



CITY OF WASHINGTON, ILLINOIS
City Council Consent Agenda Communication

Meeting Date: January 3, 2023

Prepared By: Dennis Carr – City Engineer

Agenda Item: Hilldale Pay Request #9 - Final

Explanation: At a past council meeting, City Council awarded the construction of Hilldale to Stark Excavating for a price of \$1,593,626.42. There has been two change order to date for \$45,537.55. This brought the contract to \$1,639,163.97.

The city has received the ninth and final pay estimate for a total of \$12,360.52.

Pay Request 1 - \$72,066.60
Pay Request 2 - \$354,546.00
Pay Request 3 - \$294,168.40
Pay Request 4 - \$232,805.84
Pay Request 5 - \$80,295.80
Pay Request 6 - \$117,193.31
Pay Request 7 - \$422,860.70
Pay Request 8 - \$8,018.65
Pay Request 9 - \$12,360.52

Total Contract Price - \$1,594,315.82

The contract came in \$689.40 over the original contract bid even with a handful of change orders that increased the contract. This was over half a million less than what was budgeted because we had such competitive bids.

Fiscal Impact: \$12,360.52 will be paid for out of the following accounts:

430-01-800-3000
430-02-800-3000
500-00-800-3000
501-00-800-3000

Recommendation Summary:

The work has been completed and staff recommends payment to Stark Excavating in the amount of \$12,360.52.

Action Requested: Approval

Contractor's Application for Payment No.

9

Application Period: December 31, 2021 to February 22, 2022		Application Date: February 22, 2022	
To (Owner): City of Washington 301 Walnut Street Washington, IL 61571	From (Contractor): Stark Excavating Inc. 1805 West Washington Street Bloomington, IL 61701	Via (Project Engineer):	Hutchison Engineering, Inc. 2015 West Glen Ave. Peoria, IL 61614
Project: HILLDALE AVE. RECONSTRUCTION		Contract Work Type: Road Reconstruction	
Owner's Contract No.: Local		Engineer's Project No: 4834	

Application For Payment

Pay Estimate Number	Value to Date	Deductions	
1	\$72,066.60		1. ORIGINAL CONTRACT PRICE..... \$ \$1,593,626.42
2	\$354,546.00		2. Net change by Change Orders..... \$
3	\$294,168.40		3. Current Contract Price (Line 1 ± 2)..... \$ \$1,593,626.42
4	\$232,805.84		4. TOTAL COMPLETED AND STORED TO DATE (Column K total on Progress Estimates)..... \$ \$1,594,315.82
5	\$80,295.80		5. RETAINAGE:
6	\$117,193.31		a. X Work Completed..... \$
7	\$422,860.70		b. X \$ - Stored Material..... \$
8	\$8,018.65		c. Total Retainage (Line 5.a + Line 5.b)..... \$
9	\$12,360.52		6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$1,594,315.82
TOTALS	\$1,594,315.82		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$1,581,955.30
	\$1,594,315.82		8. AMOUNT DUE THIS APPLICATION..... \$ \$12,360.52
TOTALS TO DATE			9. BALANCE TO FINISH, PLUS RETAINAGE (Column L total on Progress Estimates + Line 5.c above)..... \$ -\$689.40

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: _____ Date: _____

Payment of: \$ **\$12,360.52**
 (Line 8 or other - attach explanation of the other amount)

is recommended by: Jason Wildrick 2/22/2022
 (Engineer) (Date)

Payment of: \$ **\$12,360.52**
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____
 (Owner) (Date)

Approved by: _____
 Funding or Financing Entity (if applicable) (Date)



SEI #	21081	27-1B
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County: _____

[illegible]

Laborers Pension & Welfare Fund-231H	2.00 Hours	\$31.81		\$63.62
Finishers Pension & Welfare Fund-12h	3.00 Hours	\$31.00		\$93.00
Laborers Pension & Welfare Fund-	Hours			\$0.00
Finishers Pension & Welfare Fund-152H	2.00 Hours	\$26.59		\$53.18
Laborers Pension & Welfare Fund-	0.00 Hours			\$0.00
Operating Engineers Pension & Welfare Fund-	0.00 Hours			\$0.00
Operating Engineers Pension & Welfare Fund-	0.00 Hours			\$0.00
Superintendents Pension & Welfare Fund-	Hours			\$0.00
SUBTOTALS, LABOR	7.00			\$454.52
Plus 35% of Labor				\$159.08
SUBTOTALS, LABOR				\$613.60
Plus:Workmens Compensation Ins. Of 11.2%				
Public Liability & Property Damage Insurance,		\$244.72	\$27.41	
excluding payroll of				
Truck Drivers @ 1.788%				
Federal Unemployment Tax of 0.6%		\$244.72	\$4.38	
Federal Unemployment Tax IL Surcharge of 0.3%		\$0.00	\$0.00	
State Unemployment Tax of 6.875%		\$0.00	\$0.00	
Federal Social Sec. Tax of 7.65%		\$0.00	\$0.00	
Total Payroll Additives		\$244.72	\$18.72	
Plus 10% of Payroll Additives			\$50.51	
			\$5.05	
TOTAL LABOR				\$55.56
				\$669.16

Dr. K. Blay

Stark Excavating, Inc.

EQUIPMENT EXPENSE

PU 120R 1.00 1.00

<u>TOTAL</u>	<u>UNIT</u>	<u>RATE</u>	<u>AMOUNT</u>
2.00	HR	\$26.47	\$52.94

MATERIAL USED

Prairie Materials inv#890300456 2.00
Prairie Materials inv#890302066 1.00
2x12-16FT Form Lumber 2.00

<u>QTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2.00	CY	\$97.00	\$194.00
1.00	CY	\$97.00	\$97.00
2.00	YA	\$21.88	\$43.76

\$52.94

Subtotal Material
Plus 15% on material used
TOTAL MATERIAL

\$334.76
\$50.21
\$384.97

OTHER EQUIPMENT EXPENSE

<u>QTY</u>	<u>UNIT</u>	<u>RATE</u>	<u>AMOUNT</u>
------------	-------------	-------------	---------------

Subtotal, Rental Equipment Expense
Plus 5% on Rental Equipment
TOTAL RENTAL EQUIPMENT EXPENSE

\$0.00
\$0.00
\$0.00

SUBCONTRACTOR EXPENSE

<u>QTY</u>	<u>UNIT</u>	<u>RATE</u>
------------	-------------	-------------

Subtotal, Subcontractor
Plus 5% Of Subcontractor

\$0.00
\$0.00
\$0.00

AFFIDAVIT

This is to certify that the material entered on this account bill which was taken from stock is shown at our cost.

Subscribed and sworn to before me this 14th day of FEBRUARY 2022
2021

(SEAL)



Total Labor	\$669.16
Total Equipment Expense	\$52.94
Total Materials	\$384.97
Total Rental Equip. Expense	\$0.00
Total Subcontractors	\$0.00
Total	\$1,107.08
Bond 0.75%	\$8.30
Plus 10% of Bond	\$0.83
TOTAL BILL	\$1,116.21

STARK EXCAVATING, INC.

(Company)

BY


Notary Public

Resident Engineer

STARK EXCAVATING, INC

EXTRA WORK DAILY REPORT

Job & Phase Number 21081-27001

29166

Project Name Hilldale Recon

Date 11/9/21

General Contractor/Owner _____

Description of work performed poured and finished two sections of
Barrier Curb on crestview after we got them set up.

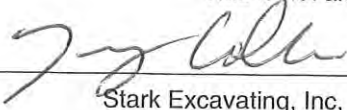
LABOR & OWNED EQUIPMENT

WORKER CLASSIFICATION	HOURS	OWNED EQUIPMENT	HOURS
General Foreman	1	PV-120R Truck	1
Finisher Foreman	1		
Laborer Foreman	1		

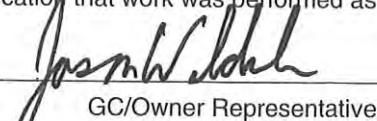
MATERIALS, RENTED EQUIPMENT, TRUCKING, HAND TOOLS, DUMP FEES, TRAFFIC CONTROL, ETC.

DESCRIPTION	SUPPLIER/SUB/TRUCKER	QUANTITY/HOURS
2x12 Form Boards	RP. WOODEN	2 16' 2x12
Ready-mix	Prairie Concrete	2 cu yds

This is not an authorization for payment, only a verification that work was performed as indicated.


Stark Excavating, Inc,

11/11/21
Date


GC/Owner Representative

11-15-21
Date

1805 W. Washington St., Bloomington, Illinois 61701

Phone (309)828-5034 * Fax (309)828-7154

STARK EXCAVATING, INC

EXTRA WORK DAILY REPORT

29169

Job & Phase Number 21081-27001

Project Name Milldale Recon

Date 11/18/21

General Contractor/Owner _____

Description of work performed Set up and Poured the walk that was removed.

LABOR & OWNED EQUIPMENT

WORKER CLASSIFICATION	HOURS	OWNED EQUIPMENT	HOURS
General Foreman	1	PV-120R	1
Finisher Foreman	1		
Brusher	1		
Labor Foreman	1		

MATERIALS, RENTED EQUIPMENT, TRUCKING, HAND TOOLS, DUMP FEES, TRAFFIC CONTROL, ETC.

DESCRIPTION	SUPPLIER/SUB/TRUCKER	QUANTITY/HOURS
Concrete Ready Mix	Prairie Concrete	1 cu yd.

This is not an authorization for payment, only a verification that work was performed as indicated.

[Signature]

Stark Excavating, Inc,

Date

1805 W. Washington St., Bloomington, Illinois 61701

[Signature]

GC/Owner Representative

Phone (309)828-5034 * Fax (309)828-7154

11-18-21

Date

Rental Rate Blue Book®

August 3, 2021

GMC/CHEVY K2500 HD
On-Highway Light Duty Trucks

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

Configuration for K2500 HD

Axle Configuration	4.0 x 4.0	Cab Type		Crew
Horsepower	300.0 hp	Power Mode		Gasoline
Ton Rating	3.0 / 4.0			

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	Hourly	Hourly	Hourly
Published Rates	USD \$925.00	USD \$260.00	USD \$65.00	USD \$10.00	USD \$21.22	USD \$26.48
Adjustments						
Region (Illinois: 100.6%)	USD \$5.55	USD \$1.56	USD \$0.39	USD \$0.06		
Model Year (2017: 99.3%)	(USD \$6.51)	(USD \$1.83)	(USD \$0.46)	(USD \$0.07)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$924.04	USD \$259.73	USD \$64.93	USD \$9.99	USD \$21.22	USD \$26.47

Non-Active Use Rates

Standby Rate	Hourly
Idling Rate	USD \$2.63
	USD \$22.18

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	USD \$527.25/mo
Overhaul (ownership)	29%	USD \$268.25/mo
CFC (ownership)	2%	USD \$18.50/mo
Indirect (ownership)	12%	USD \$111.00/mo
Fuel (operating) @ USD 2.97	80%	USD \$16.93/hr

Revised Date: 3rd quarter 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.

The equipment represented in this report has been exclusively prepared for HEATHER WALLER
(equipmentwatch@starkcompanies.com)

11/18/21

Invoice

VCNA Prairie LLC
Ready Mix Division

Votorantim
Cimentos

PRAIRIE
MATERIAL

SHIP TO:

IDOT #113 WASHINGTON SIDEWALK REPAIRS #5250673
HILLDALE & LAWDALE WASHINGTON IL
WASHINGTON IL 61571
US

INVOICE NUMBER

890302066

INVOICE DATE

11/18/21

PAGE

1 of 1

JOB#

5000019834

CUSTOMER JOB#

21081

DELIVERY METHOD

CIF

CUSTOMER PO#

21081

SALES REPRESENTATIVE

Jeffrey Skelton

BILL TO:

STARK EXCAVATING, INC. #5916545
1805 WEST WASHINGTON
BLOOMINGTON IL 61701
US

21081 PD \$91.-

TO RECEIVE EMAILED INVOICES, PLEASE CONTACT THE CREDIT DEPT AT 1-855-992-2929

SHIPPING DATE	PLANT	TICKET NUMBER	PRODUCT DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
11/18/21	4R29	13530290	6185347 84PCC061P SI PV	9.000	YD3	91 - 84.35	819.15
			8422 ENVIRONMENTAL CH	9.000	YD3		
			2870 FUEL SURCHARGE/L	1.000	LD		
			8714 WINTER SERVICE/C	9.000	YD3	6.00	54.00
11/18/21	4R29	13530689	6185347 84PCC061P SI PV	9.000	YD3	91 - 84.35	819.15
			8695 WAITING TIME /MINUTE	62.000	MIN	2.00	124.00
			8422 ENVIRONMENTAL CH	9.000	YD3		
			2870 FUEL SURCHARGE/L	1.000	LD		
			8714 WINTER SERVICE/C	9.000	YD3	6.00	54.00
Amount Before Tax:							1930.30

V# Praima
JOB 21081-27-1
AMT 91.-
ACCT# 06-7000
RECORD# 12/14
DUE _____

1 cy SI/PVC 91
1 cy WSC 6

V# Praima
JOB 21081-32
AMT 1552.-
ACCT# 06-7000
RECORD# 12/14
DUE _____

16 cy SI/PVC 91 = 1456.-
16 cy WSC 6 = 96.-

V# Praima
JOB 20225-32
AMT 91.-
ACCT# 06-7000
RECORD# 12/14
DUE _____

1 cy SI/PVC 91
1 cy WSC 6

Total YDS 18.00

Payment due end of 2nd month following shipment

Total Amount USD 1930.30

1746.-

EMIT TO: VCNA Prairie LLC
5185 Paysphere Circle Chicago IL 60674
voice Inquiries: Please call
1-855-992-2929

Thank you for your Business

FOR COMPLETE TERMS AND CONDITIONS, PLEASE
CHECK OUR WEBSITE
<http://salestermsandconditions.vcnaInc.com/>

11/18/21

Invoice

VCNA Prairie LLC
Ready Mix Division



SHIP TO:

IDOT #113 WASHINGTON SIDEWALK REPAIRS #5250673
HILLDALE & LAWNDALE WASHINGTON IL
WASHINGTON IL 61571
US

BILL TO:

STARK EXCAVATING, INC. #5916545
1805 WEST WASHINGTON
BLOOMINGTON IL 61701
US

PU \$91.-

INVOICE NUMBER 890300456		INVOICE DATE 11/18/21	PAGE 1 of 1
JOB# 5000019834		CUSTOMER JOB# 21081	
DELIVERY METHOD CIF	CUSTOMER PO# 21081		
SALES REPRESENTATIVE Jeffrey Skelton			

TO RECEIVE EMAILED INVOICES, PLEASE CONTACT THE CREDIT DEPT AT 1-855-992-2929

SHIPPING DATE	PLANT	TICKET NUMBER	PRODUCT DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
11/09/21	4R28	13521673	6185347 84PCC061P SI PV	9.000	YD3	91.- 94.35	849.15 819.-
			8422 ENVIRONMENTAL CH	9.000	YD3		
			2870 FUEL SURCHARGE/L	1.000	LD		
			8714 WINTER SERVICE/C	9.000	YD3	6.00	54.00
			Amount Before Tax:				903.15 873.-

V# Praima
JOB 21081-27-1
AMT 194.-
ACCT# 06-7000
RECORD# 12/9
DUE _____

*2 cy SI/PVC 91
2 cy WSC 6*

V# Praima
JOB 21081-7
AMT 194.-
ACCT# 06-7000
RECORD# 12/9
DUE _____

*2 cy SI/PVC 91
2 cy WSC 6*

V# Praima
JOB 21081-3
AMT 485.-
ACCT# 06-7000
RECORD# 12/9
DUE _____

*5 cy SI/PVC 91
5 cy WSC 6*

Total YDS 9.00

Payment due end of 2nd month following shipment

Total Amount USD ~~903.15~~

873.-

EMIT TO: VCNA Prairie LLC

5185 Paysphere Circle Chicago IL 60674

voice Inquiries: Please call
55-992-2929

Thank you for your Business

FOR COMPLETE TERMS AND CONDITIONS, PLEASE
CHECK OUR WEBSITE
<http://salestermsandconditions.vcnainc.com/>



Sales Invoice

Invoice No **1888144**
Invoice Date **10/20/2021**

Invoice Address
STARK EXCAVATING INC
1805 W WASHINGTON
BLOOMINGTON, Illinois, 61701

Delivery Address
STARK EXCAVATING INC
(JOB) (85) UBBEN CENTER
1750 S. 4TH ST
CHAMPAIGN, Illinois, 61820

Customer **STEXW13318**
Your Ref **JOEY**
Our Ref **9329795**
Taken By **Gary Wilson**
Sales Rep **OSR Taylor, Timothy**
Contact: **BEAU**

Champaign Branch: 1720 W. Anthony Drive, Champaign Illinois 61821 Phone: 217-352-5175

Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	SOUTHERN PINE, 2x12-16' #1 20/16	20.0000 ea	29.37	ea	587.40
2	APPEARANCE / HQ GRADE, 2x4-16' 50/16	50.0000 ea	11.88	ea	594.00
	STDDC - Standard Delivery Charge				25.00
V# <u>ALEXCH</u> JOB <u>21131-06-060000</u> AMT <u>393.82</u> ACCT# <u>02-7003</u> RECORD # <u> </u> DUE <u> </u>					
V# <u> </u> JOB <u>FORMS EXP</u> AMT <u>918.91</u> ACCT# <u>12-8011</u> RECORD # <u> </u> DUE <u> </u>					

The invoice is due on 11/15/2021.

In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs or reasonable attorney fees of 25% on the principal balance due plus court costs.
Lumber and panel products are sold stating nominal measurements, which are popular or common dimensions.

Total Amount	\$1,206.40
Sales Tax	\$106.33
Invoice Total	\$1,312.73

Goods received in good condition

Signature _____

Print name _____

TAX 106.33
Delivery + 25.00

131.33 / 70 = 1.88 added to each



EXCAVATING, INC.

FRC -
C -WASHCI
ATTN: Dennis Carr

SEI # 21081 27-5

dcarr@cl.washington.il.us

SECTION:

Contract:

County:

Force Account bill for: YARD GRADING

DATE	11/23/22	TOTAL S.T.	HOURS O.T.	RATE	INS. AMOUNT	PAYROLL AMOUNT	EARNINGS TO DATE	PAYROLL AMOUNT ELIGIBLE FOR UNEMPLOYMENT TAX F.U.T.	S.U.T.
MICHAEL W MAGNUSON, OPERATOR, 649H	4.00	4.00	0.00	\$42.95	\$171.80	\$171.80	OVER LIMIT	\$0.00	\$0.00
COLLIN SCHUPP, LABORER FORMAN, 165	4.00	4.00	0.00	\$35.50	\$142.00	\$142.00	OVER LIMIT	\$0.00	\$0.00
		0.00	0.00		\$0.00	\$0.00		\$0.00	\$0.00
		0.00	0.00		\$0.00	\$0.00		\$0.00	\$0.00
		0.00	0.00		\$0.00	\$0.00		\$0.00	\$0.00
		0.00	0.00		\$0.00	\$0.00		\$0.00	\$0.00
SUBTOTALS, LABOR	8.00 0.00	8.00	0.00		\$313.80	\$313.80		\$0.00	\$0.00

Laborers Pension & Welfare Fund-
Laborers Pension & Welfare Fund-
Laborers Pension & Welfare Fund-165H
Laborers Pension & Welfare Fund-
Laborers Pension & Welfare Fund-
Operating Engineers Pension & Welfare Fund- 649H
Operating Engineers Pension & Welfare Fund-
Superintendents Pension & Welfare Fund-
SUBTOTALS, LABOR
Plus 35% of Labor
SUBTOTALS, LABOR
Plus:Workmens Compensation Ins. Of 11.2%
Public Liability & Property Damage Insurance,
excluding payroll of
Truck Drivers @ 1.788%
Federal Unemployment Tax of 0.6%
Federal Unemployment Tax IL Surcharge of 0.3%
State Unemployment Tax of 6.875%
Federal Social Sec. Tax of 7.65%
Total Payroll Additives
Plus 10% of Payroll Additives

Hours		\$0.00
Hours		\$0.00
4.00 Hours	\$34.30	\$137.20
Hours		\$0.00
Hours		\$0.00
4.00 Hours	\$36.95	\$147.80
Hours		\$0.00
Hours		\$0.00
8.00		\$598.80
		\$209.58
		\$808.38
	\$313.80	\$35.15
	\$313.80	\$5.61
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$313.80	\$24.01
		\$64.77
		\$6.48
		\$71.25
		\$879.63

TOTAL LABOR

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

Stark Excavating, Inc.

<u>EQUIPMENT EXPENSE</u>	<u>11/23/22</u>
PU 245	4.00
Excavator Mini 50	4.00

<u>TOTAL</u>	<u>UNIT</u>	<u>RATE</u>	<u>AMOUNT</u>
4.00	HR	\$31.94	\$127.76
4.00	HR	\$36.85	\$147.40
			<u>\$275.16</u>

MATERIAL USED

<u>QTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
-------------	-------------	-------------------	---------------

Subtotal Material
Plus 15% on material used
TOTAL MATERIAL

\$0.00
\$0.00
\$0.00

OTHER EQUIPMENT EXPENSE

<u>QTY</u>	<u>UNIT</u>	<u>RATE</u>	<u>AMOUNT</u>
------------	-------------	-------------	---------------

Subtotal, Rental Equipment Expense
Plus 5% on Rental Equipment
TOTAL RENTAL EQUIPMENT EXPENSE

\$0.00
\$0.00
\$0.00

SUBCONTRACTOR EXPENSE

<u>QTY</u>	<u>UNIT</u>	<u>RATE</u>	
------------	-------------	-------------	--

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

Subtotal, Subcontractor
Plus 5% Of Subcontractor

\$0.00
\$0.00
\$0.00

AFFIDAVIT

This is to certify that the material entered on this account bill which was taken from stock is shown at our cost.

Subscribed and sworn to before me this 14th day of FEBRUARY 2022
2021

(SEAL)



Total Labor
Total Equipment Expense
Total Materials
Total Rental Equip. Expense
Total Subcontractors
Total
Bond 0.75%
Plus 10% of Bond
TOTAL BILL

\$879.63
\$275.16
\$0.00
\$0.00
\$0.00
\$1,154.79
\$8.66
\$0.87
\$1,164.31

STARK EXCAVATING, INC.
(Company)

BY [Signature]

[Signature]
Notary Public

Resident Engineer

www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

August 17, 2021

Ford F-250
On-Highway Light Duty Trucks

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

Configuration for F-250

Axle Configuration	4.0 X 4.0	Cab Type		Crew
Horsepower	385.0 hp	Power Mode		Gasoline
Ton Rating	3.0 / 4.0			

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	Hourly	Hourly	Hourly
Published Rates	USD \$980.00	USD \$275.00	USD \$69.00	USD \$10.00	USD \$26.60	USD \$32.17
Adjustments						
Region (Illinois: 100.6%)	USD \$5.88	USD \$1.65	USD \$0.41	USD \$0.06		
Model Year (2012: 95.3%)	(USD \$46.34)	(USD \$13.00)	(USD \$3.26)	(USD \$0.47)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$939.54	USD \$263.65	USD \$66.15	USD \$9.59	USD \$26.60	USD \$31.94

Non-Active Use Rates

Hourly

Standby Rate	USD \$2.67
Idling Rate	USD \$27.07

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	USD \$558.60/mo
Overhaul (ownership)	29%	USD \$284.20/mo
CFC (ownership)	2%	USD \$19.60/mo
Indirect (ownership)	12%	USD \$117.60/mo
Fuel (operating) @ USD 2.97	82%	USD \$21.73/hr

Revised Date: 3rd quarter 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.

The equipment represented in this report has been exclusively prepared for HEATHER WALLER
(equipmentwatch@starkcompanies.com)

Rental Rate Blue Book®

August 19, 2021

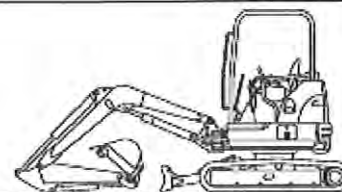
Deere 50G

Crawler Mounted Compact Excavators

Size Class:

4.1 - 5.0 MTons

Weight:

N/A

Configuration for 50G

Operating Weight
Power Mode

**5.28 mt
Diesel**

Operator Protection

Other

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	USD \$3,700.00	USD \$1,035.00	USD \$260.00	USD \$39.00	USD \$15.72	USD \$36.74
Adjustments						
Region (Illinois: 100.6%)	USD \$22.20	USD \$6.21	USD \$1.56	USD \$0.23		
Model Year (2018: 99.9%)	(USD \$3.72)	(USD \$1.04)	(USD \$0.26)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,718.48	USD \$1,040.17	USD \$261.30	USD \$39.19	USD \$15.72	USD \$36.85

Non-Active Use Rates

Standby Rate

Hourly

USD \$12.89

Idling Rate

USD \$25.94

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	USD \$1,665.00/mo
Overhaul (ownership)	39%	USD \$1,443.00/mo
CFC (ownership)	3%	USD \$111.00/mo
Indirect (ownership)	13%	USD \$481.00/mo
Fuel (operating) @ USD 3.27	31%	USD \$4.81/hr

Revised Date: 3rd quarter 2021

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