

Recorder's Office Cover Sheet

Recording Requested By:

Name: NANCY BRIDGES

Department: PUBLIC WORKS



00123136202009568590170174

KAREN ELLISON, RECORDER

Type of Document: (please select one)

- Agreement
- Contract
- Grant
- Change Order
- Easement
- Other

specify: _____

FILED

NO. 2020.195

11/20/2020

DATE

DOUGLAS COUNTY CLERK
MINDEN, NV

Change Order No. 01



BY [Signature] DEPUTY

Date of Issuance: October 23, 2020

Effective Date: October 23, 2020

Owner: Douglas County, NV

Owner's Contract No.: PWP-DO-2020-341

Contractor: Sierra Nevada Const. Inc.

Contractor's Project No.:

Engineer: HDR, Inc.

Engineer's Project No.: 10177054

Project: Centerville Lane Reconstruction

Contract Name: Douglas County/ Sierra Nevada

The Contract is modified as follows upon execution of this Change Order:

Description: Replaced the removed 18" CMP at station 52+93 on sheet C-06 with an 18" RCP. The RCP will tie into the existing CMP on the south side at an approximate length of the new RCB at location 53+05 and will tie into the new RCB headwall on the north side. Proposed cost is \$15,600 lump sum to add the 18" RCP equates to an addition of .4750% to the overall project cost.

Attachments: [SNC cost proposal is attached]

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$ 3,284,007.00</u>	Original Contract Times: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> : \$ _____	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: <u>\$ 3,284,007.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: <u>\$ 15,600.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: <u>\$ 3,299,607</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)
Title: RESIDENT ENGINEER
Date: 10-26-2020

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)
Title: DIRECTOR PUBLIC WORKS
Date: 10-28-2020

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Title: Project Manager
Date: 10/28/20

EJCDC® C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.



October 21, 2020

Douglas County
1120 Airport Road
Minden, NV 89423

Mail PO Box 50760
Sparks, NV 89435-0760

Yard 2055 East Greg Street
Sparks, NV 89431

Phone 775.355.0420
Fax 775.355.0535

NV Lic. 25565 CA Lic. 593393

Project: Douglas County – Centerville Lane Reconstruction
Subject: Culvert 13B RCP Replacement

Attn: Jon Erb, Josh Nordloh, Reid Kaiser (HDR)

Sierra Nevada Construction, Inc. (SNC) is pleased to provide a price to replace an existing 18" CMP with 18" RCP, for Culvert 13B. The installation of the 18" RCP includes further excavation, grading/prepping below the new culvert, the installation of the RCP, and the tie-in to the new headwall. Work is to coincide with the scheduled replacement of Culvert 13 and the simultaneous removal of Culvert 13B, to be completed in a thru access full road closure.

This proposal assumes that the new RCP will be connected directly into the new headwalls and will not require any extension of the current headwall design. It also includes connecting the new RCP with the existing CMP on the south side of the culvert, so work will only be completed in the right-of-way. This proposal would require 1 additional working day.

Culvert 13B – Replace CMP with 18" RCP

Replace 18" RCP	\$ 7,500.00
Precast Materials	\$ 4,100.00
Added Buy/Haul	\$ 1,500.00
Traffic Control	\$ 2,500.00
Total	\$ 15,600.00

If you have any questions, please feel free to contact me at (775) 360-0161.

Sincerely,

Claire Schreckenberger
Project Engineer
Sierra Nevada Construction, Inc.

Date of Issuance: October 23, 2020	Effective Date: October 23, 2020
Owner: Douglas County, NV	Owner's Contract No.: PWP-DO-2020-341
Contractor: Sierra Nevada Const. Inc.	Contractor's Project No.:
Engineer: HDR, Inc.	Engineer's Project No.: 10177054
Project: Centerville Lane Reconstruction	Contract Name: Douglas County/ Sierra Nevada

The Contract is modified as follows upon execution of this Change Order:

Description: This change order is to change the Milestone Date for the culvert installation from November 13, 2020 to November 25, 2020 due to the addition of one additional culvert per Change Order #1. Also the additional time is approved due to unforeseen utility issues that has slowed the excavation of headwalls and culverts as well as unexpected irrigation changes during construction that has flooded excavated sites.

Attachments:

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>3,284,007.00</u>	Original Contract Times: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : \$ <u>15,600.00</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>3,299,607.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ <u>0</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>3,299,607.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days or dates

RECOMMENDED: By: <u>[Signature]</u> Engineer (if required)	ACCEPTED: By: <u>[Signature]</u> Owner (Authorized Signature)	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature)
Title: <u>RESIDENT ENGINEER</u>	Title: <u>DIRECTOR PUBLIC WORKS</u>	Title: <u>Project Manager</u>
Date: <u>10-26-2020</u>	Date: <u>10-28-2020</u>	Date: <u>10/28/20</u>

Date of Issuance: October 23, 2020 Effective Date: November 19, 2020
 Owner: Douglas County, NV Owner's Contract No.: PWP-DO-2020-341
 Contractor: Sierra Nevada Const. Inc. Contractor's Project No.:
 Engineer: HDR, Inc. Engineer's Project No.: 10177054
 Project: Centerville Lane Reconstruction Contract Name: Douglas County/ Sierra Nevada

The Contract is modified as follows upon execution of this Change Order:

Description: Change Order #3 is due to utility conflicts which resulted in extra time and materials to adjust Culvert No. 3. All time and materials were verified in the field by the inspector. Both cost for the time and material are reasonable for the project cost. The total CO cost to date is .82% of the original bid.

Attachments: See Attachments for time and material by SNC

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>3,284,007.00</u>	Original Contract Times: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ <u>0</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>3,299,607.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ <u>11,474.89</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>3,311,081.89</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days or dates

RECOMMENDED: By: <u>[Signature]</u> Engineer (if required) Title: <u>P.E.</u> Date: <u>11-19-20</u>	ACCEPTED: By: <u>[Signature]</u> Owner (Authorized Signature) Title: <u>DIRECTOR PUBLIC WORKS</u> Date: <u>11-19-2020</u>	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature) Title: <u>Project Engineer</u> Date: <u>11/19/20</u>
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Approved by Funding Agency (if applicable)
 By: _____ Date: _____
 Title: _____

DAILY EXTRA WORK REPORT

Contract: **11400**
 Cost Code: **800-010**

Change Order: **001**
 Billing Number: **1.0**
 Report Date: **11/05/2020**
 Perform Date: **10/02/2020**

Douglas County
 Contractor Job: **11400 - Douglas County - Centerville Lane Reconstruct**
 Work Performed By: **Sierra Nevada Construction, Inc.**
 Description of Work: **Installation Of 60" RCP Extensions At Culvert 3**

Labor Charges		RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	Labor Charges
34	HERMIL Employee Name MK Herrick	5.00			66.510			332.550	RT Labor 1,388.55
35	GONMIC M Gonzalez	5.00			64.870			324.350	OT Labor 0.00
36	CHAJAS J Chapman	5.00			64.870			324.350	
37	SALANG A Saldana	5.00			40.730			203.650	Subtotal Labor 1,388.55
38	ALCJOS J Alcocer	5.00			40.730			203.650	Subsistence 0.00
Equipment Charges									Other Expenses 0.00
04	9492 Description 2008 Wc Foreman Trailer	5.00			2.950			14.750	MU 25.00% 347.14
05	9850 GMC 2500 Crew Cab	5.00			23.550			117.750	Labor Total 1,735.69
06	9948 CAT 325 Excavator	5.00			116.300			581.500	Equipment Charges
07	9949 CAT 950 Loader	5.00			78.850			394.250	Subtotal 1,225.10
08	9878 2014 Ford F-450 Concrete Truck	5.00			23.370			116.850	MU 20.00% 245.02
									Equipment Total 1,470.12

Material/Specialist Work/Lump Sum or Unit Price Payment

Number 24
 Date 10/01/2020
 Vendor Name and Description Jensen Precast / 60" RCP And Delivery Fee

Subcontract/Specialist Work

Number 01
 Date 10/09/2020
 Vendor Name and Description Penthall Company / Cut 60" RCP - 2 Sawcutters

Units	Unit Price	Extended	Material Charges
1,000 LS	5,342.15000	5,342.15	Subtotal 5,342.15
6,000 HR	295.00	1,770.00	MU 20.00% 1,068.43
			Material Total 6,410.58
Subcontract Charges			Subtotal 1,770.00
			MU 5.00% 88.50
			Subcontract Total 1,858.50
Activity Total			11,474.89
Work Total			11,474.89
Bill Subtotal			11,474.89

Accepted: _____
 Customer: _____
 Contractor: _____

Sierra Nevada Construction, Inc.
 2055 E. Greg Street, Sparks, NV 89431
 Phone: 775-355-0420 Fax: 775-355-0535



SIERRA NEVADA CONSTRUCTION, INC

Daily Time and Materials (T&M) Report

Date: 10/2/2020
Foreman: HERRICK, MILES K (HERMIL)
Sierra Nevada Construction, Inc.

11400 (DOUGLAS CO - CENTERVILLE LN RECONSTRUCT - NVPW)

800-010 - CULVERT #3 EXTENSION

Quantity: 1 LS

Notes:

Today crew and I installed pipe stands for 2' extensions for 60" rcp on north and south side of culvert #3. Then installed extensions and installed 3" angle iron on top of 60" rcp to hold in place.also penhall made cuts on 60" rcp for a total of 6.5 hours with two guys and two ring saws.

16' of 60" rcp

4-8' pieces of 3" angle iron

Labor

ALCJOS - ALCOCER, JOSE
CHAJAS - CHAPMAN, JASON
GONMIC - GONZALEZ, MICHAEL
HERMIL - HERRICK, MILES K
SALANG - SALDANA, ANGEL

Hours
5
5
5
5
5

Total Labor Hours: 25

Equipment

9492 - 2008 WC SHOP SUPPORT TRAILER
9850 - GMC 2500 CREW CAB DIESEL UTILI
9878 - 2014 FORD F450 CONCRETE CREW
9948 - 19 CAT 325F 57K EXCAVATOR
9949 - 19 CAT 950GC LOADER W FORKS

Hours
5
5
5
5
5

Total Equipment Hours: 25

ms COPY



Corporate Office
 9895 Double R Blvd · Reno, NV 89521
 (775) 352-2700 · Fax (775) 359-6364
 Toll Free (877) 914-2705

INVOICE

Invoice ID: CD99078675
 Invoice Date: 10/1/2020
 Sales Rep: Zachary Piekarski
 Customer ID: 100098
 Order Number: K126201
 Customer PO: Centerville Lane

PLEASE NOTE: Our Remit To Address has changed.
 9895 Double R Blvd · Reno, NV 89521
 We welcome calls to verify our address change to combat fraud: (775) 352-2700

Sold To

Sierra Nevada Construction
 P O Box 50760
 Sparks NV 89435-0760

Received

OCT - 20

Sierra Nevada Construct

Ship To

Centerville lane
 814 Centerville Ln
 Gardnerville NV 89460

Quantity	Description	Unit Price	Amount
1	RCP P30B Class 3 Bell-Spigot 90L	350.00	350.00
2	RCP CONCRETE PIPE 60IN CLASS 4- 8FT LENGTH	1,669.00	3,338.00
1	DELIVERY & HANDLING	1,300.00	1,300.00

Remit To

Jensen Precast
 Corporate Headquarters
 9895 Double R Blvd
 Reno, NV 89521
 United States of America

Terms Summary
 Net 30 Days

Amount
 \$4,988.00

Sub Total	4,988.00
Tax	354.15
Grand Total	5,342.15
	USD

JERRY
PREL AST

MEASUREMENTS

1.0000

COPY



Remit To: Penhall Company
 PO Box 842911
 Los Angeles, CA 90084-2911

Received

Sierra Nevada Construction

Invoice 43191

Invoice Date: 10/09/20
 Branch: 101
 Due Date: 10/09/20
 Sales Representative: MITCHELL HUSTAD
 Ordered By: MILES
 PO #:
 Customer Job # 11400
 Job Site Address: HWY 88 & CENTERVILLE LANE
 MINDEN, NV 89423

Bill To: 14188
 SIERRA NEVADA CONSTRUCTIO
 P.O. BOX 50760
 SPARKS, NV 89435
 775.355.0420

Work Description:

Work Order: 21276

Description of Work:

WORK DATE: 09/29/2020
 TICKET NUMBERS: 4444988 - 4444963
 WALL SAW, HAND SAW, AND RING SAW: 11.0 HOURS @ \$295.00

WORK DATE: 10/02/2020
 TICKET NUMBERS: 4444869 - 4422533
 WALL SAW, HAND SAW, AND RING SAW: 9.0 HOURS @ \$295.00

BOX CULVERT AND CONCRETE PIPES WITH LABORER TO ASSIST

Work Order	Description	Unit	Date	Amount	Tax	Total
21276	(CP) SIERRA NEVADA CONSTRUCTION - CENTERVILLE LANE RECON (11400) DO-2020-341					
	WALLSAW-DTG			5,900.00	0.00	5,900.00
	ENVIRONMENTAL SURCHARGE			177.00	0.00	177.00
				6,077.00	0.00	6,077.00

Terms: 100% ADVANCE PAYMENT		Subtotal	6,077.00
		Tax	0.00
		Total	6,077.00

For Billing Inquiries call 775.786.8498



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for TR9492 in All Saved Models

October 20, 2020

Miscellaneous TOW 2 1 3

Non-Tilt Deck Utility Trailers

Size Class:

All

Weight:

3300 lbs



Configuration for TOW 2 1 3

Capacity	3.0 t	Hitch Type	Tow
Number Of Axles	2.0	Number Of Tires	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 \$235.00	USD \$66.00	USD \$17.00	USD \$3.00	USD \$1.68	USD \$3.02
Adjustments						
Region (105%)	USD \$11.75	USD \$3.30	USD \$0.85	USD \$0.15		
Model Year (2008: 90.64%)	(USD \$23.10)	(USD \$6.49)	(USD \$1.67)	(USD \$0.29)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$223.65	USD \$62.81	USD \$16.18	USD \$2.86	USD \$1.68	USD \$2.95

Non-Active Use Rates

Standby Rate	Hourly	USD \$0.64
Idling Rate	Hourly	USD \$1.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	USD \$103.40/mo
Overhaul (ownership)	38%	USD \$89.30/mo
CFC (ownership)	5%	USD \$11.75/mo
Indirect (ownership)	13%	USD \$30.55/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd half 2020

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 KATHERINE MILLER (kmiller@snc.biz)



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for TK9850 in All Saved Models

October 20, 2020

Miscellaneous 4X2 20KGVW DSL

On-Highway Flatbed Trucks

Size Class:
19,501 - 26,000 GVW
Weight:
6828 lbs



Configuration for 4X2 20KGVW DSL

Axle Configuration	4X2	Horsepower	200.0
Maximum Gross Vehicle Weight	20000.0 lbs	Power Mode	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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,390.00	USD \$390.00	USD \$98.00	USD \$15.00	USD \$15.27	USD \$23.17
Adjustments						
Region (105%)	USD \$69.50	USD \$19.50	USD \$4.90	USD \$0.75		
Model Year (2018: 99.8%)	(USD \$2.94)	(USD \$0.83)	(USD \$0.21)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$1,456.56	USD \$408.67	USD \$102.69	USD \$15.72	USD \$15.27	USD \$23.55

Non-Active Use Rates

	Hourly
Standby Rate	USD \$4.14
Idling Rate	USD \$17.69

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	USD \$681.10/mo
Overhaul (ownership)	33%	USD \$458.70/mo
CFC (ownership)	6%	USD \$83.40/mo
Indirect (ownership)	12%	USD \$166.80/mo
Fuel (operating) @ USD 2.40	62%	USD \$9.41/hr

Revised Date: 2nd half 2020

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Adjustments for EX9948 in All Saved Models

October 20, 2020

Caterpillar 325F L

Crawler Mounted Hydraulic Excavators



Size Class:

24.1 - 28.0 MTons

Weight:

N/A

Configuration for 325F L

 Operating Weight **57100 lbs** Power Mode **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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$11,035.00	USD \$3,090.00	USD \$775.00	USD \$115.00	USD \$50.47	USD \$113.17
Adjustments						
Region (105%)	USD \$551.75	USD \$154.50	USD \$38.75	USD \$5.75		
Model Year (2020: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,586.75	USD \$3,244.50	USD \$813.75	USD \$120.75	USD \$50.47	USD \$116.30

Non-Active Use Rates

	Hourly
Standby Rate	USD \$32.92
Idling Rate	USD \$82.06

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD \$4,414.00/mo
Overhaul (ownership)	49%	USD \$5,407.15/mo
CFC (ownership)	6%	USD \$662.10/mo
Indirect (ownership)	5%	USD \$551.75/mo
Fuel (operating) @ USD 2.40	32%	USD \$16.23/hr

Revised Date: 2nd half 2020

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 (kmiller@snc.biz)



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for LD9949 in All Saved Models

October 20, 2020

Caterpillar 950 GC

4-Wd Articulated Wheel Loaders

Size Class:
225 - 249 HP
Weight:
N/A



Configuration for 950 GC

Bucket Capacity	5.8 cu yd	Horsepower	202 hp
Operator Protection	ROPS/FOPS	Power Mode	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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$7,345.00	USD \$2,055.00	USD \$515.00	USD \$77.00	USD \$35.03	USD \$76.76
Adjustments						
Region (105%)	USD \$367.25	USD \$102.75	USD \$25.75	USD \$3.85		
Model Year (2020: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$7,712.25	USD \$2,157.75	USD \$540.75	USD \$80.85	USD \$35.03	USD \$78.85

Non-Active Use Rates

	Hourly
Standby Rate	USD \$21.91
Idling Rate	USD \$59.43

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	USD \$3,231.80/mo
Overhaul (ownership)	39%	USD \$2,864.55/mo
CFC (ownership)	7%	USD \$514.15/mo
Indirect (ownership)	10%	USD \$734.50/mo
Fuel (operating) @ USD 2.40	45%	USD \$15.61/hr

Revised Date: 2nd half 2020

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The equipment represented in this report has been exclusively prepared for KATHERINE MILLER (kmiller@snc.biz)



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for TK9878 in All Saved Models

October 20, 2020

Miscellaneous 4X2 20KGWV DSL

On-Highway Flatbed Trucks

Size Class:

19,501 - 26,000 GVW

Weight:

6828 lbs



Configuration for 4X2 20KGWV DSL

Axle Configuration	4X2	Horsepower	200.0
Maximum Gross Vehicle Weight	20000.0 lbs	Power Mode	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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,390.00	USD \$390.00	USD \$98.00	USD \$15.00	USD \$15.27	USD \$23.17
Adjustments						
Region (105%)	USD \$69.50	USD \$19.50	USD \$4.90	USD \$0.75		
Model Year (2014: 97.68%)	(USD \$33.90)	(USD \$9.51)	(USD \$2.39)	(USD \$0.37)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$1,425.60	USD \$399.99	USD \$100.51	USD \$15.38	USD \$15.27	USD \$23.37

Non-Active Use Rates

	Hourly
Standby Rate	USD \$4.05
Idling Rate	USD \$17.51

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	USD \$681.10/mo
Overhaul (ownership)	33%	USD \$458.70/mo
CFC (ownership)	6%	USD \$83.40/mo
Indirect (ownership)	12%	USD \$166.80/mo
Fuel (operating) @ USD 2.40	62%	USD \$9.41/hr

Revised Date: 2nd half 2020

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 KATHERINE MILLER (kmiller@snc.biz)

COPY

Douglas County, State of Nevada

CERTIFIED COPY

I certify that the document to which this certificate is attached is a full and correct copy of the original record on file in the Clerk-Treasurer's Office on this

20th day of November, 2020

By _____ Deputy