8,494	606	1527
PICKUP HILBERT YARD	F250 SDSC	08			5,463	5,099	364	1527
PICKUP VICTOR, GREGORY	F350 SDSC	08			15,522	14,487	1,034	1527
PICKUP HILBERT YARD	F450 SDRC	08			5,002	4,668	333	1527
07 HINIKER SNOWPLOW PT969	2802	07			(1,211)	(1,130)	(81)	1527
07 HINIKER SNOWPLOW PT970	2802	07			(1,216)	(1,135)	(81)	1527
PICKUP PAULSON, JIMMY	F250 SDRC	09			2,066	1,929	138	1527
PICKUP IND YARD	F250 SDRC	09			2,066	1,929	138	1527
PICKUP BERG, DOUGLAS	F250 SDRC	09			2,066	1,929	138	1527
PICKUP HERRMANN, MARK S	F250 SDRC	09			2,066	1,929	138	1527
UTILITY- MN EEO-ENGINEER	ESCAPE	09			5,140	4,797	343	1527
PICKUP MKE YARD	F250 SDRC	10			(2,908)	(2,908)		1527
PICKUP BRV YARD	F250 SDRC	10			(2,501)	(2,501)		1527
PICKUP BECKERMANN, DAVID	F250 SDRC	10			(2,940)	(2,940)		1527
PICKUP WANTA, GERALD	F250 SDSC	10			(8,157)	(8,157)		1527
PICKUP MKE YARD	F250 SDSC	11			834	751	83	1527
PICKUP GOLDSCHMIDT, ROBERT	F250 SDRC	11			(3,182)	(3,182)		1527
PICKUP RING, BRIAN J	F150 SC 14	11			(4,931)	(4,931)		1527
PICKUP BLEEKER, MARK	F150 SC 14	11			(3,182)	(3,182)		1527
PICKUP BRV	C1500	10			(4,851)	(4,851)		1527
R & D PARTS WASHER ILC	58869				(49)	(38)	(11)	1527
SHEET METAL BENDER ILC	BP-1648N				(96)	(75)	(21)	1527
DYNASTY 300DX PWR SOURCE MIN	300DX				(667)	(623)	(44)	1527
CRAFTSMAN AIR COMPRESSOR ILC	919.167802		80 GALLON		(90)	(70)	(20)	1527
MILLER SPCTRM PLASMA CTR ILC	375	07			(190)	(148)	(42)	1527
YORK BORING FACING TOOL BRF	TT5FT-1000	07			(849)	(664)	(186)	1527
HELICAL SPUR POWER WINCH MIN	4HS11M	07			(3,070)	(2,399)	(671)	1527
HELICAL SPUR POWER WINCH MIN	4HS11M	07			(3,070)	(2,399)	(671)	1527
SPECTRUM 375 PLASMA CUTR BRF	375	07			(278)	(217)	(61)	1527
TORO 38640 SNOWBLOWER HIL	38640	07			(431)	(337)	(94)	1527
LINCOLN DC600 WELDER MIN	DC600	08			(1,267)	(990)	(277)	1527
JANCY MAG DRILL BRF	2X2 MT2	08			(387)	(302)	(85)	1527
STEAM PIT SKIMMER BRF	M8 SQ	08			(1,507)	(1,177)	(329)	1527
(2) ROLLING WORKBENCHES ILC	678990	08			(894)	(698)	(196)	1527
PIPE PILE BEVELER HIL	#2	08			(540)	(422)	(118)	1527
LINCOLN WELDER BRF	LINK1288-1				(1,395)	(1,302)	(93)	1527
MILLERMATIC 252 WELDER MIN	252 200 (2	09			(1,014)	(793)	(222)	1527
CINCINNATI HRZTAL MILL BRF	520-16	09			(5,029)	(3,929)	(1,100)	1527
LINCOLN TIG275 WELDER BRF	TIG275	09			(2,455)	(1,918)	(537)	1527
ULTRASONIC THICKNESS GAGES BRF		09			(634)	(495)	(139)	1527
MILLER DIMENSION WELDER BRF	NT450	08			(2,089)	(1,632)	(457)	1527
RADIAL ARM SAW SE332	16" CRISS	10			(4,724)	(3,691)	(1,033)	1527
FLOWMETER BRF	DHT801-S-7	10			(2,677)	(2,092)	(586)	1527
POWERMATIC TABLE SAW MIN	PM2000	11			(2,645)	(2,067)	(578)	1527
VARIABLE SPEED DRILL PRESS MIN	JET354550	11			(1,666)	(1,302)	(364)	1527
ELLIS 4000 BAND SAW BRF	4000				(2,706)	(2,114)	(592)	1527
SOKKIA C-320 AUTO LEVEL TL572	C320		24x		(8)	(4)	(3)	1527
SOKKIA C-320 AUTO LEVEL TL573	C320		24x		(8)	(4)	(3)	1527
SOKKIA C-320 AUTO LEVEL TL575	C320		24x		(8)	(4)	(3)	1527
SOKKIA DT-610 TRANSIT TL576	DT-610				(33)	(19)	(14)	1527
SOKKIA DT-610 TRANSIT TL577	DT-610				(33)	(19)	(14)	1527
SOKKIA DT-610 TRANSIT TL578	DT-610				(33)	(19)	(14)	1527
DT-610 ELCTRONIC TRANSIT TL579	DT-610	07			(294)	(168)	(125)	1527
SOKKIA G320 AUTO LEVEL TL582	C320	07			(68)	(39)	(29)	1527
SOKKIA C320 AUTO LEVL TL583	C320	07			(68)	(39)	(29)	1527
SOKKIA C320 AUTO LEVEL TL585	C320	07			(68)	(39)	(29)	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
SOKKIA AUTO LEVEL C320 TL586	C320	07			(82)	(47)	(35)	1527
SOKKIA AUTO LEVEL C320 TL587	C320	07			(82)	(47)	(35)	1527
SOKKIA AUTO LEVEL C320 TL589	C320	07			(82)	(47)	(35)	1527
SOKKIA DT610 TRANSIT TL590	DT-610	07			(360)	(206)	(154)	1527
SOKKIA DT610 TRANSIT TL592	DT-610	07			(358)	(205)	(153)	1527
SOKKIA ELECTRIC TRANSIT TL594	DT-610	07			(422)	(242)	(180)	1527
SOKKIA AUTO LEVEL TL596	C320	07			(96)	(55)	(41)	1527
SOKKIA AUTO LEVEL TL598	C320	07			(96)	(55)	(41)	1527
SOKKIA AUTO LEVEL C320 TL599	C320	07			(99)	(57)	(42)	1527
SOKKIA AUTO LEVEL C320 TL601	C320	07			(99)	(57)	(42)	1527
SOKKIA AUTO LEVEL C320 TL602	C320	07			(99)	(57)	(42)	1527
SOKKIA AUTO LEVEL C320 TL603	C320	07			(99)	(57)	(42)	1527
SOKKIA AUTO LEVEL C320 TL604	C320	07			(99)	(57)	(42)	1527
SPRINTER 200 DGLT LEVEL TL605	200	08			(452)	(259)	(193)	1527
SOKKIA DT7C ELEC TRANSIT TL607	DT-7C	08			(589)	(338)	(252)	1527
SOKKIA DT7C ELEC TRANSIT TL608	DT-7C	08			(589)	(338)	(252)	1527
SOKKIA DT-7C ELEC TRANSIT TL609	DT-7C	08			(724)	(415)	(309)	1527
SOKKIA DT-7C ELEC TRANSIT TL610	DT-7C	08			(724)	(415)	(309)	1527
SOKKIA DT-7C ELEC TRANSIT TL611	DT-7C	08			(724)	(415)	(309)	1527
SOKKIA DT-7C ELEC TRANSIT TL612	DT-7C	08			(724)	(415)	(309)	1527
SOKKIA C24 AUTO LEVEL TL613	C24	08			(170)	(97)	(73)	1527
SOKKIA C24 AUTO LEVEL TL615	C24	08			(170)	(97)	(73)	1527
SOKKIA C24 AUTO LEVEL TL616	C24	08			(170)	(97)	(73)	1527
SOKKIA AUTO LEVEL C24 TL617	C24	09			(178)	(102)	(76)	1527
SOKKIA AUTO LEVEL C24 TL619	C24	09			(178)	(102)	(76)	1527
SOKKIA AUTO LEVEL C24 TL620	C24	09			(178)	(102)	(76)	1527
SOKKIA AUTO LEVEL C24 TL621	C24	09			(178)	(102)	(76)	1527
SOKKIA AUTO LEVEL C24 TL620	C24	09			(178)	(102)	(76)	1527
SOKKIA C24 AUTO LEVEL TL626	C24	09			(199)	(114)	(85)	1527
SOKKIA DT-7C ELC TRANSIT TL627	DT-7C	09			(1,014)	(581)	(433)	1527
SOKKIA DT-7C ELC TRANSIT TL628	DT-7C	09			(1,014)	(581)	(433)	1527
SOKKIA DT-7C ELC TRANSIT TL629	DT-7C	09			(1,014)	(581)	(433)	1527
SOKKIA DT-7C ELC TRANSIT TL630	DT-7C	09			(1,014)	(581)	(433)	1527
SOKKIA DT-7C ELC TRANSIT TL631	DT-7C	09			(1,014)	(581)	(433)	1527
SOKKIA AUTO LEVEL TL632	C320 24X	10			(307)	(176)	(131)	1527
SOKKIA AUTO LEVEL TL633	C320 24X	10			(307)	(176)	(131)	1527
SOKKIA AUTO LEVEL TL634	C320 24X	10			(307)	(176)	(131)	1527
C320 AUTOMATIC LEVEL TL636	C320 24X	10			(321)	(184)	(137)	1527
C320 AUTOMATIC LEVEL TL637	C320 24X	10			(321)	(184)	(137)	1527
C320 AUTOMATIC LEVEL TL638	C320 24X	10			(321)	(184)	(137)	1527
TRMBLE/SPCTRA LASER LEVEL TL639	LL400-4	10			(836)	(479)	(357)	1527
TRMBL/SPCTRA LASER LEVEL TL640	LL400-4	10			(836)	(479)	(357)	1527
SPECTRA LASER LEVEL TL641	LL400-4	10			(855)	(490)	(365)	1527
SPECTRA LASER LEVEL TL642	LL400-4	10			(855)	(490)	(365)	1527
SOKKIA ELECT TRANSIT TL644	DT-620-31	10			(1,766)	(1,012)	(754)	1527
SOKKIA ELECT TRANSIT TL645	DT-620-31	10			(1,766)	(1,012)	(754)	1527
SOKKIA ELEC TRANSIT TL646	DT-740	11			(2,545)	(1,458)	(1,087)	1527
SOKKIA ELEC TRANSIT TL647	DT-740	11			(2,545)	(1,458)	(1,087)	1527
SOKKIA ELEC TRANSIT TL648	DT-740	11			(2,545)	(1,458)	(1,087)	1527
SOKKIA AUTOMATIC LEVEL TL649	B-40	11			(165)	(95)	(71)	1527
SOKKIA AUTOMATIC LEVEL TL650	B-40	11			(165)	(95)	(71)	1527
SOKKIA AUTOMATIC LEVEL TL651	B-40	11			(165)	(95)	(71)	1527
97 GREAT DANE TL VAN TLR TS327	7311	97			(1,519)	(1,418)	(101)	1527
96 TRIMOBILE TOOL VAN TLR TS328	880	96			(1,342)	(1,253)	(89)	1527
96 TRAILMOBILE TOOL VAN TS330		96			(1,413)	(1,319)	(94)	1527
96 GREAT DANE TOOL VAN TS329		96			(1,413)	(1,319)	(94)	1527
1994 WABASH TOOL VAN TS332		94			(2,353)	(2,197)	(157)	1527
95 GREAT DANE TOOL SHACK TS334	48'	95			(2,020)	(1,886)	(135)	1527
97 STOUGHTON TOOL VAN TS336	48'X102'X1	97			(3,454)	(3,224)	(230)	1527
97 STOUGHTON TOOL VAN TS337	48'X102'X1	97			(3,454)	(3,224)	(230)	1527
94 GREAT DANE TOOL SHACK TS338	TRLR	94			(1,231)	(1,149)	(82)	1527
97 STOUGHTON TOOL VAN TS339	48'X102'X1	97			(3,454)	(3,224)	(230)	1527
97 STOUGHTON TOOL VAN TS340	48'X102'X1	97			(3,454)	(3,224)	(230)	1527
97 STOUGHTON TOOL VAN TS341	48'X102'X1	97			(3,289)	(3,070)	(219)	1527
97 STOUGHTON TOOL VAN TS342	48'X102'X1	10			(3,562)	(2,783)	(779)	1527
MILLER WELDER WE310	BIG 40	09			(8,191)	(6,295)	(1,896)	1527
MILLER WELDER WE323	BIG 40C		400-450AMP		(1,186)	(1,107)	(79)	1527
D-74S WIRE FEEDER WE324	D-74S				(300)	(280)	(20)	1527
MILLER WIRE FEED WELDER WE325	903471	08			(1,073)	(839)	(235)	1527
MILLERMATIC WELD WE326					(91)	(85)	(6)	1527
LINCOLN FEEDER WELDER WE327	LN25	09			(1,028)	(803)	(225)	1527
MILLER WELDER WE328	BIG 40	09			(8,401)	(6,456)	(1,944)	1527
MILLER WELDER WE329	BIG 40	09			(8,401)	(6,456)	(1,944)	1527

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
LN-25 PRO WIRE FDR WLDR WE330	LN25	11			(1,521)	(1,188)	(333)	1527
MILLER WELDER WE331	CC/CV	11			(12,115)	(9,311)	(2,804)	1527
GENERATOR-WELDER	AIRVANTAGE	09		U1090200878	10,790	10,790		1529
R & D PARTS WASHER ILC	58869			6117744	49	49		1529
SHEET METAL BENDER ILC	BP-1648N			E0606609	96	96		1529
GENERATOR-WELDER	300DX			LH011726L	667	667		1529
AIR COMPRESSOR	919.167802		80 GALLON	2703003360	90	90		1529
MILLER SPCTRM PLASMA CTR ILC	375	07		LH1102Q8P	190	190		1529
FACING TOOL	TTSFT-1000	07			849	849		1529
HELICAL SPUR POWER WINCH MIN	4HS11M	07		4007-39-484	3,070	3,070		1529
HELICAL SPUR POWER WINCH MIN	4HS11M	07		4007-39-485	3,070	3,070		1529
SPECTRUM 375 PLASMA CUTR BRF	375	07		LH120175P	278	278		1529
SNOWBLOWER	38640	07		280002368	431	431		1529
WELDER	DC600	08		U1080205942	1,267	1,267		1529
JANCY MAG DRILL BRF	2X2 MT2	08		011419	387	387		1529
STEAM PIT SKIMMER BRF	M8 SQ	08		58809-1	1,507	1,507		1529
(2) ROLLING WORKBENCHES ILC	678990	08			894	894		1529
PIPE PILE BEVELER HIL	#2	08		C1298277	540	540		1529
WELDER	LINK1288-1				1,395	1,395		1529
WELDER	252 200 (2)	09		LK070094B	1,014	1,014		1529
CINCINNATI HRZTAL MILL BRF	520-16	09		310445-V78-0004	5,029	5,029		1529
WELDER	TIG275	09		U1090504754	2,455	2,455		1529
ULTRASONIC THICKNESS GAGES BRF		09		72096381	634	634		1529
WELDER	NT450	08		LJ400362C	2,089	1,880	209	1529
RADIAL ARM SAW	16" CRISS	10		ORI3541	4,724	4,024	700	1529
FLOWMETER BRF	DHT801-S-7	10		F800161	2,677	2,341	336	1529
TABLE SAW	PM2000	11		100720000701	2,645	2,223	422	1529
VARIABLE SPEED DRILL PRESS MIN	JET354550	11		10120415	1,666	1,400	266	1529
BAND SAW	4000			40087041	2,706	2,260	446	1529
Ironworker - 90 Ton		14		210804M1014	19,194	4,752	14,442	1529
Victory plasma cutter		14			38,003	32,006	5,997	1529
FORKLIFT		06		AT9003259	12,080	8,161	3,918	1529
AIR COMPRESSOR				D165462	17,112	2,253	14,859	1529
100 TON DELUXE IRONWORKER	IW 100DX-3	18		00275181W100D	21,980	1,490	20,489	1529
WASTE TANK WITH CONTROLS	CYCLONE 30	18		7427	30,697	925	29,772	1529
TRUCK SEMI TRACTOR	VNL64T	5		4V4NC9GH37N467086	10,122.36	10,122.36		1542
TRUCK SEMI TRACTOR HILB YARD	367	7		1XPTD49X89D777118	45,370.21	36,891.06	8,479.15	1542
TRUCK SEMI TRACTOR	389	9		1XPXP4EX1AD795558	66,562.07	49,033.58	17,528.49	1542
TRUCK SEMI TRACTOR	389	10		1XPXP4EX8AD101626	108,268.82	70,478.81	37,790.01	1542
TRUCK SEMI TRACTOR	367	10		1XPTD09X9AD103198	111,510.35	71,278.40	40,231.95	1542
TRUCK SEMI TRACTOR	367	10		1XPTD09X7AD103197	78,396.51	49,665.03	28,731.48	1542
TRUCK SEMI TRACTOR	367	10		1XPTD09X0AD103199	77,704.77	49,227.03	28,477.74	1542
TRUCK SEMI TRAC D.BLOCZYNSKI*	388	10		1XPWD49X19D787437	77,704.77	49,227.03	28,477.74	1542
TRUCK SEMI TRACTOR	388	9		1XPWD49X0CD135691	91,941.07	76,349.34	15,591.73	1542
TRUCK SEMI TRACTOR R.CRIVITS*	378	12		1NPLU0X57N638644	130,529.52	69,444.42	61,085.10	1542
TRUCK - FLATBED	LT9513	7		2FZHAZCVX7AV53039	50,606.83	50,606.83		1542
GRAPPLE TRUCK	378	7		1XPFD49X97N743984	97,081.35	97,081.35		1542
TRUCK SEMI TRACTOR FRED RIOS*	378	7		1XPFD49X07N743985	51,017.82	45,435.59	5,582.23	1542
TRUCK SEMI TRACTOR	M2112	7		1FVMC5CV97HZ29911	51,344.80	45,726.79	5,618.01	1542
DUMP TRUCK	4300	7		1HTMMAAN94H666998	74,521.35	64,167.65	10,353.70	1542
WATER TRUCK	4300	4		1HTMMAAN64H665369	5,091.51	5,091.51		1542
WATER TRUCK	E5-13AD	4		VG6M112CXK8067848	5,091.51	5,091.51		1542
TRUCK - VAC-ALL	LT7501/GM1	89		2FZMATDJ47AY57510	2,187.50	2,187.50		1542
MIXER TRUCK	M2-106	7		1FVHCYBS08H27269	92,774.78	68,735.27	24,039.51	1542
TRUCK - FLATBED STANISLAWSKI	M2 112V	8		1FVMC7CV29HAM5441	59,352.19	42,974.58	16,377.61	1542
TRUCK - DUMP	F550 SD	9		1FDAF56R49EA42317	112,781.68	72,009.05	40,772.63	1542
SERVICE TRUCK	CF7000	9	20,000	1FDYH81E2TVA21004	64,347.93	41,891.06	22,456.87	1542
TRUCK - VAC-ALL	9500	96		2FZHAZCV09AAF2968	22,356.25	22,356.25		1542
HI RAIL TRUCK	LT9513	9		2FZHAZCV86AW50884	176,389.67	107,552.14	68,837.53	1542
BOOM TRUCK	F750 4X4	6		3FRWX7FE8DV773333	84,080.00	26,379.31	57,700.69	1542
SERVICE TRUCK BRYON BOWMAN	337	13		2NP2HJ7X6EM243177	169,489.99	53,424.71	116,065.28	1542
SERVICE TRUCK	337	14		2NP2HJ7X8EM243178	151,830.85	44,164.45	107,666.40	1542
SERVICE TRUCK	F450 SDR	14		1FDXF46R08EA35920	148,521.03	43,201.69	105,319.34	1542
PICKUP BR.F.YARD*	F250 SDSC	8		1FTSX21RX8EA43658	4,399.94	4,399.94		1542
PICKUP HLB.YARD*	F350 SDSC	8		1FTWX31R58EA43655	4,337.12	4,337.12		1542
PICKUP BR.F.YARD*	F450 SDR	8		1FDXF46R58EC66229	4,478.24	4,478.24		1542
PICKUP HLB.YARD*	2802	8		2802-B16464943	8,498.21	8,498.21		1542
07 HINIKER SNOWPLOW PT969	2802	7		2802-C17275297	1,210.72	1,210.72		1542
07 HINIKER SNOWPLOW PT970	F250 SDR	7		1FTNF20549EA37208	1,216.38	1,216.38		1542
PICKUP BR.F.YARD*	F250 SDR	9		1FTNF20569EA37212	11,933.56	11,933.56		1542
PICKUP HLB.YARD*	F250 SDR	9		1FTNF20589EA37213	11,933.55	11,933.55		1542
PICKUP HLB.YARD*	F250 SDR	9		1FTNF2059EA37214	11,933.55	11,933.55		1542
PICKUP MN.YARD*	ESCAPE	9		1FMCU94G39KA18194	11,933.55	11,933.55		1542

Description	Model	Year	Size or Capacity	Serial Number	Purchase	Depreciation	Book Value	CostGL
UTILITY- JOSH.ZINMER*	F250 SDR	9		1FTNF2A5XAE836585	13,860.00	13,860.00		1542
PICKUP MKE.YARD-RUNNER*	F250 SDR	10		1FTNF2A53AE836590	17,908.49	16,117.64	1,790.85	1542
PICKUP BR.F.YARD*	F250 SDR	10		1FTNF2A56AE836597	17,501.48	15,751.33	1,750.15	1542
PICKUP D.BECKERMANN*	F250 SDSC	10		1FTSX2B59AE836611	17,939.79	16,145.81	1,793.98	1542
PICKUP G.WANTA*	F250 SDSC	10		1FTBF2A68BE889931	23,156.55	20,840.89	2,315.66	1542
PICKUP R.HOUFE*	F250 SDR	11		1FTBF2A61BE889933	18,685.61	16,799.05	1,886.56	1542
PICKUP R.GOLDSCHMIDT*	F150 SC 14	11		1FTEX1CM3BKD31605	22,681.89	20,413.70	2,268.19	1542
PICKUP B.RING*	F150 SC 14	11		1FTBF2A63BE889934	24,431.08	21,987.97	2,443.11	1542
PICKUP M.BLEEKER*	C1500	11		1GCSC5E01AZ161653	22,681.89	20,413.70	2,268.19	1542
PICKUP T.BERE*	F250 XL	10		1FTBF2A6XBE828681	21,851.22	19,666.10	2,185.12	1542
PICKUP K.FISCH*		11			15,948.68	14,353.81	1,594.87	1542
ELECTRIC TARP MV4811		7			222.47	222.47		1542
IMP-FABRICATED TRUCKBED PT937	MVP	7		IUTMVP	1,625.00	1,625.00		1542
86 WESTERN SNOWPLOW PT999	STRAIGHT B	86		2802-F-111106867	1,649.83	1,649.83		1542
10 HINIKER SNOWPLOW PT1058		10			4,114.46	4,114.46		1542
IMP-10 NBV/COMMISSION-PT09070	335			2NPLHD6X37M698384	632.25	632.25		1542
TRUCK - VAN		7		34827227	31,623.25	8,317.40	23,305.85	1542
IMP-RECONDITIONED ENGINE				1XPXDP9X2FD273064	25,951.93	7,648.76	18,303.17	1542
TRUCK SEMI TRACTOR	389	15		1XPXDP9X4FD273065	143,643.64	30,405.90	113,237.74	1542
TRUCK SEMI TRACTOR	389	15		1XPXDP9X9FD273059	143,643.64	30,405.90	113,237.74	1542
TRUCK SEMI TRACTOR	337	15		2NP2HJ7XXFM294411	139,794.18	29,591.07	110,203.11	1542
SERVICE TRK B.WINDSOR*	337	15		2NP2HJ7X8FM294410	173,379.40	57,974.15	115,405.25	1542
SERVICE TRUCK M.CRIVITZ*		15			173,379.40	57,974.15	115,405.25	1542
Headache Rack/Tool Box/Fender					5,978.14	2,152.21	3,825.93	1542
Headache Rack/Tool Box/Fender					5,812.11	2,092.79	3,719.32	1542
Headache Rack/Tool Box/Fender				JW6BBE1H63L003072	5,929.09	2,134.64	3,794.45	1542
FLATBED TRUCK L.WENDLANDT	MCD10-150	3		1M2AT13C57M001327	7,375.00	6,268.75	1,106.25	1542
BATCH TRUCK	389	7		1XPXDP9X2GD343440	187,055.30	53,051.98	134,003.32	1542
TRUCK SEMI TRACTOR	389	16		1XPXDP9X4GD343438	142,525.91	22,474.12	120,051.79	1542
TRUCK SEMI TRACTOR	389	16		1XPXDP9X6GD343439	142,525.91	22,474.12	120,051.79	1542
TRUCK SEMI TRACTOR		16		2M5121464G1158079	142,525.91	22,474.12	120,051.79	1542
TRAILER	48'	16		5MC124813G5158073	48,686.40	7,587.01	41,099.39	1542
TRAILER	48'	16		5MC124811G5158072	32,769.45	5,042.00	27,727.45	1542
TRAILER		16		5MC125313G5158071	32,769.45	5,042.00	27,727.45	1542
TRAILER	337	16		2NP2HJ7X6GM351396	35,904.75	5,524.49	30,380.26	1542
SERVICE TRUCK A.NIESPODZANY*	48' FLAT	16		5MC124812H5166733	168,020.99	28,572.18	139,448.81	1542
TRAILER	48' FLAT	17		5MC124810H5166732	32,161.50	3,440.25	28,721.25	1542
TRAILER	M2	17		1FVACWDT9CHBL9706	32,161.50	3,440.25	28,721.25	1542
TRUCK	10248K005	12		2M5121463J1174006	42,452.33	2,941.12	39,511.21	1542
TRAILER	10248K005	18		2M5121468J1174003	31,017.00	2,042.00	28,975.00	1542
TRAILER	VNL64T300	18		4V4NC9EH8JN889849	31,017.00	2,042.00	28,975.00	1542
TRUCK SEMI TRACTOR	VNL64T300	18		4V4NC9EH8JN889848	128,212.98	7,950.98	120,262.00	1542
TRUCK SEMI TRACTOR	45-74' STR	18		2M5131375J1174001	128,212.98	7,950.98	120,262.00	1542
TRAILER	45-74' STR	18		2M5131377J1174002	51,576.80	3,198.45	48,378.35	1542
TRAILER	10248K005	18		2M5121461J1174005	51,576.80	3,198.45	48,378.35	1542
TRAILER	10248K005	18		2M12146XJ1174004	31,017.00	1,804.92	29,212.08	1542
TRAILER		18		2M5121462J1174014	31,017.00	1,690.20	29,326.80	1542
TRAILER	6750GALLON	18		TT1352	32,848.48	1,790.01	31,058.47	1542
WATER TANK TRAILER	7000 GALLO	84		1S9T00001K1129057	13,715.00	643.29	13,071.71	1542
WATER TANK TRAILER		89			14,559.00	682.87	13,876.13	1542
					92,502,347	37,371,596	55,130,751	

Exhibit D

Page 53 of 54

NOTES

(1) Investments in subsidiaries are accounted for under the equity method of accounting.

(2) Tutor Perini Corp. includes the following: Tutor Perini Corp., TPC Civil-West, TPC Civil-Metro and TPC Civil-East.

(3) Certain joint ventures are fully consolidated in accordance with U.S. generally accepted accounting principles. For other joint ventures the proportional share of their assets and liabilities is included in the respective amounts shown above.

(4) Consolidating Balance Sheet does not reflect adjustments for push-down accounting relating to goodwill and intangible assets.

(5) Specialty Contractors Group consists of the following subsidiaries: Fire Star Electric Corporation, Airtech Systems Inc., WDF, Inc., Nagebush Mechanical Inc., Federal Fire Protection, Greener companies, Dusen Mechanical, Inc., Superior Granite and Flak Electric Company.

Emerald Acres Project as presented August 2019

Estimated Project Cost	\$2,428,854.14
10% Contingency	\$242,885.41
Total Estimated project costs	<u>\$2,671,739.55</u>
2019 Budget for Project	<u>\$1,790,000.00</u>
Shortage	<u>\$881,739.55</u>

Proposed Re-allocation	
Public Works Yard Bio-Infiltration	\$25,000.00
Storm Inlets and Catch Basins	\$200,000.00
Storm Water Study	\$300,000.00
Lexington Dr Ditch Enclosure	\$100,000.00
Woodside Dr Ditch Enclosure	\$50,000.00
Shady Ln/Nook	\$100,000.00
Busse Road Bridge	\$50,000.00
Hillside Grove	\$50,000.00
TMDL Reduction	<u>\$10,000.00</u>
	<u>\$885,000.00</u>

Emerald Acres Project cost based on Oct. 2019 Bids

Project Bid	\$1,387,689.23
Railroad Permit extra	\$ 100,000.00
Const. Admin/stake	<u>\$ 134,500.00</u>
subtotal	<u>\$1,622,189.23</u>
10% contingencies	\$ 162,218.92
Project Estimate	<u>\$1,784,408.15</u>
2019 Budget	\$ 1,790,000.00

Proposed Re-allocation
(none-within 2019 Budget)

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 7.**

DATE: October 21, 2019

DEPARTMENT: Planning

PROVIDED BY:

SUBJECT:

PUBLIC HEARING, Discussion and Possible Action Regarding a Conditional Use Permit for Mental Health America of Wisconsin to Operate a Peer Run Respite for Veterans Within a Single-Family Home Located at W252 N4304 Sussex Street (PWC 0880-997) [Fuchs]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

MHA Staff Report

MHA Conditional Use Petition

MHA Rs-3 District

MHA Letter in Support

MHA Neighbor Email

MHA Email #2

MHA Nienow Email #3

MHA American Legion Letter of Support

MHA Housing Action Coalition Letter of Support

MHA NAMI Waukesha Letter of Support

MHA Rogers Behavioral Health Letter of Support

MHA RR House Letter of Support

MHA SOAR Letter of Support

MHA Nienow Pictures

MHA VA Security Article

MHA Protest Petition



Office of the Planner & Community Development Director
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Pewaukee, Wisconsin 53072
Phone (262) 691-0770 Fax (262) 691-1798
fuchs@pewaukee.wi.us

REPORT TO THE PLAN COMMISSION

Meeting of October 17, 2019

Date: October 9, 2019

Project Name: Mental Health America of Wisconsin Conditional Use

Project Address/Tax Key No.: W252N4304 Sussex Street/PWC 0880997

Applicant: Brian Michel, Director of Prevention Services, Mental Health America of WI

Property Owner: Grant A. Groves and Maria Ann Nicholas Groves

Current Zoning: Rs-3 Single-Family Residential District

2050 Land Use Map Designation: Low Density Residential (> 2 Ac. / D.U.)

Use of Surrounding Properties: Single-family residential to the north, Village of Pewaukee (agricultural land) to the south and east, and Village of Pewaukee (single-family residential and agricultural land) to the west

Project Description/Analysis:

The applicant, Mental Health America of Wisconsin (MHA), filed a Conditional Use Permit requesting to operate a peer run respite for veterans within a single-family home located at W252N4304 Sussex Street.

The subject property is zoned Rs-3 Single-Family Residential District and designated as Low Density Residential on the City's Year 2050 Land Use/Transportation Map. The proposed use is not specifically listed within the Rs-3 District; however, Section 17.0504 allows unspecified uses to proceed through the Conditional Use process. As this Section references the "intent of the district", the Rs-3 District is attached for Plan Commission review.

17.0504 SPECIAL CONDITIONAL USES NOT SET FORTH IN DISTRICT REGULATIONS MAY BE ALLOWED, INCLUDING:

- a. All uses similar in character to the permitted uses on the premises, as determined by the Plan Commission, which meet the intent of the district but which are not specifically listed as permitted principal, accessory or conditional uses within the text of the zoning district classification or other section of this ordinance.

It can also be noted that Section 17.0209d. allows 'unclassified uses' to be permitted by the Plan Commission provided "that such uses are similar in character to the principal uses permitted in the zoning district and create no circumstances that would detrimentally affect adjacent properties."

The facility proposed by MHA is for veterans who are recovering from mental health and substance use challenges. The applicant has indicated that the proposed use is similar in character to Community

Living Arrangements, particularly Community Based Residential Facilities, which are listed as a Permitted Use in the Rs-3 District

According to the applicant, this facility is funded by the Wisconsin Department of Health Services and there will be no charge to veterans to reside at the home. The facility will include four to six beds, where veterans will stay for one week. Typically, the same person would not return to the facility.

The facility will be staffed 24 hours per day, seven days a week. Each shift will consist of two staff persons. The staff are veterans that have received training to manage this type of residence. There is no other staffing provided and no nursing or assisted living type of care provided.

The applicant has further indicated that there are no walk-ins and applicants are screened to ensure that they meet MHA's goal and intent for this program. The applicant has also indicated that residents are able to come and go as they please.

The applicant is not proposing any exterior site or building modifications and no signage is proposed. Some interior changes may be made to comply with ADA requirements. MHA has stated that the existing driveway provides sufficient area for parking.

Note that 2017 Act 67 made changes regarding Conditional Use Permits (see requirements below). The applicant has provided detailed information related to the proposed use for Plan Commission and Common Council review and consideration.

(de) Conditional use permits.

1. In this paragraph:

- a.** "Conditional use" means a use allowed under a conditional use permit, special exception, or other special zoning permission issued by a city, but does not include a variance.
- b.** "Substantial evidence" means facts and information, other than merely personal preferences or speculation, directly pertaining to the requirements and conditions an applicant must meet to obtain a conditional use permit and that reasonable persons would accept in support of a conclusion.

2.

- a.** If an applicant for a conditional use permit meets or agrees to meet all of the requirements and conditions specified in the city ordinance or those imposed by the city zoning board, the city shall grant the conditional use permit. Any condition imposed must be related to the purpose of the ordinance and be based on substantial evidence.
 - b.** The requirements and conditions described under subd. 2. a. must be reasonable and, to the extent practicable, measurable and may include conditions such as the permit's duration, transfer, or renewal. The applicant must demonstrate that the application and all requirements and conditions established by the city relating to the conditional use are or shall be satisfied, both of which must be supported by substantial evidence. The city's decision to approve or deny the permit must be supported by substantial evidence.
- 3.** Upon receipt of a conditional use permit application, and following publication in the city of a class 2 notice under ch. 985, the city shall hold a public hearing on the application.
 - 4.** Once granted, a conditional use permit shall remain in effect as long as the conditions upon which the permit was issued are followed, but the city may impose conditions such as the

permit's duration, transfer, or renewal, in addition to any other conditions specified in the zoning ordinance or by the city zoning board.

5. If a city denies a person's conditional use permit application, the person may appeal the decision to the circuit court under the procedures contained in par. (e) 10.

Staff does not find that the proposed use would have adverse impacts on adjacent properties as it relates to traffic and parking. Further, there is existing landscaping that buffers this property from the abutting single-family homes.

With that said, two emails are included in the Plan Commission packets from adjacent property owners stating concerns with the proposed facility and use. These emails detail many concerns, one of which relates to turnover. Staff would acknowledge that the proposed turnover and the number of different people that would reside at the facility is different in use and operation as compared to a single-family home or potentially even to State licensed Community Living Arrangements.

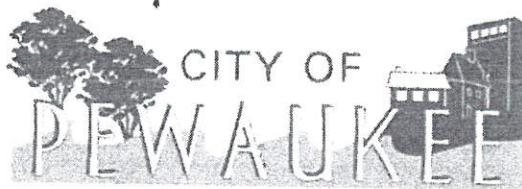
Recommendation

Staff recommends approval of the Mental Health America of Wisconsin facility, subject to the condition below.

The proposed Mental Health America of Wisconsin use shall return to the Plan Commission within 6 months from the date of approval for review of its operation and impacts upon City services and adjacent properties. Subsequently, annual reviews may be conducted as deemed necessary by City of Pewaukee Staff

Related to the above condition, Section 17.0505b. of the Zoning Code outlines the process that would be utilized for altering, rescinding, or reaffirming a Conditional Use Permit.

When the Plan Commission makes a determination either by observation or by official citizen complaint that a permitted conditional use is or has been apparently violated, the Plan Commission may convene a public hearing as set forth in section 17.1300, giving at least 30 days notice to the holder of the conditional use permit and, advising the permit holder as well as property owners within 300 feet of the conditionally permitted use of the purpose of the hearing, which may be to recommend to the Common Council the altering, rescinding, or reaffirmation of the conditional use permit then in effect. The Common Council, following a recommendation by the Plan Commission, may take action to rescind or alter the conditional use permit then in effect and by doing so direct the City Clerk to take any necessary steps to rescind or alter the covenants or other pertinent documents concerning the conditional use and attached to the property deed held in the office of the County Register of Deeds.



Office of the Planner & Community Development Director
W240 N3065 Pewaukee Road
Pewaukee, Wisconsin 53072
Phone (262) 691-0770
Fax (262) 691-1798
fuchs@pewaukee.wi.us

PETITION FOR CONDITIONAL USE

TO THE HONORABLE MAYOR AND COMMON COUNCIL OF THE CITY OF PEWAUKEE, WAUKESHA COUNTY, WISCONSIN

The undersigned hereby petitions the Common Council of the City of Pewaukee, Waukesha County, Wisconsin for a Conditional Use Permit for the purpose of:

OPERATING A PEER-2W RESPITE FOR WI VETERANS
TO SUPPORT RECOVERY FROM MENTAL HEALTH & SUBSTANCE USE CHALLENGES. AS
AUTHORIZED BY WI DEPT. OF HEALTH SERVICES REQUEST FOR SPECIAL USE UNDER
Legal description of property ~~to be reviewed~~ - Please attach. RS-3, PURSUANT TO MUNI CODE 17.0501(a)

Common property description or name: HOME OF MARIA + GRANT GROVES

Property Address: W252N4304 SUSSEX STREET Tax Key Number(s): PWR 0880997

Property owner(s) (Full Legal Name): GRANT GROVES + MARIA NICHOLAS-GROVES

Owner's Address: W252N4304 SUSSEX STREET City/State/Zip: PEWAUKEE, WI 53072

Phone: 262-853-7991 Email: MNICHOLASGROVES@GMAIL.COM

Applicant (Full Legal Name):

Name: MARTINA COLLIN CORAVES

Company: MENTAL HEALTH AMBULANCE OF WI

Address: 600 W. VIRGINIA ST. #502

City/State/Zip: MILWAUKEE, WI 53204

Phone: 414-336-7961

Email: MARTIN@MHA.WISCONSIN.ORG

Contact Person (Full Legal Name):

Name: BRAN MITCHEL

Company: SAME

Address: 1

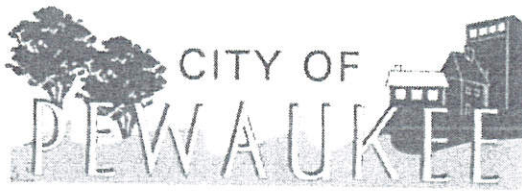
City/State/Zip: 1

Phone: 1

Email: BRAN@MHA.WISCONSIN.ORG

Conditional Use submittals must include and be accompanied by the following:

- ☐ This Application form accurately completed with original signatures.
- ☐ Application Filing Fee, payable to the City of Pewaukee:
 - o \$400.00, plus cost for publication, notice and all attorney fees related to project
- ☐ Five (5) complete collated sets of Application materials to include:
 - o A written project narrative detailing the request, business/use operational information, future development plans, site and building improvements, tentative development schedule, and estimated project value.
 - o Scaled drawings, as may be applicable, including, but not limited to; a site plan, grading/erosion control plan, preliminary storm water management plan, landscape plan, lighting plan, building elevations, colored renderings, sign details and natural resource delineations.
- ☐ All application materials provided in a digital format (Adobe PDF). Materials may be submitted on a USB Flash Drive or emailed to hurd@pewaukee.wi.us.
- ☐ Note twelve (12) additional sets of plans will be required for Plan Commission following staff review of the initial submittal. These plans should be revised in response to staff comments as may be necessary.



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The applicant and property owner(s) hereby certify that:

- 1) all statements and other information submitted as part of this application are true and correct to the best of applicant's and property owner(s)' knowledge;
- 2) the applicant and property owner(s) has/have read and understand all information in this application; and
- 3) the applicant and property owner(s) agree that any approvals based on representations made by them in this Application and its submittal, and any subsequently issued building permits or other type of permits, may be revoked without notice if there is a breach of such representation(s) or any condition(s) of approval.

By execution of this application, the property owner(s) authorize the City of Pewaukee and/or its agents to enter upon the subject property(ies) between the hours of 7:00 a.m. and 7:00 p.m. daily for the purpose of inspection while the application is under review. The property owner(s) grant this authorization even if the property has been posted against trespassing pursuant to Wis. Stat. §943.13.

(The applicant's signature must be from a Managing Member if the business is an LLC, or from the President or Vice President if the business is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below, and a signed property owner's authorization letter may be provided in lieu of the property owner's signature[s] below. If more than one, all of the owners of the property must sign this Application).

PETITIONER'S/APPLICANT'S SIGNATURE: 

NAME & TITLE (PRINT): MARTINA GOLLIN-GRAVES, PRESIDENT

SIGN AND DATED this 19 day of SEPT, 2019.

PROPERTY OWNER'S SIGNATURE: 

NAME & TITLE (PRINT): MARIA NICHOLAS-GROVES, OWNER

SIGN AND DATED this _____ day of 09 / 13 / 2019, _____.

PROPERTY OWNER'S SIGNATURE: 
GRANT GROVES, OWNER

NAME & TITLE (PRINT): " " Grant Groves

SIGN AND DATED this _____ day of 09 / 13 / 2019, _____.

City Staff-

RECEIVED at City Hall by: _____ on _____

Fee paid: \$ _____ Date: _____

The map displays a complex network of roads and land parcels. Key features include:

- Roads:** S.T.H. 16, S.T.H. 190, CAPITOL DR, PEVAUKEE RD, and various local streets.
- Geographical Features:** PEVAUKEE RIVER, PEVAUKEE CREEK, and several ponds.
- Administrative Divisions:** Labeled areas include CITY, VILLAGE, and TOWNSHIP.
- Annotations:** A large black arrow points to a specific location on the map, which is labeled 'PEVAUKEE' in red text. Other red text labels include 'PEVAUKEE' and 'PEVAUKEE RD'.

NO.	DISTRICT	NAME	BLK'S	CORNER	REGULATIONS	DATE OF UPDATE	UPDATED BY	DATE OF UPDATE	UPDATED BY
B-1	DECATUR	DECATUR	25.0 ACRES	300 FT.	50' SIDE				
B-2	CONOVER	CONOVER	10.0 ACRES	300 FT.	50' SIDE				
B-3	MOORE VALLEY RESIDENTIAL	MOORE VALLEY RESIDENTIAL	3.0 ACRES	300 FT.	50' SIDE				
B-4	SHORE FARM RESIDENTIAL	SHORE FARM RESIDENTIAL	1.0 ACRES	300 FT.	50' SIDE				
B-5	SHORE FARM RESIDENTIAL	SHORE FARM RESIDENTIAL	10.0 ACRES	110 FT.	3.5 SIDE				
B-6	SHORE FARM RESIDENTIAL	SHORE FARM RESIDENTIAL	10.0 ACRES	150 FT.	3.5 SIDE				
B-7	THREE HILLS RESIDENTIAL	THREE HILLS RESIDENTIAL	12.0 ACRES	80 FT.	3.5 SIDE				
B-8	TWO HILLS RESIDENTIAL	TWO HILLS RESIDENTIAL	32.0 ACRES	120 FT.	4.0 SIDE				
B-9	NEARLY RESIDENTIAL	NEARLY RESIDENTIAL	6.0 ACRES	120 FT.	6.0 SIDE				
B-10	NEARLY RESIDENTIAL	NEARLY RESIDENTIAL	6.0 ACRES	120 FT.	6.0 SIDE				
B-11	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	3.0 ACRES	300 FT.	50' SIDE				
B-12	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-13	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-14	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-15	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-16	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-17	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-18	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-19	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-20	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-21	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-22	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-23	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-24	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-25	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-26	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-27	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-28	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-29	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-30	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-31	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-32	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-33	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-34	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-35	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-36	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-37	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-38	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-39	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-40	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-41	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-42	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-43	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-44	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-45	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-46	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
B-47	CONOVER RESIDENTIAL	CONOVER RESIDENTIAL	6.0 ACRES	300 FT.	50' SIDE				
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Nick Fuchs
City of Pewaukee Zoning Administrator
W240 N3065 Pewaukee Road
Pewaukee, WI 53072

September 6, 2019

**Re: Request for Special Conditional Use Permit in RS-3
Request for Expedited Hearing Before Planning Commission**

Dear Mr. Fuchs:

I am writing as Director of Prevention Services at Mental Health America of Wisconsin (MHA) to request a special conditional use permit, pursuant to Pewaukee Municipal Code § 17.0504(a),¹ to establish and operate a Peer-Run Respite for Veterans (PRR-V) at W252N4304 Sussex Road in the City of Pewaukee (Parcel # PWC 0880997). The proposed use is similar in character to the permitted principal uses on the premises and meets the intent of the district, currently zoned as Rs-3. Specifically, the proposed use is most similar to the explicitly permitted use by Community Based Residential Facilities (CBRFs).² This shall also serve as a request for an expedited hearing before the Planning Commission regarding this permit to ensure that deliverables under MHA's contract with Wisconsin Department of Health Services (DHS) are met.³

DHS defines a CBRF as a "place where 5 or more unrelated people live together in a community setting. Services provided include room and board, supervision, support services, and may include up to 3 hours of nursing care per week."⁴ As will be described in more detail, the proposed PRR-V will have a capacity of fewer than 5 individuals and will not provide clinical or nursing care. While CBRF's are considered "Assisted Living Facilities,"⁵ veterans who are eligible for the PRR-V must have independent living skills and be self-sufficient in their daily hygiene care, medication management, and food preparation. Where the programs are most similar is the communal living environment, the close interaction with trained care specialists, and the access to resources which may be otherwise unknown or unavailable in their community. Further, both CBRF and PRR-V services are intended for individuals living with mental health or substance use issues.⁶ The guests at the PRR-V would be more self-sufficient than those at a CBRF, but would receive a similar level of supervision to ensure the safety of guests, staff, and the community.

¹ Pewaukee Muni. Code 17.0504: "SPECIAL CONDITIONAL USES NOT SET FORTH IN DISTRICT REGULATIONS MAY BE ALLOWED, INCLUDING: a. All uses similar in character to the permitted uses on the premises, as determined by the Planning Commission, which meet the intent of the district but which are not specifically listed as permitted principal, accessory or conditional uses within the text of the zoning district classification or other section of this ordinance."

² CBRF is a Permitted Principal Use under Rs-3, see Pewaukee Muni. Code 17.0407(a)(2); See Also Wis. Stat. § 46.003(22) which states that "A community living arrangement for adults [CBRF] with a capacity for 8 or fewer persons shall be a permissible use for purposes of any deed covenant which limits use of property to single-family or 2-family residences."

³ See Attachment, MHA Description of Deliverables.

⁴ <https://www.dhs.wisconsin.gov/regulations/cbrf/introduction.htm> (accessed September 6, 2019).

⁵ <https://www.dhs.wisconsin.gov/guide/cbrf.htm> (accessed September 6, 2019).

⁶ "CBRFs can admit and provide services to people of advanced age, persons with dementia, developmental disabilities, mental health problems, physical disabilities, traumatic brain injury, AIDS, alcohol and other drug abuse, correctional clients, pregnant women needing counseling and/or the terminally ill." *Id.*

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133 S. Butler St., Room 330, Madison, WI 53703 • P: 608.250.4368 • F: 608.442.7907

The PRR-V is an extension of other successful operations which have developed throughout Wisconsin since 2015. Peer-Run Respite provide a home-like environment for Wisconsin residents who may be struggling in their recovery from mental health or substance use issues to access the services of trained staff with shared lived experiences to support guests in times of stress.⁷ Capacity is limited to 4-6 guests, staff must pass caregiver background checks and are on-site 24/7, and guests are able to improve their coping skills and response to stress by removing themselves from their routine life and connecting with peers who are trained to encourage recovery by focusing on guests' strengths and assets. Guests are provided an individual bedroom for up to one week, all services at a Peer-Run Respite are provided at no charge to the guest, and no health insurance is required. Peer-Run Respite are categorically **not** detox facilities, health clinics, mandatory placement centers, homeless shelters, or transitional housing facilities. Peer-Run Respite are also not open for walk-ins or public access, as all guests are invited only after an extensive phone interview with staff to ensure Respite care is a good fit at that time. Respite support is specifically for individuals who have a permanent address, who are not actively using substances, and who value the importance of peer support and making connections with individuals who empathize with their struggle in recovery.

While Peer-Run Respite services are available on an invite-only basis, any adult is eligible to call the current Respite to request services or inquire about resources. **This PRR-V presents a national first as it will be the only Peer-Run Respite to dedicate its resources to serving former members of the United States Armed Forces,**⁸ regardless of their dates of service, discharge status, VA or insurance eligibility, or other barriers to accessing benefits or resources. With over 28,000 veterans in Waukesha County and another 88,000 in Milwaukee County, the resources for veterans are strained beyond their capacity in the region. The suicide rate among veterans is higher than the general population, and even more so among female veterans who often suffer silently with histories of Post-Traumatic Stress or Military Sexual Trauma. For many veterans, the loss of connection they feel to their civilian counterparts becomes too much to bear. Guests at the proposed PRR-V will be able to build solutions to reestablish those connections, to find solace among their fellow warriors, and to improve their skills during their transition out of active service. The PRR-V will also provide appropriate resources and referrals to veterans who call for support from throughout Wisconsin.

The location for the proposed PRR-V has four bedrooms, which limits the capacity to four guests at any time. The location is bordered by agriculture to the south and a supportive neighbor directly across Sussex Road. MHA has worked diligently with the current property owner to negotiate a rental contract, to collect community endorsement, and carries support from many veteran serving organizations, including County Veteran Service Offices, VetCenters, VA Medical Centers, and other valuable partners to ensure the PRR-V operates successfully and as an integrated part of its community. While the PRR-V does not meet the exact definition of a permitted CBRF, the use of the premises is extremely similar and meets the intent of the zoning district to allow operation of a communal-based living facility to provide services to people living with mental health or substance use challenges.

⁷ <https://www.dhs.wisconsin.gov/peer-run-respite/index.htm> (accessed September 6, 2019).

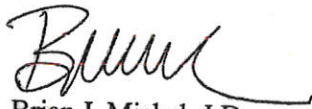
⁸ "Peer-Run Veterans Respite Home to Launch in Wisconsin," *US News and World Report*, 4/13/19, available: <https://www.usnews.com/news/best-states/wisconsin/articles/2019-04-13/peer-run-veterans-respite-home-to-launch-in-wisconsin> (accessed September 6, 2019).

The alternative to granting a special conditional use permit would be a rezoning of the parcel. MHA does not believe this is necessary, as the PRR-V most closely compares to the permitted principal use under Rs-3 as a CBRF. Other zoning districts apply to services which cater to the general public, which provide medical or clinical services, or are otherwise fundamentally different in their design, objective, and operation from the PRR-V. The PRR-V is not a training center or educational facility, nor is it a wellness center or professional office. No commercial activity will take place on the premises and the PRR-V will not have its address promoted on public-facing material. MHA does not propose to make any modifications to existing structures on the premises, and on the contrary, finds the location to be the ideal setting for veterans struggling in recovery to find healing from their invisible wounds.

Based on the foregoing, MHA requests that a special conditional use permit be granted to establish and operate a Peer-Run Respite for Veterans at W252N4304 Sussex Road, as the proposed use is similar to the character and meets the intent of the Rs-3 district. An expedited hearing on this matter to ensure support can be provided to veterans as soon as possible is requested.

Thank you for your time and attention to this matter.

Very truly yours.



Brian J. Michel, J.D.
Director of Prevention Services

www.mhawisconsin.org

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133 S. Butler St., Room 330, Madison, WI 53703 • P: 608.250.4368 • F: 608.442.7907

Agency Name: Mental Health America of Wisconsin
Contract Title: Peer Run Respite- Veterans
Contract Period: From 7/1/2019 Through 6/30/2020

EXHIBIT 1.1
DESCRIPTION OF DELIVERABLES / DEMONSTRATION OF NEED / CONTRACT PURPOSE / SERVICES TO BE PROVIDED
Abstract

Program Description (Contract Administrator- please enter brief, one paragraph description of purpose of grant/contract)

The PRR-V will operate in the southeast region of Wisconsin, where over half of veterans live, and will serve veterans statewide who want to stay at the respite. The purpose of the project is to provide 24-hour/seven-days-a-week (24/7) recovery-oriented peer support for veterans living with mental health and/or substance use challenges in a safe and stable environment. Services are to be provided at no cost to the guest. PRR-V will promote self-directed recovery from mental health and/or substance use challenges, with the goal of preventing crises and reducing hospitalizations. The PRR-V will provide resources and linkages to community supports and services to assist peers in achieving recovery.

1. Provide an overview of the services to be provided and the outcomes or products that will be achieved. (Please limit response to one paragraph)
The Peer Run Respite-Veterans respite home (PRR-V) will promote self-directed recovery for veterans through provision of recovery-oriented peer support. The PRR-V will be operated with a recovery orientation by offering programs that promote hope and share education about recovery, and by having team members who are veterans and/or are trained in the veteran culture. Self-direction and empowerment will be promoted within the PRR-V by providing a variety of resource materials and wellness tools for guests to choose from, keeping self-direction at the core of ongoing program development. The PRR-V will provide a safe, stable, and supportive environment for veterans in recovery. The PRR-V will be operated with staff 24/7. An appropriate house for use as a PRR-V will be located in the southeast region of Wisconsin and furnishings will create a home-like environment. The house will meet Americans with Disabilities Act (ADA) compliance and any necessary repairs or renovations to ensure ADA compliance will be made. A safe and welcoming environment will be created through décor, interactions between veteran guests and team members, and all program materials that affect the PRR-V environment. Security and safety needs will be met and opportunities for guest feedback will be provided. The PRR-V will provide resources and linkages to the community. Collaborative local relationships will be developed and maintained by providing updates to local/regional stakeholders and to the larger veteran community through regular meetings and online presence. Information, education, linkage, and follow-up for veteran guests will be offered by collecting and maintaining veteran resources about services available locally and regionally. Follow-up with guests will be provided at 1-month and 3-month intervals. The PRR-V will improve outcomes and quality of life for veterans utilizing the peer respite services. PRR-V support is offered as an alternative to utilizing other crisis services. The PRR-V will demonstrate improvement in recovery and quality of life for veterans by providing ongoing training for team members and measuring guest satisfaction.
2. Provide summary data identifying needs and purpose in your region. Justify how this contract funding will address those needs. (Please limit response to one to two paragraphs)

PRR-V is an important part of Wisconsin's dedication to increasing recovery options for veterans. The current continuum of care within Wisconsin's mental health service array does not fully support the values of self-determination, self-sufficiency, dignity and quality of life, which are keys to discovering and maintaining recovery and wellness within the community. The PRR-V is intended to serve veterans who are experiencing an increase in symptoms and/or stressors and are in need of support to aid in their recovery in order to prevent or avert a crisis situation. Currently, many veterans who meet this level of care go unsupported due to the lack of appropriate supportive service options which at times results in a crisis occurring before they are able to access services. The PRR-V addresses the need for community-based services to support veterans before reaching a level of crisis, and to encourage wellness and recovery based on the values of veteran culture, empowerment and self-determination.

Among the veterans who have been deployed, approximately 30% are estimated to have behavioral health needs, and close to 40% of those veterans with such needs go untreated. This is underscored by the increased risk of suicide for veterans. Approximately 20% of suicide deaths in Wisconsin are former service members, and suicide rates for male and female veterans far exceed their civilian counterparts. DHS data analysis highlights the fact that even those veterans who presumably have the highest behavioral health needs are unlikely to access behavioral health resources, and nearly 70% of veterans who die by suicide are not engaged with VA healthcare services. Veterans have unique shared cultures that vary dependent upon individual experiences within the US Military, National Guard, or its Reserve components. One must be mindful of this culture and experience when providing support services to veterans. Veterans are welcome at the current PRRs; however,

these programs are not experts around understanding the veteran culture. The PRR-V will be a unique service delivery system for veterans. It is not traditional military mental health and/or substance use disorder service and it is not based upon traditional veteran administration criteria. The PRR-V will be open to any individual who has served at least one day in the US military, National Guard, or reserves, regardless of discharge status; and has lived experience with mental health and/or substance use challenges to a degree that it has affected their quality of life. It is expected that the use of the PRR-V by veterans will increase earlier intervention and reduce the risk for high level crisis situations.

Agency Name: Mental Health America of Wisconsin
Contract Title: Peer Run Respite- Veterans
Contract Period: From 7/1/2019 Through 6/30/2020

EXHIBIT 1.2
DESCRIPTION OF DELIVERABLES / SERVICES TO BE PROVIDED
Work Plan

In the table that follows each goal, identify the objective, all major activities needed to achieve the goal, the timeline when each of the related activities is projected to be met, how success will be measured to determine whether you meet your goal and objective(s) and the person/role responsible for the activity.

Goal 1: Promote self-directed recovery through provision of recovery-oriented peer support.

Objective 1	Related Activities	Timelines	How Success will be Measured
1. Operate the PRR-V with a recovery orientation.	1. Training curriculum developed which incorporates veteran-peer perspective. 2. Support services and referrals will be centered around individual recovery goals.	1. Q1 2. Q2-Q4	1. All training will be available to staff 90 days prior to PRR-V opening. 2. No less than 75% of guests will agree the PRR-V was recovery-oriented.
Person/Role Responsible: Program Director, Project Manager, Training and Advisory Council			

Objective 2	Related Activities	Timelines	How Success will be Measured
1. Promote self-direction and empowerment within the PRR-V.	1. Training curriculum will be developed which promotes the self-direction of guests at the PRR-V. 2. Engagement PRR-V services will be optional and guests will be empowered to choose their own path of recovery.	1. Q1 2. Q2-Q4	1. Training will be available to staff 90 days prior to opening PRR-V. 2. No less than 75% of guests will agree that the PRR-V promoted their self-direction and empowerment.
Person/Role Responsible: Program Director, Project Manager, Training and Advisory Council			

Objective 3	Related Activities	Timelines	How Success will be Measured
1. Provide peer support services in the PRR-V.	1. Training will be developed which incorporates intentional peer support with the veteran perspective. 2. Peer staff will be available 24/7 at the PRR-V to any guest who seeks support in their recovery.	1. Q1 2. Q2-Q4	1. All training will be available to staff 90 days prior to opening of PRR-V. 2. No less than 75% of guests will agree that peer support services were made available to them at the PRR-V.
Person/Role Responsible: Program Director, Project Manager, Training and Advisory Council			

Objective 4	Related Activities	Timelines	How Success will be Measured
1.		1.	1.

2.

2.

2.

Person/Role Responsible: Click here to enter text.

Agency Name: Mental Health America of Wisconsin
 Contract Title: Peer Run Respite- Veterans
 Contract Period: From 7/1/2019 Through 6/30/2020

EXHIBIT 1.3
DESCRIPTION OF DELIVERABLES / SERVICES TO BE PROVIDED
Work Plan

In the table that follows each goal, identify the objective, all major activities needed to achieve the goal, the timeline when each of the related activities is projected to be met, how you will measure whether you are successful in meeting your goal and objective(s) and the person/role responsible for the activity.

Objective 1		Related Activities	Timelines	How Success will be Measured
1. Operate and staff a PRR-V facility 24/7.	1. Hiring and staffing procedures will be established to ensure 24/7 operation of the PRR-V.	1. Q1	1. All policies and procures will be available to staff 90 days prior to PRR-V opening.	
	2. The PRR-V will have at least one active peer and one on-call peer staff at all times.	2. Q2-Q4	2. No guest will report that there was a lack of staffing support during their stay at the PRR-V.	
Person/Role Responsible: Program Director, Project Manager, Training and Advisory Council				
Objective 2		Related Activities	Timelines	How Success will be Measured
1. Assure ADA compliance is met and maintained in the PRR-V facility and program.	1. A location will be scouted and identified which provides access or allows for modifications for ADA compliance.	1. Q1	1. Location will be secured prior to or before the end of Q1, and open to guests by the beginning of Q2.	
	2. Any modifications to structure will be completed to allow for full access to PRR-V.	2. Q1	2. Modifications to PRR-V location will be completed prior to opening.	
Person/Role Responsible: CEO, Program Director, Advisory Council				
Objective 3		Related Activities	Timelines	How Success will be Measured
1. Assure the PRR-V environment is safe and welcoming.	1. A location will be sought which is welcome to any demographic of veteran guest.	1. Q1	1. Location will be identified which provides safe access at any hour.	
	2. Guests will be encouraged to contribute to the PRR-V space and to engage with the surrounding community, as opportunities and recovery plans allow.	2. Q2-Q4	2. At least 75% of guests will agree they felt safe and welcome at the PRR-V.	
Person/Role Responsible: CEO, Program Director, Advisory Council				
Objective 4		Related Activities	Timelines	How Success will be Measured
1. Assure the PRR-V environment is physically safe and secure.	1. A location will be sought for the PRR-V which allows for 24/7 access and provides security to guests.	1. Q1	1. Location will be identified which allows secure access by guests.	
	2. Any modifications to the PRR-V site will be completed to	2. Q1	2. Security measures, as established	

ensure safe access by all guests.

by PRR-V policies, will be implemented prior to PRR-V operation.

Person/Role Responsible: CEO, Program Director, Advisory Council			
Objective 4	Related Activities	Timelines	How Success will be Measured
1. Provide services free of charge to guests.	1. Marketing and outreach materials will be developed which inform all potential guests that services at PRR-V are free of charge. 2. All peer support services will be clearly designated as no charge at the PRR-V.	1. Q1 2. Q1-Q4	1. Outreach materials will be developed prior to public announcement of operational start date. 2. Guests will be informed through pre-arrival conversations that all services at the PRR-V are free of charge.
Person/Role Responsible: Program Director, Project Manager, Advisory Council			
Objective 4	Related Activities	Timelines	How Success will be Measured
1. Ensure access to services statewide.	1. Access plan will be developed for eliminating geographic barriers to accessing the PRR-V. 2. Guests seeking a stay at the PRR-V will be supported to arrive and depart the PRR-V.	1. Q1 2. Q1-Q4.	1. All policies will be made available to staff 90 days prior to PRR-V opening. 2. No guest will be turned away from the PRR-V due to lack of transportation.
Person/Role Responsible: Program Director, Project Manager, Advisory Council.			

Agency Name: Mental Health America of Wisconsin
Contract Title: Mental Health America of Wisconsin
Contract Period: From 7/1/2019 Through 6/30/2020

EXHIBIT 1.4
DESCRIPTION OF DELIVERABLES / SERVICES TO BE PROVIDED
Work Plan

In the table that follows each goal, identify the objective, all major activities needed to achieve the goal, the timeline when each of the related activities is projected to be met, how you will measure whether you are successful in meeting your goal and objective(s) and the person/role responsible for the activity.

Objective 1				
Related Activities		Timelines	How Success will be Measured	
1. Develop collaborative local relationships.	1. Advisory Council will hold regular meetings, no less than every other month, to review implementation, development, and operation of PRR-V.	1. Q1-Q4	1. Meeting notes and agenda will be maintained for meetings of advisory Council.	
	2. Mission and goals of PRR-V will be clearly transmitted to community partners.	2. Q1-Q4	2. MHA will create MOU's with necessary partners and stakeholders.	
Person/Role Responsible: Program Director, VCES, Advisory Council				
Objective 2				
Related Activities		Timelines	How Success will be Measured	
1. Provide information and education for the community at large.	1. Participate in community events to promote the PRR-V.	1. Q1-Q4	1. Identify one event monthly to provide presentation or outreach materials regarding PRR-V.	
	2. Engage with local community surrounding PRR-V to increase engagement and connection.	2. Q2-Q4	2. Identify local meetings and events to invite participation of guests and staff to exchange information about PRR-V.	
Person/Role Responsible: Program Director, Project Manager, VCES, Advisory Council				
Objective 3				
Related Activities		Timelines	How Success will be Measured	
1. Provide information, education, linkage, and follow-up for guests.	1. Develop useful tool for providing referrals to community resources.	1. Q1-Q4	1. Tool will be developed prior to PRR-V opening and updated as necessary. At least 50% of guests will be provided community referrals as requested.	
	2. Staff will follow-up with guests as requested and assist with making connections to community resources.	2. Q3-Q4	2. At least 75% of guests who receive referrals will report the referrals were useful	
Person Responsible: Program Director, Project Manager, Peer Staff				
Objective 4				
Related Activities		Timelines	How Success will be Measured	

1.	1.	1.	1.
	2.	2.	2.

Person/Role Responsible: Click here to enter text.

DocuSign Envelope ID: 9127806B-E492-4ACA-95B3-E94310BC6B18
F-21276 (06/2018)

Agency Name: Mental Health America of Wisconsin

Contract Title: Peer Run Respite- Veterans

Contract Period: From 7/1/2019 Through 6/30/2020

EXHIBIT 1.5
DESCRIPTION OF DELIVERABLES / SERVICES TO BE PROVIDED
Work Plan

In the table that follows each goal, identify the objective, all major activities needed to achieve the goal, the timeline when each of the related activities is projected to be met, how you will measure whether you are successful in meeting your goal and objective(s) and the person/role responsible for the activity.

Goal 4: Improve outcomes and quality of life for peers utilizing the PRR-V services.			
Objective 1	Related Activities	Timelines	How Success will be Measured
1. The PRR-V will support guests to decrease their utilization of other crisis services.	1. Peer support services will highlight building resiliency and improving skills of guests to cope with future moments of crisis.	1. Q1-Q4	1. At least 50% of guests will report a decrease in contact with law enforcement or emergency services for mental health or substance use crisis 90 days after departure.
	2. Guests will receive referrals to community resources and services which are tailored to match their recovery plans.	2. Q1-Q4	2. At least 50% of guests will report that the referrals they were provided assisted them to avoid the use of traditional crisis services 90 days after departure.

Person/Role Responsible: Click here to enter text.

Objective 2	Related Activities	Timelines	How Success will be Measured
1. The PRR-V will result in self-reported improvement in recovery and quality of life for guests.	1. Peer support staff will be trained to support guests to direct their own path to recovery through a strengths-based, asset-focused perspective.	1. Q1-Q4	1. At least 50% of guests will report that they felt empowered through the development of their recovery plan.
	2. Peer staff will be encouraged to reach out to alumni of the PRR-V to allow guests to maintain a positive, constructive connection to the PRR-V following their departure.	2. Q1-Q4	2. At least 50% of guests will report that they have experienced an improvement in their quality of life 90 days after departure.

Person/Role Responsible: Click here to enter text.

Objective 3	Related Activities	Timelines	How Success will be Measured
1.	1.	1.	1.
	2.	2.	2.

Person/Role Responsible: Click here to enter text.

Objective 4		Related Activities		Timelines		How Success will be Measured	
1.	1.			1.		1.	
	2.			2.		2.	
Person/Role Responsible: Click here to enter text.							

Agency Name: Mental Health America of Wisconsin
Contract Title: Peer Run Respite- Veterans
Contract Period: From 7/1/2019 Through 6/30/2020

EXHIBIT 1.6
DESCRIPTION OF DELIVERABLES / SERVICES TO BE PROVIDED
Coordination

Describe any collaborative arrangements that are or will be developed in order to achieve the goals of this project. Provide the names of collaborative organizations and/or individuals and what contribution or commitment has been made between this project and collaborators.
Mental Health America of Wisconsin will be collaborating on this project with: Anick and Associates for fiscal accounting; Mary Kay Wagner, consultant for peer training curriculum development and implementation; and Dryhootch, as a contractor organization for peer training curriculum development and implementation.

Agency Name: Mental Health America of Wisconsin
Contract Title: Peer Run Respite- Veterans
Contract Period: From 7/1/2019 Through 6/30/2020

EXHIBIT 1.7
DESCRIPTION OF DELIVERABLES / SERVICES TO BE PROVIDED
Identified Issues

Column one will list any issues that have been identified through a performance report or site visit. If there is no issue listed in column 1, no action is necessary. If there is one or more issues listed in column 1, address how you will resolve each issue in column 2.

Column 1

Issues to be Resolved

- 1.
- 2.
- 3.
- 4.

Column 2

Agency Response

- 1.
- 2.
- 3.
- 4.

17.0407 Rs-3, SINGLE-FAMILY RESIDENTIAL DISTRICT

The Rs-3, Single-Family Residential District is intended to provide for only detached single-family residential development at densities not exceeding 1.00 dwelling unit per net acre and serviced by City sewer and water facilities*.

a. Permitted Principal Uses

- (1) Single-family dwelling with attached or detached garages as defined in section 17.1402.
- (2) Foster homes and community living arrangements, **including CBRFs**, as set forth in Wisconsin Statutes.
- (3) Family day-care home as set forth in Section 66.1017 of Wisconsin Statutes.

b. Permitted Accessory Uses

- (1) Home occupations and professional home offices as defined herein.
- (2) Yard and gardening equipment storage structures not exceeding 192 square feet in area. (Also see section 17.0700).
- (3) Hobby Kennels. (Cr. 13-09)

c. Conditional Uses (Also See Section 17.0500)

Residential planned unit development (PUD) such as cluster developments or detached condominiums. The district lot size and frontage and yard requirements may be varied provided that adequate open space shall be provided so that the average intensity and density of land use shall be no greater than that permitted for the district. The proper preservation, care, and maintenance by the original and all subsequent owners of the exterior design and all common structures, facilities, utilities, access and open spaces shall be assured by deed, plat restrictions, and/or condominium declaration, enforceable by the City. All PUD's shall comply with the following minimum standards:

- (1) The minimum PUD development area shall be 25 gross acres.
- (2) The minimum PUD lot or space area shall be two thirds (2/3) acre (29,041 sq. ft.) per dwelling unit.
- (3) The minimum PUD lot or space width at the building set back line shall be 100 feet.
- (4) The minimum PUD building height and size shall be the same as required for permitted principal uses, however, the yard requirements as set forth in 'f'1 and 3 below, may be reduced by up to 33 percent.
- (5) No detached structure shall be located closer than 40 feet to another structure within the PUD development. Yards adjacent to exterior property lines shall not be less than those required for permitted principal uses.

d. Lot Area and Width

- (1) Lots shall have a minimum area of one (1) acre.
- (2) Lots shall have a width of not less than 150 feet at the building setback line.

e. Building Height and Size

- (1) No principal building or parts of a principal building shall exceed 35 feet in height.
- (2) The minimum floor area of a one or two-story dwelling unit shall be as follows:

Number of Bedrooms Per Dwelling Unit	Minimum Total Area	Minimum First Floor Area
One	1,200 square feet	1,200 square feet
Two	1,300 square feet	1,200 square feet
Three	1,500 square feet	1,200 square feet
Four or More	1,700 square feet	1,200 square feet

No bedroom shall be less than 100 square feet in area exclusive of closets.

- (3) No accessory structure shall be more than 18 feet in height.
- (4) The sum total of the first floor area of the principal building and all accessory buildings shall not exceed 10.0 percent of the lot area.

f. Setback and Yards

- (1) There shall be a minimum building (or street) setback of 45 feet from the right-of-way of all public streets, roads, or highways.
- (2) There shall be a side yard on each side of all structures not less than 20 feet in width.
- (3) There shall be a rear yard of not less than 35 feet.
- (4) There shall be a minimum building setback of 75 feet from the designated 100 year recurrence interval (base flood) floodplain of all navigable streams and bodies of water and 25 feet from any designated wetland.
(Also see sub-section 17.0435)

g. Parking Space

See Section 17.0600

h. Minimum Utility Service*

Electricity and public sanitary sewerage and water supply facilities except as noted elsewhere in this subsection.

*- Lots of record prior to August 1982 and less than two (2) acres in size may be served by approved on-site soil absorption sewage disposal systems and private water supply systems if approved by the Waukesha County Health and Human Services Department and the City Plan Commission and no public sanitary sewerage system or public water supply system is available to the property.

Cheri R. Enters
N35 W22442 Wethersfield Court
Pewaukee, WI 53072
C: 262-844-5440

October 11, 2019

City Mayor Steve Bierce
Pewaukee Common Council
Pewaukee Plan Commission
W240 N3065 Pewaukee Road
Pewaukee, WI 53072

Dear Mayor, Council and Plan Commission members:

I have met at length with Jayne Holland, Community Outreach Coordinator for the R & R House for Veterans regarding their request for a Conditional Use Permit. I understand the facility being considered is located at W252 N4304 Sussex Road, Pewaukee. I've known Jayne for many years through her work with veterans at UWM's Veterans Resource Center (MAVRC). She serves our veterans well. She is well connected and very knowledgeable regarding the needs of returning veterans. I have reviewed their printed materials and considered the need for this type of facility in the Pewaukee communities.

As I've worked with veterans in Waukesha County these past six years, I see a need for assistance in helping them find the right resources as they transition to civilian life. It's not always easy for them to find what's available to meet their particular needs as each member of our military comes home with a different set of circumstances. Some need to push the "pause" button, take a breath, and talk to an advocate who will help them sort things out. I see this short-term (one week) facility providing the state-certified peer support these veterans need. We owe them that much and more.

I hope that the Council and Plan Commission will vote to approve this housing facility that will offer recovery services to our returning veterans on a short term basis. I hope Pewaukee will go on record as giving them a hand up in return for their service to our country. It's the least we can do.

Blessings,

A handwritten signature in cursive script that reads "Cheri".

Cheri Enters

From: Lynne Brandt [<mailto:brandly6480@gmail.com>]

Sent: Sunday, October 6, 2019 10:26 PM

To: Mayor <mayor@pewaukee.wi.us>; Grosch, Ray <grosch@CITYOFPEWAUKEE.onmicrosoft.com>; Bergman, Brandon <bergman@CITYOFPEWAUKEE.onmicrosoft.com>; Kara, Jeff <kara@pewaukee.wi.us>; Brown, Colleen <brown@pewaukee.wi.us>; Wamser, Jerry <wamser@pewaukee.wi.us>; Dziwulski, Brian <dziwulski@pewaukee.wi.us>; Fuchs, Nick <fuchs@pewaukee.wi.us>

Cc: villagepresident@villageofpewaukee.com; ehill@villageofpewaukee.com; hgergen@villageofpewaukee.com; thopkins@villageofpewaukee.com; kyonke@villageofpewaukee.com; brohde@villageofpewaukee.com; croberts@villageofpewaukee.com

Subject: Proposed conditional use permit at W252 N4304 Sussex St., Pewaukee, WI 53072

Dear Pewaukee City Mayor,

We want to go on record stating our opposition to the proposed 'conditional use permit' at the address above. We, as adjacent neighbors and taxpayers, along with the majority of homeowners in this residential neighborhood zoned RS3, contest this proposition and have the right to information and 'safety first' in our neighborhood.

The current owners of the property, falsely advertised this property as a rental property adjacent to a Nature Preserve. This property is adjacent to 'No Trespassing Private Property' owned by the Brandt's for over 100 years.

The current owners of the property intend to vacate the property and lease the house to Mental Health America.

Mental Health America intends to run a 'pilot' program' placing up to four new individuals per week with mental health and substance abuse issues in this house for a one week stay. If I understand correctly, this unsecured property will host up to 208 'at risk' guests per year. This volume of turnover is unacceptable in a residential neighborhood.

This 'program' is NOT OPEN TO ALL VETERANS WHO SERVED OUR COUNTRY, only those with **mental health and substance abuse issues**. After researching and reading more on this, I have concerns about this being more of a veterans crisis respite center. No homeowner will feel safe in the sanctity of their own backyard.

We have concerns for the safety of our young grandchildren, 2 1/2 year old twins, a 7 and 5 year old, who come over to our house, they love to play outside and take nature hikes. We will no longer feel safe to allow them to do these things.

There's a lot of foot traffic, (joggers, walkers, bicycle riders, cross country runners, track and field runners from Pewaukee High School, young families out for a walk) who go right in front of the above referenced property. These people will no longer feel safe.

We can hear gun shots coming from The Waukesha Gun Club, which is located on Watertown Road, only 4.1 miles from the above referenced property. This may have a huge impact on the individuals staying at this house.

It's my understanding that all property owners within 600 feet of the exterior boundaries of the property for which the conditional use is being proposed were to be notified. Brandt Farm LLC, which is adjacent to the above referenced property, has not been notified of this proposed conditional use permit.

I had a conversation with Nick Fuchs who told me that if this conditional use permit is granted, it will stay with that property forever. The value of our properties and the safety of our families will be compromised.

Please don't allow this and protect OUR rights as taxpayers of Pewaukee. Thank you for your time and consideration on this matter. I can be reached at 262-290-6208.

Sincerely,

Lynne and Robert Brandt
648 Ole Dairy Road
[Pewaukee, WI 53072](#)

Brandt Farm LLC
-Robert Brandt
-Edward Brandt
-Jeanne Brandt
-Richard Brandt
-Karen Luedke
-Maureen Rausch
-Steve Cheaney
648 Ole Dairy Road
Pewaukee, WI 53072

Fuchs, Nick

From: Thomas Nienow <nienow99@sbcglobal.net>
Sent: Wednesday, October 2, 2019 9:35 PM
To: Fuchs, Nick
Subject: FW: Failure Notice

resend

From: MAILER-DAEMON@yahoo.com
Sent: Wednesday, October 2, 2019 8:57 PM
To: nienow99@sbcglobal.net
Subject: Failure Notice

Sorry, we were unable to deliver your message to the following address.

<fuchs@pewaukee.wi>:
No mx record found for domain=pewaukee.wi

--- Below this line is a copy of the message.

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed; d=sbcglobal.net; s=s2048; t=1570067822; bh=bZUfJ3hNpTnGWwsGk5jZa8U/6un3gOgAKlLV3ZuJFQ=; h=To:From:Subject:Date:From:Subject; b=TYsP+XCyTSOScUB5dskz0417Ed4coU0vQMetCUCiWk8z0sSkjYHY/pY3yWuV5C+jOyRnOk72wb5cVrAbrQrHXBBThh1eH b4i38Gxz6LhMjhrI3YkJoXi/wXYca4GxpTTtjwmlQBIObUfx2hDhAz1VSfxCrp8JqinFrPumKkiOKcBVk06qzi71SWWG+NFMp+9I d86NYVGH2vguAgrOQNOp5SLhoR5L4cLfA1ZEIE4shanHwoXGL2+R3ysdVPzqj6dmD1xUyD3KLyEO+SR8MlpLmnpQc9PxttrF 8bpzYFy1zK31zFw4Ug8X29hgV+gctQCKlYOfoed8alMBMaerVlCG==
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Received: from sonic.gate.mail.ne1.yahoo.com by sonic312.consmr.mail.gq1.yahoo.com with HTTP; Thu, 3 Oct 2019 01:57:02 +0000

Received: by smtp424.mail.gq1.yahoo.com (Oath Hermes SMTP Server) with ESMTPA ID 33b5da7de928b4b7040c7dd5968d1394;

Thu, 03 Oct 2019 01:57:00 +0000 (UTC)

MIME-Version: 1.0

To: "mayor@pewaukee.wi.us" <mayor@pewaukee.wi.us>,
"grosch@pewaukee.wi.us" <grosch@pewaukee.wi.us>,
"bergman@pewaukee.wi.us" <bergman@pewaukee.wi.us>,
"kara@pewaukee.wi.us" <kara@pewaukee.wi.us>,
"fuchs@pewaukee.wi.us" <fuchs@pewaukee.wi.us>,
"brown@pewaukee.wi.us" <brown@pewaukee.wi.us>,
"wamser@pewaukee.wi.us" <wamser@pewaukee.wi.us>,
"dziwulski@pewaukee.wi.us" <dziwulski@pewaukee.wi.us>,
"brian@mhawi.org" <brian@mhawi.org>

From: Thomas Nienow <nienow99@sbcglobal.net>

Subject: proposed conditional use permit at W252 N4304 Sussex St.,
Pewaukee, WI 53072

Date: Wed, 2 Oct 2019 20:57:02 -0500

Importance: normal

X-Priority: 3

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Content-Transfer-Encoding: quoted-printable

Content-Type: text/plain; charset="utf-8"

Dear Mr. Mayor =E2=80=93

I want to go on record stating my opposition to the proposed =E2=80=98conditional use permit=E2=80=99 at the address above. We, as adjacent neighbors and taxpayers, along with the majority of homeowners in this residential neighborhood zoned RS3, contest this proposition and have the right to information and =E2=80=98safety first=E2=80=99 in our neighborhood.

I tried to contact Brian at Mental Health America Wisconsin on Monday, September 30, 2019 and left a message asking for security assurances and more information for the proposed program at this location. At this time it has been 3 days and he has not responded to my inquiry about details of this proposed program.

The current owners of the property intend to vacate the property and lease the house to Mental Health America. =20

Mental Health America intends to run a =E2=80=98pilot=E2=80=99 program=E2=80=99 placing up to six new individuals per week with mental health and substance abuse issues in this house for a one week stay. If I understand correctly, this unsecured property will host up to 312 =E2=80=98at risk=E2=80=99 guests per year. This volume of turnover is unacceptable in a residential neighborhood.

This =E2=80=98program=E2=80=99 is NOT OPEN TO ALL VETERANS WHO SERVED OUR COUNTRY, only those with mental health and substance abuse issues. No homeo=

wner will feel safe in the sanctity of their own backyard. =20

I=E2=80=99ve had many conversations with Nick Fuchs and he told me that if =
this conditional use permit is granted, it will stay with that property for=
ever. The value of our properties and the safety of our families will be c=
ompromised.

Please don=E2=80=99t allow this and protect OUR rights as taxpayers of Pewa=
ukee. Thank you for your time and consideration on this matter. I can be =
reached at 414.305.3389

Respectfully -

Susan Nienow
W252N4350 Sussex St
Pewaukee, WI 53072

--_1A5CBAFA-C74B-4E65-BA89-6B84C14CF47A_
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@font-face
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/* Style Definitions */
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    {margin:0in;
    margin-bottom:.0001pt;
    font-size:11.0pt;
    font-family:"Calibri",sans-serif;}
..MsoChpDefault
    {mso-style-type:export-only;}
@page WordSection1
    {size:8.5in 11.0in;
    margin:1.0in 1.0in 1.0in 1.0in;}
div.WordSection1
    {page:WordSection1;}
--></style></head><body lang=3DEN-US><div class=3DWordSection1><p class=3DM=
soNormal>Dear Mr. Mayor =E2=80=93</p><p class=3DMsoNormal><o:p>&nbsp;</o:p>=
</p><p class=3DMsoNormal>I want to go on record stating my opposition to th=
e proposed =E2=80=98conditional use permit=E2=80=99 at the address above.=
=C2=A0 We, as adjacent neighbors and taxpayers, along with the majority of =
```


From: [Fuchs, Nick](#)
To: [Hurd, Ami](#)
Subject: FW: Mental Health America Petition For Conditional Use Permit
Date: Monday, October 14, 2019 8:47:41 AM
Attachments: [Screenshot \(11\).png](#)

Please print copies of the below email and attachment for Plan Commissioners. Thanks.

Nick Fuchs
Planner & Community Development Director
[City of Pewaukee](#)
W240N3065 Pewaukee Road
Pewaukee, WI 53072
262-691-6007
fuchs@pewaukee.wi.us

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From: Thomas Nienow [mailto:nienow99@sbcglobal.net]
Sent: Monday, October 14, 2019 8:34 AM
To: Mayor <mayor@pewaukee.wi.us>; Grosch, Ray <grosch@CITYOFPEWAUKEE.onmicrosoft.com>; Bergman, Brandon <bergman@CITYOFPEWAUKEE.onmicrosoft.com>; Fuchs, Nick <fuchs@pewaukee.wi.us>
Subject: Mental Health America Petition For Conditional Use Permit

October 13, 2019
Pewaukee Mayor Steve Bierce
City of Pewaukee common Council
Pewaukee Plan Commission

Dear Mayor, Plan Commission and Common Council,

Upon reading the agenda regarding Mental Health America's petition for Conditional Use Permit for the Grove's property at W2252N4304 Sussex St, it is stated "there is existing landscaping that buffers this property from abutting single family homes". The petition states the property "is bordered by agriculture to the south and a supportive neighbor across Sussex St." The petition fails to mention a private residence abutting to the north. It also states that guests can come and go freely.

Attached is an aerial view of the proposed property showing the irregular lot line to the property to the north. As owners of the property to the north, we can say there is no existing landscaping buffering the properties on the west side of our property. We are opposed to the petition and feel that for our safety and peace of mind the only way for this proposal to pass would be the construction of a fence around their property with gated entry to keep guests from inadvertently

entering private property and trespassing. We are also requesting security cameras so staff at the property can monitor the perimeter at all hours.

SAFETY FIRST! The burden of security should not be placed on us

Tom and Sue Nienow
W252N4350 Sussex St
Pewaukee, WI 53072
262.853.9943



American Legion Pewaukee Post 71

118 Main Street Pewaukee, WI 53072

October 11, 2019

**Honorable Steve Bierce
Mayor-City of Pewaukee
N240W3065 Pewaukee Road
Pewaukee, WI 53072**

Re: Veterans Mental Health Respite Planned

Mr. Mayor,

I am writing on behalf of the Pewaukee Legion and its support of the planned respite facility for the local council and care for Veterans who may have a mental issue or problem getting care or guidance through “regular” channels. Mental health issues among Veterans is a serious issue for the Veterans returning from war and other reasons.

I understand this will not be a home to live in long term, but a respite or temporary place to get help, & be directed to where they can get help.

As a Veteran and citizen of City Pewaukee they have our support and we hope the City will feel the same.

Thank You

John Arnold

Commander

American Legion Pewaukee Post 71

118 Main Street

Pewaukee, WI 53072

414-416-4073 Cell

Arnoldjohn944@gmail.com

Celebrating 100 Years in America & Pewaukee



**Housing Action Coalition
of Waukesha County**

P.O. Box 605
Waukesha, WI 53187
262.522.3815
www.cocwaukesha.org

October 8, 2019

To Whom It May Concern,

It is my pleasure to write this letter of support for Mental Health America of Wisconsin and their proposal to open a Veteran Peer Run Respite Center in Pewaukee, WI.

The Housing Action Coalition of Waukesha County, Inc. works in the capacity for finding responsive solutions to address housing instability along with supportive services and programs. The Coalition works with over 40 member agencies to foster an environment where agencies and businesses can come together to identify gaps and needs but also share information to gain a greater understanding for what is already a service and what is still needed in Waukesha County to better serve individuals and families.

Individuals and families who have been impacted by a housing crisis or homelessness, should be connected to supportive services, such as case management or peer support to assist in finding safe, affordable and permanent housing opportunities amongst other community resources. Having a Veteran Peer Run Respite Center in Pewaukee would greatly enhance our community partnerships, collaboration, and education while also providing enriched supportive services to Veterans in our community.

The Housing Action Coalition gives its full support for Mental Health America of Wisconsin to open a Veteran Peer Run Respite Center in Pewaukee. This opportunity should be available to our Veterans and our community to better serve those in need with this much-needed service in Waukesha County.

Sincerely,

Jackie Smith
Program Coordinator



nami
National Alliance on Mental Illness

Waukesha

October 3, 2019

To Whom It May Concern,

On behalf of our Board of Directors, staff and those we serve in Waukesha County, I am providing this letter of support for Mental Health America of Wisconsin and their proposal to open a Veteran Peer Run Respite in Pewaukee.

NAMI Waukesha has provided services for individuals and families impacted by mental health conditions in Waukesha County since 1982. During 2018 we provided services for more than 6,000 individuals who live and/or work in Waukesha County. Veterans are among those we provide services for and specifically we have worked with veterans who are homeless in the community to connect them with necessary treatment and support that will assist them with achieving safe, affordable, and permanent housing. NAMI Waukesha has been providing peer support since its inception and continues to operate on a peer based model. In 2013 we hired a Veteran Outreach Specialist to provide peer based services.

Since the 1940's, Mental Health America (MHA) has responded to war-related stresses in both the civilian and military populations. In 2010 MHA of Wisconsin and NAMI Waukesha began a partnership to provide Crisis Intervention Training for law enforcement officers in Waukesha County to provide them with the necessary knowledge and skills to work effectively with people experiencing a mental health crisis including Veterans. MHA of Wisconsin and NAMI Waukesha have actively worked in partnership since that time to reduce stigma, encourage early intervention and advocate to protect and improve the mental health of our communities.

Recovery for individuals impacted by mental health conditions is greatly enhanced by social connections. Peer support is an evidenced based practice that provides important social connections. When an individual receives peer support it assists greatly with an increase in their self-care, sense of community belonging, and satisfaction with various life domains; and decreases levels of depression and psychosis, hospitalizations and use of more expensive community resources such as emergency room services. Social connections are even more vital for Veterans with PTSD and other mental health conditions, that manifest themselves as a result of combat, because of the strong bonds among military service members and the importance of Veteran peers in coping with stress.

As the Director of NAMI Waukesha, I see the daily positive outcomes that peer run services provide for our community. Our organization gives its full support for MHA of Wisconsin to open a Veteran Peer Run Respite home in Pewaukee. This is a necessary service that we should not be hesitating to provide for our Veterans who have given so much of themselves to our Country.

Sincerely,

Mary Madden
Executive Director

October 14, 2019

Dear members of the City of Pewaukee Planning Council and Pewaukee Common Council:

We are writing in support of Mental Health America of Wisconsin's proposal to open a Veteran Peer Run Respite in Pewaukee.

For more than 110 years, Rogers Behavioral Health has been a leading not-for-profit, private provider of specialized mental health and addiction treatment for adults, teens, and children. Our mission is to provide highly effective mental health and addiction treatment that helps people reach their full potential for health and well-being. With roots in Waukesha County, Rogers now offer services in six Wisconsin communities and more than 10 other locations across the nation. Rogers offers inpatient and residential care in Waukesha County and Milwaukee County and an intensive level of outpatient treatment that typically ranges from three to six hours a day for four to six weeks for a broad range of conditions including OCD and related anxiety disorders, eating disorders, depression, bipolar and other mood disorders, posttraumatic stress disorder, and addiction.

We believe that this respite location is a much-needed resource that will help prevent veterans from needing crisis services and maintain longer periods of wellness. At Rogers, we know firsthand that individuals with mental health concerns do best when they have a strong support system. This safe and welcoming space combined with peers who have shared life experiences will be incredibly beneficial to veterans who have given of themselves for our country. The level of 24/7 assistance and linking to other vital resources will give these men and women the connection they need to rise above their challenges. It would be unfortunate if the stigma surrounding mental health conditions prevented these deserving individuals from accessing much-needed support.

As an advocate for those with mental health concerns, Rogers Behavioral Health offers our full support to Mental Health America of Wisconsin and its plans to open the Veteran Peer Run Respite in Pewaukee. Please let us know if we can help to answer any questions about the conditions, symptoms, and treatments to help address any concerns.

Sincerely,



Paul Mueller
CEO, Hospital Division





No Veteran Left Behind USA, Inc.

2025 S 107th Street, West Allis, WI 53227-1232

Phone: (414)395-6043 Fax: (414)375-2634 Email: info@noveteranleftbehindusa.us

Website: <http://www.noveteranleftbehindusa.us>

No Veteran Left Behind USA, Inc. is a 501(c)(3) veterans organization.

October 17, 2019

City of Pewaukee Mayor Steve Bierce
Pewaukee Common Council
Pewaukee Plan Commission

Dear Mayor, Council, and Plan Commission members:

I am writing on behalf of Mental Health America of Wisconsin, and am submitting this letter of support for the R&R House, to be located on Sussex Rd in Pewaukee.

The R&R House will provide needed support to veterans who would benefit from talking to a peer with shared their life experiences, and an understanding of the unique challenges former service members experience when they transition from the military. In my work with veterans I have experienced the sense of community and trust that peer support can bring and have seen how this can help them begin to integrate themselves into their civilian lives. I also appreciate that the R&R House will provide short-term stays for veterans, giving them an opportunity to take a break from the challenges they may be experiencing to improve their coping skills and connect with veteran resources if needed.

I hope that you will vote to approve the R&R House opening in Pewaukee.

Respectfully Submitted,

Ellen M. Kozel, US Army Retired
Chairman of the Board
No Veteran Left Behind USA, Inc.

SOAR

Case Management Services, Inc.

2132 Fordem Ave.
Madison, WI 53704
Phone: 608/287-0839
Fax: 608/287-0840
E-mail: soaroffice@soarcms.org

September 12, 2019

Re: Support for Mental Health America – Veteran Peer Run Respite – The R&R House

To whom it may concern:

We are contacting you to share our strong support for the opening and community embracement of Mental Health America's veteran peer run respite, The R&R House.

Our agency was one of the recipients for funding of the first three Peer Run Respites in the state of Wisconsin. We opened our respite home in Madison, Wi. and have had an overwhelming amount of successes. Not only have we provided respite to over 350 individuals with 2,500 nights utilized but we have brought a resource to our community that allows the guests we serve an alternative to traditional treatment methods. This alternative is an evidence based, best practice resource. Research has shown that peer support not only facilitates recovery but also reduces health care costs.

Recovery for individuals with behavioral health conditions is greatly enhanced by social connection. A Peer Run Respite provides a person with that connection, resources, skills, and tools they need to be successful in the management of their symptoms and within their community. Through shared lived experience a sense of hope and empowerment is instilled, and recovery becomes reality.

As the director of Madison's Peer Run Respite, I see daily the positive outcomes of Peer Run Respite's and what this has done for our community. My hope is that you can embrace the R&R House to provide its community the chance at recovery as well.

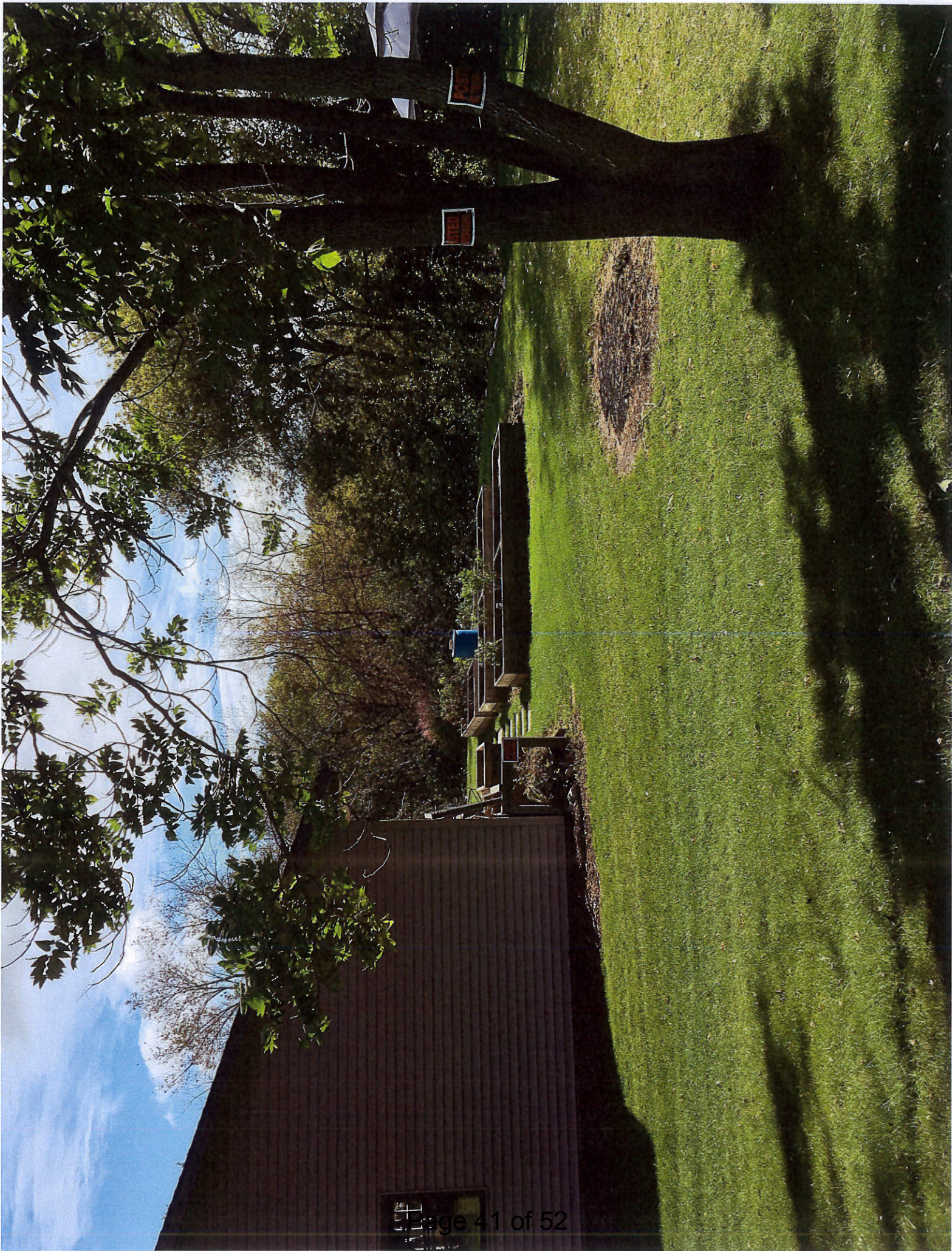
Thank you for your consideration.

Sincerely,



Autumn Shaffer, CPS
Project & Peer Programs Director
SOAR Case Management Services, Inc.
(608)-287-0839
autumnc@soarcms.org





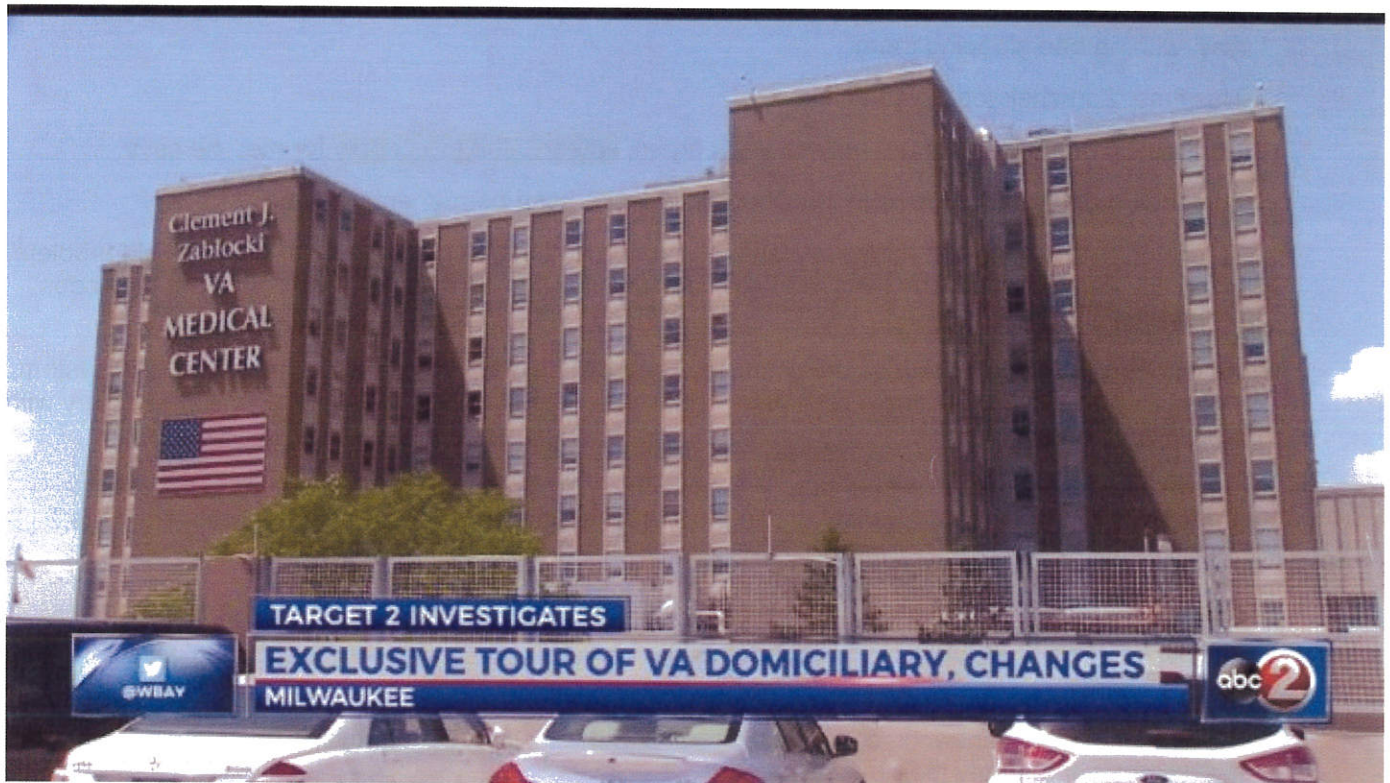




Target 2: Exclusive tour of new Milwaukee VA security

Volume 90%

MILWAUKEE, Wis. (WBAY) - Big changes are being made at the Milwaukee VA in the wake of a Target 2 Investigates story we aired last year.



The facility says it has made more than one million dollars in upgrades to ensure the safety and security of veterans.

For more than a year, Target 2 has been closely watching the VA's security measures.

Cole Schuler, a U.S. Army Ranger from the Fox Valley, died of a drug overdose in the Domiciliary, a residential drug treatment facility on the Milwaukee VA campus, in November of 2015.

The federal government has been watching that facility for two years.

Friday, the VA announced sweeping changes, as Target 2 learned what happened after the feds made yet another surprise visit.

Our cameras were allowed rare access to see the changes firsthand.

Many of the \$1.6 million in security upgrades can be seen wherever you look inside Milwaukee's Domiciliary.

One of the biggest is the addition of security cameras, now totaling 123, constantly recording and being monitored.

Zablocki VA Director and CEO Dr. Dan Zomchek tells Target 2 it's one of many changes he felt had to be made within his first year in charge.

"Clearly when I came, there were things we still needed to work on," says Zomchek, adding that there had been other changes made before he arrived, including the addition of a drug-sniffing K9.

But it was a surprise visit by the feds that prompted major change.

"This was a big eye opener," says Zomchek.

Target 2 learned the Office of the Inspector General showed up at the Domiciliary unannounced late last summer and walked right in, no questions asked.

As we've reported, the feds made a similar surprise visit the year before, which ended the same way, with no one stopping them.

This time, Zomchek took swift action.

"That really drove in my brain, holy cow. It's again, safety is the top priority for me," he says.

Zomchek ordered all windows in the Domiciliary locked and permanently sealed.

"We're on the ground floor, close to National Avenue and the fact is, drugs, heroin, it's a big problem in the city and this state," he says, adding there was initial push back from veterans, but they soon agreed the change was good.

Despite several security and safety changes, Zomchek says he knows this is not a foolproof system. There was an incident a couple of months ago where a veteran was found inside the Domiciliary with a syringe of heroin.

"It's not to say incidents won't happen. We know that," says Zomchek. "This is a very vulnerable population, but the great news it was caught. It was our internal procedures that discovered this."

There are many other changes, too.

Screech alarms now sound in the building anytime someone uses the facility's locked doors. Under an old system, alarms would only sound outside the building and alert VA Police, who were not always nearby.

A guard at the front entrance checks all veterans and visitors, 24/7, searching bags, even food, and makes everyone empty their pockets.

That's a key change after our Target 2 Investigates stories found a visitor brought heroin inside a VA facility last year.

"In this world, you don't know what you don't know, so it made me worry," says Zomchek.

"Guards are trained to look for risk signs or behavior that might be unusual," adds Domiciliary Manager Dr. Martha Carlson.

More staff has been hired to monitor halls and conduct room checks.

If veterans don't come back to the Domiciliary within an hour of their scheduled return, staff start calling them.

Veterans tell us they like these changes.

"The safety and their protocol is where it needs to be," says Brandon Renier, a veteran from Green Bay currently in programs and staying at the Domiciliary.

The VA admits security changes should be made continually.

Target 2 is still waiting for the Inspector General to release a report on its recent investigation. We'll share those findings as soon as we get them.

United States Department of Veterans Affairs Police

The **United States Department of Veterans Affairs Police** is the uniformed law enforcement service of the U.S. Department of Veterans Affairs, responsible for the protection of the VA Medical Centers (VAMC) and other facilities such as Outpatient Clinics (OPC) and Community Based Outpatient Clinics (CBOC) operated by United States Department of Veterans Affairs and its subsidiary components of the Veterans Health Administration (VHA) as well as the National Cemetery Administration (NCA) and the Veterans Benefits Administration (VBA) respectively. The VA Police have several divisions and operate separately but alongside the VA Law Enforcement Training Center (VA LETC) under the umbrella of the Office of Security and Law Enforcement. The primary role of VA Police is to serve as a protective uniformed police force in order to deter and prevent crime, maintain order, and investigate crimes (ranging from summary to felony offenses) which may have occurred within the jurisdiction of the Department or its federal assets. Some cases are investigated in conjunction with agents from the Office of the Inspector General (VA OIG).

The Office of Security and Law Enforcement (OS&LE) is the parent agency of the VA Police within the Law Enforcement Oversight & Criminal Investigation Division (LEO/CID) which provides national oversight to individual VA Police Services at each location throughout the United States. They also facilitate support, guidance, funds and regulation of the Police Service and their corresponding independent facilities. Upper level management and specialty positions other than Police Officer include (in no particular order); Detective and Special Agent (1811 Series Criminal Investigator). Other semi standardized rank structures are developed within each VA Police Service at the local level. These serve to reflect job title, function, and/or role and range from Sergeant to Chief. The VA Police also maintain groups of specialty service elements such as K-9, bicycle, boat and motorcycle patrols.

The VA Police are an armed, federal law enforcement and protective service entity that operates in and around the various Veterans Affairs Medical Centers, National Cemeteries and other VA facilities located throughout the whole of United States to include Puerto Rico and the United States Virgin Islands. Among others, the VA Police are a specialized federal law enforcement agency, whose officers have full police powers derived from statutory authority to enforce all federal laws, VA rules and regulations, and to make arrests on VA controlled property whether owned or leased.

Specialization

VA Police encounters and methods of law enforcement are often unique because the majority of their work is conducted in and around a clinical or medical setting. Enhanced methodology and incident solutions (including advanced interpersonal communication, conflict resolution, and problem solving skills) are required by their officers to be successful; as in addition to the full range of incidents and calls for service one might normally associate with police work, the

United States Department of Veterans Affairs Police (Service)



Patch of the U.S. Dept. of Veterans Affairs Police



Seal of the U.S. Department of Veterans Affairs



Badge of the U.S. Dept. of Veterans Affairs Police



Flag of the U.S. Department of Veterans Affairs

Common name V

Motto "Protecting those who served"

Agency overview

Formed 1973

Preceding agency

- VA Protective Service (1930)

VA Police also often encounter trained military veterans suffering from medical and psychological traumas. Beyond normal law enforcement contact with the general public, VA Police officers also work in an environment which includes an extremely high percentage of individuals (to include patients and even other VA employees) who are military trained veterans (with an increasingly large number of individuals who are returning combat veterans). VA Police officers must strive to enforce the law while working with other VA staff to maintain an equitable balance; ensuring that the medical needs of the veterans/patients are being met while at the same time continuing to operate as a full federal law enforcement agency.

Although the Office of Security and Law Enforcement exists and policies and training are standardized, VA Police operate throughout the United States under the direction of individual facility directors (much like a municipal agency would function under a mayor), causing an extensive amount of difference in operational format. VA Police personnel serving in the Executive Protection Division provide Protective Services for the United States Secretary of Veterans Affairs and the Deputy Secretary of Veterans Affairs. The Veterans Affairs Police (Service) is made up of over 4000 appointed officers and administrative personnel. The agency's motto is "Protecting Those Who Served".

Employees 4,000+

Jurisdictional structure

Federal agency (Operations jurisdiction) United States

Operations jurisdiction United States

Legal jurisdiction All properties owned, leased or occupied by the Department of Veterans Affairs and not under the control of the General Services Administration

General nature

- Federal law enforcement
- Civilian police

Headquarters Washington, D.C.

Agency executive

- Frederick Jackson, Director

Parent agency United States Department of Veterans Affairs

Website

http://www.osp.va.gov/OSandLE_Overview.asp

Contents

History

Statutory Authority

Line-of-duty deaths

Personnel

Department of Veterans Affairs Police Ranks & Insignia (Rank Structure & Position Varies by Location)

See also

References

External links

History



VA Police
Badge in use
from 1989 to
2013

The roots of today's VA police force began at the National Home for Disabled Volunteer Soldiers (VHA origins) which was authorized as a national soldiers and sailors asylum by President Lincoln on March 3, 1865.

A court martial system was established at the National Homes in September 1867 to consider all cases of offenses made by residents of the Home. Judgment and sentencing were determined by the Governor of each National Home and a Sergeant of Police—a "member" of the Home—was appointed and paid \$15 per month. By comparison, the home's chief baker was paid \$20 monthly and nurses (male in those days) received \$8. A guard house (jail) was located at each National Home branch to protect home "members" from themselves or others.

The first official police force was authorized at the National Home in Dayton at the April 11, 1882 Board of Managers meeting in order to preserve "the peace and quiet of the branch." The force consisted of a Captain, one 1st Lieutenant, and one 2nd Lieutenant. They were referred to as "guards" and the force eventually expanded to over 40 guards. The Homes operated under military rules, which often did not suit many of the former farmers and young immigrant residents who lived there. Drunkenness, fighting, violation of passes, profanity, disorderly conduct, and creating a nuisance were the most common offenses. Proceedings of the Home "court" were recorded in Discipline Books.

REZONING (CONDITIONAL USE PERMIT) PROTEST PETITION

RECEIVED
OCT 14 2019
CITY OF PEWAUKEE
CLERK'S OFFICE

We, THE UNDERSIGNED PROPERTY OWNERS, do hereby protest the granting by the Board Of Common Council of Pewaukee, WI, of a CUP to permit 'a peer-run respite' to support recovery from mental health and substance use challenges on the following described property:

PT SE1/4 SEC 4 T7N R19E COM S1/4 COR E 667.00 FT N16°14'E 1004.60 FT N13°52'E 818.00 FT N38°01'E 128.60 FT THE BGN N38°01'E 442.65 FT S3°47'W 223.00 FT N89°57'E 200.46 FT S12°32'W 230.15 FT N76°29'W 420.5 FT TO BGN EX HY DOC# 3633569

Common Description or name: **W252 N4304 Sussex St, Pewaukee, WI**

Tax Key Number: PCW 0880997 **Current zoning:** Rs-3 Single-Family Residential

The current owners of this property intend to vacate the premises and rent the house to Mental Health America.

Mental Health America intends to run a 'pilot program' offering free one week stays to **four different individuals per week** with mental health and/or substance abuse issues. No medically trained individual will be living on the premises with these vets. A paid staff member, without medical training, will be inside the house, but the guests are unrestricted and unsupervised outside of the home. They are free to come and go as they please. This program IS NOT open to all veterans who served our country, only those with mental health and/or substance abuse issues. This unsecured property will host over 200 'at risk' guests per year.

Safety first!

1. This will unreasonably affect the neighbors/neighborhood
2. Applicant seeks to have more than 200 people stay in the house per year
3. Property is unsecured. No fencing exists around the property facing the road, so there is no protection for people passing by on foot or bicycle

4. We question the safety risks to our neighborhood
5. No formal risk analysis performed by an independent qualified expert has been provided by the applicant
6. No studies or written analysis on the potential conduct of guests dealing with mental health and/or substance abuse were provided by the applicant
7. No analysis disclosed on the known relapse rate of substance abusers and the impact or consequences that will have on the other guests
8. No information provided on who has responsibility for the guests while inside and outside the house
9. No analysis that process of choosing guests will be able to screen potentially dangerous people, eg: do the guests have a criminal history or a history of violence
10. What kind of background check is done on the guests? How will we be alerted to be on lock-down should a problem arise?
11. How do we know that the screening process is appropriate and who will enforce the rules, if violated?
12. There are no formal contingency plans in place if things go wrong
13. There has been nothing showing that other more appropriately zoned property is not available to conduct a business operation of this scope and risky nature

This program compromises our safety in our own backyards. The bottom line is that Applicant has failed to meet their burden in asking this Board to allow a potentially dangerous business to operate in an established residential neighborhood. Since burden is on Applicant, the request must be denied.

We the undersigned, have personally signed this Petition and are owners of real property located within the statutory area of notification related to the area for which the CUP is sought.

Printed Name /Signature	Address	Date
Susan Nienow	W252 N4350 SUSSEX ST.	
Susan Nienow	Pewaukee, WI 53072	10/06/2019
Lynne Brandt	649 Ole Dairy Rd	
Lynne Brandt	Pewaukee, WI 53072	10/6/2019
MARY BUEHNENS	W252 N4344 SUSSEX	
Mary Buehnens	Pewaukee, WI 53072	10/6/2019
RANDY BOOTH	W25N4366 SUSSEX ST.	10/6/2019
TIM SZEWCZYK	W252 N4400 SUSSEX ST	10/6/19
David Edge	David Edge W252 N4468 SUSSEX ST.	10/6/2019 USAF
Angelina Edge	W252 N4468 SUSSEX ST	10/6/2019
Steve Chagaley	841 SUSSEX ST.	10-6-2019
Steve Chagaley	841 SUSSEX ST.	10-6-2019
James Oliver	James Oliver W252 N4408 SUSSEX ST.	10-6-2019

State of Wisconsin

County of Waukesha

I am the circulator of the Protest Petition and I am qualified to circulate this Protest Petition and I have personally witnessed the signing of the Protest Petition by each person whose name appears thereon.

Circulator Signature Susan Nienow Printed Name Susan Nienow

Circulator's Residence and Address W252 N 4350 Sussex St. Pewaukee, WI

Date 10/14/19

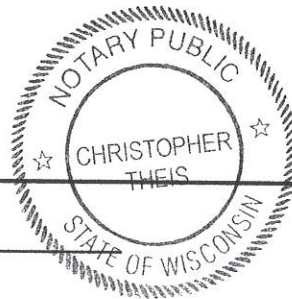
53072

Signed and sworn to (or affirmed) before me on this 14 day of October
2019, by Susan Nienow, circulator of this Protest
Petition.

Notary Public

Christopher Theis

My commission expires: 06 Nov 2020



**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 8.**

DATE: October 21, 2019

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Discussion and Possible Action to Approve the Request of the Susan G. Komen Organization for a Temporary Class B License to Hold an Fundraising Event at Steinhafel's Located at W231 N1013 County Hwy F (PWC 0965-988) on December 5, 2019 [Tarczewski]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Komen Application

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ _____

Application Date: 10/04/2019

☐ Town ☐ Village ☐ City of Pewaukee

County of Waukesha

The named organization applies for: (check appropriate box(es).)

☐ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

☒ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 12/05/2019 and ending 12/05/2019 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

☐ Bona fide Club

☐ Church

☐ Lodge/Society

☐ Veteran's Organization

☐ Fair Association or Agricultural Society

☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Susan G. Komen Wisconsin - non profit organization EIN#75-2844639

(b) Address 2025 W. Oklahoma Suite 116 Milwaukee WI 53215

(Street)

☐ Town

☐ Village

☒ City

(c) Date organized 01/01/1999

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☒

(f) Names and addresses of all officers:

President Executive Director: Nikki Panico 2025 W. Oklahoma Ave #116 Milwaukee WI 53215

Vice President Development Director: Robin Luther 2025 W. Oklahoma Ave #116 Milwaukee WI 53215

Secretary Finance Director: Devrey Smith 2025 W. Oklahoma Ave #116 Milwaukee WI 53215

Treasurer _____

(g) Name and address of manager or person in charge of affair: Robin Luther 2025 W. Oklahoma Ave #116 Milwaukee WI 53215

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number W231 N1013 County Hwy F, Waukesha, WI 53186

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? part of building

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: snacks, soda, and wine will be served in the reception area during this event and be accompanied by a table and display by Susan G. Komen WI. The event is for the benefit of Komen WI and all proceeds from teh fundraiser will go to this non-profit organization.

3. Name of Event

(a) List name of the event Steinhafel's Fight Against Breast Cancer Celebration

(b) Dates of event 12/05/2019

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Robin Luther
(Signature / Date)

Susan G. Komen Wisconsin
(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Additional Information

May be Granted and Issued only to (secs. 125.26(6), and 125.51(10), Wis. Stats.):

- (1) Bona fide clubs.
- (2) State, county, or local fair associations, or agricultural societies.
- (3) Churches, lodges, or societies that have been in existence for at least 6 months prior to the date of application.
- (4) Posts of veterans organizations.
- (5) Chambers of commerce or similar civic or trade organizations organized under ch. 181, Wis. Stats.

Application:

- (1) Filing: In writing, for each event, on Form AT-315.
- (2) The local licensing authority may act on application or authorize an official or body of the municipality to issue the license. (secs. 125.26(1) and 125.51(10), Wis. Stats.)
- (3) The written application shall be filed with the clerk of the municipality in which premises are located:
 - Class "B" (Beer):
 - a. The governing body shall establish any waiting period before granting of a license for events lasting less than 4 days (sec. 125.04(3)(f), Wis. Stats.)
 - b. At least 15 days prior to the granting of the license for events lasting 4 or more days.
 - "Class B" (Wine):

The application shall be filed with the clerk of the local municipality in which the event will be held at least 15 days prior to the granting of the license.
- (4) Seller's Permit: (sec. 77.54 (7m), Wis. Stats.), provides an exemption from Wisconsin sales and use taxes relating to certain sales by a nonprofit organization. Check the box if your organization qualifies for the exemption and therefore is not required to hold a seller's permit.
- (5) Publication: Not required. (sec. 125.04(3)(g), Wis. Stats.)

Fee: Determined by the municipality, but may not exceed \$10. (Exception: No additional fee may be charged if organization is applying for both a Temporary Class "B" and a Temporary "Class B" license for the same event.) (secs. 125.26(6) and 125.51(10), Wis. Stats.)

Duration: The day, or consecutive days, that the specified event is in progress. A municipality may issue up to 20 licenses to the same licensee for a single event, if each license is issued for the same date and time. (sec. 125.51(10)(b), Wis. Stats.)

Restrictions:

- (1) License may not be issued to individuals. (secs. 125.02 (14), 125.26(6), 125.51(10), Wis. Stats.)
- (2) Licenses to organizations, other than ex-servicemen's organizations, can be issued only for a picnic or similar gathering. (secs. 125.26(6) and 125.51(10), Wis. Stats.)
- (3) License may cover either a specified area or the entire picnic grounds. (secs. 125.26(6) and 125.51(10), Wis. Stats.)
- (4) License issued to a county or district fair must cover the entire fairgrounds (secs. 125.26(6) and 125.51(10), Wis. Stats.)
- (5) No license to clubs having any indebtedness to any wholesaler for more than 15 days for beer (sec. 125.33(7), Wis. Stats.) and 30 days for wine (s. 125.69(4)(b), Wis. Stats.)
- (6) Licensed operator(s) must be present at all times (secs. 125.17, 125.26(6), 125.32(2) - Beer; 125.17, 125.51(10), 125.68(2) - Wine; Wis. Stats.)
- (7) The licensed club, club members, or any other persons are not permitted to possess intoxicating liquor on licensed premises on the Temporary Class "B"/"Class B" licensed picnic area. (sec. 125.32(6), Wis. Stats.)
- (8) Not more than 2 wine licenses may be issued to any club, county or local fair association, agricultural association, church, lodge, society, chamber of commerce or similar civic or trade organization or veterans' post in any 12 month period. A municipality may issue up to 20 wine licenses to the same licensee if: 1) each license is issued for the same date and times, 2) the licensee is the sponsor of an event held at multiple locations within the municipality on this date and at these times, 3) an admission fee is charged for participation in the event and no additional fee is charged for service of alcohol beverages at the event, and 4) within the immediately preceding 12-month period, the municipality has issued these multiple licenses for fewer than 2 events. In addition, each event for which multiple licenses are issued shall count as one license toward the 2-license limit. (sec. 125.51(10), Wis. Stats.)
- (9) Licensed organizations must purchase their alcohol beverages only from permitted Wisconsin wholesalers, breweries and brewpubs. (secs. 125.33(6), and 125.69(6), Wis. Stats.)

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM •**

DATE: October 21, 2019

DEPARTMENT: Employee Services

PROVIDED BY:

SUBJECT:

- §19.85(1)(c): Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility specifically related to the 2020 Wages and Benefits.

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION: