

**CAMINO REAL REGIONAL MOBILITY AUTHORITY
BOARD RESOLUTION**

WHEREAS, the Camino Real Regional Mobility Authority (CRRMA) entered into a construction contract dated October 24, 2016 (Contract) with International Eagle Enterprises, Inc. (Contractor) for the construction of the Old Hueco Tanks Road Project (Project);

WHEREAS, additional work was required as various traffic boxes were found to be in conflict with the roadway being developed by the Project; and

WHEREAS, the CRRMA and Contractor therefore desire to execute this change order to the Contract, for the inclusion of such additional work.

NOW, THEREFORE, BE IT RESOLVED BY THE CAMINO REAL REGIONAL MOBILITY AUTHORITY:

THAT the Executive Director be authorized to execute Change Order No. 13 with International Eagle Enterprises, Inc., for the relocation of traffic boxes to resolve conflicts on the Old Hueco Tanks Road Project.

PASSED AND APPROVED THIS 13TH DAY OF DECEMBER 2017.

**CAMINO REAL REGIONAL
MOBILITY AUTHORITY**

Susan A. Melendez, Chair

ATTEST:

Joe R. Fernandez, Board Secretary

APPROVED AS TO CONTENT:

Raymond L. Telles
Executive Director

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER # 13

1. CONTRACTOR: International Eagle Enterprises, Inc

2. ChangeOrderWorkLimits: Sta. 63+00 OHT CL to Sta. 69+00 OHT CL

3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)

4. Describe the change and the reason for the change order. When necessary, include exceptions to this agreement.

This change order # 13 is to reimburse the contractor for minor work to disconnect, remove Fiber Optic and Traffic detector cable and boxes. This is needed to due to the Boxes are in conflict with the widening of concrete paving on the I 10 Gateway right turn lane to Old Hueco Tanks. 10 days additional time will be added to the contract for completing the work. Two months of Barricades, Sign and Traffic Handling is added for time extensions 1 through 5.

CCSJ:	<u>0924-06-111</u>
Project:	<u>CS 0924 06 111</u>
Highway:	<u>Old Hueco Tanks Rd</u>
County:	<u>El Paso</u>
District:	<u>ELP</u>
Contract Number:	<u>N/A</u>

New or revised plansheet(s) are attached and numbered: No revised project plans needed.

Texas Department of Transportation has provided an eight-step procedure to complete this work.

Each signatory hereby warrants that each has the authority to execute this Change Order.

<p>By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change. Further, the contractor agrees that this agreement is made in accordance with Item 4 and the Contract. Exceptions should be noted in the response for #5 above.</p>	<p>The following information must be provided</p>
	<p>Time Ext. #5 : 10 Days added on this C.O.# 13: _____</p> <p>Amt. added by this change order: \$ 28,144.00</p>
<p>THE CONTRACTOR _____ Date <u>12-4-17</u></p> <p>By _____</p> <p>Typed/Printed Name <u>Alfredo Corral</u></p> <p>Typed/Printed Title <u>President</u></p>	

CAMINO REAL REGIONAL MOBILITY AUTHORITY

Executed for and approved by the Camino Real Regional Mobility Authority for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

Signature Date

Typed/Printed Name and Title

LIST OF ATTACHMENTS

Attachment A Proposed TxDOT eight-step procedure.

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER

13

Estimated Cost:

CCSJ 0924-06-111

Paid by Invoice? (Yes No)

TABLE A: Force Account Workand Materials Placed into Stock

LABOR	HOURLY RATE	EQUIPMENT	HOURLY RATE
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUS		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	
500-6001	BARRICADES, SIGNS, AND TRAFFIC CONTROL	MO	3,000.00	12.00	36,000.00	14.00	42,000.00	6,000.00
624-6028	REMOVE GROUND BOX	EA	500.00			2.00	1,000.00	1,000.00
6000-XX01	DISCONNECT ELECTRICAL CONDUCTORS POWER	LS	0.00	0.00	0.00	1.00	693.00	693.00
6000-XX02	CAP ALL VACANT ELECRICAL CONDUIT	LS	0.00	0.00	0.00	1.00	210.00	210.00
6000-XX03	DISCONNECT FIBER OPTIC CABLES CONNECTING	EA	0.00	0.00	0.00	1.00	757.00	756.00
6000-XX04	CAP ALL VACANT COMMUNICATION(Fiber) CONDUIT	LS	0.00	0.00	0.00	1.00	210.00	210.00
6000-6008	REMOVE ELECTRICAL CONDUCTORS	LF	2.00	0.00	0.00	3,855.00	7,710.00	7,710.00
6007-6103	REMOVE FIBER OPTIC CABLES & # 14TRACER WIRE	LF	3.00	0.00	0.00	3,855.00	11,565.00	11,565.00
TOTALS : 28,144.00								
							This Page	\$28,144.00

CAMINO REAL REGIONAL MOBILITY AUTHORITY

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER 13

Third Party Funding Notification Sheet

This form is used when the subject change order involves funding by a source other than CRRMA, and involves third parties who are providing funding under an Advance Funding Agreement or Donation Agreement.

1. Outside funding provided by:

County of El Paso

(Outside Entity's Legal Name)

2. Type of outside funding agreement for this change:

Existing Amended New

[Check one]

3. Indicate the type and amount of funding:

Fixed Price (Lump Sum) (Estimated Amount) \$28,144.00

Actual Cost _____

(a) Contract Items (Bid Items): _____

TOTAL

\$28,144.00

CCSJ:	<u>0924-06-111</u>
Highway:	<u>Old Hueco Tanks</u>
County:	<u>El Paso</u>
District:	<u>N/A</u>
Contract Number:	_____

* The percentage (%) for E&C (Engineering and Contingencies) charges varies from project to project depending on the contract amount of the project. Projects with a higher contract amount will have a lower rate of E&C charge. For a specific project, E&C rate (%) can be derived from the cost of "Engineering and Contingencies" in the "Estimated Cost" of the project.

** Use the statewide district rate as established by Finance Division each year. This line 3 (c) is for Service Project only, unless otherwise specified in the Advance Funding Agreement. See Stand Alone Manual Notice 98-2 for instructions.

I hereby acknowledge notification of the modifications covered by this Change Order.

Funding for this Change Order has been arranged:

Norma Rivera Pelacios
Representative

12/7/2017
Date

Typed/Printed Name: Norma Rivera Pelacios

Contact/Help



November 08, 2017

Atkins Global
 404 Executive Center Blvd.
 El Paso, TX 799XX

TXDOT CSJ:0924-06-111
PROJECT:STP95 (322)MM
HIGHWAY:OLD HUECO TANKS ROAD
COUNTY:EL PASO

ATTN: JOSEPH HUDY

RE: CO# 13 Removal of Fiber optic cable, Traffic Detector cable, & Ground boxes.

Dear Joe,

See our table below on our change order proposal No. 13 Concerning RFI #18.

Please let us know if there are any questions or concerns.

(OLD HUECO TANKS ROAD)				
Description	Qty.	UOM	Cost	Extension
Disconnect Electrical Conductors Powering Cabinets @ IH-10 On-Ramp & Exit Ramp from Electrical Service at Eastlake & Gateway West	1.00	LS	\$ 693.00	\$ 693.00
Remove Electrical Conductors from Conduit that Runs between the Electrical Service and both Cabinets at the On-Ramp and Exit Ramp	3,855.00	LF	\$ 2.00	\$ 7,710.00
CAP ALL VACANT ELECTRICAL CONDUITS	1.00	LS	\$ 210.00	\$ 210.00
Disconnect Fiber Optic Cables Connecting Cabinets @IH-10 On-Ramp & Exit Ramp from Splice Case within Ground Box located at Eastlake & Gateway West	1.00	EA	\$ 756.00	\$ 756.00
Remove Fiber Optic Cables & #14 Tracer Wires from Conduit that Runs between the Fiber Splice Case and both Cabinets at the IH-10 On-Ramp and Exit Ramp	3,855.00	LF	\$ 3.00	\$ 11,565.00
Cap All Vacant Communication (Fiber) Conduits	1.00	LS	\$ 210.00	\$ 210.00
TRAFFIC CONTROL BARRICADES AND SIGNAGE (PERIMETERS)	2.00	MO	\$ 3,000.00	\$ 6,000.00
REMOVE GROUND BOX	2.00	EA	\$ 500.00	\$ 1,000.00
				\$ 28,144.00



TOTAL: \$28,144.00

Sincerely,

Marcos Molina

Marcos Molina
Project Manager

INTERNATIONAL EAGLE ENTERPRISES INC

OLD HUECO TANKS ROAD

CSJ: 0924-06-111

JOB 16-010

REQUEST FOR INFORMATION/CLARIFICATION

CAMINO REAL REGIONAL MOBILITY AUTHORITY
ATKINS
404 EXECUTIVE CENTER BLVD
EL PASO TX, 79902

Date: 09/13/17

RFI 018

Request to Designer

Wed like to request direction on a electrical Box located on station 71+87

The box is on the way of the concrete paving radius

We are told this box controls from vivids to amber alerts among many other things and it has fiber optic

We are currently working around that area and it is close to the end so we are hoping for a quick response.

Other wise this may affect our schedule.

This request relates to

Date Info Required

Drawing/ Detail No.:

to prevent delays: 1 day

Specifications

Attachments to this request:

Marcos Molina, Project Manager

International eagle Enterprises inc.

(Company Name)

Designer's Response

Date of Response 9/22/2017

TxDOT solution is to remove the interconnect cabinets or the vehicle detectors on the Eastbound eastlake to Old Hueco Tanks Road.

The Contractor will need to follow the TxDOTs requests.

Before the 2 ITS ground boxes are removed or destroyed the TxDOT--El Paso District Signal Shop wants the following:

1. The electrical conductor cables powering the cabinets at the onramp and exit ramp need to be disconnected from the electrical service on Gateway West after Eastlake.

2. The electrical conductor cables then have to be removed from the conduit that runs between the electrical service and both cabinets at the onramp and exit ramp.

3. The conduits have to be capped.

4. The fiber optic cables connecting the cabinets at the onramp and exit ramp need to be disconnected from the nearest fiber optic splice case and fiber patch panel on Gateway West after Eastlake.

5. The fiber optic cables and tracer wires (no. 14) then have to be removed from the conduit that runs between the fiber optic splice case and both cabinets at the onramp and exit ramp.

6. The conduits have to be capped.

7. The TxDOT--El Paso District Signal Shop wants to be present when the contractor opens the fiber optic splice case and when the contractor disconnects the electrical conductor cables from the electrical service.

8. The TxDOT--El Paso District Signal Shop point of contact is Joe Mendez at 915-790-4245, if the contractor has questions.



TEXAS DEPARTMENT OF TRANSPORTATION

AVERAGE LOW BID UNIT PRICE - CONSTRUCTION - EL PASO DISTRICT

Last Update: Tuesday, October 31, 2017

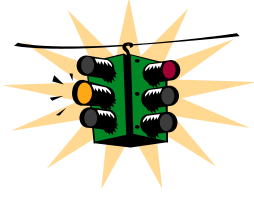
ITEMS 6000 6008 TO 6270 6001

Items	Items	Bid Code Range
0100 - 0193 0216 - 0275 0305 - 0360 0400 - 0496 0500 - 0550 0610 - 0690 0740 - 0785 0800 - 0800	1002 - 1005 2003 - 2003 5009 - 5024 6000 - 6270 7016 - 7016	6000 6008 - 6270 6001

Item No	Description	Units	August 31, 2017		Twelve-Month-Moving		Usage
			Quantity	Avg Bid	Quantity	Avg Bid	
6000 6008	REMOVE CONDUCTOR	LF			360.000	2.00000	1
6000 6037	REMOVE LUMINAIRE FIXTURE (HPS)	EA			2.000	250.00000	1
6000 6131	INSTALL LUMINAIRE 400 W EQ (LED)	EA	240.000	2,150.00000	240.000	2,150.00000	1
6001 6001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY			228.000	124.56140	2
6001 6002	PORTABLE CHANGEABLE MESSAGE SIGN	EA			19.000	7,643.78947	6
6002 6001	VIVDS PROCESSOR SYSTEM	EA	3.000	8,800.00000	31.000	8,780.64516	5
6002 6002	VIVDS CAMERA ASSEMBLY	EA	16.000	2,846.87500	39.000	2,675.64103	6
6002 6003	VIVDS SET-UP SYSTEM	EA	3.000	600.00000	10.000	582.50000	5
6002 6005	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	7,446.100	3.51954	14,295.100	3.61081	6
6003 6001	ITS SYSTEM SUPPORT EQUIPMENT	LS	2.000	102,500.00000	2.000	102,500.00000	2
6004 6021	COMM CABLE (UNDRGRND)(19 AWG)(6 PAIR)	LF			6,065.000	9.30000	1
6007 6011	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	7,440.000	12.50000	7,440.000	12.50000	1
6007 6017	FIBER OPTIC CBL (SNGLE-MODE) (144 FIBER)	LF	17,175.000	9.00000	17,175.000	9.00000	2
6007 6020	FIBER OPTIC PIGTAIL (12 FIBER)	LF	18,167.000	12.50000	18,167.000	12.50000	1
6007 6023	FIBER OPTIC PATCH PANEL (12	EA	57.000	4,518.42105	59.000	4,466.94915	3

	POSITION)						
6007 6027	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	18.000	6,866.66667	18.000	6,866.66667	2
6007 6103	REMOVE FIBER OPTIC CABLE	LF	14,624.000	3.00000	14,624.000	3.00000	1
6008 6043	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	5.000	29,000.00000	5.000	29,000.00000	1
6010 6001	CCTV FIELD EQUIPMENT (ANALOG)	EA	9.000	11,333.33333	9.000	11,333.33333	2
6010 6003	CCTV FIELD CONTROLLER	EA	6.000	3,400.00000	6.000	3,400.00000	2
6010 6013	REMOVE CCTV FIELD EQUIPMENT	EA	5.000	1,630.00000	5.000	1,630.00000	2
6015 6001	FIBER OPTIC RS-232 DATA MODEM(S/M)	EA	2.000	2,950.00000	2.000	2,950.00000	1
6027 6003	CONDUIT (PREPARE)	LF	8,685.000	8.38040	10,886.000	8.08734	5
6027 6008	GROUND BOX (PREPARE)	EA	35.000	1,482.85714	35.000	1,482.85714	2
6028 6001	INSTALL DMS (POLE MTD CABINET)	EA	2.000	1,000.00000	2.000	1,000.00000	1
6029 6001	RADAR VEHICLE SENSING DEVICE	EA	6.000	12,300.00000	6.000	12,300.00000	2
6064 6027	ITS POLE (40 FT) (REM)	EA	1.000	2,800.00000	1.000	2,800.00000	1
6064 6046	ITS POLE (55 FT) (90 MPH)	EA	4.000	15,000.00000	4.000	15,000.00000	2
6064 6084	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	3.000	6,666.66667	3.000	6,666.66667	2
6064 6087	ITS POLE MNT CAB (TY 2)(CONF 2)(REM)	EA	1.000	1,500.00000	1.000	1,500.00000	1
6064 6092	ITS POLE MNT CAB (TY 3)(CONF 2)	EA	2.000	8,500.00000	2.000	8,500.00000	1
6076 6001	REMOVE EXISTING COMMUNICATION CABINET	EA	1.000	2,400.00000	1.000	2,400.00000	1
6084 6001	MODIFY EXISTING ELECTRICAL SERVICE	EA			1.000	2,400.00000	1
6093 6003	REMOVE EXISTING LANE CONTROL SYSTEM	EA	4.000	6,700.00000	4.000	6,700.00000	1
6102 6001	REMOVE HIGH MAST ILLUMINATION	EA			10.000	29,941.25000	1
6134 6001	REMOVE DYNAMIC MESSAGE SIGN SYSTEM	EA	5.000	28,080.00000	5.000	28,080.00000	2
6136 6001	SYSTEM INTEGRATION	LS	1.000	97,000.00000	2.000	81,250.00000	2
6137 6001	INSTALLATION OF VE	EA	3.000	1,250.00000	3.000	1,250.00000	1
6137 6002	INSTALLATION OF VD	EA	3.000	1,250.00000	3.000	1,250.00000	1

TRI-STATE ELECTRIC LTD.



PROJECT: Old Hueco Tanks Rd
 CONTROL: 0924-06-111
 HIGHWAY: Old Hueco Tanks Rd
 at IH-10
 COUNTY: El Paso
 DATE: November 21, 2017
 TSE JOB NO.: 1631
 WORK ORDER NO.: 1 of 1

COST BREAKDOWN

Description: Disconnect Electrical Conductors @ IH-10 On-Ramp & Off-Ramp

DESCRIPTION	QTY	UNIT	MATERIAL	
			UNIT	EXTENSION
No Materials Provided!				
				\$ -

MATERIAL SUBTOTAL \$ -

ELECTRICIANS	HOURS	RATE	EXT
LABOR (REGULAR HOURS)			
Juan Saavedra	2.00	\$ 28.00	\$ 56.00
Miguel Sambrano	1.75	\$ 28.00	\$ 49.00
Jose Marrufo	2.00	\$ 24.00	\$ 48.00
LABOR SUBTOTAL			\$ 153.00
LABOR BURDEN (55%)	0.55	%	\$ 84.15
COMPENSATION (25%)	0.25	%	\$ 38.25

APPRENTICE/HELPER	HOURS	RATE	EXT
LABOR (REGULAR HOURS)			
Eduardo Arias	2.00	\$ 22.00	\$ 44.00
Oliverio Ballard	1.75	\$ 15.00	\$ 26.25
Rafael Alvarado	2.00	\$ 17.00	\$ 34.00
LABOR SUBTOTAL			\$ 104.25
LABOR BURDEN (55%)	0.55	%	\$ 57.34
COMPENSATION (25%)	0.25	%	\$ 26.06

LABOR SUBTOTAL \$ 463.05

MATERIAL SUBTOTAL			\$ -
COMPENSATION (25%)	0.25	%	\$ -

MATERIAL TOTAL \$ -

EQUIPMENT	HRS	RATE	EXT
T-219 2009 Chevrolet W4500	2.00	\$ 33.78	\$ 67.56
T-220 2009 Chevrolet W4500	2.00	\$ 33.78	\$ 67.56
T-83 2007 Chevrolet 2500 HD 6.0L	1.75	\$ 24.23	\$ 42.40
COMPENSATION (15%)	0.15	%	\$ 26.63

EQUIPMENT TOTAL \$ 204.15

GRAND TOTAL \$ 667.20

Timecard List

Trx	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	ShiftTri
Employee: 796		Acevedo, Sergio M	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	17.000	17.00	UTLAB		315			U Hours	1
Employee: 437		Alvarado, Rafael Jr	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	17.000	17.00	APEL5		1			U Hours	1
Employee: 950		Arias, Eduardo	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	22.000	22.00	ELECT		1			U Hours	1
Employee: 989		Ballard, Oliverio J	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	15.000	15.00	UTLAB		656			U Hours	1
Employee: 225		Marrufo, Jose A	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	24.000	24.00	ELECT		1			U Hours	1
Employee: 953		Martinez, Andres F	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	15.000	15.00	UTLAB		315			U Hours	1
Employee: 830		Ramirez, Javier G II	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	15.000	15.00	UTLAB		315			U Hours	1
Employee: 704		Reyes, Paul J	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	24.000	24.00	UTLAB		315			U Hours	1
Employee: 1009		Ruiz Moreno, Javier	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	15.000	15.00	UTLAB		315			U Hours	1
Employee: 146		Saavedra, Juan M	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	28.000	28.00	ELECT		1			U Hours	1
Employee: 25		Sambrano, Miguel	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	28.000	28.00	ELECT		1			U Hours	1
Employee: 315		Serrano, Eric	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		SAL	1.000	1500.00	1500.00	FOREM		315			U Hours	1
Employee: 83		Velazquez, Marco A	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	24.000	24.00	ELECT		1			U Hours	1
Employee: 963		Viramontes, Michael S Jr	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	15.000	15.00	UTLAB		315			U Hours	1
Report Totals:						REG	13.000	259.00							
						SAL	1.000	1500.00							

T 219



**2009 Chevrolet W4500 6.0L Gasoline Eng. w/ETI Bucket
Vin: 4KBC4W1N69J800019 GVWR: 14,500lbs
Lic Plt: FFV3853 Exp Month: November Tandem Axle**

Adjustments for T 219 (VEHICLE ONLY [W/O bucket]) in All Saved Models

November 21, 2017

Miscellaneous 4X2 15KGVW GAS

On-Highway Flatbed Trucks

Size Class:

14,001 - 16,000 GVW

Weight:

5,278 lbs.

Configuration for 4X2 15KGVW GAS

Power Mode	Gasoline	Horsepower	210
Axle Configuration	4X2	Maximum Gross Vehicle Weight	15000 lbs

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,085.00	\$305.00	\$76.00	\$11.00	\$21.75	\$27.91
Adjustments						
Region (El Paso, Texas: 89.9%)	(\$109.59)	(\$30.81)	(\$7.68)	(\$1.11)		
Model Year (2009: 92.8%)	(\$70.23)	(\$19.74)	(\$4.92)	(\$0.71)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$905.18	\$254.45	\$63.40	\$9.18	\$21.75	\$26.89

Non-Active Use Rates

	Hourly
Standby Rate	\$3.50
Idling Rate	\$21.16

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$542.50/mo
Overhaul (ownership)	32%	\$347.20/mo
CFC (ownership)	6%	\$65.10/mo
Indirect (ownership)	12%	\$130.20/mo
Fuel (operating) @ 2.27	74%	\$16.02/hr

Revised Date: 2nd Half 2017

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for ANNA FULLER (payables@tseltd.com)

Adjustments for **T 219** (AERIAL LIFT only [W/O VEHICLE]) in All Saved Models

November 21, 2017

Miscellaneous BB140

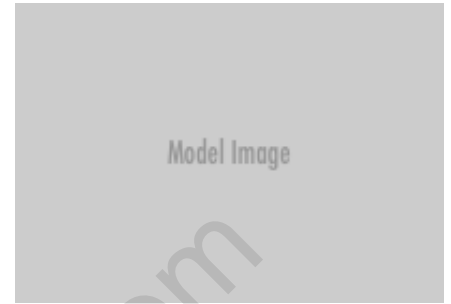
Telescopic Boom Aerial Lifts For Truck Mounting

Size Class:

31 - 40 ft

Weight:

N/A



Configuration for BB140

Platform Capacity (1 Man)	350 lbs	Platform Capacity (1 Man)	350 lbs
Maximum Platform Height	31 ft - 40 ft	Maximum Platform Height	31 ft - 40 ft
Material Handling	No	Material Handling	No
Articulation	Non-Articulated	Articulation	Non-Articulated

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$935.00	\$260.00	\$65.00	\$10.00	\$2.45	\$7.76
Adjustments						
Region (El Paso, Texas: 88.6%)	(\$106.59)	(\$29.64)	(\$7.41)	(\$1.14)		
Model Year (2009: 94.4%)	(\$46.39)	(\$12.90)	(\$3.23)	(\$0.50)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$782.02	\$217.46	\$54.36	\$8.36	\$2.45	\$6.89

Non-Active Use Rates

	Hourly
Standby Rate	\$3.29
Idling Rate	\$4.44

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	62%	\$579.70/mo
Overhaul (ownership)	26%	\$243.10/mo
CFC (ownership)	5%	\$46.75/mo
Indirect (ownership)	7%	\$65.45/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2017

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T 220



**2009 Chevrolet W4500 6.0L Gasoline Eng. w/ETI Bucket
Vin: 4KBC4W1N89J800023 GVWR: 14,500lbs
Lic Plt: FFV3852 Exp Month: November Tandem Axle**

Adjustments for **T 220** (VEHICLE only [W/O bucket]) in All Saved Models

November 21, 2017

Miscellaneous 4X2 15KGVW GAS

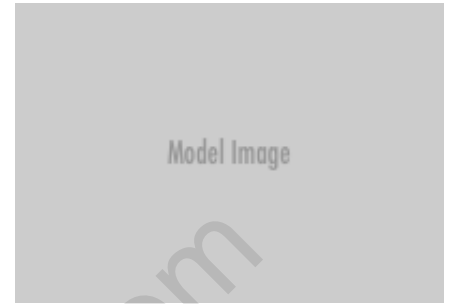
On-Highway Flatbed Trucks

Size Class:

14,001 - 16,000 GVW

Weight:

5,278 lbs.



Configuration for 4X2 15KGVW GAS

Power Mode	Gasoline	Horsepower	210
Axle Configuration	4X2	Maximum Gross Vehicle Weight	15000 lbs

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,085.00	\$305.00	\$76.00	\$11.00	\$21.75	\$27.91
Adjustments						
Region (El Paso, Texas: 89.9%)	(\$109.59)	(\$30.81)	(\$7.68)	(\$1.11)		
Model Year (2009: 92.8%)	(\$70.23)	(\$19.74)	(\$4.92)	(\$0.71)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$905.18	\$254.45	\$63.40	\$9.18	\$21.75	\$26.89

Non-Active Use Rates

	Hourly
Standby Rate	\$3.50
Idling Rate	\$21.16

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$542.50/mo
Overhaul (ownership)	32%	\$347.20/mo
CFC (ownership)	6%	\$65.10/mo
Indirect (ownership)	12%	\$130.20/mo
Fuel (operating) @ 2.27	74%	\$16.02/hr

Revised Date: 2nd Half 2017

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Adjustments for **T 220** (AERIAL LIFT only [W/O vehicle]) in All Saved Models

November 21, 2017

Miscellaneous BB140

Telescopic Boom Aerial Lifts For Truck Mounting

Size Class:

31 - 40 ft

Weight:

N/A



Configuration for BB140

Platform Capacity (1 Man)	350 lbs	Platform Capacity (1 Man)	350 lbs
Maximum Platform Height	31 ft - 40 ft	Maximum Platform Height	31 ft - 40 ft
Material Handling	No	Material Handling	No
Articulation	Non-Articulated	Articulation	Non-Articulated

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$935.00	\$260.00	\$65.00	\$10.00	\$2.45	\$7.76
Adjustments						
Region (El Paso, Texas: 88.6%)	(\$106.59)	(\$29.64)	(\$7.41)	(\$1.14)		
Model Year (2009: 94.4%)	(\$46.39)	(\$12.90)	(\$3.23)	(\$0.50)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$782.02	\$217.46	\$54.36	\$8.36	\$2.45	\$6.89

Non-Active Use Rates

	Hourly
Standby Rate	\$3.29
Idling Rate	\$4.44

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	62%	\$579.70/mo
Overhaul (ownership)	26%	\$243.10/mo
CFC (ownership)	5%	\$46.75/mo
Indirect (ownership)	7%	\$65.45/mo

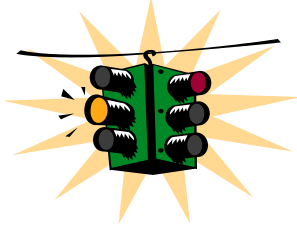
Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2017

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TRI-STATE ELECTRIC LTD.



PROJECT: Old Hueco Tanks Rd
 CONTROL: 0924-06-III
 HIGHWAY: Old Hueco Tanks Rd
 at IH-10
 COUNTY: El Paso
 DATE: November 21, 2017
 TSE JOB NO.: 1631
 WORK ORDER NO.: 1 of 1

COST BREAKDOWN

Description: Cap Electrical PVC Conduits (Electrical)

DESCRIPTION	QTY	UNIT	MATERIAL	
			UNIT	EXTENSION
Materials Provided:				
2" PVC End Caps	5.00	EA	\$ 1.80	\$ 9.00
3" PVC End Caps	6.00	EA	\$ 3.50	\$ 21.00
PVC Glue	1.00	EA	\$ 5.81	\$ 5.81

MATERIAL SUBTOTAL \$ 35.81

ELECTRICIAN	HOURS	RATE	EXT
LABOR (REGULAR HOURS)			
Juan Saavedra	1.00	\$ 28.00	\$ 28.00
Jose Marrufo	1.00	\$ 24.00	\$ 24.00
LABOR SUBTOTAL			\$ 52.00
LABOR BURDEN (55%)	0.55	%	\$ 28.60
COMPENSATION (25%)	0.25	%	\$ 13.00

APPRENTICE/HELPER	HOURS	RATE	EXT
LABOR (REGULAR HOURS)			
Oliverio Ballard	1.00	\$ 15.00	\$ 15.00
LABOR SUBTOTAL			\$ 15.00
LABOR BURDEN (55%)	0.55	%	\$ 8.25
COMPENSATION (25%)	0.25	%	\$ 3.75

LABOR SUBTOTAL \$ 120.60

MATERIAL SUBTOTAL			\$ 35.81
COMPENSATION (25%)	0.25	%	\$ 8.95

MATERIAL TOTAL \$ 44.76

EQUIPMENT	HRS	RATE	EXT
T-220 2009 Chevrolet W4500	1.00	\$ 33.78	\$ 33.78
COMPENSATION (15%)	0.15	%	\$ 5.07

EQUIPMENT TOTAL \$ 38.85

GRAND TOTAL \$ 204.21

Invoice




www.summit.com

PURCHASE ORDER 12546-WH	DELIVERY NUMBER 8006352368	SHIP DATE 10/16/2017	INVOICE DATE 10/16/2017	ACCOUNT 1002501	INVOICE NUMBER 9006012808
JOB NAME	SHIPPED VIA Summit Truck		ORDER DATE 10/06/2017	SALES ORDER NUMBER 4631314	
ORDERED BY GARRETT MOLNAR	FREIGHT TERMS Full Freight Allowed		SHIPPED TO Tri-State Electric Co 530 Valley Chili Rd VINTON TX 79821-9332		
CUSTOMER	Tri-State Electric Co 530 Valley Chili Rd VINTON TX 79821-9332 SCANNED		Printed: 10/16/2017 9:20:54 EPA1		
			MAILING ADDRESS Summit Electric Supply PO Box 848345 DALLAS TX 75284-8345		
			Inquiries: creditservices@summit.com Telephone: 800.824.4400 Fax: 866.792.6495		

OPEN QUANTITY	SHIPPED QUANTITY	MANUFACTURER PART NUMBER, ITEM DESCRIPTION	UNIT PRICE	UOM	EXTENSION	TAX
0	70	1QT-PVC-CEMENT-W/BRUSH-TOP PVC 1QT-PVC-CEMENT-W/BRUSH-TOP, CLEAR	581.00	C	406.70	

RECEIVED
 OCT 17 2017
 BY: _____

PROOF OF DELIVERY SIGNATURE <i>Signature Captured Electronically</i>  Signed by: manny medina Date/Time: 10/16/2017 08:59 AM	ONLINE ACH BILL PAY AVAILABLE ON SUMMIT.COM If payment is received by 11/10/2017 you receive 0.500 % discount and you may deduct \$2.03. Otherwise payment is due by 11/30/2017 without deduction Service charges are assessed at a rate of .049% per day on all past due amounts.	SUBTOTAL 406.70 TOTAL 406.70
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T 220



**2009 Chevrolet W4500 6.0L Gasoline Eng. w/ETI Bucket
Vin: 4KBC4W1N89J800023 GVWR: 14,500lbs
Lic Plt: FFV3852 Exp Month: November Tandem Axle**

Adjustments for **T 220** (VEHICLE only [W/O bucket]) in All Saved Models

November 21, 2017

Miscellaneous 4X2 15KGVW GAS

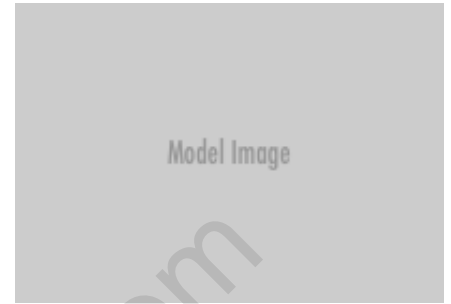
On-Highway Flatbed Trucks

Size Class:

14,001 - 16,000 GVW

Weight:

5,278 lbs.



Configuration for 4X2 15KGVW GAS

Power Mode	Gasoline	Horsepower	210
Axle Configuration	4X2	Maximum Gross Vehicle Weight	15000 lbs

Blue Book Rates

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Published Rates	\$1,085.00	\$305.00	\$76.00	\$11.00	\$21.75	\$27.91
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Region (El Paso, Texas: 89.9%)	(\$109.59)	(\$30.81)	(\$7.68)	(\$1.11)		
Model Year (2009: 92.8%)	(\$70.23)	(\$19.74)	(\$4.92)	(\$0.71)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$905.18	\$254.45	\$63.40	\$9.18	\$21.75	\$26.89

Non-Active Use Rates

	Hourly
Standby Rate	\$3.50
Idling Rate	\$21.16

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$542.50/mo
Overhaul (ownership)	32%	\$347.20/mo
CFC (ownership)	6%	\$65.10/mo
Indirect (ownership)	12%	\$130.20/mo
Fuel (operating) @ 2.27	74%	\$16.02/hr

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Adjustments for **T 220** (AERIAL LIFT only [W/O vehicle]) in All Saved Models

November 21, 2017

Miscellaneous BB140

Telescopic Boom Aerial Lifts For Truck Mounting

Size Class:

31 - 40 ft

Weight:

N/A



Configuration for BB140

Platform Capacity (1 Man)	350 lbs	Platform Capacity (1 Man)	350 lbs
Maximum Platform Height	31 ft - 40 ft	Maximum Platform Height	31 ft - 40 ft
Material Handling	No	Material Handling	No
Articulation	Non-Articulated	Articulation	Non-Articulated

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$935.00	\$260.00	\$65.00	\$10.00	\$2.45	\$7.76
Adjustments						
Region (El Paso, Texas: 88.6%)	(\$106.59)	(\$29.64)	(\$7.41)	(\$1.14)		
Model Year (2009: 94.4%)	(\$46.39)	(\$12.90)	(\$3.23)	(\$0.50)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$782.02	\$217.46	\$54.36	\$8.36	\$2.45	\$6.89

Non-Active Use Rates

	Hourly
Standby Rate	\$3.29
Idling Rate	\$4.44

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	62%	\$579.70/mo
Overhaul (ownership)	26%	\$243.10/mo
CFC (ownership)	5%	\$46.75/mo
Indirect (ownership)	7%	\$65.45/mo

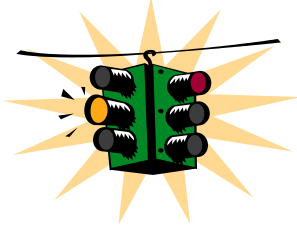
Fuel cost data is not available for these rates.

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TRI-STATE ELECTRIC LTD.



PROJECT: Old Hueco Tanks Rd
 CONTROL: 0924-06-III
 HIGHWAY: Old Hueco Tanks Rd
 at IH-10
 COUNTY: El Paso
 DATE: November 21, 2017
 TSE JOB NO.: 1631
 WORK ORDER NO.: 1 of 1

COST BREAKDOWN

Description: Disconnect Fiber Optic Cable from IH-10 On-Ramp & Off-Ramp Cabinets & Splice Cases

DESCRIPTION	QTY	UNIT	MATERIAL	
			UNIT	EXTENSION
No Materials Provided!				
				\$ -

MATERIAL SUBTOTAL \$ -

FIBER TECHNICIANS	HOURS	RATE	EXT
LABOR (REGULAR HOURS)			
Andres Martinez	4.00	\$ 15.00	\$ 60.00
Michael Viramontes	4.00	\$ 15.00	\$ 60.00
Sergio Acevedo	2.50	\$ 17.00	\$ 42.50
Paul Reyes	2.50	\$ 24.00	\$ 60.00
LABOR SUBTOTAL			\$ 222.50
LABOR BURDEN (55%)	0.55	%	\$ 122.38
COMPENSATION (25%)	0.25	%	\$ 55.63

LABOR SUBTOTAL \$ 400.50

MATERIAL SUBTOTAL			\$ -
COMPENSATION (25%)	0.25	%	\$ -

MATERIAL TOTAL \$ -

EQUIPMENT	HRS	RATE	EXT
T-118 2006 Ford F-350 4X4 Crew Cab	4.00	\$ 25.31	\$ 101.24
T-107 2007 Ford F-350 4X4 Stake Bed	4.00	\$ 25.06	\$ 100.24
T-222 2006 Ford F-450 w/Aerial Lift	2.50	\$ 32.86	\$ 82.15
COMPENSATION (15%)	0.15	%	\$ 42.54

EQUIPMENT TOTAL \$ 326.17

GRAND TOTAL \$ 726.67

Timecard List

Trx	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	ShiftTri
Employee: 796		Acevedo, Sergio M	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA	1A	REG	1.000	17.000	17.00	UTLAB		315			U Hours	1
Employee: 437		Alvarado, Rafael Jr	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	17.000	17.00	APEL5		1			U Hours	1
Employee: 950		Arias, Eduardo	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1A	11	REG	1.000	22.000	22.00	ELECT		1			U Hours	1
Employee: 989		Ballard, Oliverio J	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1A	1A	REG	1.000	15.000	15.00	UTLAB		656			U Hours	1
Employee: 225		Marrufo, Jose A	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	24.000	24.00	ELECT		1			U Hours	1
Employee: 953		Martinez, Andres F	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1A	1A	REG	1.000	15.000	15.00	UTLAB		315			U Hours	1
Employee: 830		Ramirez, Javier G II	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	15.000	15.00	UTLAB		315			U Hours	1
Employee: 704		Reyes, Paul J	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1A	11	REG	1.000	24.000	24.00	UTLAB		315			U Hours	1
Employee: 1009		Ruiz Moreno, Javier	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	15.000	15.00	UTLAB		315			U Hours	1
Employee: 146		Saavedra, Juan M	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1A	1A	REG	1.000	28.000	28.00	ELECT		1			U Hours	1
Employee: 25		Sambrano, Miguel	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1A	1A	REG	1.000	28.000	28.00	ELECT		1			U Hours	1
Employee: 315		Serrano, Eric	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1A	1A	SAL	1.000	1500.00		1500.00	FOREM	315			U Hours	1
Employee: 83		Velazquez, Marco A	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA	1A	REG	1.000	24.000	24.00	ELECT		1			U Hours	1
Employee: 963		Viramontes, Michael S Jr	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1A	1A	REG	1.000	15.000	15.00	UTLAB		315			U Hours	1
Report Totals:					REG	13.000		259.00							
					SAL	1.000		1500.00							

T-118



2006 Ford F350 Crew Cab/w Utility Bed V10 Gas 4x4
Vin: 1FDWW37Y16EC92013 GVWR 13'100 LBS
Lic Plt: BZC4382 Exp Month: March
Tire Size LT245/75R17

Adjustments for T 118 in All Saved Models

September 12, 2017

Miscellaneous 4X4 1 1/4 360 CREW GAS

On-Highway Light Duty Trucks

 Size Class:
300 HP & Over
 Weight:
 N/A

Configuration for 4X4 1 1/4 360 CREW GAS

Power Mode	Gasoline	Horsepower	360
Cab Type	Crew	Axle Configuration	4X4
Ton Rating	1 1/4		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,135.00	\$320.00	\$80.00	\$12.00	\$19.95	\$26.40
Adjustments						
Region (El Paso, Texas: 89.9%)	(\$114.64)	(\$32.32)	(\$8.08)	(\$1.21)		
Model Year (2006: 92.5%)	(\$76.53)	(\$21.58)	(\$5.39)	(\$0.81)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$943.83	\$266.10	\$66.53	\$9.98	\$19.95	\$25.31

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	\$635.60/mo
Overhaul (ownership)	29%	\$329.15/mo
CFC (ownership)	5%	\$56.75/mo
Indirect (ownership)	10%	\$113.50/mo
Fuel (operating) @ 2.27	78%	\$15.53/hr

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T 107



**2007 Ford F350 Single Cab 4X4 6.8L V10 Gas
Vin: 1FTWF31Y45EC43464 GVWR: 7,180lbs
Lic Plt Exp Month: March Tires: LT275/70R18**

Adjustments for **T 107** in All Saved Models

November 6, 2017

Miscellaneous 4X4 1 1/4 360 CONV GAS

On-Highway Light Duty Trucks

Size Class:
300 HP & Over
 Weight:
 N/A



Configuration for 4X4 1 1/4 360 CONV GAS

Axle Configuration	4X4	Cab Type	Conventional
Power Mode	Gasoline	Horsepower	360
Ton Rating	1 1/4		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,085.00	\$305.00	\$76.00	\$11.00	\$19.85	\$26.01
Adjustments						
Region (Texas: 91.4%)	(\$93.31)	(\$26.23)	(\$6.54)	(\$0.95)		
Model Year (2007: 92.5%)	(\$74.38)	(\$20.91)	(\$5.21)	(\$0.75)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$917.31	\$257.86	\$64.25	\$9.30	\$19.85	\$25.06

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	\$607.60/mo
Overhaul (ownership)	29%	\$314.65/mo
CFC (ownership)	5%	\$54.25/mo
Indirect (ownership)	10%	\$108.50/mo
Fuel (operating) @ 2.27	78%	\$15.53/hr

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T 222



**2006 Ford F-450 Bucket Truck w/Versalift Tel 29-02 Model Bucket
Vin: 1FDXF47Y56ED65040 GVWR: 16,000LBS 6.8L V10
Tire Specs: 225/70R19.5 110Psi.
Lic Plt: FYZ7606 Exp Month: May**

Adjustments for T 222 (VEHICLE only [W/O bucket]) in All Saved Models

September 12, 2017

Miscellaneous 4X4 1 1/2 362 CONV GAS

On-Highway Light Duty Trucks

Size Class:
300 HP & Over
 Weight:
 N/A



Configuration for 4X4 1 1/2 362 CONV GAS

Ton Rating	1 1/2	Axle Configuration	4X4
Cab Type	Conventional	Power Mode	Gasoline
Horsepower	362		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,110.00	\$310.00	\$78.00	\$12.00	\$19.95	\$26.26
Adjustments						
Region (El Paso, Texas: 89.9%)	(\$112.11)	(\$31.31)	(\$7.88)	(\$1.21)		
Model Year (2006: 92.5%)	(\$74.84)	(\$20.90)	(\$5.26)	(\$0.81)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$923.05	\$257.79	\$64.86	\$9.98	\$19.95	\$25.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	\$621.60/mo
Overhaul (ownership)	29%	\$321.90/mo
CFC (ownership)	5%	\$55.50/mo
Indirect (ownership)	10%	\$111.00/mo
Fuel (operating) @ 2.27	78%	\$15.61/hr

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Adjustments for **T 222** (AERIAL LIFT only [W/O vehicle]) in All Saved Models

September 12, 2017

Miscellaneous BB140

Telescopic Boom Aerial Lifts For Truck Mounting

Size Class:

31 - 40 ft

Weight:

N/A



Configuration for BB140

Articulation	Articulated	Material Handling	No
Maximum Platform Height	31 ft - 40 ft	Platform Capacity (1 Man)	350 lbs

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,105.00	\$310.00	\$78.00	\$12.00	\$2.65	\$8.93
Adjustments						
Region (El Paso, Texas: 88.6%)	(\$125.97)	(\$35.34)	(\$8.89)	(\$1.37)		
Model Year (2006: 90.3%)	(\$94.97)	(\$26.64)	(\$6.70)	(\$1.03)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$884.06	\$248.02	\$62.41	\$9.60	\$2.65	\$7.67

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	62%	\$685.10/mo
Overhaul (ownership)	26%	\$287.30/mo
CFC (ownership)	5%	\$55.25/mo
Indirect (ownership)	7%	\$77.35/mo

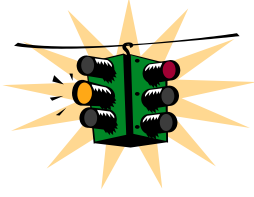
Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2017

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for ANNA FULLER (payables@tseltd.com)

TRI-STATE ELECTRIC LTD.



PROJECT: Old Hueco Tanks Rd
 CONTROL: 0924-06-111
 HIGHWAY: Old Hueco Tanks Rd
 at IH-10
 COUNTY: El Paso
 DATE: November 21, 2017
 TSE JOB NO.: 1631
 WORK ORDER NO.: 1 of 1

COST BREAKDOWN

Description: Cap Vacant 4" PVC Conduits (Communications)

DESCRIPTION	QTY	UNIT	MATERIAL	
			UNIT	EXTENSION
Materials Provided:				
4" PVC End Caps	6.00	EA	\$ 5.50	\$ 33.00
PVC Glue	1.00	EA	\$ 5.81	\$ 5.81

MATERIAL SUBTOTAL \$ 38.81

FIBER TECHNICIANS	HOURS	RATE	EXT
LABOR (REGULAR HOURS)			
Sergio Acevedo	1.50	\$ 17.00	\$ 25.50
Paul Reyes	1.50	\$ 24.00	\$ 36.00
LABOR SUBTOTAL			\$ 61.50
LABOR BURDEN (55%)	0.55	%	\$ 33.83
COMPENSATION (25%)	0.25	%	\$ 15.38

LABOR SUBTOTAL \$ 110.70

MATERIAL SUBTOTAL			\$ 38.81
COMPENSATION (25%)	0.25	%	\$ 9.70

MATERIAL TOTAL \$ 48.51

EQUIPMENT	HRS	RATE	EXT
T-118 2006 Ford F-350 4X4 Crew Cab	1.50	\$ 25.31	\$ 37.97
COMPENSATION (15%)	0.15	%	\$ 5.69

EQUIPMENT TOTAL \$ 43.66

GRAND TOTAL \$ 202.87

Timecard List

Trx	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	ShiftTri
Employee: 796		Acevedo, Sergio M	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	17.000	17.00	UTLAB		315			U Hours	1
Employee: 437		Alvarado, Rafael Jr	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	17.000	17.00	APEL5		1			U Hours	1
Employee: 950		Arias, Eduardo	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	22.000	22.00	ELECT		1			U Hours	1
Employee: 989		Ballard, Oliverio J	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	15.000	15.00	UTLAB		656			U Hours	1
Employee: 225		Marrufo, Jose A	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	24.000	24.00	ELECT		1			U Hours	1
Employee: 953		Martinez, Andres F	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	15.000	15.00	UTLAB		315			U Hours	1
Employee: 830		Ramirez, Javier G II	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	15.000	15.00	UTLAB		315			U Hours	1
Employee: 704		Reyes, Paul J	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	24.000	24.00	UTLAB		315			U Hours	1
Employee: 1009		Ruiz Moreno, Javier	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	15.000	15.00	UTLAB		315			U Hours	1
Employee: 146		Saavedra, Juan M	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	28.000	28.00	ELECT		1			U Hours	1
Employee: 25		Sambrano, Miguel	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	28.000	28.00	ELECT		1			U Hours	1
Employee: 315		Serrano, Eric	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		SAL	1.000	1500.00	1500.00	FOREM		315			U Hours	1
Employee: 83		Velazquez, Marco A	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	24.000	24.00	ELECT		1			U Hours	1
Employee: 963		Viramontes, Michael S Jr	Payment Group: REG												
17460	11/9/2017	1631	Old Hueco Tanks Rd 0924-06-1LA		REG	1.000	15.000	15.00	UTLAB		315			U Hours	1
Report Totals:					REG	13.000		259.00							
					SAL	1.000		1500.00							



WILDCAT

ELECTRIC SUPPLY

2061 CLOVIS BARKER RD #5
SAN MARCOS, TX 78666
512-396-8900 Fax 512-396-0132

Quotation

QUOTE DATE	QUOTE NUMBER
11/22/17	S1424233
ORDER TO:	PAGE NO.
WILDCAT ELECTRIC SUPPLY, INC 2061 CLOVIS BARKER RD #5 SAN MARCOS, TX 78666 512-396-8900 Fax 512-396-0132	1

QUOTE TO:
TRI-STATE ELECTRIC, LTD.
530 VALLEY CHILE ROAD
VINTON, TX 79821

SHIP TO:
TRI-STATE ELECTRIC, LTD.
530 VALLEY CHILE ROAD
VINTON, TX 79821

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
18010	PVC CAPS		RICARDO JAIME
WRITER	SHIP VIA	TERMS	FREIGHT ALLOWED
JOHN UNDERWOOD		1.5% 30 NET 31 DAYS	No
ORDER QTY	DESCRIPTION	Net Pric	Ext Pric
100ea	PVC CAP200 2-IN CONDUIT CAP	180.000/c	180.00
100ea	PVC CAP300 3-IN CONDUIT CAP	350.000/c	350.00
100ea	PVC CAP400 4-IN CONDUIT CAP	550.000/c	550.00
TAXES NOT INCLUDED			
Subtotal			1080.00

This is a Quotation.

Prices are firm for 30 days, subject to change without notice after 30 days.
Applicable taxes extra.

Amount Due	1080.00
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Invoice




www.summit.com

PURCHASE ORDER 12546-WH	DELIVERY NUMBER 8006352368	SHIP DATE 10/16/2017	INVOICE DATE 10/16/2017	ACCOUNT 1002501	INVOICE NUMBER 9006012808
JOB NAME	SHIPPED VIA Summit Truck		ORDER DATE 10/06/2017	SALES ORDER NUMBER 4631314	
ORDERED BY GARRETT MOLNAR	FREIGHT TERMS Full Freight Allowed		SHIPPED TO Tri-State Electric Co 530 Valley Chili Rd VINTON TX 79821-9332		
CUSTOMER	Tri-State Electric Co 530 Valley Chili Rd VINTON TX 79821-9332 SCANNED		Printed: 10/16/2017 9:20:54 EPA1		
			MAILING ADDRESS		
			Summit Electric Supply PO Box 848345 DALLAS TX 75284-8345		
Inquiries: creditservices@summit.com Telephone: 800.824.4400 Fax: 866.792.6495					

OPEN QUANTITY	SHIPPED QUANTITY	MANUFACTURER PART NUMBER, ITEM DESCRIPTION	UNIT PRICE	UOM	EXTENSION	TAX
0	70	1QT-PVC-CEMENT-W/BRUSH-TOP PVC 1QT-PVC-CEMENT-W/BRUSH-TOP, CLEAR	581.00	C	406.70	

RECEIVED
 OCT 17 2017
 BY: _____

PROOF OF DELIVERY SIGNATURE Signature Captured Electronically  Signed by: manny medina Date/Time: 10/16/2017 08:59 AM	ONLINE ACH BILL PAY AVAILABLE ON SUMMIT.COM If payment is received by 11/10/2017 you receive 0.500 % discount and you may deduct \$2.03. Otherwise payment is due by 11/30/2017 without deduction Service charges are assessed at a rate of .049% per day on all past due amounts.	SUBTOTAL 406.70 TOTAL 406.70
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T-118



2006 Ford F350 Crew Cab/w Utility Bed V10 Gas 4x4
Vin: 1FDWW37Y16EC92013 GVWR 13'100 LBS
Lic Plt: BZC4382 Exp Month: March
Tire Size LT245/75R17

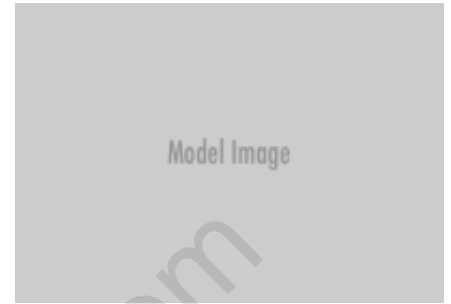
Adjustments for **T 118** in All Saved Models

September 12, 2017

Miscellaneous 4X4 1 1/4 360 CREW GAS

On-Highway Light Duty Trucks

Size Class:
300 HP & Over
 Weight:
 N/A



Configuration for 4X4 1 1/4 360 CREW GAS

Power Mode	Gasoline	Horsepower	360
Cab Type	Crew	Axle Configuration	4X4
Ton Rating	1 1/4		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,135.00	\$320.00	\$80.00	\$12.00	\$19.95	\$26.40
Adjustments						
Region (El Paso, Texas: 89.9%)	(\$114.64)	(\$32.32)	(\$8.08)	(\$1.21)		
Model Year (2006: 92.5%)	(\$76.53)	(\$21.58)	(\$5.39)	(\$0.81)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$943.83	\$266.10	\$66.53	\$9.98	\$19.95	\$25.31

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	\$635.60/mo
Overhaul (ownership)	29%	\$329.15/mo
CFC (ownership)	5%	\$56.75/mo
Indirect (ownership)	10%	\$113.50/mo
Fuel (operating) @ 2.27	78%	\$15.53/hr

Revised Date: 2nd Half 2017

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