# Request for Approval of Change in Plans

Date:	3/4/2022					Local Agency:		Lake County
Reques						Project Name: 20		
Contrac	ctor: Campanella & Sons, Inc.					Section No.: 20	-00999-71	-DR
Addres	s: 39207 N. Magnetics Blvd				Coi	ntract Amount:		\$26
						P/O No.:		
recom	mend that this addition		be madeto	the above cont	ract.		1	
		. 0 10	E 9750 E97 S		METE	unds Included:	1	
	The estimated quantities are shown below and the contractor agrees to furnish the materials and	do the wor	k at the unit prices.		Т			
Item#	Item Description	Unit	Changed Quantity	Unit Price	Addition(A) or Deduction(D)	Total Addition	Tota	I Deduction
703	T&M Flagging & Pipe Removal Package #1 North Ave (6-21-2021 TO 6-25-2021)	DOLLAR	17714.69	1.00	Α	\$ 17,714.0		-
						\$ -		-
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			L	To	tal Changes:			*
				10	Oriangeo.	11,111	4	

Request No4	Total Net Change:	\$	17,714.69				
	Amount of Original Contract:	\$	268,429.16				
	Amount of Previous Change Orders:	Western Street and Grade Association and	\$19,714.58				
	Amount of adjusted/final contract:	\$	305,858.43				
Mate fully the material and account for the state of	Total net	addition	to date _\$	37,429.27	which is	13.94	% of the contract price
State fully the nature and reason for the change: TEM #703 - Campanella T&M Flagging for Culvert work, paid	d to avoid closing 4 different location within one large	er closure to a	void public confusion. E	xtra work assoc	ciated with e	xtra pipes to	be removed and nested
							×
en the net increase or decrease in the cost of the contract is a r LCDOT, please check a box at all times)	\$10,000.00 or more, or the time of completion is inc	reased or decr	reased by 30 days or mo	re, one of the fo	ollowing stat	ements mu	st be checked:
	70001 S. 11-22 11-22 11-32 11-32 11-32 11-32 11-32 11-32 11-32 11-32 11-32 11-32 11-32 11-32 11-32 11-32 11-32						
Checked By:	Date:						
Accounting:	Date:						
Approval Recommended: County Engineer	Date:		_				
Note: BLR 13210 as updated for LCDOT by GP 6/1/1 Submit 2 copies of this form to IDOT per Agree		W III				11.	

SECTION NO.: 20-00999-71-DR

PROJECT: 2020 Culvert Replacements

### **CHANGE ORDER SCHEDULE**

APPROPRIATED AMOUNT: \$268,429.16

FUND(S):

			ATE			
CHANGE					ACCUMULATIVE	
ORDER NO.	DESCRIPTION	SUBMITTED	APPROVED	COST (+/)	COST	%
1	Add, Balance & Delete Quantities	7/16/2021	7/20/2021	\$ 23,323.54	\$23,323.54	8.69%
2	Add Quantity	8/3/2021	8/6/2021	\$ 690.00	\$24,013.54	8.95%
3	Force Account Bills	2/14/2022	2/22/2022	\$ (4,298.96)	\$19,714.58	7.34%
4	Force Account Bill	3/4/2022		\$ 17,714.69	\$37,429.27	13.94%

Campanella

6/23 6/24 6/25

# T&M 703



Package #1

P.O. Box 32 | 39207 N. Magnetics Blvd. | Wadsworth, IL 60083

July 20, 2021

Paul Guardi, P.E. LCDOT 600 W Winchester Rd Libertyville, IL 60048

Re: 2020 Culvert Replacement

Paul

Attached please find a force account for work performed the week of 6/21/21 on the above referenced project. The totals for this force account are:

Total Labor Expense	\$	14,666.43
Total Equipment Expense	\$	1,470.30
Total Material Expense	\$	324.87
Total Equipment Rental Expense	\$	150.00
Total Outside Services	\$	910.35
Sub Total	\$	17,521.95
Bond 1.00%	\$	175.22
Plus 10% of Bond	\$	17.52
Total Bill	\$	17,714.69
	2.50	1000
(Otal Dill		= four

Accepted:	
	Resident Engineer

Sincerely CAMPANELLA & SONS, INC.

alexandra zipec

Alexandra Zupec

of THM Plagging operations to avoid four (4) different closures and public confusion on Nowth Ave. A closure only occurrence #618 and remained closed to reduce plagger need and plagger cost.

He THM to cover unauticipated costs due to multiple pipes rested in each other and unexpected materials.

Caused major delays to pipe removal and special dumping was needed.

LCDOT 2020 Culvert Replacement Campanella & Sons, Inc. 39207 N. Magnetics Blvd. Wadsworth, IL 60083 Telephone (847)336-9698

Report: Authorization:

Force Account Description: North Ave Culverts

	cina	0193	0104	CIGE						INS		Farni	ngs To Date	Fligible	e FUTA	Fligible	SUTA
June 2021	6/21	6/23	6/24	6/25			ST OT DT			MOUNT		UVIOUNT -		,000,000	S. 1. S. M.	400000000000000000000000000000000000000	
Pat Rossmann, Foreman	10.5		~	,			8.0 / 2.50	\$	56.80/\$	596.40	S	667.40 (\$	25,000.00	\$	-	\$	3
Joseph Pressley, Laborer	10.5	10.5	9.0	9.0			32.0 7.00	\$		1,790.10	S	1,950.75 /\$	25,000.00	\$	-	\$	•
Roy Castillo, Foreman		3.0	3.0				6.0	\$	52.80 \$	316.80	\$	316.80 \$	25,000.00	\$	-	\$	-
Refugio Morales, Laborer		3.0	3.0				6.0	\$	46.25/\$	277.50	\$	277.50 \$	25,000.00	\$	*	\$	
Emmanuel Torres, Laborer		3.0/	3.0				6.0	\$	45.90 \$	275.40	\$	275.40 \$	25,000.00	\$		\$	*
				,					\$	-	\$	-		\$	8	\$	*
David Morales, Laborer		10.5	8.0	9.0			24.0 / 3.50/	\$	45.90 (\$	1,262.25	\$	1,342.58 / \$	25,000.00	\$	-	\$	4
Jeremy Tilling, Operator		3.0	3.0				6.0	\$	53.80 \$	322.80	\$	322.80 / \$	25,000.00	\$	~	\$	-
Geoffrey Trudeau, Operator		3.0	3.0 /				6.0/	\$	53.25 \$	319.50	\$	319.50 / \$	25,000.00	\$		\$	
David Givens, Teamster		3.0 🗸	,				3.0 /	\$	41.71 \$	125.13	\$	125,13 / \$	25,000.00	\$	2	\$	(4)
Norm Geater, Teamster			3.0				3.0 /	\$	41.71/\$	125.13	\$	125.13 /\$	25,000.00	\$	+	\$	-
Jerry Kennedy, Teamster			3.0				3.0	S	41.71/\$	125.13	\$	125.13 /\$	25,000.00	\$	-	\$	
Subtotal Labor	21.0	39.0	32.0	18.0	0.0	0	103.0 13.0		\$	5,536.14	\$	5,722.99		\$	•	\$	
Laborers Pension & Welfare		95.0	Hours		\$	32.48					\$	3,085,60					
Operators Pension, Welfare & Vacat	ion	12.0	Hours		\$	43.85					\$	526.20					
Teamsters Pension & Welfare		9.0	Hours		\$	22.73					\$	204.57					
S	ubtotal, Labor	•									\$	9,539.36					
	AND ACCOUNTS AND THE CONTRACT OF THE CONTRACT	Plus 35% of	f		\$ 9,	539.36					\$	3,338.77					
	iubtotal, Labo				,						\$	12,878.13					
	iubiolai, Laboi	93							,		Φ	12,070.13					
Plus: Workers Compensation Insura	ance						14.00% of	\$	5,536.14		\$	775.06					
General Liability Insurance Le	ess Teamsters	s Payroll					8.00% of	\$	5,160.75		\$	412.86					
FUTA							0.60% of	\$	1997		\$	2					
SUTA							6.93% of	\$	. /		\$	. ,					
Social Security							7.65% of	\$	5,722.99		\$	437.81					
	Total	Payroll Ad	ditions								\$	1,625.73					
	7000	e alfront la	Plus 10% of		\$ 1,	625.73					\$	162.57					
	ž.		100000000000000000000000000000000000000		* 11						\$	1,788.30					
											Φ	1,700.30					
TOTAL LABOR											\$	14,666.43	NEW (				
TOTAL LABOR											Ð	14,000.43					
I hereby certify that the above state	ment is a con-	v of that w	artion of navro	Il which or	nlies to	the abov	īA.				Ass	Table State of the					

I hereby certify that the above statement is a copy of that portion of payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual costs.

CAMPANELLA & SONS, INC.

CAMPANELLA & SONS, INC.

PANELLA & SONS, INC. E TWO				
June 2021  JUNE TEXPENSE  150G Excavator  In the seminary of t	6/21 6/23 3.0 3.0 3.0 3.0 3.0	3.0 / 3.0 /	HOURS 6.00 3.00 3.00 6.00 3.00 3.00 0.00 0.00	RATE AMOUNT \$ 116.19 \$ 697.14 \$ 65.16 \$ 195.48 \$ 15.10 \$ 45.30 \$ 22.20 \$ 133.20 \$ 66.25 \$ 195.75 \$ 14.90 \$ 44.70 \$ 52.91 \$ 158.73
ATERIAL EXPENSE ash Dump	4.33	3.04	GUANTITY 7.37 Tons 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PRICE S 324.87  \$ 44.08 \$ 324.87  \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$
ubtotal, Material PLUS 15% (Less Dirt Dump) POTAL MATERIAL EXPENSE EQUIPMENT RENTAL EXPENSE D 624 Loader TOTAL EQUIPMENT RENTAL	3.0	3.0	QUANTITY U/M 6 Hrs	\$ 324.87 \$ 324.87 \$ 25.00 \$ 150.00 \$ - \$ - \$ 150.00
OUTSIDE SERVICES Zaragoza Trucking Zaragoza Trucking PLUS 5% TOTAL OUTSIDE SERVICES	3.00	6.0	QUANTITY J/M 3.0 Hrs 6.0 Hrs	\$ 95.00 \$ 285.00
This is to certify that the material marked by the CAMPANELLA & SONS, INC.	asterisk was taken from fully paid	stock and is shown at our c	ost.	TOTAL LABOR TOTAL EQUIPMENT TOTAL MATERIAL TOTAL EQUIPMENT RENTAL TOTAL OUTSIDE SERVICES

\$ 14,666.43 \$ 1,470.30 \$ 324.87 \$ 150.00 \$ 910.35 \$ 17,521.95



Printed 07/12/2021

### Extra Work Daily Report

BC 635 (Rev. 05/07)

Contractor Campanella & Sons, Inc		Section 20-00999-71-DR  Route Gages Lake Road And North Ave  District 1  Contract No.
Report No. 01 Date 06/21/2		Job No. Project No. Culvert Replacement 2020
Description and Location of Work: North Ave Culve	rts # 621 and 620	Flagging
	LABOR	Total Hours Worked
Name, Worker Classification Patrick Rossman, Foreman Joseph Pressley, Laborer		(Straight-Time) (Overtime)  8 (2.5)  8 (2.5)
EQUIPMENT USED  Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	MATERIAL USED  Description Quantity
REMARKS:  APPROVED:  Contractor's Representative  Original: Contractor  cc: District File	APPROV	ED: July State's Representative

County

Lake



Printed 07/12/2021

### Extra Work Daily Report

		County Lake
		Section 20-00999-71-DR
		Route Gages Lake Road And North Ave
		District 1
		Contract No.
Contractor Campanella & Sons, Inc		
Report No. 03 Date 06/23/2		Job No.
Authorization No.		Project No. Culvert Replacement 2020
Description and Location of Work: North Ave Culve Inserted Inside CMP, Had To Dismantle In Small Piece	ert #618 Pipe Culve es To Avoid Dama	rt Removal X3 One inside the other, HDPE One Piece ging Orange Gas Main, 3 Communication Cables
	LABOR	
Name, Worker Classification		Total Hours Worked (Straight-Time) (Overtime)
Rogelio Castillo, Foreman		3
Refugio Morales, Laborer Emmanuel Torres, Laborer		3
Jeremy Tilling, Operator		3 3
Geofferey Trudeau, Operator David Givens, Teamster		3
EQUIPMENT USED	TO DESCRIPTION OF THE PROPERTY	MATERIAL USED
Description:	Number of	Description Quantity
List Manufacturer, Model, Year Built, Capacity  John Deere 250G LC IT4 Excavator # 310	Hours 3	Zaragoza Trucking Incorporated # 805 3 Hrs
John Deere 624L Loader Rental	3	GFI-Landfill 4.33 Tone
Peterbilt Semi Tractor Trailer #298	3 1	
Ford F350 Utility Truck #323	3	
REMARKS:		3 4
APPROVED: Boll Augus Contractor's Représentative	APPROV	ED: State's Representative
Original: Contractor		



Printed 02/14/2022

### Extra Work Daily Report

		County Lake	
		Section 20-00999-71-DR	
		Route Gages Lake Road And North Ave	
		District 1	
Contractor Campanella & Sons, Inc		Contract No.	
Report No. 02 Date 06/23/20	21	Job No.	
Authorization No.		Project No. Culvert Replacement 2020	
Description and Location of Work: North Ave Culver			
	LABOR		OTT TO THE TOTAL TOTAL TO THE THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTA
Name, Worker Classification		Total Hours Worked (Straight-Time) (Overtime)	
David Morales, Laborer		8 (2.5)	
Joseph Pressley, Laborer		8 (2.5)	A
EQUIPMENT USED		MATERIAL USED	
Description:	Number of Hours	Description	Quantity
List Manufacturer, Model, Year Built, Capacity	Hours		
			***************************************
			-
	I K		
REMARKS:		AntAnis	***************************************
APPROVED: Polet / Degg	APPRO	VED:	
Contractor's Representative		State's Representative	
Original: Contractor cc: District File			



Printed 07/12/2021

### Extra Work Daily Report

		County Lake	
		Section 20-00999-71-DF	₹
		Route Gages Lake Roa	ad And North Ave
		District 1	
Contractor Campanella & Sons, Inc		Contract No.	
	004	Job No.	
Report No. 05 Date 06/24/2		money wind	
Authorization No.		Project No. Culvert Rep.	lacement 2020
Description and Location of Work: North Ave Culve Inserted Inside CMP, Had To Dismantle In Small Piece	rt #618 Pipe Culve es To Avoid Dama	ert Removal X3 One inside the of ging Gas Main, 2 Communication	her, HDPE One Piece n Cables
	LABOR		
Name, Worker Classification			rs Worked
Rogelio Castillo, Foreman			e) (Overtime)
Refugio Morales, Laborer			3
Emmanuel Torres, Laborer			3
Jeremy Tilling, Operator Geofferey Trudeau, Operator			3
Norm Geater, Teamster			3
Jerry Kennedy, Teamster			
EQUIPMENT USED		MATERIAL	USED
Description:	Number of	Description	Quantity
List Manufacturer, Model, Year Built, Capacity	Hours	Zaragoza Trucking Incorporat	
John Deere 250G LC IT4 Excavator # 310 John Deere 624L Loader Rental	3 3	Zaragoza Trucking Incorpora	
Peter Bilt Semi Tractor Trailer #330	3	GEL Landill	3.04 Tons
Ford F350 Utility Truck #323	3		
Peterbilt 348 Six Wheeler	3		
	-		
	1		
			The second secon
	<u> </u>		The state of the s
REMARKS:			
APPROVED: BOL Stepans	APPROV		
Contractor's Representative	Street on 1997 9 50 50 52	State's Represe	entative
Original: Contractor			



### Extra Work Daily Report

		County	Lake	
		Section	20-00999-71-DR	
		Route	Gages Lake Road And North	Ave
		District	1	
Contractor Campanella & Sons, Inc		Contract	No.	
Report No. 04 Date 06/24/20	021	Job No.		
Authorization No.		Project N	lo. Culvert Replacement 202	0
Description and Location of Work: North Ave Culve	rt # 617 Flagging	A Comment		
	LABOR			
Name, Worker Classification			Total Hours Worked (Straight-Time) (Overtime	)
David Morales, Laborer Joseph Pressley, Laborer			8 8 (1)	
EQUIPMENT USED			MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours		Description	Quantity
REMARKS:			Aug 12	
APPROVED: Robert Addressentative  Original: Contractor	APPRO\	/ED:	State's Representative	K)
Contractor's Representative			Olate a Mehresettative	

Printed 02/14/2022

cc: District File



Printed 02/02/2022

### Extra Work Daily Report

BC 635 (Rev. 05/07)

Lake

County

			Section	20-00999-71-DR	
			Route	Gages Lake Road And North A	ve
			District	1	
Contractor Campanella & Sons,	Inc		Contract	No.	
Report No. 06		21	Job No.		
Authorization No.			Project N	lo. Culvert Replacement 2020	Ĺ
Description and Location of Work:	North Ave Culver	(#017 riagging			
		LABOR			
Name 1Mor	ker Classification			Total Hours Worked	***************************************
Personal Company of the Company of t	Kei Classification			(Straight-Time) (Overtime) 8 (1)	
David Morales, Laborer Joseph Pressley, Laborer				8 (1)	
			1	MATERIAL USED	
EQUIPMI Description:	ENT USED	Number of			Quantity
List Manufacturer, Model, Yea	ar Built, Capacity	Hours		Description	Quantity
DEMARKS.					
REMARKS:	11	APPRO\	/FD.	MINE STATE	1/2
APPROVED: Contractor	11/1-0	APPRU	/LU	State's Representative	<i>SC</i>
Contragion	s Representative			State's Representative	

### WEST SIDE TRACTOR SALES

WESTSIDE JOLIET TRACTOR S

to.

LISLE ROCKFORD

IN STORE PICKUP

T: (815) 730-9011 F: (815) 730-9036 T: (630) 355-7150 F: (630) 355-7173 T: (815) 961-3160 F: (815) 965-1810

SO HOLLAND T: (708) 331-6362 F: (708) 331-7334 WAUCONDA T: (847) 526-7700 F: (847) 526-3565

REMIT TO: WEST SIDE TRACTOR SALES DEPT. #4570 P.O. BOX 87618 CHICAGO, IL 60680-0618 PHONE (630) 355-7150

Date	Time		Pa	ge
606/24/2021		:05:00 (0)		L
Account No.	Phone N	lo.	Invoice	No.
3369698313	847	73369698	21379	86
Ship Via		Purchase Ord		
Sales Tax License No	).	Federal Exem	ption No.	
F.E.I.N. No. 36-2484344		Salesperson		-
			KB	

Ship Checked agains on the Blue B CAMPANELLA & SONS nvoice PO BOX 32 WADSWORTH IL 60083

DESCRIPTION

Description

INVOICE #: 213798 For Contract #: 004198

Amount

Covering From 06/23/2021 to 07/20/2021

We've moved! We have relocated our headquarters from Naperville (1400 W Ogden) to our new Lisle facility: 3300 Ogden Avenue, Lisle, IL 60532

JD 624L LOADER

Charge for usage of Serial #: 1DW624LZTLF708440 1 MONTH 6000.00

Stock #: 047269 Date Out: 06/23/2021 08:00

Machine hours out: 262

Rates: 667.00/DAY

2000.00/WEEK 6000.00/MONTH

O/T Rates Per HR:

71.00/DAY 43.00/WEEK

29.00/MONTH

JD HYD CPL 524L

Charge for usage of

1 MONTH

Stock #: 6J73608 Serial #: PXLK62S000915

Date Out: 06/23/2021 08:00

JD 3.00 CY BKT 624L

Charge for usage of

Stock #: 6J73392 Serial #: PXBUSGP300467

Date Out: 06/23/2021 08:00

JRB 96X72 FORKS 624K

Charge for usage of

Stock #: 6J73828 Serial #: J000144065-1

Date Out: 06/23/2021 08:00

1 MONTH

1 MONTH

Subtotal:

6000.00

TOTAL CHARGE:

6000.00

2020 JD 624L S/N 1DW624LZTLF708440 REPLACEMENT VALUE \$195,000

LATE CHARGE

%PER MONTH (

%PER ANNUM)

RESTOCKING

%MINIMUM SERVICE CHARGE.

SIGNATURE DATE

TERMS. Parts and service invoices are due net 30 days from date of invoice. Special order TERMS. Parts and service invoices are due net 30 days from date of invoice. Special order goods are og/ returnable. All returns must be accompanied by this invoice. Returned goods are subject to a restocking charge. Parts and service are under warranty for ninety (90) days. Rentals and whole goods invoices are payable cash in advance or payable upon receipt of invoice if an open account accompanion has been granted. There is a \$25,00 service charge on all returned checks. Title to all items remains with West Side Tractor Sales until purchase price, interest and other charges are paid in full. West Side has assigned its rights to sell rental machinery described herein to a Qualified Intermediary pursuant to an IRC Section 1031 exchange. This assignment has no effect on your rights or obligations under this agreement.



### ZARAGOZA TRUCKING INC.

15042 W. Hickory Rd. Zion IL. 60099

# Invoice

Date	Invoice #
6/30/2021	2272

Terms	
Net 30	
	Terms

Bill To	
Campanella & Son's	
po. box 32	
Wadsworth IL 60083	

21-019

job#	truck#	ticket#	Description	Quantity	Price Each	Amount
job# 2020 2020 2020 2020 2020 2020	777 777 222 805 805	ticket#  11814— 11812— 12310— 12413— 12414	stale line in antioch il	Quantity  9 8.25 9.5 8.25 7.5	97.00 97.00 95.00 95.00 95.00	873.00 800.25 902.50 783.75 712.50
		All And Andrews and Andrews and Andrews and Andrews An				

Ph	one#	Fax#		Total	\$4,072.00
8478	151972				



CAMPANELLA & SONS, INC. P.O. BOX 32 WADSWORTH, IL 60083 BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK

CUSTOMER NO.
INVOICE NO.
INVOICE DATE
DUE DATE
TOTAL AMOUNT DUE
REFERENCE NO.

VY-112 VY0000046134 06/30/2021 Due Upon Receipt \$324.87

AMOUNT OF REMITTANCE \$

00555193VY000004613400000112000000000324876

PLEASE DETACH AND RETHER THIS TOP POSITION WITH PAYMENT, A RETURN ENVELOPE IS ENGLOSED

DATE		DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward:					\$35
	Payments:			-		\$35
and the same of th	Adjustments:			-	1	\$0
	Invoices:				7	\$0.00
23 - Jun	C & D - External		ZL-1284717	\$44.08/TN	4.33 TN	\$190.87
	Contract: C & D		PO:		1	
4 - Jun	C & D - External		ZL-1284950	\$44.08/TN	1.05 TN J	\$46.28
and the same of th	20ntract: C & D		PO:		4	3.04
24 - Jun	C & D - External		ZL-1285036	\$44.08/TN	1.99 TN	\$87,72
Li Gardiniani de la Carte de l	Contract: C & D		PO:			1
- A	Material Summary		The state of the s			//
ad times	C & D - External				( 7.37TN )	\$324.87
		a solo. B.	+		- Landanian Company	1 OLPU
		De MINNING	لمن لا		a de la composição de l	100
1		Os Dombid	trull vers		and the same of th	
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a-Company of the Company of the Comp		we ster in	mile	and the state of t	and delicated the second secon	
		SOR Pipe nested in or nested in	SM. 12	Mary and the same of the same	SACCOSC	
1		wixed we	3		ALC: No.	

Notes:

Due to increased costs, your next invoice may reflect a price increase.

#### REMIT TO:

GFL Environmental PO BOX 555193 DETROIT MI 48255-5193

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$ 324.87	\$ 0.00	\$ 0.00	\$ 0.00	\$ 324.87

TOTAL INVOICE \$324.87



www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

Deere 250G LC Crawler Mounted Hydraulic Excavators

Size Class: 24.1 - 28.0 MTons Weight: 55736 lbs

Configuration for 250G LC

Operating Weight

25.2 mt

Power Mode

Checked against online Blue Book

Diesel

Blue Book Rates

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

FHVVA Rate is equal to the	Ownership Costs				Estimated Operating Costs	FHWA Rate**
Published Rates	Monthly USD \$10,755.00	Weekly USD \$3,010.00	Daily USD \$755.00	Hourly USD \$115.00	Hourly USD \$55.95	Hourly USD \$117.06
Adjustments Region (Illinois: 100.9%) Model Year (2012: 97.7%)	USD \$96.79 (USD \$249.59)	USD \$27.09 (USD \$69.85)	USD \$6.80 (USD \$17.52)	USD \$1.03 (USD \$2.67)		
Adjusted Hourly Ownership Cost (100%)	8	046	(*)	Ange To 17		
Hourly Operating Cost (100%) Total:	USD \$10,602.20	USD \$2,967.24	USD \$744.27	USD \$113.37	USD \$55.95	USD \$116.19

Non-Active Use Rates

Standby Rate Idling Rate

Hourly USD \$30.12

June 10, 2021

USD \$80.50

#### **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	42%	USD \$4,517.10/mo
Overhaul (ownership)	48%	USD \$5,162.40/mo
CFC (ownership)	3%	USD \$322.65/mo
Indirect (ownership)	7%	USD \$752.85/mo
Fuel (operating) @ USD 2.53	36%	USD \$20.26/hr

Revised Date: 1st half 2021

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.

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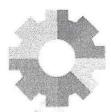
www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for Peterbilt #298 & #300 in All Saved Models

Miscellaneous 6X4 75KGVW DSI On-Highway Truck Tractors

Size Class: 60,001 GVW & Over Weight: 19688 lbs January 29, 2021



### Configuration for 6X4 75KGVW DSL

Axle Configuration Maximum Gross Vehicle Weight

6X4 75000.0 lbs

Monthly

USD \$4,020.00

USD \$32.16

(USD \$20.26)

USD \$4,031.90

Horsepower Power Mode 400.0 Diesel

#### Blue Book Rates

Published Rates Adjustments

Region (Illinois: 100.8%)

Model Year (2017: 99.5%) Adjusted Hourly Ownership

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

Ownership (	Costs		Estimated Operating Costs
Weekly	Daily	Hourly	Hourly
USD \$1,125.00	USD \$280.00	USD \$42.00	USD \$42.25
USD \$9.00	USD \$2.24	USD \$0.34	
(USD \$5.67)	(USD \$1.41)	(USD \$0.21)	
USD \$1.128.33	USD \$280.83	USD \$42.12	USD \$42.25

Non-Active Use Rates

Hourly Operating Cost (100%)

Standby Rate

Cost (100%)

Total:

Idling Rate

Hourly

FHWA Rate\*\*
Hourly

USD \$65.09

USD \$11.45 USD \$47.66

USD \$65.16

#### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	USD \$1,809.00/ma
Overhaul (ownership)	41%	USD \$1,648.20/mo
CFC (ownership)	3%	USD \$120.60/mo
Indirect (ownership)	11%	USD \$442.20/mo
Fuel (operating) @ USD 2.53	59%	USD \$24.75/hr

Revised Date: 1st half 2021

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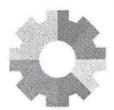
All prices shown in US dollars (\$)

gainstoning Stic Book Adjustments for Dump Trailer #299 #301 in All Saved Models

January 29, 2021

Miscellaneous 14.5-13 On-Highway Rear Dump Full Trailers

Size Class: All Weight: N/A



### Configuration for 14.5-13

Capacity Payload

13.0 cu yd 14.5 t

Monthly

USD \$1,580.00

USD \$17.38

(USD \$23.96)

USD \$1,573.42

Number Of Axles

3.0

Blue Book Rates

Published Rates

Region (Illinois: 101.1%) Model Year (2018: 98.5%)

Adjusted Hourly Ownership Cost (100%) Hourly Operating Cost (100%)

Adjustments

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

USD \$443.15

Weekly	Daily	Hourly
USD \$445.00	USD \$110.00	USD \$17.00
USD \$4.89	USD \$1.21	USD \$0.19
(USD \$6.75)	(USD \$1.67)	(USD \$0.26)
· 4	10	141

USD \$109.54

USD \$16.93

Estimated Operating Hourly USD \$6.16 USD \$6.16 FHWA Rate\*\* Hourly USD \$15.14

Non-Active Use Rates

Standby Rate Idling Rate

Total:

Hourly USD \$4.47 USD \$8.94

USD \$15.10

#### Rate Element Allocation

Element Depreciation (ownership) Overhaul (ownership) CFC (ownership) Indirect (ownership)

Percentage 38% 51% 2% 9% Fuel cost data is not available for these rates.

Value USD \$600,40/mo USD \$805.80/ma USD \$31.60/mo USD \$142.20/mo

Revised Date: 1st half 2021

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All prices shown in US dollars (\$)

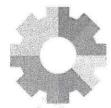
Adjustments for Ford F450 in All Saved Models

Miscellaneous 4X4 1 1/2 300 CREW GAS On-Highway Light Duty Trucks

Size Class: 300 HP & Over

Citecited against online Jiue Book

January 29, 2021



#### Configuration for 4X4 1 1/2 300 CREW GAS

Axle Configuration Horsepower Ton Rating

4X4 300.0 1 1/2

Cab Type Power Mode Crew Gasoline

#### Blue Book Rates

**Published Rates** Adjustments

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

USD \$306.22

Ownership Costs Hourly Daily Weekly USD \$11.00 USD \$305.00 USD \$76.00 USD \$1.83 USD \$0.46

USD \$76.30

**Estimated Operating** Costs Hourly USD \$15.98

USD \$15.98

FHWA Rate\*\* Hourly USD \$22.17

Model Year (2019: 99.8%) Adjusted Hourly Ownership Cost (100%)

Region (Illinois: 100.6%)

(USD \$2.19) Hourly Operating Cost (100%)

Monthly

USD \$1,090.00

USD \$6.54

USD \$1,094.35

(USD \$0.61) (USD \$0.15)

USD \$0.07 (USD \$0.02)

USD \$11.04

USD \$22.20

Non-Active Use Rates

Standby Rate Idling Rate

Total:

Hourly USD \$3,11

USD \$18.13

#### Rate Element Allocation

Element	
Depreciation (ownership)	
Overhaul (ownership)	
CFC (ownership)	
Indirect (ownership)	
Fuel (operating) @ USD 2.09	
Revised Date: 1st half 2021	

Percentage
57%
29%
3%
11%
75%

	Valu	ie
USD	\$623	30/mo
USD	\$316	5.10/mc
USI	\$32	.70/mo
USD	\$119	9.90/mo
US	D \$11	.91/hr

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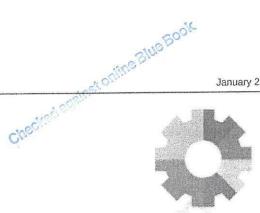
All prices shown in US dollars (\$)

Adjustments for Peterbilt #320 in All Saved Models

Miscellaneous 6X4 75KGVW DSL

Size Class: 60,001 GVW & Over Weight: 19688 lbs

January 29, 2021



Configuration	for	6X4	75KGVW	DSL

Axle Configuration Maximum Gross Vehicle Weight

75000.0 lbs

Monthly

USD \$4,020.00

USD \$32.16

(USD \$4.05)

Horsepower Power Mode

400.0 Diesel

Blue Book Rates

Published Rates

Adjustments

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

Weekly

USD \$1,125.00

USD \$9.00

USD \$1,132.87

Ownership Costs

Hourly Daily USD \$280.00 USD \$42.00 USD \$2.24 USD \$0.34 (USD \$0.04) (USD \$0.28)

USD \$42.29

**Estimated Operating** FHWA Rate\*\* Hourly Hourly

USD \$42.25

USD \$65.09

Model Year (2020: 99.9%) Adjusted Hourly Ownership Cost (100%)

Region (Illinois: 100.8%)

Hourly Operating Cost (100%) Total: USD \$4,048.11 (USD \$1.13)

USD \$281.96

USD \$42.25 USD \$65.25

Non-Active Use Rates

Standby Rate

Idling Rate

Hourly

USD \$11.50 USD \$47.75

### **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	45%	USD \$1,809.00/mo
Overhaul (ownership)	41%	USD \$1,648.20/mo
CFC (ownership)	3%	USD \$120.60/mo
Indirect (ownership)	11%	USD \$442.20/mo
Fuel (operating) @ USD 2.53	59%	USD \$24.75/hr
Revised Date: 1st half 2021		

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All prices shown in US dollars (\$)

Adjustments for Dump Trailers #271 #272 in All Saved Models

Miscellaneous 14.5-13 On-Highway Rear Dump Full Trailers

Size Class: All Weight: N/A January 29, 2021



#### Configuration for 14.5-13

Capacity Payload 13.0 cu yd 14.5 t Number Of Axles

3.0

#### 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	FHWA Rate**	
	Monthly	Weekly	Daily	Hourty	Hourly	Hourly
Published Rates	USD \$1,580.00	USD \$445.00	USD \$110.00	USD \$17.00	USD \$6.16	USD \$15.14
Adjustments						
Region (Illinois: 101.1%)	USD \$17.38	USD \$4.89	USD \$1.21	USD \$0.19		
Model Year (2013: 96.3%)	(USD \$59.10)	(USD \$16.65)	(USD \$4.11)	(USD \$0.64)		
Adjusted Hourly Ownership Cost (100%)	•	*		9		
Hourly Operating Cost (100%)			51, 340		-	
Total:	USD \$1,538.28	USD \$433.25	USD \$107.10	USD \$16.55	USD \$6.16	USD \$14.90

Non-Active Use Rates

Standby Rate

Idling Rate

Hourly

USD \$4.37 USD \$8.74

#### Rate Element Allocation

Element
Depreciation (ownership)
Overhaul (ownership)
CFC (ownership)
Indirect (ownership)

Percentage
38%
51%
2%
9%
Fuel cost data is not available for these rates.

Value
USD \$600.40/mo
USD \$805.80/mo
USD \$31.60/mo
USD \$142.20/mo

Revised Date: 1st half 2021

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All prices shown in US dollars (\$)

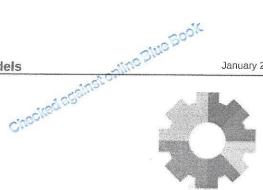
Adjustments for Peterbilt 6 Wheeler in All Saved Models

January 29, 2021

Miscellaneous 6X4 10YD 40KGVW

On-Highway Rear Dumps

Size Class: 33,001 - 45,000 GVW Weight: 12712 lbs



### Configuration for 6X4 10YD 40KGVW

Axle Configuration Maximum Gross Vehicle Weight Struck Capacity

40000,0 lbs 8.0 - 10.0 cu yd Horsepower Power Mode 315.0 Diesel

#### 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	
	Monthly	Weekly	Daily	Hourly	Hourly
Published Rates	USD \$2,970.00	USD \$830.00	USD \$210.00	USD \$32.00	USD \$35.95
Adjustments					
Region (Illinois: 100.6%)	USD \$17.82	USD \$4.98	USD \$1.26	USD \$0.19	
Model Year (2020: 99,9%)	(USD \$2.99)	(USD \$0.83)	(USD \$0.21)	(USD \$0.03)	
Adjusted Hourly Ownership Cost (100%)	*			2	
Hourly Operating Cost (100%)					
Total:	USD \$2,984.83	USD \$834.15	USD \$211.05	USD \$32.16	USD \$35.95

Hourly

USD \$52.91

FHWA Rate\*\* Hourly USD \$52.83

### Non-Active Use Rates

Standby Rate Idling Rate

USD \$8.48 USD \$39.24

#### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	52%	USD \$1,544.40/mo
Overhaul (ownership)	34%	USD \$1,009,80/mg
CFC (ownership)	3%	USD \$89.10/mo
Indirect (ownership)	11%	USD \$326,70/mo
Fuel (operating) @ USD 2.53	62%	USD \$22.28/hr
Revised Date: 1st half 2021	62%	

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