

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS

*Redwood County is committed to stewardship, respect & shared responsibility in providing improved
cost-efficient services to all!*

TUESDAY MARCH 1, 2022

COMMISSIONERS ROOM, GOVERNMENT CENTER
REDWOOD FALLS, MINNESOTA

Please Note: This agenda is subject to change due to Department Heads, government agencies and the public bringing items forward, between the posting of the agenda and the actual meeting time. **All times listed below are approximate.**

8:30 a.m.

- Call to order; Pledge of Allegiance
- Open Forum**
- Review and approve March 1st meeting agenda
- Identification of Conflict of Interest:
- Review and approve Consent Agenda:
 - February 1st amended minutes
 - February 15th minutes
 - Bills

8:30 a.m.

- **TECHNOLOGY**
Paul Parsons
 - 1) Door Controller Board Replacement
 - 2) Email Filter Subscription Renewal

8:40 a.m.

- **ROAD AND BRIDGE**
Anthony Sellner
 - 1) Authorization to Pay Bills
 - 2) Award CSAH 24 (SAP 064-624-006) and CSAH 1 (SP 064-601-014) Contract 22-1
 - 3) Authorize Board Chair to Sign Contract 22-1
 - 4) Award CSAH 6 (SAP 064-606-038) Contract 22-3
 - 5) Authorize Board Chair to Sign Contract 22-3
 - 6) Authorize Final Payment to R & G Construction (SAP 064-598-023 & SAP 064-599-116)
 - 7) Authorize Final Payment to M & K Bridge (SAP 064-598-025)
 - 8) Authorize Final Payment to R & G Construction (SAP 064-599-119 and SAP 064-599-122)
 - 9) Resolution to Advance State Aid Construction Funds from 2023 to 2022 – Amendment
 - 10) Authorize Purchase of (2) Snowplow Trucks
 - 11) Authorize Surcharge Fee on Snowplow Truck Purchase on 12-7-21
 - 12) Authorize Modification Costs on Road Grader Purchase on 9-21-21

9:10 a.m.

➤ **AMERICAN RESCUE PLAN**

Briana Mumme

- 1) Rescind Resolution 2021-07 GIS Imagery Fund Allocation
- 2) Standard Revenue Loss Allowance
- 3) American Rescue Plan Overview
- 4) American Rescue Plan Project Proposals
- 5) Resolution 2022-01 Expend American Rescue Funds for Soil & Water Conservation District Water Retention Projects

9:30 a.m.

➤ **ECONOMIC DEVELOPMENT**

Briana Mumme

- 1) State of Minnesota Duns #804832640 Grant Contract Agreement #Care-21-0001-0-FY21

9:35 a.m.

➤ **BREAK**

9:45 a.m.

➤ **MAINTENANCE**

Loren Gewerth

- 1) Lakes Gas Company Tank Lease Agreement

9:50 a.m.

➤ **AUDITOR-TREASURER**

Jean Price

- 1) OmniBallot Tablet Disability Marking Machines Purchase

9:55 a.m.

➤ **REDWOOD COUNTY DITCH AUTHORITY**

Jean Price

- 1) Resolution to Transfer Negative Ditch Funds

10:00 a.m.

➤ **PUBLIC HEARING FOR SOLAR MORATORIUM**

10:15 a.m.

➤ **COUNTY ATTORNEY**

Jenna Peterson

- 1) Attorney's Office Annual Review

10:30 a.m.

➤ **ADMINISTRATOR**

- 1) Audit Engagement Letter
- 2) University of Minnesota Use Agreement
- 3) Gambling Permit for Shooters Sporting Clays

Other Items – No Scheduled Time:

- Commissioner’s Items:
- Commissioners’ Reports

ADJOURN

****OPEN FORUM****

OPEN FORUM PROCEDURES

1. The open forum will be held at the beginning of the meeting.
2. Those wishing to speak should sign up and indicate the topic at the beginning of the meeting.
3. A maximum time of 20 minutes will be allowed for the open forum.
4. A basic guide of three people per topic with a maximum of five minutes per person.
5. Those speaking will state their name and address prior to speaking.
6. Statements should be limited to the issues only.
7. Apply the “Golden Rule” during presentations.
8. The Board retains the right to respond or not, but may discuss the item.
9. Personal/Personnel issues will not be heard or discussed.

OFFICIAL NOTICES/ UPCOMING MEETINGS

March 1st – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

March 2-3 – AMC Legislative Conference-Intercontinental Hotel – St. Paul, MN

March 15th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

April 5th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

April 6th – 10:00 a.m. – Judicial Ditch #15 Redwood & Lyon County – Final Hearing for Redetermination
of Benefits- Lyon County Commissioner’s Room
11:00 a.m. – Judicial Ditch #15 Redwood & Lyon County – Final Hearing on Proposed
Improvement

April 19th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

May 3rd – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

May 17th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

REDWOOD COUNTY, MINNESOTA

FEBRUARY 1, 2022 Amended Minutes

The Board of County Commissioners met in regular session at 8:30 a.m. in the Commissioner's Room in the Government Center, Redwood Falls, Minnesota.

Present for all or portions of the meeting were Commissioners Dave Forkrud, Rick Wakefield, Bob Van Hee, Jim Salfer and Dennis Groebner; Administrative Assistant Heidi Wersal; Environmental Director Scott Wold; County Attorney Jenna Peterson; Highway Engineer Anthony Sellner; Maintenance Supervisor Jamie Larsen; Human Resource Coordinator Peter Brown; Planning and Zoning Supervisor Nick Brozek; Auditor-Treasurer Jean Price; Maintenance Supervisor Loren Gewerth; Crime Victim Services Coordinator Denise Kerkhoff; Ditch Inspector Brent Lang, Ditch/Ag Technician Matthew Mumme; Technology Support Specialist Brian Schulte; Land and Liberty Coalition Field Operation Associates Nathan Dull and Alex Poulit.

Chair Salfer called the meeting to order asking for the Pledge of Allegiance to the Flag.

Chair Salfer asked the Board Members to identify any areas for which they had a conflict of interest. There were none.

On motion by Wakefield, second by Van Hee, the Board voted unanimously to approve the revised agenda.

CONSENT AGENDA

- On motion by Groebner, second by Forkrud, the Board voted unanimously to approve the following:
 - January 18, 2022 Board Minutes.
 - Payment of bills as follows:

General Fund	\$ 174,619.79
Ditch Maintenance Fund	\$ 27,624.35
Road and Bridge Fund	\$ 47.79
Insurance Fund	\$ 604.39
Building Fund	\$ 476,064.92
Soil and Water Fund	\$ 15,273.54
Solid Waste Fund	\$ 124.64

- Bills exceeding \$2,000.00: Smith & Johnson \$3,875.00; CPT \$2,368.00, \$4,010.00; Marco \$7,737.40; Trimin Systems \$20,219.00; G & R Controls \$8,797.50; Renville County \$32,701.79; Fleet Services \$10,850.22; Northern Safety \$4,231.64; SW MN Regional Public Safety Board \$4,000.00; Area II \$12,123.20; Redwood-Cottonwood Rivers \$26,480.00; SW Regional Development Commission \$2,000.00; Chosen Valley Testing \$3,905.00; Community Electric \$45,513.56; Contegrity \$28,265.69; G & R Controls \$7,110.75; Gag Sheet Metal \$132,092.75; Heater Rental Services \$4,640.00; J

& K Masonry \$40,470.00; Masters Plumbing \$45,980.00; Morgan Plumbing \$31,563.78; Patriot Erectors \$6,272.85; RTL Construction \$88,535.58; Southwest Sanitation \$2,144.71; Summit Companies \$9,903.75; Sussner Construction \$8,550.00; Thompson Construction \$19,000.00; A. Lehrer \$2,925.00; TNT Construction \$23,626.10; MN Board of Water & Soil Resource \$15,273.54; Elan Credit Card \$6,536.46.

REDWOOD COUNTY DITCH AUTHORITY

- At 8:32 a.m., the Board entered into Redwood County Ditch Authority. Present for Redwood County Ditch Authority were Commissioners Wakefield, Salfer, Groebner, Forkrud and Van Hee, Administrative Assistant Wersal, County Attorney Peterson, Environmental Director Wold, Ditch Inspector Brent Lang and Ditch/Ag Technician Matthew Mumme.
- On motion by Van Hee, second by Salfer, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #25.
- On motion by Salfer, second by Van Hee, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #29.
- On motion by Van Hee, second by Forkrud, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #30.
- On motion by Salfer, second by Forkrud, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #32.
- On motion by Van Hee, second by Salfer, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #39.
- On motion by Van Hee, second by Forkrud, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #43.
- On motion by Salfer, second by Wakefield, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #44.
- On motion by Groebner, second by Forkrud, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #48.
- On motion by Salfer, second by Van Hee, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #50.
- On motion by Van Hee, second by Forkrud, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #51.
- On motion by Salfer, second by Van Hee, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #53.

- On motion by Van Hee, second by Wakefield, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #55.
- On motion by Van Hee, second by Forkrud, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #63.
- On motion by Forkrud, second by Wakefield, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #65.
- On motion by Salfer, second by Groebner, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #66.
- On motion by Van Hee, second by Forkrud, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board approved the Findings and Order for CD #74.
- On motion by Van Hee, second by Salfer, the Board voted unanimously to consolidate CD #64 and all of its laterals for the redetermination of benefits.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to set a Public Hearing for CD #64 for March 15, 2022 at 10:00 a.m.
- On motion by Forkrud, second by Van Hee, in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board adopted the following resolution:

WHEREAS, Various Joint County Drainage system accounts have insufficient funds to pay the expenses incurred in maintaining the efficiency of the drainage systems; and **WHEREAS**, Minnesota State Statutes 103E.655, Subdivision 2 provides that the County Drainage Authority may transfer funds from other drainage system accounts under its jurisdiction. **NOW, THEREFORE, BE IT RESOLVED**, That the Redwood County Drainage Authority authorizes a transfer of **\$1,008,568.20** as of **12/31/21** from JD 36 R & B to the following drainage accounts:

CD 12A.....	(1,048.60)	CD 18.....	(747.94)	CD 20.....	(12,430.53)
CD 21.....	(5,906.59)	CD 22-A.....	(599.31)	CD 28.....	(4,933.62)
CD 32.....	(384.34)	CD 35A.....	(19,376.33)	CD 37.....	
.....	(100,655.32)				
CD 38.....	(15,766.62)	CD 40 & 40A.....	(2,154.79)	CD 41.....	(66.80)
CD 43.....	(10,271.28)	CD 47.....	(10,466.06)	CD 48.....	(8,254.48)
CD 49.....	(20,451.03)	CD 50.....	(4,657.49)	CD 51.....	(727.43)
CD 52.....	(9,565.41)	CD 54.....	(7,791.92)	CD 55.....	(4,866.86)
.....					
CD 60.....	(41,928.67)	CD 64.....	(77,056.69)	CD 64-2.....	(3,223.41)
CD 65.....	(683.14)	CD 66.....	(7,188.46)	CD 69.....	(1,145.27)
.....					
CD 70.....	(147,864.69)	CD 72.....	(3,169.67)	CD 73.....	(2,677.11)
CD 74.....	(6,456.24)	CD 81.....	(1,764.02)	CD 85.....	(724.38)
CD 90.....	(1,184.62)	CD 90 LAT A.....	(11,086.79)	CD 96.....	(11,453.96)
CD 100.....	(1,133.97)	CD 102.....	(7,427.98)	CD 106.....	(18,143.42)
CD 1202.....	(190.36)	JD 5 B & R.....	(2,122.85)	JD 5-1 Kunkel.....	(3,817.17)
JD 14 R & L.....	(4,000.42)	JD 16 NA & WL.....	(2,447.49)	JD 17 R & B.....	(6,227.68)
JD 18 B & R.....	(3,123.44)	JD 22 R & L.....	(169.10)	JD 24 R & B.....	(6,028.30)
JD 25 R & B.....	(1,297.28)	JD 29 B & R.....	(16,062.61)	JD 30 R & B.....	(24,307.69)

JD 31 LAT B..... (1,293.00)	JD 31 LAT F..... (16,902.26)	JD 33 R & YM LAT 1 BR2..(3,187.38)
JD 34 L & R..... (8,545.32)	JD 35 R & B (25,994.90)	JD 36 R & C(8,363.57)
JD 36 LAT A (584.69)	JD 36 LAT C (1,401.05)	JD 36 LAT E.....(16,466.76)
JD 36 LAT L (1.03)	JD 36 LAT W (32,046.58)	JD 36 LAT X (124,253.74)
JD 36 LAT 1 LAT X (6,733.72)	JD 36 LAT Y (2,535.94)	JD 37 R & L.....(5,390.51)
JD 39 R & YM (11,553.72)	JD 91 R & YM (88,084.40)	

- There being no further business, Chair Wakefield declared Redwood County Ditch Authority meeting adjourned at 8:54 a.m.

RECONVENED

- The Board reconvened into regular session at 8:54 a.m.

ENVIRONMENTAL

- On motion by Van Hee, second by Groebner, the Board voted unanimously to approve the purchase of a new Trimble GPS unit in the amount of \$6,795.90 from Frontier Precision.

AUDITOR-TREASURER

- Price presented an overview of the redistricting process following the 2020 census.
- On motion by Van Hee, second by Forkrud, the Board voted unanimously to approve the 2021 Reserves and Designations Fund Balances and authorize Price and Kletscher to make any additional changes as necessary and to make transfer from the General Fund to any negative Ditch Fund balances to end 2021.

ROAD AND BRIDGE

- On motion by Groebner, second by Wakefield, the Board voted unanimously to approve bills in the amount of \$46,617.75.
- Bills exceeding \$2,000.00: Bolton & Menk \$34,553.00; Little Falls Machine \$6,992.69; Farmward Cooperative \$6,557.20; Ernest Fiala \$2,400.00; Ronald and Monica Maurer \$5,000.00; MJ Mechanical \$3,672.15; MN Transportation \$2,700.00; Stonebrooke Engineering \$11,143.14; Zinniel Electric \$3,234.25
- On motion by Groebner, second by Forkrud, in a roll-call vote with Groebner, Forkrud, Wakefield, Salfer and Van Hee all voting aye, the Board adopted the following resolution:

WHEREAS, MnDOT and Redwood County must enter into an agency agreement in order to advance federal funding on **SP 064-624-006**.

NOW, THEREFORE, BE IT RESOLVED: that pursuant to Minnesota Stat. Sec. 161.36, the Commissioner of Transportation be appointed as Agent of Redwood County to accept as its agent, federal aid funds which may be made available for eligible transportation related projects.

NOW, THEREFORE, BE IT FURTHER RESOLVED: the Redwood County Chairman, Jim Sulfur and the Redwood County Auditor Jean Price are hereby authorized and directed for and on behalf of Redwood County to execute and enter into an agreement with the Commissioner of

Transportation prescribing the terms and conditions of said federal aid participation as set forth and contained in "Minnesota Department of Transportation MnDOT Contract Number 1049332," a copy of which said agreement was before the County Board and which is made a part hereof by reference.

This Resolution shall be effective immediately and without publication.

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the State of Minnesota Agency Agreement for the federal participation in advance construction for State Project #064-601-014 and 064-624-006.
- On motion by Forkrud, second by Wakefield, the Board voted in a roll-call vote with Groebner, Forkrud, Salfer, Wakefield and Van Hee all voting aye, the Board adopted the following resolution:

Resolution
Advance State Aid Regular Construction Funds

WHEREAS, the County of Redwood is planning to implement County State Aid Street Project(s) in 2022 which will require State Aid funds in excess of those available in its State Aid Regular Construction Account, and

WHEREAS, said County is prepared to proceed with the construction of said project(s) through the use of an advance from the County State Aid Construction Fund to supplement the available funds in their State Aid Regular Construction Account, and

WHEREAS, the advance is based on the following determination of estimated expenditures:

Account Balance as of date February 1, 2022 (2022 Projected)	\$3,542,830.00	
Less estimated disbursements:		
Project # SAP 064-601-017	\$ 1,094,924.00	Reconstruct
Project # SP 064-601-014	\$ 387,447.00	CSAH 1 Rehab
Project # SP 064-624-006	\$ 782,725.00	CSAH 24 Rehab
Project # SAP 064-616-017	\$ 365,386.00	Br 89903 Repl.
Project # SAP 064-607-048	\$ 316,055.00	Br 89812 Repl.
Project # SAP 064-608-029	\$ 311,557.00	Br 89825 Repl.
Project # SAP 064-030-031	\$ 696,404.00	CSAH Chip Seal
Bond Principle (if any)	\$ 0.00	
Project Finals (overruns-if any)	\$ 0.00	
Other 2021 Advances from 2022	\$ 821,266.00	
 Total Estimated Disbursements	 \$ 4,775,764.00	
Advance Amount (amount in excess of acct balance)	\$ 1,232,934.00	

WHEREAS, repayment of the funds so advanced will be made in accordance with the provisions of Minnesota Statutes 162.08, Subd. 5 & 7 and Minnesota Rules, Chapter 8820, and

WHEREAS, the County acknowledges advance funds are released on a first-come-first-serve basis and this resolution does not guarantee the availability of funds.

NOW, THEREFORE, BE IT RESOLVED: That the Commissioner of Transportation be and is hereby requested to approve this advance for financing approved County State Aid Highway Project(s) of the County of Redwood in an amount up to \$ 1,232,934 in accordance with Minnesota Rules 8820.1500, Subp. 9. I hereby authorize repayments from subsequent accruals to the Regular Construction Account of said County from future year allocations until fully repaid.

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to purchase three Chevy 3500 Silverado's from Marthaler in the amount of \$45,315.00 each.

Bids Received:

Marthaler	\$45,315.00 each
Weelborg Ford	\$53,060.00 each

- On motion by Groebner, second by Van Hee, the Board voted unanimously to not purchase a Chevy 1500 Silverado from Marthaler in the amount of \$43,440.00.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve an Agreement for Professional Services with American Engineering Testing for bituminous plant inspections in the amount of \$64,091.00.

MAINTENANCE

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Summit Inspection Service Agreement in the amount of \$1,050.00.

CRIME VICTIM SERVICES

- On motion by Forkrud, second by Wakefield, the Board voted unanimously to approve the Crime Victim Services Memorandum of Understanding.
- Kerkhoff presented an overview of the 2020-2021 Crime Victim Services program.

PLANNING AND ZONING

- An application for an Extraction Interim Use Permit #1-22, filed by L & S Construction O/B/O Ray and Donna Munsell on the following described real property, situated in the County of Redwood, State of Minnesota, to wit: SW ¼ NE ¼ and W ½ of of Section 24, Township 112N, Range 34W, Sherman Township. On motion by Groebner, second by Forkrud, the Board voted unanimously to approve CUP #1-22 with (21) twenty one conditions as set forth by the Planning Commission.
- Brozek presented an overview of the 2021 Planning and Zoning Report.
- Brozk presented a draft of a Solar Garden Moratorium. On motion by Groebner, second by Van Hee, the Board set March 1, 2022 at 10:00 a.m. for the enactment of an ordinance for a moratorium on the construction of commercial solar gardens.

TECHNOLOGY

- On motion by Van Hee, second by Groebner, the Board voted unanimously to approve the 5 year subscription with Morris Electronics in the amount of \$6,330.00 for Barracuda Message Archiver.
- The IBM/iSeries/Mainframe Maintenance contract renewal was tabled to the February 15, 2022 board meeting.

PERSONNEL

- On motion by Wakefield, seconded by Groebner, the Board voted unanimously to approve an early retirement request from Julie Senst under Personnel Policy 6.17.
- On motion by Forkrud, second by Wakefield, the Board voted unanimously to acknowledge the resignation of full-time Custody Officer, Roxi Gutierrez, effective February 7, 2022.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to acknowledge the resignation of full-time Veteran Service Officer, Dustin Hunter, effective February 21, 2022.
- The acknowledgment of a resignation was tabled to the February 15, 2022 meeting.

COMMISSIONER ITEMS

- Chair Salfer appointed Merna Malmberg to the Extension Committee representing District #1.
- Chair Salfer appointed Talana Mathiowetz to the Extension Committee representing District #3.
- Chair Salfer appointed Emily Berg to the Extension Committee representing an At-Large position.

Forkrud exited the meeting at 10:45 a.m.

COMMISSIONER REPORTS

- The commissioners reported on meetings they attended:

Salfer: Southwest Health and Human Services, Western Mental Health

Wakefield: Southwest Health and Human Services, Radio Board, Counties Providing Technology, Summit Carbon Solutions via Zoom

Groebner: Minnesota Valley Rail Authority, Regional Solid Waste Authority, Service Industries, Summit Carbon Solutions via Zoom

Van Hee: Southwest Regional Development Commission, Primewest

ADJOURN

- There being no further business, Chair Salfer declared the meeting adjourned at 11:00 a.m.

Jim Salfer, Chair
Board of County Commissioners

Attest: _____
Heidi Wersal
Administrative Assistant

REDWOOD COUNTY, MINNESOTA

FEBRUARY 15, 2022

The Board of County Commissioners met in regular session at 8:30 a.m. in the Commissioner's Room in the Government Center, Redwood Falls, Minnesota.

Present for all or portions of the meeting were Commissioners Dave Forkrud, Rick Wakefield, Bob Van Hee, Jim Salfer and Dennis Groebner, County Administrator Vicki Kletscher, Auditor-Treasurer Jean Price, Sheriff Randy Hanson, Human Resource Coordinator Peter Brown, Economic Development Coordinator Briana Mumme, Broadband Coordinator Patrick Garry, Technology Coordinator Paul Parsons, Planning and Zoning Supervisor Nick Brozek and Restorative Justice Coordinator Eric Johnson

Chair Salfer called the meeting to order asking for the Pledge of Allegiance to the Flag.

On motion by Groebner, second by Wakefield, the Board voted unanimously to approve the agenda.

Chair Salfer asked the Board members to identify any areas for which they had a conflict of interest. There was none.

CONSENT AGENDA

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the consent agenda.
 - February 1, 2022 Board minutes.
 - Payment of bills as follows:

General Fund	\$ 72,448.46
Ditch Maintenance Fund	\$ 34,979.35
Building Fund	\$ 9,780.44
Solid Waste Fund	\$ 261.13
Debt Service Fund	\$ 738.87
Insurance Fund	\$ 600.00

- Bills exceeding \$2,000: Bjorklund Compensation Consulting \$3,500.00; Safe Assure \$8,444.42; Cellebrite \$4,300.00; Mend Correctional Care \$4,123.69; Northern Safety \$8,850.32; Redwood County Highway \$5,936.66; Tersteeg's Holiday Market \$8,768.62; Onsolve LLC \$7,506.00; Plum Creek Library System \$3,250.00; Rural MN Energy Board \$2,500.00; Wold Architects \$8,880.44; L & S Construction \$11,250.00; Schmidt Construction \$2,567.50; TNT Construction \$21,020.50

EMPLOYEE RECOGNITION

- The Board recognized Paula Olson, Highway Department for 35 years of service to Redwood County and Katelyn Torgerson, Sheriff's Department for 5 years of service to Redwood County.

SHERIFF

- Hanson updated the Board on the Redwood County Jail Population for January, 2022.
- On motion by Forkrud, second by Van Hee, in a roll-call vote with Forkrud, Van Hee, Salfer, Groebner and Wakefield all voting aye, the Board adopted the following resolution:

A RESOLUTION ACCEPTING THE DONATION OF \$1,000.00 FROM AN ANONYMOUS DONOR

WHEREAS, AN ANONYMOUS DONOR wishes to donate \$1,000.00 to Redwood County Sheriff's Department and;

WHEREAS, the Sheriff's Department will utilize the donation of \$1,000.00 for the purpose of equipment; and

WHEREAS, the Board of Commissioners appreciates the generosity of this Anonymous Donor in supporting the Redwood County Sheriff's Department;

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of \$1,000.00 from an Anonymous Donor to Redwood County Sheriff's Department, on behalf of the County.

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the purchase of ballistic vests and helmets from Galls in the amount of \$10,461.72.

ECONOMIC DEVELOPMENT

- On motion by Groebner, second by Wakefield, the Board voted unanimously to adopt the Community Development Grant Duplication of Benefits Policy.

PUBLIC HEARING FOR THE COMMUNITY DEVELOPMENT GRANT

- At 9:00 a.m. on February 15, 2022, the Redwood County Board of Commissioners entered into a Public Hearing for the presentation of the Small Cities Community Development Block Grant.
- Knobloch-Kletscher presented the Affidavit of Publication. Present were Redwood County Commissioners Wakefield, Forkrud, Salfer, Van Hee and Groebner, Administrator Knobloch-Kletscher, Economic Development Coordinator Briana Mumme and Broadband Coordinator Patrick Garry.
- An overview of the Community Development Block Grant - CV Broadband Development program was provided by Mumme.

- Mumme provided a summary of the Community Development Block Grant activities, to include the benefiting locations for the City of Sanborn and Charlestown Township, overall anticipated cost, award and implementation schedule, anticipated financing and applicant responsibilities.
- There was no one present for public comment.
- On motion by Wakefield, second by Forkrud in a roll-call vote with Van Hee, Groebner, Forkrud, Salfer and Wakefield all voting aye, the Board adopted the following resolution:

**A RESOLUTION TO SUBMIT AN APPLICATION TO THE SMALL CITIES
COMMUNITY DEVELOPMENT BLOCK GRANT - CV FOR BROADBAND
DEVELOPMENT**

BE IT RESOLVED that Redwood County will act as the legal sponsor for the project contained in the Application, and that Redwood County Commissioner Board Chair and Commissioner Board Vice-Chair are hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of Redwood County.

BE IT FURTHER RESOLVED that Redwood County has the legal authority to apply for financial assistance, and the institutional, managerial and financial capability to ensure adequate construction, operation, maintenance and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that Redwood County has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the State, Redwood County may enter into an agreement with the State of Minnesota for the approved project, and certifies that it will comply with all applicable laws and regulations as stated in all contract agreements.

NOW, THEREFORE BE IT RESOLVED, that Redwood County Commissioner Board Chair or Vice-Chair, or his successors in office, are hereby authorized to execute such agreements, and amendments thereto, as are necessary to implement the project on behalf of the Applicant.

I CERTIFY THAT the above resolution was adopted by the County Board of Commissioners of Redwood County on February 15, 2022.

Chair Salfer closed the Public Hearing.

AUDITOR-TREASURER

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the following consent agenda: Cash Balance Report; Investment

Summary; Budget Reports: General Fund, Road and Bridge Fund, Building Fund, Human Services, Ditch Fund, Solid Waste Fund, Health Fund; Debt Service Fund; Insurance Fund and Soil and Water Conservation District and January Disbursements in the amount of \$6,261,494.25.

- Bills exceeding \$2,000.00: Great Plains Natural Gas \$3,208.36, \$2,328.37, \$10,792.39; Preferred One \$12,850.55, \$14,826.63, \$2,374.35, \$9,170.70, \$42,783.61, \$22,227.22, \$3,238.91, \$11,747.89, \$11,764.11, \$9,183.59, \$10,208.87; Redwood Falls Public Utilities \$3,409.12, \$8,334.23; Paycom \$2,112.78, \$2,798.50; Further \$8,479.46, \$8,479.46; Wells Fargo \$4,296,169.43, \$725,000.00; \$475,000.00; BCBS of Minnesota \$2,286.00; MN Department of Revenue \$46,346.97; US Postmaster-Redwood Falls \$2,372.00; Delta Dental \$4,304.09, \$4,596.95; Northland Business Systems \$18,709.12; Southwest Health and Human Services \$57,210.25, \$39,419.68; Forum Communications \$3,639.04; iMOvR \$2,674.95; Sunlife Financial \$2,396.61; RRRSWA \$6,992.55; Lamberton \$3,222.93; Lucan \$2,556.08; Morgan \$2,481.55; Redwood Falls \$17,856.70; Wabasso \$3,713.56; Walnut Grove \$2,166.45; SD #2754 \$7,264.31; SD #2884 \$4,471.44; SD #2897 \$20,834.89; SD #2898 \$5,592.05; SD #635 \$2,661.18; SD #640 \$12,114.12; SD #85 \$2,663.99; Johnsonville Twp. \$2,549.03; Lamberton Twp. \$2,102.47; Blackstrap \$2,039.29; Farmers Coop Oil of Echo \$21,725.16; R & G Construction \$95,237.01; MCIT \$102,246.00; Central Specialties \$19,369.93.

TECHNOLOGY

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the IBM Series Mainframe Maintenance Contract Renewal with Redstone, Inc. in the amount of \$5,239.21 pending County Attorney approval.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the Redstone Technologies Agreement for Hourly Assistance Services in the amount of \$160.00 per hour pending County Attorney approval.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the AS400 upgrade with Redstone Technologies in the amount of \$2,900.00 pending County Attorney approval.

RECESS

- On motion by Groebner, second by Wakefield, the Board voted unanimously to enter into Joint Ditch Authority with Lyon County.

REDWOOD COUNTY DITCH AUTHORITY

- At 10:07 a.m., the Board entered into Redwood County Ditch Authority. Present for Redwood County Ditch Authority were Commissioners Wakefield, Groebner, Salfer, Forkrud and Van Hee, Administrator Kletscher and Planning and Zoning Supervisor Nick Brozek.
- On motion by Forkrud, second by Salfer, the Board voted unanimously to set a public hearing for March 15, 2022 at 10:30 a.m. for the redetermination of benefits on County Ditch #52.

- On motion by Salfer, second by Van Hee, the Board voted unanimously to set a public hearing for March 15, 2022 at 10:45 a.m. for the redetermination of benefits on County Ditch #20.
- There being no further business, Chair Wakefield declared Redwood County Ditch Authority meeting adjourned at 10:13 a.m.

RECONVENED

- The Board reconvened into regular session at 10:13 a.m.

RESTORATIVE JUSTICE

- Johnson presented an overview of the 2021 Restorative Justice program.

ADMINISTRATOR

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to acknowledge Justice Center change orders.
- Discussed the demolition of the courthouse. A walk through was recommended to decide if any items or structures should be retained prior to requesting bids for the demolition.

Personnel

- On motion by Forkrud, second by Wakefield, the Board voted unanimously to approve submission of the 2021 Pay Equity Report.
- On motion by Van Hee, second by Salfer, the Board voted unanimously to hire Andrew Gorres to Full-time Highway Maintenance Specialist on the 2022 Non-Union Schedule at Step 1 at \$20.32/hour effective February 28, 2022.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to hire Curt Standfuss to Full-time Custody Officer on the 2022 Custody Officer LELS Non-Licensed Officer Salary Schedule at Step 5 at \$22.74/hour due to experience, effective February 28, 2022.
- On motion by Van Hee, second by Groebner, the Board voted unanimously to hire Ryan Hildebrandt to Full-time Senior Engineering Technician on the 2022 AFSCME Salary Schedule at Step 9 at \$31.92/hour, due to experience, effective February 22, 2022.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to hire Taylor Trebesch to Full-time Highway Maintenance Specialist on the 2022 Non-Union Salary Schedule at Step 1 at \$20.32/hour effective March 7, 2022.
- On motion by Groebner, second by Wakefield, the Board voted unanimously to acknowledge the resignation of Jennifer Hahn from the Redwood County Soil and Water Conservation District effective February 18, 2022.
- On motion by Van Hee, second by Forkrud, the Board voted unanimously to acknowledge the resignation/retirement of Julie Senst from the Sheriff's Department effective May 15, 2022.

COMMISSIONERS

- The Commissioners reported on meetings they attended.

Wakefield: RCRC/ Area II, Ditch Meeting, Plum Creek Library System

Van Hee: Primewest; UCAP; Southwest Regional Development Commission;
Redwood County Fair Board, Economic Development; Redwood
County Fair Board

Salfer: Economic Development; Nurse Family Partnership

Groebner: Redwood-Renville Regional Solid Waste Authority; Soil and Water
Conservation District; Ditch Meetings

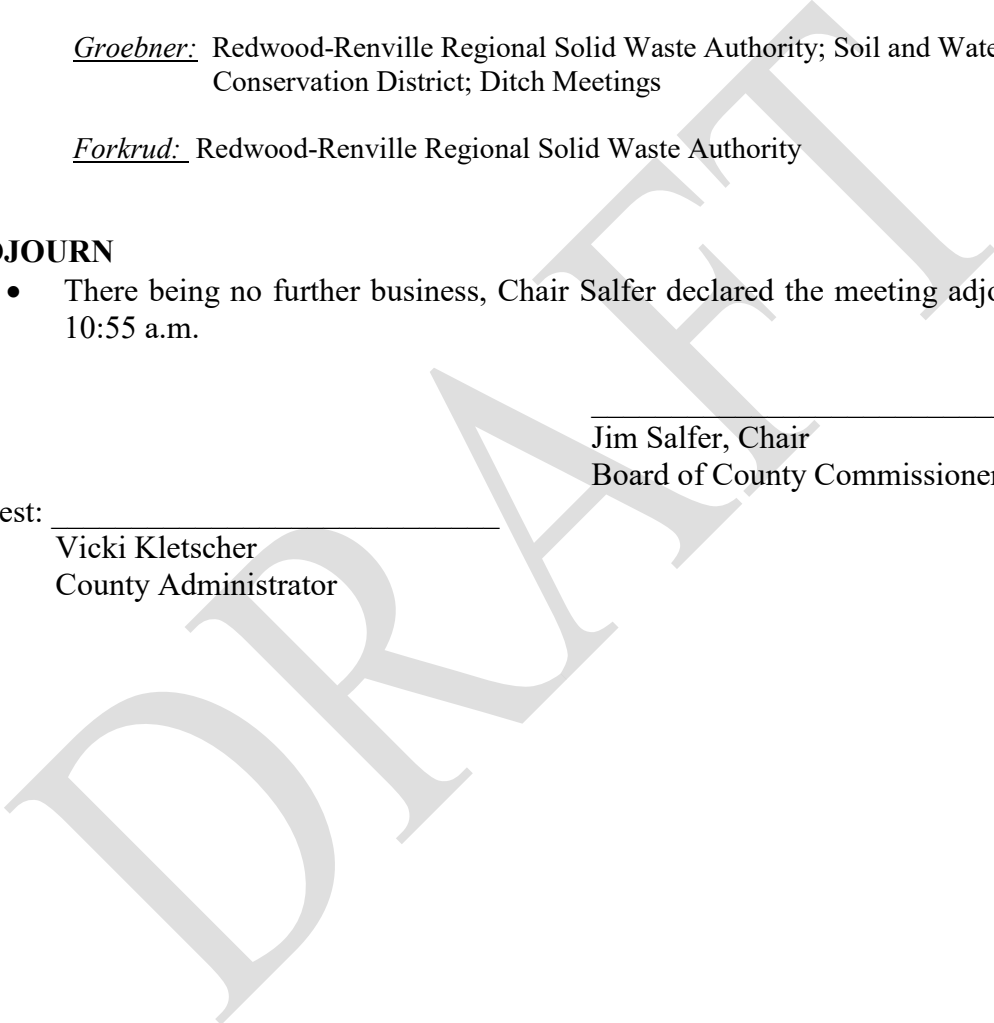
Forkrud: Redwood-Renville Regional Solid Waste Authority

ADJOURN

- There being no further business, Chair Salfer declared the meeting adjourned at 10:55 a.m.

Jim Salfer, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator



RACHELW
2/25/22 9:07AM

*** **Redwood County** ***



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Print List in Order By: 2 1 - Fund (Page Break by Fund) Page Break By: 1 1 - Page Break by Fund
2 - Department (Totals by Dept) 2 - Page Break by Dept
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT			COMMISSIONERS			
22	26510 FORKRUD/DAVID 01-002-000-0000-6331		126.36	2022 JAN - MILEAGE 01/04/2022 01/27/2022		MILEAGE	N
	26510 FORKRUD/DAVID		126.36	1 Transactions			
30	30548 GROEBNER/DENNIS 01-002-000-0000-6331		111.15	2022 JAN - MILEAGE 01/04/2022 01/27/2022		MILEAGE	N
31	01-002-000-0000-6331		38.61	2022 FEB - MILEAGE 02/01/2022 02/15/2022		MILEAGE	N
	30548 GROEBNER/DENNIS		149.76	2 Transactions			
68	80087 SALFER/JIM 01-002-000-0000-6331		149.18	2022 JAN&FEB - MILEAGE 01/04/2022 02/15/2022		MILEAGE	N
	80087 SALFER/JIM		149.18	1 Transactions			
71	91122 VANHEE/ROBERT 01-002-000-0000-6331		40.95	2022 JAN&FEB - MILEAGE 01/12/2022 02/16/2022		MILEAGE	N
	91122 VANHEE/ROBERT		40.95	1 Transactions			
75	92280 WAKEFIELD/RICK 01-002-000-0000-6331		156.78	2022 JAN - MILEAGE 01/06/2022 01/26/2022		MILEAGE	Y
	92280 WAKEFIELD/RICK		156.78	1 Transactions			
2	DEPT Total:		623.03	COMMISSIONERS	5 Vendors	6 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
1	77 ADAMANT DIGITAL FORENSICS & CYBERS 01-031-000-0000-6266		1,161.00	EXPERT SERVICES - SEALED 09/08/2020 12/16/2020	1000259	COURT APPOINTED ATTORNEYS	N
	77 ADAMANT DIGITAL FORENSICS & CYBERS		1,161.00	1 Transactions			
27	27565 GATEHOUSE MEDIA MINNESOTA HOLDING 01-031-000-0000-6230		117.00	TRANPORTATION BIDS 01/13/2022 01/13/2022	614392	PRINTING & PUBLISHING	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
28	01-031-000-0000-6230		387.00	11/16 & 11/30 BOARD MTG 12/09/2021 12/23/2021	614392	PRINTING & PUBLISHING	N
	27565 GATEHOUSE MEDIA MINNESOTA HOLDING		504.00	2 Transactions			
45	50350 LAMBERTON NEWS 01-031-000-0000-6230		40.00	SUBSCRIPTION RENEWAL - ADMIN 01/01/2022 12/31/2022	24342	PRINTING & PUBLISHING	Y
	50350 LAMBERTON NEWS		40.00	1 Transactions			
65	74883 QUARNSTROM & DOERING PA 01-031-000-0000-6266		220.00	2022 JAN - KB 01/20/2022 01/28/2022	14255	COURT APPOINTED ATTORNEYS	Y
	74883 QUARNSTROM & DOERING PA		220.00	1 Transactions			
81	82467 SMITH & JOHNSON 01-031-000-0000-6266		3,875.00	2022 FEB - CONTRACTED SERVICES 02/01/2022 02/28/2022	STMT	COURT APPOINTED ATTORNEYS	Y
	82467 SMITH & JOHNSON		3,875.00	1 Transactions			
76	92515 WALTON LAW GROUP PLLC 01-031-000-0000-6266		738.00	2021&2022 SEP-JAN - SFM 09/16/2021 01/04/2022	64-JV-21-66	COURT APPOINTED ATTORNEYS	Y
	92515 WALTON LAW GROUP PLLC		738.00	1 Transactions			
31	DEPT Total:		6,538.00	COUNTY ADMINISTRATION	6 Vendors	7 Transactions	
41	DEPT			AUDITOR-TREASURER			
12	13235 COUNTIES PROVIDING TECHNOLOGY 01-041-000-2758-6401		120.00	2022 FEB - TAX WEB HOST 02/01/2022 02/28/2022	STMT	OFFICE SUPPLIES	N
	13235 COUNTIES PROVIDING TECHNOLOGY		120.00	1 Transactions			
37	37640 INNOVATIVE SOLUTIONS LLC 01-041-000-0000-6401		213.05	HIGHLIGHTERS, BINDERS, FILES 02/04/2022 02/07/2022	NB11881	OFFICE SUPPLIES & EQUIPMENT MAI	N
	37640 INNOVATIVE SOLUTIONS LLC		213.05	1 Transactions			
51	55642 MARCO TECHNOLOGIES LLC - MO 01-041-000-2758-6401		285.78	02/20-03/20 KONICA LEASE	464969344	OFFICE SUPPLIES	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
55642	MARCO TECHNOLOGIES LLC - MO		285.78	02/20/2022 03/20/2022	1 Transactions		
41	DEPT Total:		618.83	AUDITOR-TREASURER	3 Vendors	3 Transactions	
42	DEPT			ASSESSOR			
13235	COUNTIES PROVIDING TECHNOLOGY						
13	01-042-000-2758-6401		343.00	2022 FEB - CAMA MONTLHY	STMT	OFFICE SUPPLIES	N
13235	COUNTIES PROVIDING TECHNOLOGY		343.00	02/01/2022 02/28/2022	1 Transactions		
37640	INNOVATIVE SOLUTIONS LLC						
39	01-042-000-0000-6401		14.49	NOTEPADS	IN3620428	OFFICE SUPPLIES & EQUIPMENT MAI	N
37640	INNOVATIVE SOLUTIONS LLC		14.49	01/11/2022 01/11/2022	1 Transactions		
55642	MARCO TECHNOLOGIES LLC - MO						
54	01-042-000-0000-6401		280.26	02/20-03/20 KONICA LEASE	464969096	OFFICE SUPPLIES & EQUIPMENT MAI	N
55642	MARCO TECHNOLOGIES LLC - MO		280.26	02/20/2022 03/20/2022	1 Transactions		
42	DEPT Total:		637.75	ASSESSOR	3 Vendors	3 Transactions	
43	DEPT			LICENSE CENTER			
37640	INNOVATIVE SOLUTIONS LLC						
38	01-043-000-0000-6401		23.22	STAMP PAD	3670250	OFFICE SUPPLIES & EQUIPMENT MAI	N
36	01-043-000-0000-6401		314.78	STAPLER, PAPER CLIPS, TONERS	IN3673301	OFFICE SUPPLIES & EQUIPMENT MAI	N
37640	INNOVATIVE SOLUTIONS LLC		338.00	02/10/2022 02/10/2022	2 Transactions		
55642	MARCO TECHNOLOGIES LLC - MO						
53	01-043-000-0000-6401		132.01	02/20-03/20 KONICA LEASE	464968874	OFFICE SUPPLIES & EQUIPMENT MAI	N
55642	MARCO TECHNOLOGIES LLC - MO		132.01	02/20/2022 03/20/2022	1 Transactions		
43	DEPT Total:		470.01	LICENSE CENTER	2 Vendors	3 Transactions	

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
61	DEPT			ADMINISTRATOR			
43	47850 KLETSCHER/VICKI		52.65	MILEAGE @ DISTRICT 8 MTG 02/17/2022 02/17/2022		MILEAGE	N
	47850 KLETSCHER/VICKI		52.65	1 Transactions			
47	50928 LEAGUE OF MINNESOTA CITIES		80.50	JOB POSTING - VSO 02/10/2022 02/10/2022	359271	OFFICE SUPPLIES & EQUIPMENT MAI	N
	50928 LEAGUE OF MINNESOTA CITIES		80.50	1 Transactions			
57	64868 ONE OFFICE SOLUTION		35.50	NOTARY STAMP - MK 02/07/2022 02/07/2022	449333-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION		35.50	1 Transactions			
61	DEPT Total:		168.65	ADMINISTRATOR	3 Vendors	3 Transactions	
64	DEPT			COMPUTER			
8	10059 CAPITAL ONE BANK (USA), N.A.		51.16	HEADSETS 02/22/2022 02/22/2022	635813	OFFICE SUPPLIES & EQUIPMENT MAI	N
	10059 CAPITAL ONE BANK (USA), N.A.		51.16	1 Transactions			
11	13235 COUNTIES PROVIDING TECHNOLOGY		4,010.00	2022 FEB - DATA PROCESSING 02/01/2022 02/28/2022	STMT	PROGRAMMING EXPENSES	N
	13235 COUNTIES PROVIDING TECHNOLOGY		4,010.00	1 Transactions			
42	47700 KLABUNDE ELECTRIC INC		1,866.26	AV PROJECT - PUBLIC HEALTH 1.8 01/21/2022 01/21/2022	5149	ARPA CAPITAL OUTLAY	N
	47700 KLABUNDE ELECTRIC INC		1,866.26	1 Transactions			
50	55640 MARCO TECHNOLOGIES LLC - MN		1,000.00	AV PROJECT - PUBLIC HEALTH 1.8 01/27/2022 01/27/2022	9580983	ARPA CAPITAL OUTLAY	N
	55640 MARCO TECHNOLOGIES LLC - MN		1,000.00	1 Transactions			

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
56	58700 MORRIS ELECTRONICS INC 01-064-000-0000-6264		1,365.00	SHAWN SUPPORT 12/23/2021 01/24/2022	5449-5907	PROGRAMMING EXPENSES	N
	58700 MORRIS ELECTRONICS INC		1,365.00	1 Transactions			
66	76767 REDWOOD VALLEY TECHNICAL SOLUTION 01-064-000-0000-6264		240.00	2022 - 2ND QTR MAINT PLAN 04/01/2022 06/30/2022	3650	PROGRAMMING EXPENSES	Y
	76767 REDWOOD VALLEY TECHNICAL SOLUTION		240.00	1 Transactions			
69	81749 SHI INTERNATIONAL CORP 01-064-000-0000-6401		107.50	OFFICE 365 02/07/2022 04/30/2022	21576673	OFFICE SUPPLIES & EQUIPMENT MAI	N
	81749 SHI INTERNATIONAL CORP		107.50	1 Transactions			
64	DEPT Total:		8,639.92	COMPUTER	7 Vendors	7 Transactions	
91	DEPT			ATTORNEY			
78	14400 CULLIGAN 01-091-000-0000-6271		42.50	BOTTLED WATER DELIVERY 01/31/2022 01/31/2022	170-0100322-7	VICTIM/WITNESS FEES	N
	14400 CULLIGAN		42.50	1 Transactions			
79	37640 INNOVATIVE SOLUTIONS LLC 01-091-000-0000-6401		24.72	FT, SCISSORS 02/17/2022 02/17/2022	3679301	OFFICE SUPPLIES & EQUIPMENT MAI	N
	37640 INNOVATIVE SOLUTIONS LLC		24.72	1 Transactions			
80	999999930 LG PRINCIPLES 01-091-000-0000-6271		1,444.84	EXPERT WITNESS TESTIMONY 02/22/2022 02/22/2022	11	VICTIM/WITNESS FEES	N
	999999930 LG PRINCIPLES		1,444.84	1 Transactions			
91	DEPT Total:		1,512.06	ATTORNEY	3 Vendors	3 Transactions	
101	DEPT			RECORDER			
5	2279 ANDERSON/JOYCE 01-101-000-0000-6331		45.59	MILEAGE @ RECORDERS MTG		MILEAGE	N

*** **Redwood County** ***



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2279	ANDERSON/JOYCE		45.59	01/27/2022 01/27/2022 1 Transactions			
30329	GOVERNMENT FORMS & SUPPLIES						
29	01-101-000-0000-6401		75.00	ABSTRACT SHIPPING LABELS 01/26/2022 01/26/2022 1 Transactions	0332209	OFFICE SUPPLIES & EQUIPMENT MAI	N
30329	GOVERNMENT FORMS & SUPPLIES		75.00				
101	DEPT Total:		120.59	RECORDER	2 Vendors	2 Transactions	
118	DEPT			COURTHOUSE MAINTENANCE			
13037	COLE PAPERS INC						
10	01-118-000-0000-6410		868.61	PAPER SUPPLIES, PH7 ULTRA 02/11/2022 02/11/2022 1 Transactions	10104356	FLOOR & CLEANING SUPPLIES	N
13037	COLE PAPERS INC		868.61				
19180	ECOLAB PEST ELIMINATION DIV						
19	01-118-000-0000-6259		164.52	PEST CONTROL - PH 02/16/2022 02/16/2022 1 Transactions	6304996	UTILITIES - HS & PHS	N
19180	ECOLAB PEST ELIMINATION DIV		164.52				
20730	ECOWATER SYSTEMS						
20	01-118-000-0000-6259		28.05	SOFTENER SALT - PH 02/17/2022 02/17/2022 1 Transactions	90918	UTILITIES - HS & PHS	N
20730	ECOWATER SYSTEMS		28.05				
118	DEPT Total:		1,061.18	COURTHOUSE MAINTENANCE	3 Vendors	3 Transactions	
129	DEPT			VETERAN SERVICE OFFICER			
55642	MARCO TECHNOLOGIES LLC - MO						
52	01-129-000-0000-6401		138.90	02/20-03/20 KONICA LEASE&OVER 02/20/2022 03/20/2022 1 Transactions	464969591	OFFICE SUPPLIES & EQUIPMENT MAI	N
55642	MARCO TECHNOLOGIES LLC - MO		138.90				
129	DEPT Total:		138.90	VETERAN SERVICE OFFICER	1 Vendors	1 Transactions	
201	DEPT			SHERIFF			
1949	ALPHA WIRELESS COMMUNICATIONS CO						

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	01-201-000-0000-6302		8,724.00	2022 MOBILE/PORTABLE MAINT 01/01/2022 12/31/2022	14500	POLICE EQUIPMENT MAINTENANCE	N
3	01-201-000-0000-6406		6,792.00	2022 PAGING SYSTEM MAINT 01/01/2022 12/31/2022	14500	DISPATCH EXPENSES	N
	1949 ALPHA WIRELESS COMMUNICATIONS CO		15,516.00	2 Transactions			
7	10045 CAMPBELL/MICHAEL 01-201-000-0000-6179		152.50	HIT SLING, HK HOOK, OFF SET 02/05/2022 02/05/2022		CLOTHING ALLOWANCE	N
6	01-201-000-0000-6334		43.77	MEALS @ ERU TRAINING 02/03/2022 02/04/2022		LODGING & EXPENSE	N
	10045 CAMPBELL/MICHAEL		196.27	2 Transactions			
9	10413 CENTRACARE HEALTH SYSTEM 01-201-000-0000-6356		112.50	MENU APPROVAL - JAIL 02/14/2022 02/14/2022	RDWF325	BOARDING PRISONER MEAL EXPENS	6
	10413 CENTRACARE HEALTH SYSTEM		112.50	1 Transactions			
14	13800 COUNTY OF RENVILLE 01-201-000-0000-6354		18,685.30	2022 JAN - INMATE BOARDING 01/01/2022 01/31/2022	10567	BOARDING PRISONERS	N
15	01-201-000-0000-6355		3,988.27	2022 FEB - INMATE MEDICAL 01/01/2022 01/31/2022	10567	BOARDING PRISONER MEDICAL EXPI	N
	13800 COUNTY OF RENVILLE		22,673.57	2 Transactions			
16	13845 COUNTY OF SCOTT 01-201-000-0000-6354		360.00	INMATE BOARDING - JP 02/09/2022 02/14/2022	IN27994	BOARDING PRISONERS	N
	13845 COUNTY OF SCOTT		360.00	1 Transactions			
17	15480 DAVES REFRIGERATION & APPLIANCE SE 01-201-000-0000-6407		134.45	REPAIR DRYER - JAIL 02/14/2022 02/14/2022	60377	JAIL EXPENSES	Y
	15480 DAVES REFRIGERATION & APPLIANCE SE		134.45	1 Transactions			
21	24425 FARASYN/MARK 01-201-000-0000-6179		267.41	APPLE WATCH 02/04/2022 02/04/2022		CLOTHING ALLOWANCE	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
24425	FARASYN/MARK		267.41		1 Transactions		
23	24701 FIELD TRAINING SOLUTION 01-201-000-0000-6242		590.00	REG @ FTO BASIC TR - AM & HB 04/04/2022 04/06/2022	9326	DUES & REGISTRATION FEES	Y
24701	FIELD TRAINING SOLUTION		590.00		1 Transactions		
24	25810 FLEET SERVICES DIVISION-DEPT OF ADMI 01-201-000-0000-6354		10,850.22	2022 JAN - PATROL CAR LEASE 01/01/2022 01/31/2022	2022070037	BOARDING PRISONERS	N
25810	FLEET SERVICES DIVISION-DEPT OF ADMI		10,850.22		1 Transactions		
25	27425 G & R CONTROLS 01-201-000-0000-6301		1,702.00	CO SENSOR - LEC 02/14/2022 02/14/2022	QS1388FN	EQUIPMENT & BUILDING MAINTENAN	N
27425	G & R CONTROLS		1,702.00		1 Transactions		
34	33835 HILDEBRANDT/JAMES 01-201-000-0000-6273		130.00	1 DAY BALIFF 02/15/2022 02/15/2022		BAILIFFS AND SPECIAL EXPENSES	Y
33835	HILDEBRANDT/JAMES		130.00		1 Transactions		
40	40165 JACOBSON/JASON 01-201-000-0000-6334		43.74	MEALS @ ERU TRAINING 02/03/2022 02/04/2022		LODGING & EXPENSE	N
40165	JACOBSON/JASON		43.74		1 Transactions		
55	56515 MESSNER/ANDREW 01-201-000-0000-6343		47.13	FUEL 02/19/2022 02/19/2022		PATROL CAR LEASE	N
56515	MESSNER/ANDREW		47.13		1 Transactions		
59	71900 PLUNKETTS PEST CONTROL INC 01-201-000-0000-6301		53.00	PEST CONTROL - LEC 02/15/2022 02/15/2022	7413987	EQUIPMENT & BUILDING MAINTENAN	N
60	01-201-000-0000-6342		64.90	PEST CONTROL - IMPOUND 02/15/2022 02/15/2022	7413988	IMPOUND BUILDING EXPENSES	N
71900	PLUNKETTS PEST CONTROL INC		117.90		2 Transactions		

*** **Redwood County** ***



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
67	77020 RICKY J'S CAR WASH 01-201-000-0000-6565		27.00	2022 JAN - CAR WASHES 01/11/2022 01/31/2022	79346	PATROL CAR EXPENSES-OWNED	Y
	77020 RICKY J'S CAR WASH		27.00	1 Transactions			
70	83344 SOUTHWEST MINNESOTA EMERGENCY CC 01-201-000-0000-6406		3,040.00	2022 SWECEB MEMBERSHIP DUES 01/01/2022 12/31/2022	STMT	DISPATCH EXPENSES	N
	83344 SOUTHWEST MINNESOTA EMERGENCY CC		3,040.00	1 Transactions			
72	92277 WAKEFIELD/LORI 01-201-000-0000-6273		130.00	1 DAY BALIFF 02/15/2022 02/15/2022	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
73	01-201-000-0000-6273		130.00	1 DAY BALIFF 02/09/2022 02/09/2022	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	92277 WAKEFIELD/LORI		260.00	2 Transactions			
74	92280 WAKEFIELD/RICK 01-201-000-0000-6273		130.00	1 DAY BALIFF 02/09/2022 02/09/2022	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	92280 WAKEFIELD/RICK		130.00	1 Transactions			
77	99485 ZIMMERMANN/MITCH 01-201-000-0000-6179		213.11	HOLSTER, SUPPRESSOR COVER 01/10/2022 02/01/2022		CLOTHING ALLOWANCE	N
	99485 ZIMMERMANN/MITCH		213.11	1 Transactions			
201	DEPT Total:		56,411.30	SHERIFF	19 Vendors	24 Transactions	
202	DEPT			E-911 SYSTEM			
4	1949 ALPHA WIRELESS COMMUNICATIONS CO 01-202-000-2756-6406		16,779.00	2022 CONSOLE MAINT 01/01/2022 12/31/2022	14501	DISPATCH EXPENSES	N
	1949 ALPHA WIRELESS COMMUNICATIONS CO		16,779.00	1 Transactions			
202	DEPT Total:		16,779.00	E-911 SYSTEM	1 Vendors	1 Transactions	
251	DEPT			PROBATION AND PAROLE			

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
64	72457 PRAIRIE LAKES YOUTH PROGRAMS 01-251-000-0000-6291		600.00	2022 JAN DETENTION - HSW 01/01/2022 01/02/2022	619-223-1	DETENTION	N
	72457 PRAIRIE LAKES YOUTH PROGRAMS		600.00	1 Transactions			
251	DEPT Total:		600.00	PROBATION AND PAROLE	1 Vendors	1 Transactions	
61	281 DEPT 71900 PLUNKETTS PEST CONTROL INC 01-281-000-0000-6291		57.32	EMERGENCY MANAGEMENT PEST CONTROL - EM 02/15/2022 02/15/2022	7413986	PROFESSIONAL & TECH SERVICES	N
	71900 PLUNKETTS PEST CONTROL INC		57.32	1 Transactions			
281	DEPT Total:		57.32	EMERGENCY MANAGEMENT	1 Vendors	1 Transactions	
26	520 DEPT 28705 GASS TRENCHING INC 01-520-000-0000-6304		1,020.00	PARKS TILE REPAIR 07/21/2020 07/21/2020	2003	PARK MAINTENANCE	Y
	28705 GASS TRENCHING INC		1,020.00	1 Transactions			
49	55389 MARC 01-520-000-0000-6301		863.45	WEED KILLER, DISINFECT WIPES 02/07/2022 02/07/2022	0753219	EQUIPMENT & BUILDING MAINTENAN	N
	55389 MARC		863.45	1 Transactions			
520	DEPT Total:		1,883.45	PARKS	2 Vendors	2 Transactions	
18	601 DEPT 999999930 DISTRICT D ZONING ADMINISTRATORS 01-601-000-0000-6242		50.00	AGRICULTURAL INSPECTION 2022 MEMBERSHIP DUES 01/01/2022 12/31/2022	STMT	DUES & REGISTRATION FEES	N
	999999930 DISTRICT D ZONING ADMINISTRATORS		50.00	1 Transactions			
33	33490 HENLE PRINTING COMPANY INC 01-601-000-0000-6401		167.92	ENVELOPES 02/07/2022 02/07/2022	168962	OFFICE SUPPLIES & EQUIPMENT MAI	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
33490	HENLE PRINTING COMPANY INC		167.92		1 Transactions		
35	34625 HUSEBY/JEFF 01-601-000-0000-6282		87.44	01/25 PLANNING COMMISSION MTG 01/25/2022 01/25/2022	1 Transactions	PLANNING/ZONING COMMITTEE EXPI	Y
41	45705 KAUFENBERG/MICHAEL 01-601-000-0000-6282		52.34	01/25 PLANNING COMMISSION MTG 01/25/2022 01/25/2022	1 Transactions	PLANNING/ZONING COMMITTEE EXPI	Y
48	55362 MADSEN/MARK W 01-601-000-0000-6282		70.48	01/25 PLANNING COMMISSION MTG 01/25/2022 01/25/2022	1 Transactions	PLANNING/ZONING COMMITTEE EXPI	Y
601	DEPT Total:		428.18	AGRICULTURAL INSPECTION	5 Vendors	5 Transactions	
602	DEPT 50350 LAMBERTON NEWS			EXTENSION			
44	01-602-000-0000-6401		40.00	SUBSCRIPTION RENEWAL - EXT 01/01/2022 12/31/2022	24345	OFFICE SUPPLIES & EQUIPMENT MAI	Y
602	DEPT Total:		40.00	EXTENSION	1 Vendors	1 Transactions	
620	DEPT 71404 PLAETZ/JOSEPH			SOIL AND WATER CONSERVATION DISTI			
58	01-620-000-0000-6899		154.00	02/09 S&W MEETING 02/09/2022 02/09/2022	1 Transactions	SUPERVISOR EXPENSES	Y
63	72383 POTTER/JEFFERY J 01-620-000-0000-6334		226.76	LODGING @ MNASSOCSWCD 12/12/2021 12/14/2021		LODGING & EXPENSE	Y
62	01-620-000-0000-6899		84.86	02/09 S&W MEETING 02/09/2022 02/09/2022		SUPERVISOR EXPENSES	Y

*** **Redwood County** ***



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 GENERAL

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
72383	POTTER/JEFFERY J			311.62		2 Transactions		
620	DEPT Total:			465.62	SOIL AND WATER CONSERVATION DIST	2 Vendors	3 Transactions	
704	DEPT				OTHER ECONOMIC DEVELOPMENT			
32	33038 HEILING/STACEY 01-704-000-0000-6282			50.00	01/12 EDA MEETING 01/12/2022 01/12/2022		EDA BOARD EXPENSE (PER DIEMS)	Y
	33038 HEILING/STACEY			50.00		1 Transactions		
46	50939 LEAD FOR AMERICA 01-704-000-2862-6802			10,000.00	FELLOW - 2ND YEAR 01/01/2022 12/31/2022	00003956	BROADBAND STUDY EXPENDITURES	Y
	50939 LEAD FOR AMERICA			10,000.00		1 Transactions		
704	DEPT Total:			10,050.00	OTHER ECONOMIC DEVELOPMENT	2 Vendors	2 Transactions	
1	Fund Total:			107,243.79	GENERAL		81 Transactions	

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

10 BUILDING FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
119	DEPT			BUILDINGS AND PLANT			
82	13081 COMMUNITY ELECTRIC INC 10-119-000-2720-6619		38,520.07	PAY APP #6 02/10/2022 02/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	13081 COMMUNITY ELECTRIC INC		38,520.07	1 Transactions			
84	13172 CONTEGRITY GROUP INC 10-119-000-2720-6619		11,014.00	CONSTRUCTION MANAGEMENT - JC 02/10/2022 02/10/2022	2022026	ADDITION: JUSTICE CENTER	N
83	10-119-000-2720-6619		17,252.10	GENERAL CONDITIONS - JC 02/10/2022 02/10/2022	2022027	ADDITION: JUSTICE CENTER	N
	13172 CONTEGRITY GROUP INC		28,266.10	2 Transactions			
85	20730 ECOWATER SYSTEMS 10-119-000-2720-6619		23.00	COOLER RENTAL, WATER DELIVERY 02/10/2022 02/10/2022	122.697.2104	ADDITION: JUSTICE CENTER	N
	20730 ECOWATER SYSTEMS		23.00	1 Transactions			
86	26516 FORD METRO INC 10-119-000-2720-6619		24,886.20	PAY APP #4 02/10/2022 02/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	26516 FORD METRO INC		24,886.20	1 Transactions			
87	27425 G & R CONTROLS 10-119-000-2720-6619		10,060.50	PAY APP #10 02/10/2022 02/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	27425 G & R CONTROLS		10,060.50	1 Transactions			
88	27465 GAG SHEET METAL INC 10-119-000-2720-6619		9,252.05	PAY APP #5 CAT #10 02/10/2022 02/10/2022	STMT	ADDITION: JUSTICE CENTER	N
89	10-119-000-2720-6619		4,813.65	PAY APP #6 CAT #11 02/10/2022 02/10/2022	STMT	ADDITION: JUSTICE CENTER	N
90	10-119-000-2720-6619		43,106.25	PAY APP #8 CAT#25 02/10/2022 02/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	27465 GAG SHEET METAL INC		57,171.95	3 Transactions			
91	32974 HEATER RENTAL SERVICES LLC 10-119-000-2720-6619		1,940.00	HEATER RENTAL	19991B	ADDITION: JUSTICE CENTER	Y

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	32974 HEATER RENTAL SERVICES LLC		1,940.00	02/10/2022 02/10/2022	1 Transactions		
92	39509 J & K MASONRY 10-119-000-2720-6619		12,065.00	PAY APP #7 02/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	39509 J & K MASONRY		12,065.00	02/10/2022	1 Transactions		
93	46330 KENDELL DOORS & HARDWARE 10-119-000-2720-6619		25,283.24	PAY APP #3 02/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	46330 KENDELL DOORS & HARDWARE		25,283.24	02/10/2022	1 Transactions		
94	55699 MASTERS PLUMBING HEATING & COOLING 10-119-000-2720-6619		41,859.94	PAY APP #12 02/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	55699 MASTERS PLUMBING HEATING & COOLING		41,859.94	02/10/2022	1 Transactions		
95	56231 MEIER ELECTRIC INC OF MARSHALL 10-119-000-2720-6619		22,404.15	FINAL PAY APP 01/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	56231 MEIER ELECTRIC INC OF MARSHALL		22,404.15	01/10/2022	1 Transactions		
96	78819 RTL CONSTRUCTION INC 10-119-000-2720-6619		35,347.14	PAY APP #6 02/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	78819 RTL CONSTRUCTION INC		35,347.14	02/10/2022	1 Transactions		
97	80180 SCHMIDT CONSTRUCTION INC 10-119-000-2720-6619		67,450.00	PAY APP #4 02/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	80180 SCHMIDT CONSTRUCTION INC		67,450.00	02/10/2022	1 Transactions		
98	83297 SOUTHWEST SANITATION INC 10-119-000-2720-6619		1,116.56	ROLL OFF CONTAINER 02/10/2022	46225	ADDITION: JUSTICE CENTER	N
	83297 SOUTHWEST SANITATION INC		1,116.56	02/10/2022	1 Transactions		
	91486 VOSIKA PORTABLE TOILET SERVICES						

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2/25/22 9:07AM

*** Redwood County ***



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

10 BUILDING FUND

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
99	10-119-000-2720-6619		1,450.00	PORTABLE TOILET RENTAL	14333	ADDITION: JUSTICE CENTER Y
				02/10/2022 02/10/2022		
	91486 VOSIKA PORTABLE TOILET SERVICES		1,450.00		1 Transactions	
119	DEPT Total:		367,843.85	BUILDINGS AND PLANT	15 Vendors	18 Transactions
10	Fund Total:		367,843.85	BUILDING FUND		18 Transactions

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2/25/22 9:07AM
15 DITCH

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
30548	GROEBNER/DENNIS						
100	15-611-000-0000-6331		10.53	2022 FEB - MILEAGE 02/02/2022 02/02/2022		MILEAGE	N
	30548 GROEBNER/DENNIS		10.53		1 Transactions		
33490	HENLE PRINTING COMPANY INC						
101	15-611-000-0000-6401		167.92	ENVELOPES 02/07/2022 02/07/2022	168962	OFFICE SUPPLIES & EQUIPMENT MAI	N
	33490 HENLE PRINTING COMPANY INC		167.92		1 Transactions		
77350	RINKE-NOONAN						
102	15-611-000-0000-6899		200.00	2022 JAN - RETAINER FEE 01/01/2022 01/31/2022	338283	MISCELLANEOUS	Y
	77350 RINKE-NOONAN		200.00		1 Transactions		
79500	RUNNINGS FARM & FLEET						
103	15-611-000-0000-6411		5.69	SPRAY PAINT 02/07/2022 02/07/2022	33970	FIELD SUPPLIES/EXPENSES	N
	79500 RUNNINGS FARM & FLEET		5.69		1 Transactions		
611	DEPT Total:		384.14	DITCH MAINTENANCE	4 Vendors	4 Transactions	
15	Fund Total:		384.14	DITCH		4 Transactions	

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2/25/22 9:07AM

*** Redwood County ***



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

22 SOLID WASTE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
391	DEPT			SOLID WASTE			
	26510 FORKRUD/DAVID						
106	22-391-000-0000-6331		18.72	2022 JAN - MILEAGE 01/11/2022 01/11/2022		MILEAGE	N
	26510 FORKRUD/DAVID		18.72		1 Transactions		
	30548 GROEBNER/DENNIS						
107	22-391-000-0000-6331		12.87	2022 JAN - MILEAGE 01/11/2022 01/24/2022		MILEAGE	N
108	22-391-000-0000-6331		12.87	2022 FEB - MILEAGE 02/08/2022 02/08/2022		MILEAGE	N
	30548 GROEBNER/DENNIS		25.74		2 Transactions		
391	DEPT Total:		44.46	SOLID WASTE	2 Vendors	3 Transactions	
22	Fund Total:		44.46	SOLID WASTE		3 Transactions	

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85 SOIL & WATER CONSERVA

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
620	DEPT			SOIL AND WATER CONSERVATION DIST			
23503	ESTEBO FRANK MUNSHOWER LTD						
104	85-620-975-0000-6802		977.00	EASEMENT FEES - MELL 02/18/2022 02/18/2022	30380	BWSR RIM-EASEMENTS EXPENSES	Y
	23503 ESTEBO FRANK MUNSHOWER LTD		977.00	1 Transactions			
26701	FREEBURG/DAVID						
105	85-620-990-0000-6802		800.00	COVER CROPS 02/09/2022 02/09/2022	STMT	WATER MANAGEMENT PLAN EXPENSE	Y
	26701 FREEBURG/DAVID		800.00	1 Transactions			
620	DEPT Total:		1,777.00	SOIL AND WATER CONSERVATION DIST	2 Vendors	2 Transactions	
85	Fund Total:		1,777.00	SOIL & WATER CONSERVATION		2 Transactions	
	Final Total:		477,293.24	95 Vendors	108 Transactions		

*** **Redwood County** ***



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	107,243.79	GENERAL
10	367,843.85	BUILDING FUND
15	384.14	DITCH
22	44.46	SOLID WASTE
85	1,777.00	SOIL & WATER CONSERVATION
All Funds	477,293.24	Total

Approved by,

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2/25/22 8:51AM

*** **Redwood County** ***



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Print List in Order By: 2 1 - Fund (Page Break by Fund) Page Break By: 1 1 - Page Break by Fund
2 - Department (Totals by Dept) 2 - Page Break by Dept
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

*** Redwood County ***



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
31	DEPT			COUNTY ADMINISTRATION			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
14	01-031-000-0000-6816		78.32	EMPLOYEE RECOGNITION GIFTS 01/25/2022 01/25/2022	104624	CONTINGENCIES	N
	21275	ELAN CORPORATE PAYMENT SYSTEMS	78.32	1 Transactions			
31	DEPT Total:		78.32	COUNTY ADMINISTRATION	1 Vendors	1 Transactions	
42	DEPT			ASSESSOR			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
27	01-042-000-0000-6242		103.72	MEALS @ MAAOO TR - JM 01/23/2022 01/27/2022		DUES & REGISTRATION FEES	N
28	01-042-000-0000-6242		468.16	LODGING @ MAAOO TR - JM 01/23/2022 01/27/2022	49199694	DUES & REGISTRATION FEES	N
	21275	ELAN CORPORATE PAYMENT SYSTEMS	571.88	2 Transactions			
42	DEPT Total:		571.88	ASSESSOR	1 Vendors	2 Transactions	
61	DEPT			ADMINISTRATOR			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
15	01-061-000-0000-6401		29.99-	RETURN SELFIE LIGHT - PASSPORT 01/26/2022 01/26/2022	STMT 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
	21275	ELAN CORPORATE PAYMENT SYSTEMS	29.99-	1 Transactions			
61	DEPT Total:		29.99-	ADMINISTRATOR	1 Vendors	1 Transactions	
64	DEPT			COMPUTER			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
17	01-064-000-0000-6401		9.90	POSTAGE 01/31/2022 01/31/2022		OFFICE SUPPLIES & EQUIPMENT MAI	N
19	01-064-000-0000-6401		118.79	UPS BATTERY 02/02/2022 02/02/2022	0444253 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
25	01-064-000-0000-6401		369.97	COMPUTER MONITORS 02/14/2022 02/14/2022	1053830 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
22	01-064-000-0000-6401		72.93	LED LIGHTS, CASTERS 02/02/2022 02/02/2022	6087407 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
18	01-064-000-0000-6401		541.06	PASSPORT PICS EQUIPMENT 01/26/2022 01/26/2022	6171465 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
11	01-064-000-0000-6401		319.31	NETWORK CABLES 01/20/2022 01/20/2022	9253843 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
13	01-064-000-0000-6401		123.20	PATCH CABLES 01/20/2022 01/20/2022	9396257 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
21275 ELAN CORPORATE PAYMENT SYSTEMS			1,555.16	7 Transactions			
64	DEPT Total:		1,555.16	COMPUTER	1 Vendors	7 Transactions	
91	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			ATTORNEY			
24	01-091-000-0000-6401		15.89	BINDER SLEEVES - ATTY 02/14/2022 02/14/2022	1053830 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
21	01-091-000-0000-6401		59.39	KEYBOARD TRAY - ATTY 02/02/2022 02/02/2022	2130620 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
6	01-091-000-2769-6334		30.00	REG @ CHILD VICTIMS TR -DK 02/23/2022 02/23/2022	2719016509	TRAVEL & TRAINING	N
26	01-091-000-0000-6401		27.99	KEYBOARD - ATTY 02/18/2022 02/18/2022	9119437 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
20	01-091-000-0000-6401		199.99	WATER COOLER - ATTY 02/03/2022 02/03/2022	9949039 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
21275 ELAN CORPORATE PAYMENT SYSTEMS			333.26	5 Transactions			
91	DEPT Total:		333.26	ATTORNEY	1 Vendors	5 Transactions	
201	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			SHERIFF			
30	01-201-000-0000-6401		8.70	POSTAGE 01/24/2022 01/24/2022		OFFICE SUPPLIES & EQUIPMENT MAI	N
48	01-201-000-0000-6401		11.30	POSTAGE 01/25/2022 01/25/2022		OFFICE SUPPLIES & EQUIPMENT MAI	N
49	01-201-000-0000-6401		14.85	POSTAGE 02/09/2022 02/09/2022		OFFICE SUPPLIES & EQUIPMENT MAI	N
35	01-201-000-0000-6401		24.95	MOUSE 02/01/2022 02/01/2022	0881025 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
36	01-201-000-0000-6401		44.94	FLASH DRIVES 02/01/2022 02/01/2022	1235442 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
50	01-201-000-0000-6401		160.96	ZOOM SUBSCRIPTION 02/11/2022 02/10/2023	132567419	OFFICE SUPPLIES & EQUIPMENT MAI	N

*** Redwood County ***



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
42	01-201-000-0000-6334		269.77	LODGING @ TR - MI 02/07/2022 02/10/2022	136981	LODGING & EXPENSE	N
41	01-201-000-0000-6334		269.77	LODGING @ TR - NB 02/07/2022 02/10/2022	136982	LODGING & EXPENSE	N
34	01-201-000-0000-6301		68.52	PAPER TOWELS - JAIL 01/27/2022 01/27/2022	1909821 2425	EQUIPMENT & BUILDING MAINTENAN	N
47	01-201-000-0000-6302		27.99	FLASHLIGHT BATTERIES 02/17/2022 02/17/2022	1959465 2425	POLICE EQUIPMENT MAINTENANCE	N
31	01-201-000-0000-6342		54.99	LIGHT BULBS - IMPOUND 01/26/2022 01/26/2022	2830664 2425	IMPOUND BUILDING EXPENSES	N
38	01-201-000-0000-6334		102.58	LODGING @ ERU TR - MC 02/03/2022 02/04/2022	45973454	LODGING & EXPENSE	N
40	01-201-000-0000-6334		106.95	LODGING @ ERU TR - JJ 02/03/2022 02/04/2022	46692594	LODGING & EXPENSE	N
39	01-201-000-0000-6334		102.58	LODGING @ ERU TR - MZ 02/03/2022 02/04/2022	46734587	LODGING & EXPENSE	N
43	01-201-000-0000-6302		9.99	RADAR TUNING FORK POUCH 02/04/2022 02/04/2022	4772267 2425	POLICE EQUIPMENT MAINTENANCE	N
32	01-201-000-0000-6401		999.99	COMPUTER - JJ 01/28/2022 01/28/2022	806585807848	OFFICE SUPPLIES & EQUIPMENT MAI	N
33	01-201-000-0000-6401		35.48	MOUSE 01/31/2022 01/31/2022	806587592551	OFFICE SUPPLIES & EQUIPMENT MAI	N
44	01-201-000-0000-6407		95.10	COMPUTER CABLES & POWER CORD 02/09/2022 02/09/2022	8692248 2425	JAIL EXPENSES	N
37	01-201-000-0000-6401		132.59	E PAD 02/01/2022 02/01/2022	9166617 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
45	01-201-000-0000-6242		749.00	REG @ ALICE TR - AS 02/18/2022 02/18/2022	9YNDKGJZGZL	DUES & REGISTRATION FEES	N
46	01-201-000-0000-6242		749.00	REG @ ALICE TR - TA 02/18/2022 02/18/2022	9YNDKGJZGZL	DUES & REGISTRATION FEES	N
54	01-201-000-0000-6401		185.00	WRIST BANDS - COMMUNITY POLICE 02/08/2022 02/08/2022	WB-067131255	OFFICE SUPPLIES & EQUIPMENT MAI	N
21275	ELAN CORPORATE PAYMENT SYSTEMS		4,225.00		22 Transactions		
201	DEPT Total:		4,225.00	SHERIFF	1 Vendors	22 Transactions	
249	DEPT			OTHER PUBLIC SAFETY			
	21275 ELAN CORPORATE PAYMENT SYSTEMS						
29	01-249-000-2815-6802		91.96	MATTRESS TOPPERS - JAIL	544329	CANTEEN EXPENSES	N

*** Redwood County ***



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
21275	ELAN CORPORATE PAYMENT SYSTEMS		91.96	01/20/2022 01/20/2022	1 Transactions		
249	DEPT Total:		91.96	OTHER PUBLIC SAFETY	1 Vendors	1 Transactions	
601	DEPT			AGRICULTURAL INSPECTION			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
52	01-601-000-2775-6611		3,683.59	DRONE & MAINT - BUFFER 02/08/2022 02/08/2022	0019993826069	CAPITAL OUTLAY (\$500-\$4,999)	N
53	01-601-000-2775-6611		225.59-	REFUND SALES TAX - DRONE 02/08/2022 02/08/2022	0019993826069	CAPITAL OUTLAY (\$500-\$4,999)	N
8	01-601-000-0000-6242		16.09	TELECOM SOFTWARE - ZOOM 01/23/2022 02/22/2022	129441895	DUES & REGISTRATION FEES	N
10	01-601-000-0000-6401		12.99	TONER 01/28/2022 01/28/2022	2415413 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
7	01-601-000-2706-6370		300.00	2022 MEMBERSHIP - INVASIVES 01/09/2022 01/09/2023	253	INVASIVE SPECIES EXPENSE	N
21275	ELAN CORPORATE PAYMENT SYSTEMS		3,787.08	5 Transactions			
601	DEPT Total:		3,787.08	AGRICULTURAL INSPECTION	1 Vendors	5 Transactions	
620	DEPT			SOIL AND WATER CONSERVATION DISTI			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
51	01-620-000-0000-6401		290.00	STAMPS 01/26/2022 01/26/2022		OFFICE SUPPLIES & EQUIP MNTCE	N
21275	ELAN CORPORATE PAYMENT SYSTEMS		290.00	1 Transactions			
620	DEPT Total:		290.00	SOIL AND WATER CONSERVATION DIST	1 Vendors	1 Transactions	
1	Fund Total:		10,902.67	GENERAL		45 Transactions	

*** Redwood County ***



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
301	DEPT			ROAD & BRIDGE ADMINISTRATION			
	21275 ELAN CORPORATE PAYMENT SYSTEMS						
2	03-301-000-0000-6401		13.98	SPATULAS 01/27/2022 01/27/2022	2985034 2425	OFFICE SUPPLIES	N
4	03-301-000-0000-6401		13.15	PLANNER 02/09/2022 02/09/2022	3569864 2425	OFFICE SUPPLIES	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		27.13	2 Transactions			
301	DEPT Total:		27.13	ROAD & BRIDGE ADMINISTRATION	1 Vendors	2 Transactions	
310	DEPT			HIGHWAY MAINTENANCE			
	21275 ELAN CORPORATE PAYMENT SYSTEMS						
1	03-310-000-0000-6501		198.66	TP 01/27/2022 01/27/2022	2317064 2425	ROAD MAINTENANCE SUPPLIES & M/	N
23	03-310-000-0000-6507		125.00	DRUG & ALCHOL TESTS - HWY 02/10/2022 02/10/2022	26UUFOVP	MISCELLANEOUS EXPENSES	N
5	03-310-000-0000-6501		59.96	PUSH BROOM HANDLE 02/09/2022 02/09/2022	3161826 2425	ROAD MAINTENANCE SUPPLIES & M/	N
3	03-310-000-0000-6501		41.49	CAGE PAINT ROLLER FRAME 02/09/2022 02/09/2022	5705034 2425	ROAD MAINTENANCE SUPPLIES & M/	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		425.11	4 Transactions			
310	DEPT Total:		425.11	HIGHWAY MAINTENANCE	1 Vendors	4 Transactions	
3	Fund Total:		452.24	ROAD AND BRIDGE		6 Transactions	

RACHELW
2/25/22 8:51AM
15 DITCH

*** Redwood County ***



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			DITCH MAINTENANCE			
9	15-611-000-0000-6401		12.99	TONER 01/28/2022 01/28/2022	2415413 2425	OFFICE SUPPLIES & EQUIPMENT MAI N	
	21275 ELAN CORPORATE PAYMENT SYSTEMS		12.99	1 Transactions			
611	DEPT Total:		12.99	DITCH MAINTENANCE	1 Vendors		1 Transactions
15	Fund Total:		12.99	DITCH			1 Transactions

RACHELW
2/25/22 8:51AM

*** **Redwood County** ***



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

73 INSURANCE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
801	DEPT			NON-DEPARTMENTAL			
	21275 ELAN CORPORATE PAYMENT SYSTEMS						
16	73-801-000-0000-6178		558.79	RACC PASSES - CHALLENGE 01/26/2022 01/26/2022	35281098	EMPLOYEE WELLNESS	N
12	73-801-000-0000-6178		38.79	MUNCH BETTER 01/21/2022 01/21/2022	4652265 2425	EMPLOYEE WELLNESS	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		597.58	2 Transactions			
801	DEPT Total:		597.58	NON-DEPARTMENTAL	1 Vendors	2 Transactions	
73	Fund Total:		597.58	INSURANCE		2 Transactions	
	Final Total:		11,965.48	13 Vendors	54 Transactions		

*** Redwood County ***



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	10,902.67	GENERAL
3	452.24	ROAD AND BRIDGE
15	12.99	DITCH
73	597.58	INSURANCE
All Funds	11,965.48	Total

Approved by,
.....
.....



REQUEST FOR BOARD ACTION

Requested Board Date:	03-01-2022	Originating Dept.: Technology Dept.
Preferred 2 nd Date:	NA	
Discussion Item:	Door Controller Board Replacement	Presenter: Paul Parsons
		estimated time needed: 3-5 minutes
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only

If Action, Board Motion Requested:

Government Center door controller boards are faulty and after several weeks of troubleshooting, swapping boards, configuration IPS has determined that the boards need to be replaced. Please review and provide direction for IT to resolve the issues we have been having. Quote # 28886 the amount of \$13,491.90

Background Information:

[Redacted area for background information]

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Redacted area for administrators comments]

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****



Integrated Protection Systems, Inc.
 14200 Lincoln St NE Suite 100
 Ham Lake, MN 55304
 Tel. 763-250-9779
 accounting@ipssec.com

QUOTE NO. 28886

Paul Parsons
 Redwood County
 P.O. Box 130 303 E 3rd St
 Redwood Falls MN 56283

Site: Government Service Center
Site Address: 302 East 3rd Street
 Redwood Falls MN 56283
Salesperson: John West
Created Date: 02/16/2022
Valid Until: 03/18/2022

Description

Replace 5 faulty KT-400's and trouble shoot a door that is not working.

Service

Sub-Total ex Tax	\$13,491.90
Tax	\$0.00
Total inc Tax	\$13,491.90

Thank you for the opportunity to quote this project. To accept this quote, please sign and date below and return to salesperson.

Sub-Total ex Tax	\$13,491.90
Tax	\$0.00
Total inc Tax	\$13,491.90

Customer Acceptance Signature _____ Date _____



REQUEST FOR BOARD ACTION

Requested Board Date:	03-01-2022	Originating Dept.:	Technology Dept.
Preferred 2nd Date:	03-15-2022		
Discussion Item:		Presenter:	Paul Parsons
Email Filter subscription renewal		estimated time needed:	3-5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required		<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Board of Commissioners, please review and provide direction with a renewal of the Barracuda email security gateway virtual and cloud subscription. 12 month subscription for \$6,000.00.

Background Information:

when emails are sent to the county from an outside sender, they first go through the cloud filter and that will clean up common, "easy" emails, then if approved by filter the email will then be sent to our on-premise filter to be analyzed. then if legit, it will be sent to our on-premise exchange email server to be deployed to your workstation. Thousands of emails daily are blocked.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty text box for Administrator comments]

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

ROAD & BRIDGE AGENDA

March 1, 2022

1. Authorization to pay bills
2. Award contract 22-1 (CSAH 24-SP 064-624-006 and CSAH 1-SP 064-601-014 full depth reclamation, bituminous overlay, aggregate shoulders, and striping) (print engineer's estimate for Anthony to carry to meeting)
3. Authorize Signing contract 22-1
4. Award contract 22-3 (CSAH 6-SAP 064-606-038 CIR, edge drains, bituminous overlay, aggregate shoulders, and striping) (print engineer's estimate for Anthony to carry to meeting)
5. Authorize signing contract 22-3
6. Authorize final payment for 20-1
7. Authorize final payment for 21-2
8. Authorize final payment for 21-5
9. Resolution to advance \$1.4M in state aid construction funds from 2023
10. Authorize purchase of two snowplow trucks
11. Authorize surcharge of 2021 snowplow truck
12. Authorize motor grader modification

Other:

IFX
2/18/22

9:43AM

*** **Redwood County** ***



REVENUES & EXPENDITURES BUDGET REPORT

Budget Name for Report: 2022 BUDGET (ORIGINAL) ORIG
Include on the Report: 1 1 - All G/L Accounts
2 - Only G/L Accounts with Budget Amounts
3 - Only G/L Accounts without Budget Amounts

Report Thru: 02/2022

Save Report: N

Comment:

Page Break Option: 1 1 - Page Break by FUND
2 - Page Break by DEPT
Report Basis: 2 1 - Cash
2 - Modified Accrual
3 - Full Accrual

*** Redwood County ***



REVENUES & EXPENDITURES BUDGET REPORT As of 02/2022

3 FUND ROAD AND BRIDGE

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
301 DEPT					
ROAD & BRIDGE ADMINISTRATION					
----- REVENUES -----					
03-301-000-0000-5001	PROPERTY TAXES-CURRENT	0.00	0.00	1,973,649.00-	0
03-301-000-0000-5004	PROPERTY TAXES-DELINQUENT	0.00	0.00	4,164.00-	0
03-301-000-0000-5007	MOBILE HOME TAXES-CURRENT	0.00	0.00	164.00-	0
03-301-000-0000-5015	WHEELAGE TAX	0.00	0.00	360,000.00-	0
03-301-000-0000-5016	LOCAL SALES TAX	0.00	0.00	950,000.00-	0
03-301-000-0000-5020	SEVERED MINERAL TAXES	0.00	0.00	7.00-	0
03-301-000-0000-5205	DISPARITY REDUCTION AID	0.00	0.00	6,392.00-	0
03-301-000-0000-5208	MARKET VALUE CREDIT	0.00	0.00	56,703.00-	0
03-301-000-0000-5230	TOWN BRIDGE REVENUE	0.00	0.00	970,431.00-	0
03-301-000-0000-5235	TOWN ROAD REVENUE	890,527.00-	890,527.00-	602,755.00-	148
03-301-000-0000-5240	ST. OF MN. - REG. MAINT.	1,076,303.50-	1,076,303.50-	2,113,607.00-	51
03-301-000-0000-5242	ST. OF MN. - MUN.MAINT.	145,959.50-	145,959.50-	246,910.00-	59
03-301-000-0000-5244	ST. OF MN. - REG.CONST.	0.00	0.00	2,229,241.00-	0
03-301-000-0000-5246	ST. OF MN - MUN. CONST.	0.00	0.00	370,365.00-	0
03-301-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC	0.00	0.00	1,599,300.00-	0
03-301-000-0000-5455	FEDERAL FUNDS - HIGHWAY	0.00	0.00	2,523,344.00-	0
03-301-000-0000-5502	FEES & SERVICES	0.00	0.00	6,000.00-	0
03-301-000-0000-5503	OVERWEIGHT TRUCK PERMITS	600.00-	600.00-	11,000.00-	5
03-301-000-0000-5710	INTEREST INCOME	0.00	0.00	20,000.00-	0
03-301-000-0000-5810	LAND LEASE & RENTAL	0.00	0.00	50.00-	0
03-301-000-0000-5850	SALES OF MATERIALS	4,546.30-	4,546.30-	50,000.00-	9
03-301-000-0000-5920	SALE OF CAPITAL ASSET	0.00	0.00	35,000.00-	0
----- EXPENDITURES -----					
03-301-000-0000-6103	SALARIES & WAGES-REGULAR	29,990.01	29,990.01	313,082.00	10
03-301-000-0000-6105	SALARIES & WAGES-PART TIME	1,710.00	1,710.00	25,000.00	7
03-301-000-0000-6113	MEAL EXPENSE-TAXABLE	0.00	0.00	200.00	0
03-301-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	6,860.48	6,860.48	41,163.00	17
03-301-000-0000-6163	PERA-COUNTY SHARE	2,249.25	2,249.25	23,481.00	10
03-301-000-0000-6172	WORKERS' COMPENSATION	33,073.00	33,073.00	34,000.00	97
03-301-000-0000-6175	FICA-COUNTY SHARE	1,853.53	1,853.53	20,961.00	9
03-301-000-0000-6176	MEDICARE-COUNTY SHARE	433.48	433.48	4,902.00	9
03-301-000-0000-6202	TELEPHONE/FAX EXPENSE	2,391.96	2,391.96	22,000.00	11
03-301-000-0000-6210	POSTAGE	990.00	990.00	2,500.00	40
03-301-000-0000-6230	PRINTING & PUBLISHING	0.00	0.00	900.00	0

*** Redwood County ***



REVENUES & EXPENDITURES BUDGET REPORT As of 02/2022

Report Basis: Modified Accrual

3 FUND

ROAD AND BRIDGE

Account Number	Status	Quarter To Date	Year To Date	Percent of Year		
				Budget	% of BDG	
03-301-000-0000-6241	SUBSCRIPTIONS	0.00	0.00	200.00	0	
03-301-000-0000-6242	DUES	2,700.00	2,700.00	3,600.00	75	
03-301-000-0000-6262	STATE AUDIT	0.00	0.00	1,700.00	0	
03-301-000-0000-6291	PROFESSIONAL & TECHNICAL SERVICES	0.00	0.00	13,000.00	0	
03-301-000-0000-6310	OFFICE EQUIPMENT REPAIR & MAINT.	990.76	990.76	2,500.00	40	
03-301-000-0000-6331	MILEAGE	252.72	252.72	2,000.00	13	
03-301-000-0000-6332	STAFF DEVELOPMENT	36.98	36.98	4,500.00	1	
03-301-000-0000-6334	LODGING & EXPENSE	0.00	0.00	1,500.00	0	
03-301-000-0000-6351	INSURANCE-PROPERTY & LIABILITY	69,787.00	69,787.00	70,000.00	100	
03-301-000-0000-6401	OFFICE SUPPLIES	362.45	362.45	4,000.00	9	
03-301-000-0000-6507	MISCELLANEOUS EXPENSES	1,020.25	1,020.25	1,200.00	85	
03-301-000-0000-6891	EXP REIMBURSEMENTS - EXTERNAL	0.00	0.00	8,200.00-	0	
301 DEPT	Totals ROAD & BRIDGE ADMINISTRATION	Revenue	2,117,936.30-	2,117,936.30-	14,129,082.00-	15
		Expend.	154,701.87	154,701.87	584,189.00	26
		Net	1,963,234.43-	1,963,234.43-	13,544,893.00-	14
310 DEPT	HIGHWAY MAINTENANCE					
----- REVENUES -----						
03-310-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC	0.00	0.00	4,000.00-	0	
----- EXPENDITURES -----						
03-310-000-0000-6103	SALARIES & WAGES-REGULAR	91,726.53	91,726.53	1,005,451.00	9	
03-310-000-0000-6105	SALARIES & WAGES-PART TIME	3,865.88	3,865.88	11,000.00	35	
03-310-000-0000-6107	SALARIES & WAGES-OVERTIME	7,365.63	7,365.63	17,175.00	43	
03-310-000-0000-6113	MEAL EXPENSE-TAXABLE	0.00	0.00	200.00	0	
03-310-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	33,551.64	33,551.64	244,443.00	14	
03-310-000-0000-6163	PERA-COUNTY SHARE	7,266.98	7,266.98	77,659.00	9	
03-310-000-0000-6175	FICA-COUNTY SHARE	5,687.27	5,687.27	64,880.00	9	
03-310-000-0000-6176	MEDICARE-COUNTY SHARE	1,330.06	1,330.06	15,174.00	9	
03-310-000-0000-6202	TELEPHONE/FAX EXPENSE	60.00	60.00	570.00	11	
03-310-000-0000-6292	CONTRACT PAYMENTS	0.00	0.00	75,000.00	0	
03-310-000-0000-6341	EQUIPMENT RENTAL	0.00	0.00	80,000.00	0	
03-310-000-0000-6501	ROAD MAINTENANCE SUPPLIES & MATERIALS	453.81	453.81	874,000.00	0	
03-310-000-0000-6506	MINOR EQUIP. PURCHASES	0.00	0.00	500.00	0	
03-310-000-0000-6507	MISCELLANEOUS EXPENSES	1,462.95	1,462.95	11,000.00	13	
03-310-000-0000-6508	TOWN ROAD DISTRIBUTION	890,527.00	890,527.00	602,755.00	148	
03-310-000-0000-6601	CAPITAL OUTLAY (\$5,000 AND OVER)	0.00	0.00	646,000.00	0	
03-310-000-0000-6705	BOND INTEREST PAYMENTS 2021A BOND	0.00	0.00	209,280.00	0	

*** Redwood County ***



REVENUES & EXPENDITURES BUDGET REPORT As of 02/2022

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Budget	Percent of Year % of BDG
3 FUND ROAD AND BRIDGE					
310 DEPT Totals HIGHWAY MAINTENANCE		0.00	0.00	4,000.00-	0
	Revenue				
	Expend.	1,043,297.75	1,043,297.75	3,935,087.00	27
	Net	1,043,297.75	1,043,297.75	3,931,087.00	27
320 DEPT HIGHWAY CONSTRUCTION & ENGINEERING					
----- REVENUES -----					
03-320-000-0000-5249 INTERGOVERNMENTAL REIMBURSEMENTS-LC		0.00	0.00	60,000.00-	0
----- EXPENDITURES -----					
03-320-000-0000-6103 SALARIES & WAGES-REGULAR		13,892.01	13,892.01	196,165.00	7
03-320-000-0000-6105 SALARIES & WAGES-PART TIME		0.00	0.00	8,600.00	0
03-320-000-0000-6107 SALARIES & WAGES-OVERTIME		0.00	0.00	11,000.00	0
03-320-000-0000-6153 EMPLOYER CAFETERIA CONTRIBUTION		5,998.00	5,998.00	55,920.00	11
03-320-000-0000-6163 PERA-COUNTY SHARE		1,041.90	1,041.90	15,537.00	7
03-320-000-0000-6175 FICA-COUNTY SHARE		720.34	720.34	13,775.00	5
03-320-000-0000-6176 MEDICARE-COUNTY SHARE		168.47	168.47	3,221.00	5
03-320-000-0000-6230 PRINTING & PUBLISHING		0.00	0.00	400.00	0
03-320-000-0000-6291 PROFESSIONAL & TECHNICAL SERVICES		13,931.14	13,931.14	706,650.00	2
03-320-000-0000-6292 CONTRACT PAYMENTS		116,352.56	116,352.56	13,102,283.00	1
03-320-000-0000-6366 RIGHT OF WAY - PERMANENT EASEMENTS		2,436.00	2,436.00	187,000.00	1
03-320-000-0000-6367 RIGHT OF WAY-TEMP.EASE.& OTHER		0.00	0.00	10,000.00	0
03-320-000-0000-6505 ENG. & CONST.MATERIALS & SUPPLIESS		2,672.95	2,672.95	0.00	0
03-320-000-0000-6507 MISCELLANEOUS EXPENSES		0.00	0.00	200.00	0
320 DEPT Totals HIGHWAY CONSTRUCTION & ENGINEERING		0.00	0.00	60,000.00-	0
	Revenue				
	Expend.	157,213.37	157,213.37	14,310,751.00	1
	Net	157,213.37	157,213.37	14,250,751.00	1
330 DEPT EQUIPMENT MAINTENANCE & SHOP					
----- EXPENDITURES -----					
03-330-000-0000-6103 SALARIES & WAGES-REGULAR		11,210.84	11,210.84	123,947.00	9
03-330-000-0000-6107 SALARIES & WAGES-OVERTIME		1,238.84	1,238.84	2,900.00	43
03-330-000-0000-6153 EMPLOYER CAFETERIA CONTRIBUTION		1,715.12	1,715.12	30,223.00	6
03-330-000-0000-6163 PERA-COUNTY SHARE		933.73	933.73	9,671.00	10
03-330-000-0000-6175 FICA-COUNTY SHARE		756.78	756.78	7,995.00	9
03-330-000-0000-6176 MEDICARE-COUNTY SHARE		176.98	176.98	1,870.00	9
03-330-000-0000-6251 UTILITIES		4,813.34	4,813.34	65,000.00	7
03-330-000-0000-6305 BLDG - REPAIRS & MAINTENANCE		9,252.73	9,252.73	53,000.00	17
03-330-000-0000-6306 MAINTENANCE - EQUIPMENT		447.95	447.95	50,000.00	1
03-330-000-0000-6502 SHOP MATERIALS & SUPPLIES		1,786.23	1,786.23	50,000.00	4
03-330-000-0000-6503 EQUIPMENT REPAIR PARTS & SUPPLIES		5,595.61	5,595.61	175,000.00	3

*** Redwood County ***



REVENUES & EXPENDITURES BUDGET REPORT As of 02/2022

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year	
				Budget	17% % of BDG
03-330-000-0000-6504	FUEL	6,557.20	6,557.20	240,000.00	3
03-330-000-0000-6506	MINOR EQUIP. PURCHASES	0.00	0.00	25,000.00	0
03-330-000-0000-6507	MISCELLANEOUS EXPENSES	0.00	0.00	15,000.00	0
03-330-000-0000-6601	CAPITAL OUTLAY (\$5,000 AND OVER)	0.00	0.00	5,000.00	0
330 DEPT	Totals EQUIPMENT MAINTENANCE & SHOP				
		Revenue			
		Expend.	44,485.35	44,485.35	854,606.00
		Net	44,485.35	44,485.35	854,606.00
340 DEPT	ROAD & BRIDGE OTHER COSTS				
----- EXPENDITURES -----					
03-340-000-0000-6507	MISCELLANEOUS EXPENSES	2,104.07	2,104.07	0.00	0
340 DEPT	Totals ROAD & BRIDGE OTHER COSTS				
		Revenue			
		Expend.	2,104.07	2,104.07	0.00
		Net	2,104.07	2,104.07	0.00
3 FUND	Totals ROAD AND BRIDGE				
		Revenue	2,117,936.30-	2,117,936.30-	14,193,082.00-
		Expend.	1,401,802.41	1,401,802.41	19,684,633.00
		Net	716,133.89-	716,133.89-	5,491,551.00
FINAL TOTALS	94 Accounts				
		Revenue	2,117,936.30-	2,117,936.30-	14,193,082.00-
		Expend.	1,401,802.41	1,401,802.41	19,684,633.00
		Net	716,133.89-	716,133.89-	5,491,551.00

Anthony Sellner, Co. Engr. 2022 Feb 18
Date

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2/23/22

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*** **Redwood County** ***

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



Page 1

Print List in Order By: 1 1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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2/23/22 3:04PM
3 ROAD AND BRIDGE

Vendor No.	Name Account/Formula	Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	13240 COUNTY OF COTTONWOOD - HIGHWAY DE						
	03-310-000-0000-6341	AP	2,356.50	CR 62 maint		EQUIPMENT RENTAL	N
2	03-310-000-0000-6341	AP	13,539.20	CSAH 41 maint		EQUIPMENT RENTAL	N
	13240 COUNTY OF COTTONWOOD - HIGHWAY DE		15,895.70		2 Transactions		
3	80180 SCHMIDT CONSTRUCTION INC						
	03-310-000-0000-6501	AP	3,380.80	reset centerline CR 60		ROAD MAINTENANCE SUPPLIES & M	N
	80180 SCHMIDT CONSTRUCTION INC		3,380.80		1 Transactions		
4	95268 W. W. TIRE SERVICE INC						
	03-330-000-0000-6503	AP	3,260.08	tires		EQUIPMENT REPAIR PARTS & SUPP	N
	95268 W. W. TIRE SERVICE INC		3,260.08		1 Transactions		
3 Fund Total:			22,536.58	ROAD AND BRIDGE	3 Vendors	4 Transactions	
Final Total:			22,536.58	3 Vendors	4 Transactions		

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2/23/22

3:04PM

*** **Redwood County** ***



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 3

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	3	22,536.58	ROAD AND BRIDGE
All Funds		22,536.58	Total

Approved by,

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2/23/22

3:16PM

*** **Redwood County** ***

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**



Print List in Order By: 1 1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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2/23/22 3:16PM
3 ROAD AND BRIDGE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	577 AG SOLUTIONS GROUP 03-330-000-0000-6502		1,825.86	shop supplies		SHOP MATERIALS & SUPPLIES	Y
	577 AG SOLUTIONS GROUP		1,825.86		1 Transactions		
4	76720 AUTO VALUE OF REDWOOD FALLS 03-330-000-0000-6502		254.75	shop supplies		SHOP MATERIALS & SUPPLIES	N
3	03-330-000-0000-6503		688.06	repair parts		EQUIPMENT REPAIR PARTS & SUPP	N
	76720 AUTO VALUE OF REDWOOD FALLS		942.81		2 Transactions		
2	4810 AVENU HOLDINGS LLC 03-301-000-0000-6291		6,410.80	annual cost accounting softwar		PROFESSIONAL & TECHNICAL SER\	Y
	4810 AVENU HOLDINGS LLC		6,410.80		1 Transactions		
6	7570 BOLTON & MENK INC 03-320-000-0000-6291		20,427.50	consultant engr		PROFESSIONAL & TECHNICAL SER\	N
	7570 BOLTON & MENK INC		20,427.50		1 Transactions		
5	8165 BREE/JOAN E 03-330-000-0000-6305		720.00	janitorial services		BLDG - REPAIRS & MAINTENANCE	Y
	8165 BREE/JOAN E		720.00		1 Transactions		
7	11970 CINTAS CORPORATION 03-330-000-0000-6502		466.27	shop supplies		SHOP MATERIALS & SUPPLIES	N
	11970 CINTAS CORPORATION		466.27		1 Transactions		
9	13000 CLEMENTS LUMBER INC-RF 03-330-000-0000-6305		868.34	safe assure updates		BLDG - REPAIRS & MAINTENANCE	N
	13000 CLEMENTS LUMBER INC-RF		868.34		1 Transactions		
8	12703 CLEMENTS LUMBER INC-SPRINGFIELD 03-330-000-0000-6305		445.43	Wanda shop repairs		BLDG - REPAIRS & MAINTENANCE	N
	12703 CLEMENTS LUMBER INC-SPRINGFIELD		445.43		1 Transactions		
10	20730 ECOWATER SYSTEMS 03-301-000-0000-6401		54.00	office supplies		OFFICE SUPPLIES	N
	20730 ECOWATER SYSTEMS		54.00		1 Transactions		
11	21500 ELECTRIC MOTOR CO 03-330-000-0000-6503		196.00	repair parts		EQUIPMENT REPAIR PARTS & SUPP	N

*** Redwood County ***



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2/23/22 3:16PM
3 ROAD AND BRIDGE

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	21500 ELECTRIC MOTOR CO			196.00		1 Transactions		
12	22551 ERICKSON ENGINEERING LLC 03-320-000-0000-6291			8,527.00	consultant engr	1 Transactions	PROFESSIONAL & TECHNICAL SER	Y
	22551 ERICKSON ENGINEERING LLC			8,527.00		1 Transactions		
13	24500 FALLS AUTOMOTIVE 03-330-000-0000-6503			50.97	repair parts	1 Transactions	EQUIPMENT REPAIR PARTS & SUPP	N
	24500 FALLS AUTOMOTIVE			50.97		1 Transactions		
14	24589 FARMWARD COOPERATIVE 03-330-000-0000-6504			10,589.82	fuel	1 Transactions	FUEL	N
	24589 FARMWARD COOPERATIVE			10,589.82		1 Transactions		
15	24725 FIRSTSOURCE SOLUTIONS 03-310-000-0000-6507			650.00	drug testing annual fees	1 Transactions	MISCELLANEOUS EXPENSES	N
	24725 FIRSTSOURCE SOLUTIONS			650.00		1 Transactions		
16	33715 HERC-U-LIFT 03-330-000-0000-6306			64.36	repair labor	1 Transactions	MAINTENANCE - EQUIPMENT	N
	33715 HERC-U-LIFT			64.36		1 Transactions		
17	34134 HOFFMAN FILTER SERVICE 03-330-000-0000-6502			60.00	shop supplies	1 Transactions	SHOP MATERIALS & SUPPLIES	N
	34134 HOFFMAN FILTER SERVICE			60.00		1 Transactions		
18	35498 HOYT OIL & CONVENIENCE INC 03-330-000-0000-6503			885.25	oil	1 Transactions	EQUIPMENT REPAIR PARTS & SUPP	N
	35498 HOYT OIL & CONVENIENCE INC			885.25		1 Transactions		
19	37640 INNOVATIVE SOLUTIONS LLC 03-301-000-0000-6401			90.28	office supplies	1 Transactions	OFFICE SUPPLIES	N
	37640 INNOVATIVE SOLUTIONS LLC			90.28		1 Transactions		
20	43095 JOHN DEERE FINANCIAL 03-330-000-0000-6503			169.20	repair parts	1 Transactions	EQUIPMENT REPAIR PARTS & SUPP	N
	43095 JOHN DEERE FINANCIAL			169.20		1 Transactions		
21	47700 KLABUNDE ELECTRIC INC 03-330-000-0000-6305			252.12	furnace repairs		BLDG - REPAIRS & MAINTENANCE	N

*** Redwood County ***



IFX
2/23/22 3:16PM
3 ROAD AND BRIDGE

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
47700	KLABUNDE ELECTRIC INC			252.12		1 Transactions		
22	50900 LAVOY'S REPAIR LLC 03-330-000-0000-6306			588.00	repair labor	1 Transactions	MAINTENANCE - EQUIPMENT	N
	50900 LAVOY'S REPAIR LLC			588.00		1 Transactions		
24	52290 LITTLE FALLS MACHINE 03-330-000-0000-6503			2,093.05	repair parts	1 Transactions	EQUIPMENT REPAIR PARTS & SUPP	N
	52290 LITTLE FALLS MACHINE			2,093.05		1 Transactions		
25	53100 LOCATORS & SUPPLIES INC 03-310-000-0000-6507			426.39	safety supplies	1 Transactions	MISCELLANEOUS EXPENSES	N
	53100 LOCATORS & SUPPLIES INC			426.39		1 Transactions		
23	53227 LOFFLER COMPANIES INC 03-301-000-0000-6310			72.44	copier agreement	1 Transactions	OFFICE EQUIPMENT REPAIR & MAINT	N
	53227 LOFFLER COMPANIES INC			72.44		1 Transactions		
26	53725 LUCAN HARDWARE PLUMBING AND HEATI 03-330-000-0000-6305			2,758.42	furnace - Lucan Shop	1 Transactions	BLDG - REPAIRS & MAINTENANCE	N
	53725 LUCAN HARDWARE PLUMBING AND HEATI			2,758.42		1 Transactions		
27	55652 MARSHALL INDEPENDENT 03-301-000-0000-6230			424.32	FT hwy maint ads	1 Transactions	PRINTING & PUBLISHING	N
	55652 MARSHALL INDEPENDENT			424.32		1 Transactions		
28	56300 MEADOWLAND FARMERS COOP 03-330-000-0000-6305			496.95	shop repairs		BLDG - REPAIRS & MAINTENANCE	N
29	03-330-000-0000-6503			27.98	repair parts		EQUIPMENT REPAIR PARTS & SUPP	N
	56300 MEADOWLAND FARMERS COOP			524.93		2 Transactions		
30	56913 MIDWEST SUPPLY OF TRACY 03-330-000-0000-6502			131.53	shop supplies	1 Transactions	SHOP MATERIALS & SUPPLIES	N
	56913 MIDWEST SUPPLY OF TRACY			131.53		1 Transactions		
32	56926 MIELKE OIL COMPANY INC 03-330-000-0000-6502			370.46	shop supplies		SHOP MATERIALS & SUPPLIES	N
31	03-330-000-0000-6503			1,005.40	repair parts		EQUIPMENT REPAIR PARTS & SUPP	N
	56926 MIELKE OIL COMPANY INC			1,375.86		2 Transactions		

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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2/23/22 3:16PM
3 ROAD AND BRIDGE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
33	57340 MN COUNTY HWY ENGR ASSN 03-301-000-0000-6242		525.00	Annual membership		DUES	N
	57340 MN COUNTY HWY ENGR ASSN		525.00		1 Transactions		
34	57390 MN DEPT OF LABOR & INDUSTRY 03-330-000-0000-6303		20.00	boiler licenses		BLDG - REPAIRS & MAINTENANCE	N
	57390 MN DEPT OF LABOR & INDUSTRY		20.00		1 Transactions		
35	63540 NORTH CENTRAL INTERNATIONAL INC 03-330-000-0000-6503		2,185.74	repair parts		EQUIPMENT REPAIR PARTS & SUPP	N
	63540 NORTH CENTRAL INTERNATIONAL INC		2,185.74		1 Transactions		
36	63625 NORTHERN STATES SUPPLY INC 03-310-000-0000-6501		71.78	sign shop supplies		ROAD MAINTENANCE SUPPLIES & M	N
	63625 NORTHERN STATES SUPPLY INC		71.78		1 Transactions		
37	63875 OK TIRE STORE 03-330-000-0000-6503		6,576.00	tires		EQUIPMENT REPAIR PARTS & SUPP	N
	63875 OK TIRE STORE		6,576.00		1 Transactions		
38	76169 REDWOOD COUNTY AUD-TREAS 03-310-000-0000-6507		241.34	ditch assessment		MISCELLANEOUS EXPENSES	N
	76169 REDWOOD COUNTY AUD-TREAS		241.34		1 Transactions		
39	76350 REDWOOD COUNTY RECORDER 03-320-000-0000-6291		92.00	ROW recording		PROFESSIONAL & TECHNICAL SER	N
	76350 REDWOOD COUNTY RECORDER		92.00		1 Transactions		
40	76550 REDWOOD ELECTRIC COOPERATIVE 03-310-000-0000-6501		2,158.32	guildeline repairs		ROAD MAINTENANCE SUPPLIES & M	N
	76550 REDWOOD ELECTRIC COOPERATIVE		2,158.32		1 Transactions		
41	76570 REDWOOD GAZETTE-LIVEWIRE/THE 03-301-000-0000-6230		414.87	Hwy maint ads		PRINTING & PUBLISHING	N
	76570 REDWOOD GAZETTE-LIVEWIRE/THE		414.87		1 Transactions		
42	76758 REDWOOD TIRE SERVICE INC 03-330-000-0000-6306		60.00	repair labor		MAINTENANCE - EQUIPMENT	N
43	03-330-000-0000-6503		3,204.00	tires		EQUIPMENT REPAIR PARTS & SUPP	N

*** Redwood County ***



IFX
2/23/22 3:16PM
3 ROAD AND BRIDGE

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
76758	REDWOOD TIRE SERVICE INC			3,264.00		2 Transactions		
44	76766 REEDSBURG HARDWARE CO 03-330-000-0000-6502			155.56	shop supplies	1 Transactions	SHOP MATERIALS & SUPPLIES	N
	76766 REEDSBURG HARDWARE CO			155.56				
45	78460 RRRSWA 03-310-000-0000-6501			93.60	CSAH 7 ditch cleanup	1 Transactions	ROAD MAINTENANCE SUPPLIES & M	N
	78460 RRRSWA			93.60				
46	78815 RSS GROUP INTERNATIONAL INC 03-330-000-0000-6502			237.34	shop supplies	1 Transactions	SHOP MATERIALS & SUPPLIES	N
	78815 RSS GROUP INTERNATIONAL INC			237.34				
47	78265 RTVISION INC 03-301-000-0000-6291			1,500.00	software maint	1 Transactions	PROFESSIONAL & TECHNICAL SER	N
	78265 RTVISION INC			1,500.00				
48	79500 RUNNINGS FARM & FLEET 03-330-000-0000-6502			257.38	shop supplies		SHOP MATERIALS & SUPPLIES	N
49	03-330-000-0000-6503			57.60	repair parts		EQUIPMENT REPAIR PARTS & SUPP	N
	79500 RUNNINGS FARM & FLEET			314.98		2 Transactions		
51	80075 SAFETY-KLEEN SYSTEMS INC 03-330-000-0000-6502			125.44	shop supplies	1 Transactions	SHOP MATERIALS & SUPPLIES	N
	80075 SAFETY-KLEEN SYSTEMS INC			125.44				
52	80084 SALFER WELDING & MANUFACTURING 03-330-000-0000-6306			799.78	repair labor	1 Transactions	MAINTENANCE - EQUIPMENT	Y
	80084 SALFER WELDING & MANUFACTURING			799.78				
50	83557 STAPLES OIL CO 03-330-000-0000-6504			24,018.17	fuel	1 Transactions	FUEL	N
	83557 STAPLES OIL CO			24,018.17				
53	95300 STATE OF MN DEPT OF PUBLIC SAFETY 03-330-000-0000-6305			25.00	hazardous fees	1 Transactions	BLDG - REPAIRS & MAINTENANCE	N
	95300 STATE OF MN DEPT OF PUBLIC SAFETY			25.00				
	86020 TBEI INC							

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

IFX
2/23/22 3:16PM
3 ROAD AND BRIDGE

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
55	86020 TBEI INC			867.20	repair parts	1 Transactions	BLDG - REPAIRS & MAINTENANCE	N
56	86350 TERSTEEGS HOLIDAY MARKET			44.28	meeting expenses	1 Transactions	STAFF DEVELOPMENT	N
57	86525 TEXAS REFINERY CORP			948.50	repair parts	1 Transactions	EQUIPMENT REPAIR PARTS & SUPP	N
59	88135 TOTAL GLASS INC			85.00	repair labor		MAINTENANCE - EQUIPMENT	N
58	88135 TOTAL GLASS INC			180.00	repair parts	2 Transactions	EQUIPMENT REPAIR PARTS & SUPP	N
54	88743 TRUCK CENTER COMPANIES			644.07	repair parts	1 Transactions	EQUIPMENT REPAIR PARTS & SUPP	Y
61	89002 TURBES AG SALES & SERVICE LLC			320.00	repair labor		MAINTENANCE - EQUIPMENT	Y
60	89002 TURBES AG SALES & SERVICE LLC			940.00	tires	2 Transactions	EQUIPMENT REPAIR PARTS & SUPP	Y
62	90480 UNITED FARMERS COOPERATIVE			3,170.00	tracks	1 Transactions	EQUIPMENT REPAIR PARTS & SUPP	N
63	92281 WALMART COMMUNITY			4.96	office supplies	1 Transactions	OFFICE SUPPLIES	N
64	92945 WEE'S CLEANING SERVICE LLC			150.00	carpet cleaning	1 Transactions	BLDG - REPAIRS & MAINTENANCE	Y
65	93110 WIDSETH SMITH NOLTING & ASSOCIATES			58,784.50	consultant engr		PROFESSIONAL & TECHNICAL SERV	N

IFX
 2/23/22 3:16PM
 3 ROAD AND BRIDGE

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
93110	WIDSETH SMITH NOLTING & ASSOCIATES			58,784.50		1 Transactions		
66	99200 Z DOORMEN 03-330-000-0000-6305			960.00	shop door repairs		BLDG - REPAIRS & MAINTENANCE	Y
	99200 Z DOORMEN			960.00		1 Transactions		
67	99290 ZIEGLER INC 03-330-000-0000-6503			3,107.09	repair parts		EQUIPMENT REPAIR PARTS & SUPP	N
	99290 ZIEGLER INC			3,107.09		1 Transactions		
3 Fund Total:				175,115.47	ROAD AND BRIDGE	60 Vendors	67 Transactions	
Final Total:				175,115.47	60 Vendors	67 Transactions		

IFX
2/23/22

3:16PM

*** Redwood County ***



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 9

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	175,115.47	ROAD AND BRIDGE
All Funds	175,115.47	Total

Approved by,

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REQUEST FOR BOARD ACTION

Requested Board Date:	3/1/22	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, P.E.
Award bid 22-1 CSAH 24 & CSAH 1 Full Depth Reclamation Project		estimated time needed:	5 mins
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Award construction for the CSAH 24 (SP 064-624-006) & CSAH 1 (SP 064-601-014) Full Depth Reclamation to Central Specialties, Inc.

Background Information:

Project will consist of 3" mill, 8" full depth reclamation, 8" bituminous overlay, and aggregate shoulders on CSAH 24 between TH 67 and CSAH 2 for 4.977 miles and on CSAH 1 between TH 67 and TH 19/71 for 1.693 miles.

Estimated construction timeline is 2.5 months. The contract completion date is July 15, 2022.

CSAH 24 will be funded \$2,063,698 from Federal Funds, \$610,000 from local sales tax, and the remainder from CSAH Regular funds. CSAH 1 will be funded \$459,646 from Federal funds, \$340,000 from local sales tax, and the remainder from CSAH Regular funds.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

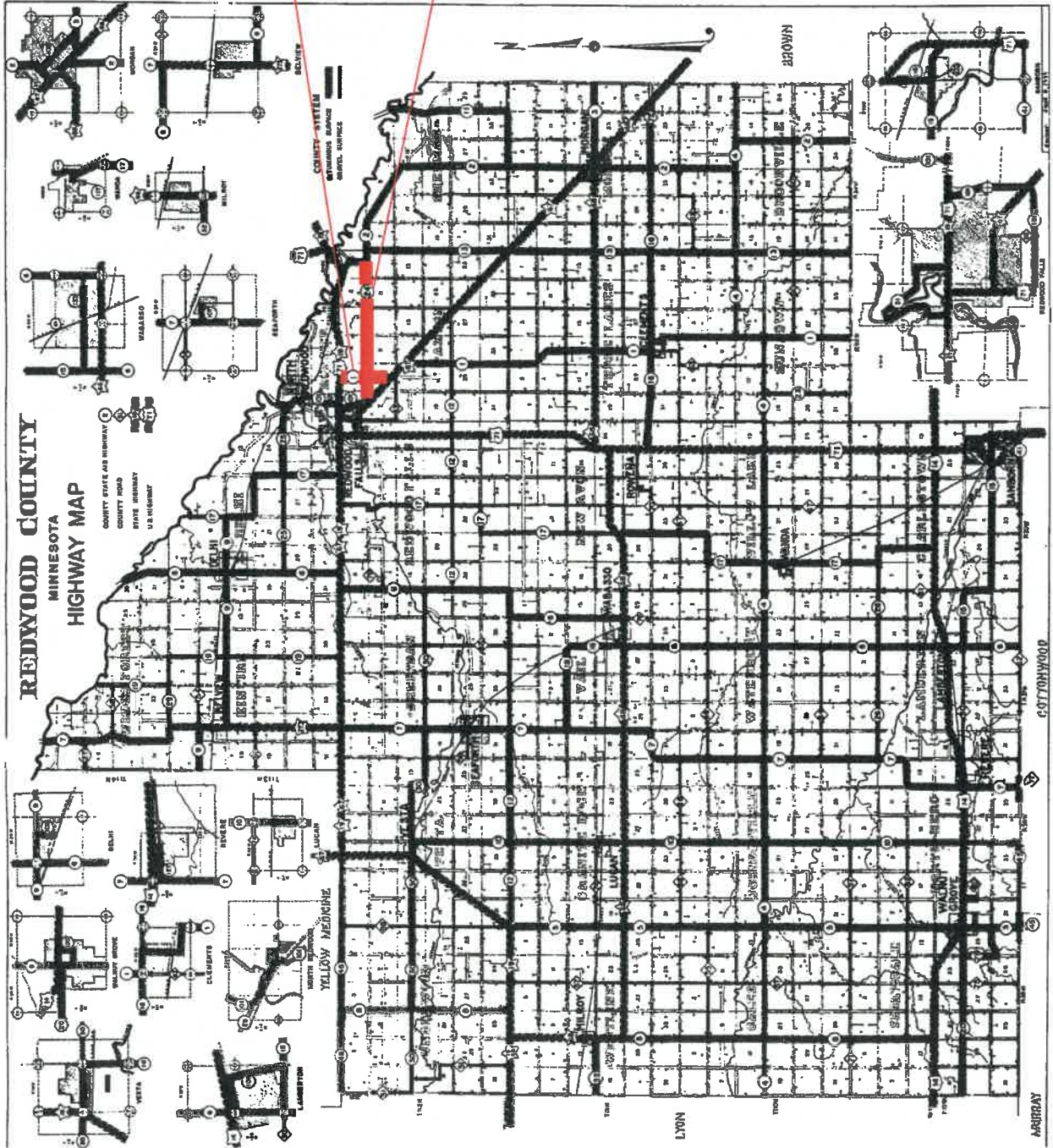
Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

PROJECT LOCATIONS

SP 064-601-014 CSAH 1
 FDR, Bituminous Overlay, Aggregate Shoulders
 Between TH 67 and TH 19/71

SP 064-624-006 CSAH 24
 FDR, Bituminous Overlay, Aggregate Shoulders
 Between TH 67 and CSAH 2



Report Date: 1/31/2022

Contract Name: CSAH 1 and CSAH 24 FDR, Bit. Overlay

Contract Number: 22-1

Release Date: 1/7/2022

Bid Opening: 1/31/2022, 10:00 AM

Addendum 1: 1/24/2022

Bid Abstract Summary		Records 1-3 of 3
Bid Name	Total Amount	
Central Specialties Inc.	\$4,293,780.47	
Duininck, Inc.	\$4,304,646.96	
KNIFE RIVER	\$4,305,745.46	



REQUEST FOR BOARD ACTION

Requested Board Date:	3/1/22	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, P.E.
Authorize Board Chair and Administrator to Sign Construction Contract		estimated time needed:	5 mins
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Authorize County Board Chair and County Administrator to sign awarded construction contract 22-1 for the CSAH 24 (SP 064-624-006) and CSAH 1 (SP 064-601-014) Full Depth Reclamation construction project, pending obtaining the signature from the awarded Contractor and pending signatures from MnDOT on the Advance Funding Agreement (approved by County Board on February 1, 2022).

Background Information:

Project will consist of 3" mill, 8" full depth reclamation, 8" bituminous overlay, and aggregate shoulders on CSAH 24 between MN 67 and CSAH 2 for 4.977 miles and on CSAH 1 between MN 67 and TH 19/71 for 1.693 miles.

Estimated construction timeline is 2.5 months. The contract completion date is July 15, 2022.

CSAH 24 will be funded \$2,063,698 from Federal Funds, \$610,000 from local sales tax, and the remainder from CSAH Regular funds. CSAH 1 will be funded \$459,646 from Federal funds, \$340,000 from local sales tax, and the remainder from CSAH Regular funds.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****



REQUEST FOR BOARD ACTION

Requested Board Date:	3/1/22	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, P.E.
Award bid 22-3 CSAH 6 CIR, Edge Drains, Bituminous Overlay, Aggregate Shoulders, Striping		estimated time needed:	5 mins
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Award construction for the CSAH 6 (SAP 064-606-038) to Duinck Inc. in the amount of \$4,407,403.86.

Background Information:

Project will consist of 4" CIR, Edge Drains, 3" Bituminous Overlay, Aggregate Shoulders, and Striping on CSAH 6 between TH 68 in Wabasso and TH 19 for 10.681 miles.

Estimated construction timeline is 3 months. The contract completion date is August 1, 2022.

CSAH 6 will be funded with the Highway Bond for \$4,407,403.86. The remaining bond amount of \$2,395,703 will be used for CSAH 13 in 2023, which will require an additional \$966,217 in CSAH construction funds to mill and overlay all 17 miles.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

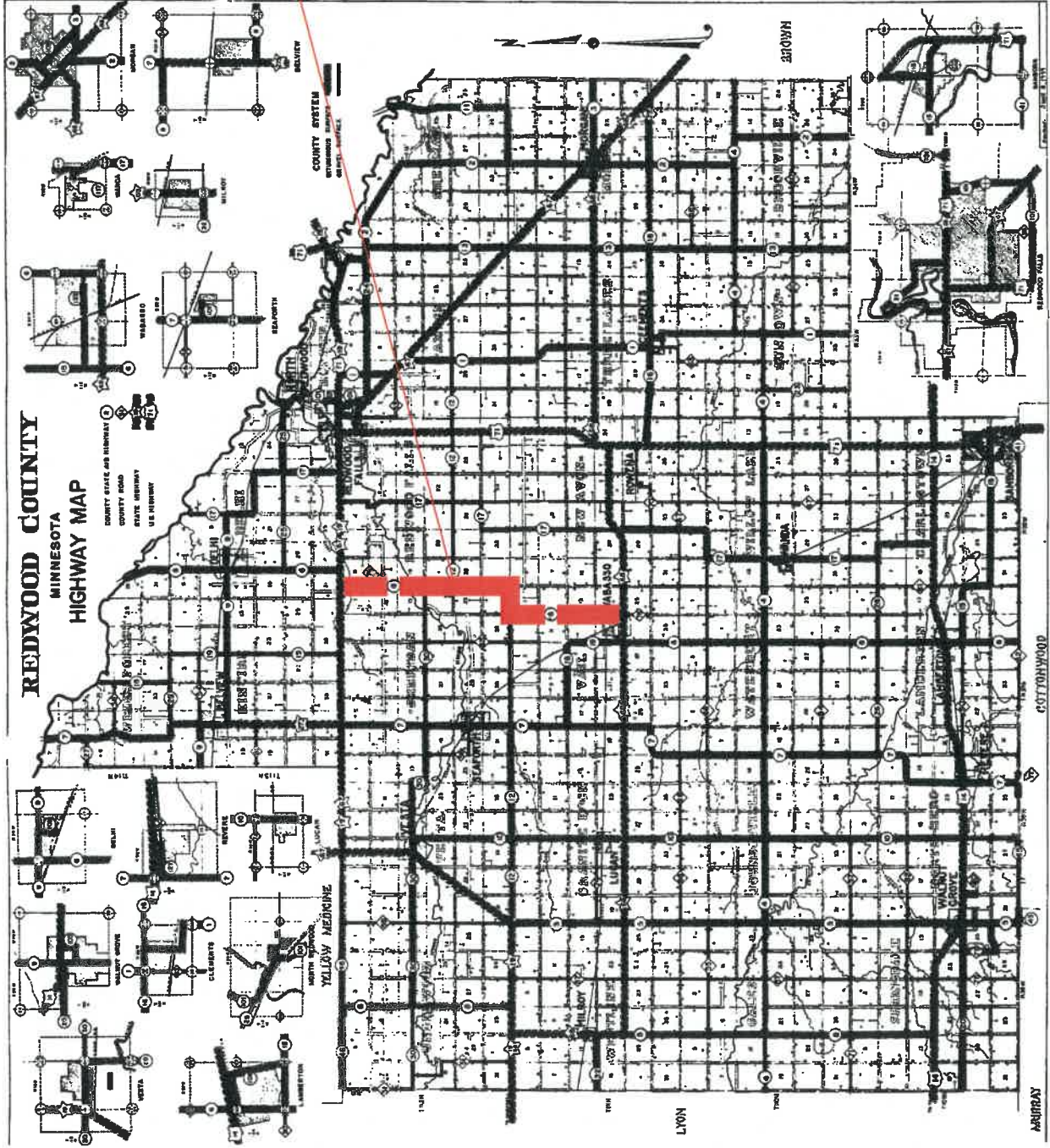
[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

PROJECT LOCATION

SAP 064-606-038 CSAH 6
CIR, Bituminous Overlay, Aggregate Shoulders
Between TH 68 (In Wabasso) and TH 19



Report Date: 2/23/2022

Contract Name: CSAH 6 CIR, Bituminous Overlay

Contract Number: 22-3

Release Date: 1/28/2022

Bid Opening: 2/22/2022, 1:00 PM

Addendum 1: 2/14/2022

Addendum 2: 2/17/2022

Bid Abstract Summary		Records 1-2 of 2
Bid Name	Total	
Duininck, Inc.	\$4,407,403.86	
Central Specialties Inc.	\$4,453,459.63	

The application has updated ×

[Click here to find out what's new](#)



REQUEST FOR BOARD ACTION

Requested Board Date:	3/1/22	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, P.E.
Authorize Board Chair and Administrator to Sign Construction Contract		estimated time needed:	5 mins
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorize County Board Chair and County Administrator to sign awarded construction contract 22-3 for the CSAH 6 (SAP 064-606-038) CIR, Edge Drains, Bituminous Overlay, Aggregate Shoulders, and Striping project, pending obtaining the signature from the awarded Contractor.

Background Information:

Project will consist of 4" CIR, Edge Drains, 3" Bituminous Overlay, Aggregate Shoulders, and Striping on CSAH 6 between TH 68 in Wabasso and TH 19 for 10.681 miles.

Estimated construction timeline is 3 months. The contract completion date is August 1, 2022.

CSAH 6 will be funded with the Highway Bond for \$4,407,403.86. The remaining bond amount of \$2,395,703 will be used for CSAH 13 in 2023, which will require an additional \$966,217 in CSAH construction funds to mill and overlay all 17 miles.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

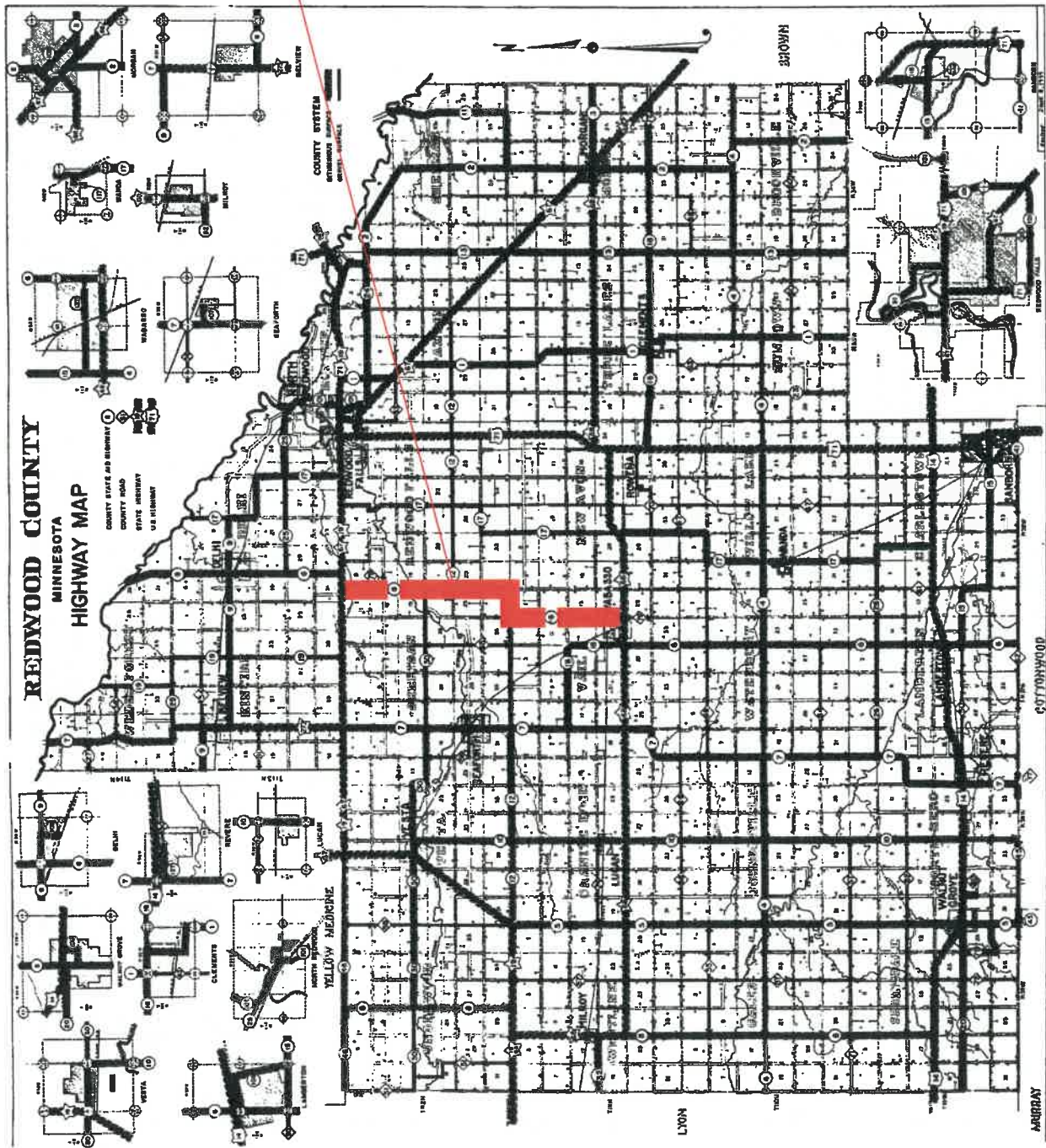
Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

PROJECT LOCATION

SAP 064-606-038 CSAH 6
CIR, Bituminous Overlay, Aggregate Shoulders
Between TH 68 (In Wabasso) and TH 19





REQUEST FOR BOARD ACTION

Requested Board Date:	03/01/2022	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Approve Final Payment for 20-1 to R and G Construction CO.		estimated time needed:	5 mins
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve final payment amount of \$31,118.46 on contract 20-1 for SAP 64-598-023 and SAP 64-599-116 to contractor R and G Construction Co.

Background Information:

Contract 21-1 was for replacement of Three Lakes Township Br 89877 on 280th Street (3.5 miles NW of Morgan) and CR 57 Br 92175 (6 miles NW of Walnut Grove).

Original contract amount was \$640,135. The certified total work is 622,369, 2.8% under. The project was extended an additional year due to inslope grade corrections that occurred this year on the Three Lakes Township Bridge via a change order.

Supporting Documents: Attached None

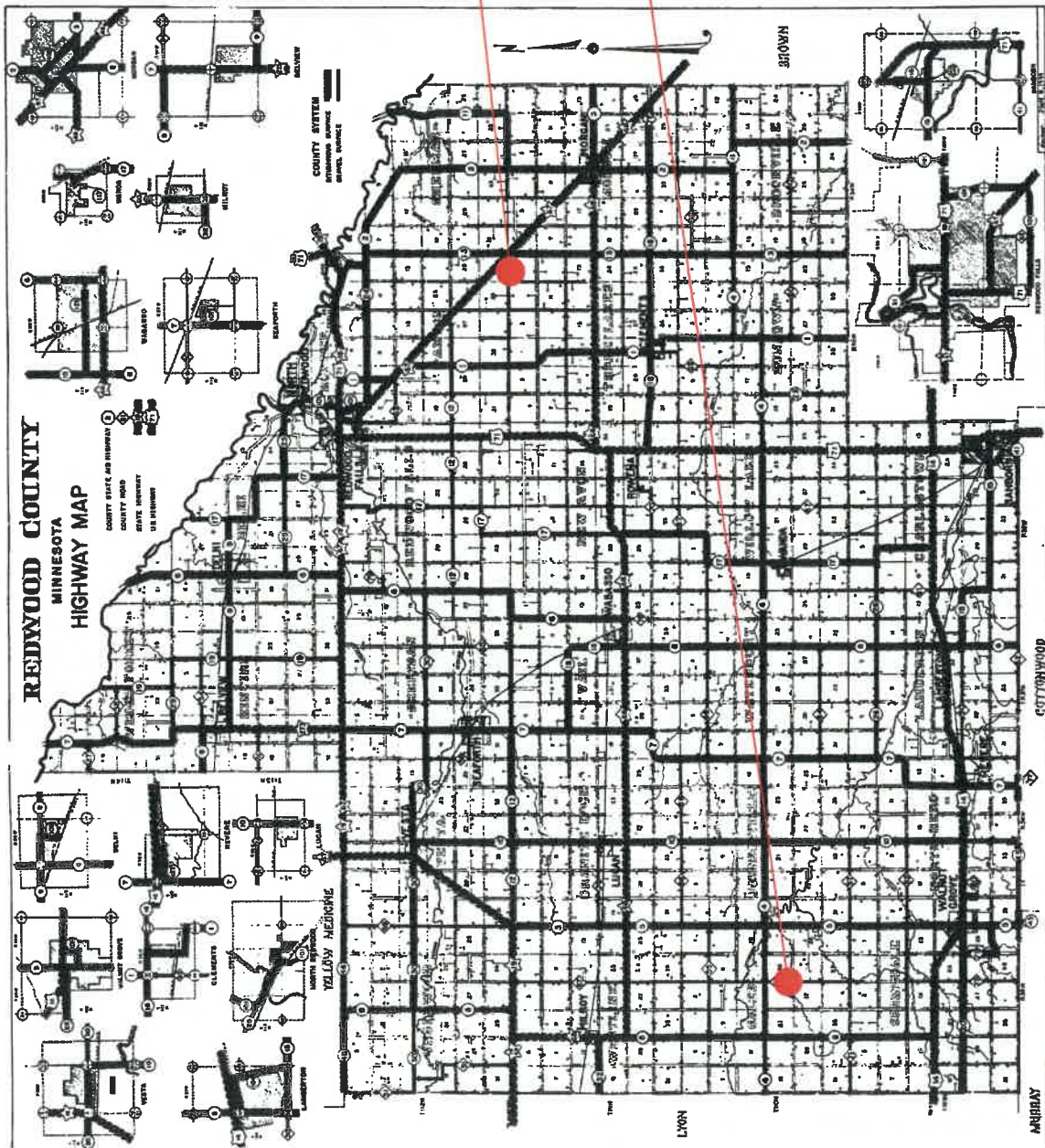
County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

PROJECT LOCATIONS



SAP 064-599-116 Paxton Twp. (Box Culvert)
Br. 64J62

SAP 064-598-023 on CR 57 (Box Culvert)
Br. 64J50

Redwood County

Contract Number: 20-1
 Pay Request Number: 5

Project Number	Project Description
SAP 64-598-023	CR 57 Bridge Replacement
SAP 64-598-116	Three Lakes Township Bridge Replacement

Contractor:	R and G Construction Co. 2894 County Road 8 Marshall, MN 56258
Vendor Number:	02152022
Up To Date:	

Contract Amount		Funds Encumbered	
Original Contract	\$640,135.00	Original	\$640,135.00
Contract Changes	\$78,158.00	Additional	N/A
Revised Contract	\$718,293.00	Total	\$640,135.00

Work Certified To Date	
Base Bid Items	\$551,811.92
Contract Changes	\$70,557.20
Materials On Hand	\$0.00
Total	\$622,369.12

Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$622,369.12	\$0.00	\$591,250.66	\$31,118.46	\$622,369.12
Percent Retained: 0%				Percent Complete: 96.95%

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By: [Signature]
 Anthony Salner
 County Engineer
 Obtained
 Date: 02-16-2022

Approved By: [Signature]
 R and G Construction Co.
 Finalist Name: Craig McIntosh
 Obtained
 Date: 02-16-2022

CERTIFICATE OF FINAL ACCEPTANCE

CONTRACT NUMBER: 20-1
DATE CERTIFIED: 2/15/2022
PAYMENT NUMBER: 5

CONTRACTOR: # 97
R & G Construction
2694 Co Rd 6
Marshall, MN 56258

THE UNDERSIGNED CONTRACTOR DOES HEREBY CERTIFY THAT HE HAS PERFORMED AND COMPLETED ALL THE WORK DESCRIBED HEREIN IN ACCORDANCE WITH AND PURSUANT TO THE TERMS OF HIS CONTRACT, AND DOES HEREBY ACCEPT THIS FINAL VOUCHER AS BEING CORRECT, FULL AND COMPLETE AND DOES MAKE CLAIM FOR FINAL PAYMENT ON THIS CONTRACT IN ACCORDANCE WITH CONTRACT IN ACCORDANCE WITH THE FINAL VOUCHER.

CONTRACTOR: _____
BY: [Signature]
AND: [Signature]
STATE OF Minnesota AND _____
COUNTY OF Lyon AND _____

*****INDIVIDUAL ACKNOWLEDGEMENT*****

ON THIS 16th DAY OF February, 2022, BEFORE ME PERSONALLY APPEARED _____ WHO EXECUTED THE FOREGOING ACCEPTANCE AND ACKNOWLEDGED THAT _____ EXECUTED THE SAME AS _____ FREE ACT AND DEED.

*****CORPORATE ACKNOWLEDGEMENT*****

Gregg Mathimetz AND Scott Mathimetz TO ME PERSONALLY KNOWN WHO, BEING EACH BY ME DULY SWORN, EACH DID SAY THAT THEY ARE RESPECTIVELY THE President AND Vice President OF THE R and G Contractors Co. CORPORATION NAMED IN THE FOREGOING INSTRUMENT, AND THAT THE SEAL AFFIXED TO SAID INSTRUMENT IS THE CORPORATE SEAL OF SAID CORPORATION AND THAT THE SAID INSTRUMENT WAS SIGNED AND SEALED IN BEHALF OF SAID CORPORATION BY AUTHORITY OF ITS Board of Directors, AND SAID Gregg Mathimetz AND Scott Mathimetz ACKNOWLEDGED SAID INSTRUMENT TO BE THE FREE ACT AND DEED OF SAID CORPORATION.

NOTARIAL SEAL
MY COMMISSION AS NOTARY PUBLIC IN Lyon COUNTY
EXPIRES 1/31 2025



[Signature]
Signature

REDWOOD COUNTY
 PROJECT NO.
 SAP 064-598-023
 and
 SAP 064-598-116

FOR CENTRAL OFFICE USE ONLY

CONTRACT NUMBER	20-1
DATE CERTIFIED	
PAYMENT NUMBER	FINAL
DATE OF LETTING	* April 23, 2020
DATE OF NOTICE OF APPROVAL	* May 5, 2020
CONTRACT DATE OF STARTING	* May 18, 2020
ACTUAL DATE OF STARTING	* August 19, 2020
DATE OF SUSPENSION OF WORK	
DATE OF RESUMPTION OF WORK	
CONTRACT DATE OF COMPLETION	* August 31, 2020
EXTENDED DATE OF COMPLETION	
SEMI-FINAL COMPLETION DATE	
FINAL COMPLETION DATE	* September 18, 2020
DEDUCTION FOR LIQUIDATED DAMAGES	* \$0.00
TOTAL DEDUCTIONS	* \$0.00

No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2020-09-14	\$474,815.04	\$23,730.75	\$450,884.29
2	2020-10-28	\$77,196.88	\$3,659.85	\$73,537.03
3	2020-11-23	\$2,150.00	\$107.50	\$2,042.50
4	2021-10-27	\$68,407.20	\$3,420.38	\$64,986.84
5	2022-02-15	\$0.00	(\$31,118.46)	\$31,118.46

Funding Category Name	Funding Category Number	Work Certified to Date	Leas Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
064-598-023 Non Participating		\$20,421.50	\$0.00	\$19,400.43	\$1,021.07	\$20,421.50
064-598-023 Participating		\$189,123.54	\$0.00	\$179,667.37	\$9,456.17	\$189,123.54
064-599-116 Non Participating		\$100,377.55	\$0.00	\$95,358.65	\$5,018.90	\$100,377.55
064-599-116 Participating		\$312,448.53	\$0.00	\$296,824.21	\$15,622.32	\$312,448.53

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
SAP 064-598-023	Local / County	\$1,021.07			\$20,421.50
SAP 064-598-023	State Transportation Bonds for Locals	\$9,456.17			\$189,123.54
SAP 064-599-116	Town Bridge (SAAS Act. # 78)	\$20,141.22			\$402,824.08
SAP 064-599-116	Local / Township	\$500.00			\$10,000.00

Contract Item Status

Base/Alt	Line Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2021.501 MOBILIZATION	LS	\$5,000.00	1	0	\$0.00	1	\$5,000.00
Base Bid	2	2101.524 CLEARING	TREE	\$300.00	6	0	\$0.00	6	\$1,800.00
Base Bid	3	2101.524 GRUBBING	TREE	\$500.00	6	0	\$0.00	6	\$3,000.00
Base Bid	4	2105.507 COMMON EXCAVATION (P)	C Y	\$4.00	275	0	\$0.00	275	\$1,100.00
Base Bid	5	2105.507 COMMON BORROW (EV)	C Y	\$18.00	200	0	\$0.00	0	\$0.00
Base Bid	6	2123.510 1.0 CU YD SHOVEL	HOURL	\$100.00	5	0	\$0.00	0	\$0.00
Base Bid	7	2123.510 FLOZER	HOURL	\$100.00	5	0	\$0.00	0	\$0.00
Base Bid	8	2211.509 AGGREGATE BASE CLASS 5	TON	\$20.00	100	0	\$0.00	214.7	\$4,294.00

Contract Item Status										
Base/Alt	Line Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
Base Bid	9	2412.502 16X10 PRECAST CONCRETE BOX CULV END SECT	EACH	\$25,000.00	2	0	\$0.00	2	\$50,000.00	
Base Bid	10	2412.503 16X10 PRECAST CONCRETE BOX CULVERT	LF	\$1,754.00	52	0	\$0.00	52	\$91,208.00	
Base Bid	11	2442.501 REMOVE EXISTING BRIDGE	LS	\$4,000.00	1	0	\$0.00	1	\$4,000.00	
Base Bid	12	2451.509 AGGREGATE FOUNDATION	TON	\$38.00	300	0	\$0.00	275.06	\$10,453.42	
Base Bid	13	2451.509 GRANULAR BACKFILL	TON	\$20.00	350	0	\$0.00	623.25	\$12,465.00	
Base Bid	14	2511.509 RANDOM RIPRAP CLASS III	TON	\$48.00	600	0	\$0.00	381.15	\$18,297.12	
Base Bid	15	2563.501 TRAFFIC CONTROL	LS	\$1,700.00	1	0	\$0.00	1	\$1,700.00	
Base Bid	16	2573.503 SILT FENCE, TYPE MS	LF	\$1.50	200	0	\$0.00	0	\$0.00	
Base Bid	17	2575.504 RAPID STABILIZATION METHOD 4	SY	\$2.65	1200	0	\$0.00	2350	\$6,227.50	
Base Bid	18	2021.501 MOBILIZATION	LS	\$10,000.00	1	0	\$0.00	1	\$10,000.00	
Base Bid	19	2101.501 CLEARING & GRUBBING	LS	\$100.00	1	0	\$0.00	1	\$100.00	
Base Bid	20	2104.503 REMOVE PIPE CULVERTS	LF	\$10.00	90	0	\$0.00	90	\$900.00	
Base Bid	21	2118.509 AGGREGATE SURFACING CLASS 5	TON	\$17.00	461	0	\$0.00	465.55	\$7,855.35	
Base Bid	22	2123.510 3.0 CU YD SHOVEL	HOURL	\$200.00	8	0	\$0.00	0	\$0.00	
Base Bid	23	2123.510 DOZER	HOURL	\$180.00	8	0	\$0.00	0	\$0.00	
Base Bid	24	2401.501 APPROACH GRADING	LS	\$3,000.00	1	0	\$0.00	1	\$3,000.00	
Base Bid	25	2412.502 12X10 PRECAST CONCRETE BOX CULV END SECT	EACH	\$27,000.00	4	0	\$0.00	4	\$108,000.00	
Base Bid	26	2412.503 12X10 PRECAST CONCRETE BOX CULVERT	LF	\$1,475.00	100	0	\$0.00	100	\$147,500.00	
Base Bid	27	2442.501 REMOVE EXISTING BRIDGE	LS	\$5,000.00	1	0	\$0.00	1	\$5,000.00	
Base Bid	28	2451.507 STRUCTURE EXCAVATION CLASS U (P)	CY	\$2.00	4150	0	\$0.00	4150	\$8,300.00	
Base Bid	29	2451.507 GRANULAR BACKFILL (CV) (P)	CY	\$25.00	2323	0	\$0.00	208.21	\$5,205.25	

Contract Item Status										
Base/Alt	Line Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
Base Bid	30	2451.507 COARSE FILTER AGGREGATE (CV)	C Y	\$56.00	210	0	\$0.00	208.11	\$11,854.16	
Base Bid	31	2501.503 8" CS PIPE CULVERT	L F	\$35.00	50	0	\$0.00	21	\$700.00	
Base Bid	32	2501.503 12" CS PIPE CULVERT	L F	\$45.00	20	0	\$0.00	21	\$900.00	
Base Bid	33	2511.507 RANDOM RIPRAP CLASS III	C Y	\$48.00	305	0	\$0.00	327.44	\$15,717.12	
Base Bid	34	2520.507 LEAN MIX BACKFILL	C Y	\$170.00	23	0	\$0.00	21	\$3,570.00	
Base Bid	35	2563.601 TRAFFIC CONTROL	L S	\$2,000.00	1	0	\$0.00	1	\$2,000.00	
Base Bid	36	2573.501 EROSION CONTROL SUPERVISOR	L S	\$750.00	1	0	\$0.00	0	\$0.00	
Base Bid	37	2573.502 STORM DRAIN INLET PROTECTION	EACH	\$150.00	1	0	\$0.00	2	\$300.00	
Base Bid	38	2573.503 SILT FENCE, TYPE MS	L F	\$1.50	640	0	\$0.00	0	\$0.00	
Base Bid	39	2573.503 FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$18.00	30	0	\$0.00	0	\$0.00	
Base Bid	40	2575.501 TURF ESTABLISHMENT	L S	\$500.00	1	0	\$0.00	1	\$500.00	
Base Bid	41	2575.504 EROSION CONTROL BLANKETS CATEGORY 2N	S Y	\$2.50	183.4	0	\$0.00	230	\$5750.00	
Base Bid	42	2575.523 RAPID STABILIZATION METHOD 3	M GAL	\$100.00	9	0	\$0.00	0	\$0.00	
Base Bid	43	2451.507 GRANULAR BACKFILL (CV)	C Y	\$25.00	1195	0	\$0.00	208.2	\$5,205.00	
Base Bid Totals:							\$0.00		\$591,811.92	

Project Category Totals				Amount This Request	Amount To Date
Project	Category			\$0.00	\$29,820.35
SAP 64-598-116	064-598-116 Non Participating			\$0.00	\$312,446.53
SAP 64-598-023	064-598-023 Non Participating			\$0.00	\$20,421.50
SAP 64-598-023	064-598-023 Participating			\$0.00	\$189,123.54

Contract Change Item Status										
Project	CC/CF	Line Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 64-598-116	CO	144	2442.501 REMOVE EXISTING BRIDGE	L S	\$1,350.00	1	0	\$0.00	1	\$1,350.00

Redwood County

Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 64-99-116	CO	1	45	501.603	18" CS PIPE CULVERT L F		\$10.00	80	0	\$0.00	80	\$800.00
SAP 64-99-116	CO	2	45	401.601	APPROACH GRADING L S		\$75,008.00	1	0	\$0.00	0.3	\$88,407.20
Contract Change Totals:										\$0.00		\$70,557.20

Contract Total \$622,369.12

Contract Change Number	Totals Description	Amount Request	Amount To Date
2	<p>Issue: During construction of Br. 64.62 it was determined that the slopes did not meet the lengths that the plan shown. Due to the skew and the 90 degree bend on the south end of the pipe, and it was determined by the Bridge Design Consultant Engineer that an alternative design was needed for the road profile and the slopes at the pipe.</p> <p>Resolution: The Redwood County Engineer and the Contractor have agreed on a price for profile adjustments and installation of a retaining wall on the upstream and downstream slope at the station of the installed box culvert.</p> <p>Payment for this work will be at the negotiated lump sum price as provided in MnDOT Specification 1904.3</p>	\$0.00	\$88,407.20
1	<p>Issue: During construction an old abutment was found that was interfering with the placement of the new box culvert. Also an additional pipe was needed under a field entrance for adequate drainage. These items were not shown on the plan.</p> <p>Resolution: The Redwood County Engineer and Contractor have agreed on the removal of the old abutment and that an 18" CS pipe needs to be installed for drainage.</p> <p>The payment for this work will be at the negotiated unit price as provided in MnDOT Specification 1904.3.</p>	\$0.00	\$2,150.00

Material On Hand Additions Line Item	Description	Date	Added	Comments

Material On Hand Balance Line Item	Description	Date	Added	Used	Remaining

Contract 20-1 - Over/Under Run Report - This project Under Run by 13.35%
 Report Date: 2/15/2022 - SAP 064-598-023 and SAP 064-599-116

Contract Item	Unit	Quantity	Description	Contract		Quantity		Percentage		Dollar		Explanation
				Quantity	Quantity	Variance	Variance	Variance	Variance			
SAP 64-598-023 / 064-598-023 Participating / #1 / 2021.501/00010 (LS) MOBILIZATION	LS	1		1	0	0	0	0	0	\$0.00		
SAP 64-598-023 / 064-598-023 Non Participating / #2 / 2101.524/00040 (TREE) CLEARING	TREE	6		6	0	0	0	0	0	\$0.00		
SAP 64-598-023 / 064-598-023 Non Participating / #3 / 2101.524/00050 (TREE) GRUBBING	TREE	6		6	0	0	0	0	0	\$0.00		
SAP 64-598-023 / 064-598-023 Non Participating / #4 / 2105.507/00015 (C Y) COMMON EXCAVATION (P)	C Y	275		275	0	0	0	0	0	\$0.00		
SAP 64-598-023 / 064-598-023 Non Participating / #5 / 2105.507/00370 (C Y) COMMON BORROW (EV)	C Y	200		0	-200	-100	0	0	0	(\$3,600.00)	Bid item was not used	
SAP 64-598-023 / 064-598-023 Non Participating / #6 / 2123.510/00060 (HOUR) 1.0 CU YD SHOVEL	HOUR	5		0	-5	-100	0	0	0	(\$500.00)	Bid item was not used	
SAP 64-598-023 / 064-598-023 Non Participating / #7 / 2123.510/00130 (HOUR) DOZER	HOUR	5		0	-5	-100	0	0	0	(\$500.00)	Bid item was not used	
SAP 64-598-023 / 064-598-023 Non Participating / #8 / 2211.509/00070 (TON) AGGREGATE BASE CLASS 5	TON	100		214.7	114.7	114.7	0	0	0	\$2,294.00	Normal Variation	
SAP 64-598-023 / 064-598-023 Participating / #9 / 2412.502/16100 (EACH) 16X10 PRECAST CONCRETE BOX CULV END SEC	EACH	2		2	0	0	0	0	0	\$0.00		
SAP 64-598-023 / 064-598-023 Participating / #10 / 2412.503/16100 (L F) 16X10 PRECAST CONCRETE BOX CULVERT	L F	52		52	0	0	0	0	0	\$0.00		
SAP 64-598-023 / 064-598-023 Non Participating / #11 / 2442.501/00010 (LS) REMOVE EXISTING BRIDGE	LS	1		1	0	0	0	0	0	\$0.00		
SAP 64-598-023 / 064-598-023 Participating / #12 / 2451.609/00060 (TON) AGGREGATE FOUNDATION	TON	300		275.09	-24.91	-8.3	0	0	0	(\$946.58)	Normal Variation	
SAP 64-598-023 / 064-598-023 Participating / #13 / 2451.609/00030 (TON) GRANULAR BACKFILL	TON	350		623.25	273.25	78.07	0	0	0	\$5,465.00	Field Adjustment additional material was needed	
SAP 64-598-023 / 064-598-023 Participating / #14 / 2511.509/00013 (TON) RANDOM RIPRAP CLASS III	TON	600		381.19	-218.81	-36.47	0	0	0	(\$10,502.88)	Field Adjustment less material was needed	
SAP 64-598-023 / 064-598-023 Participating / #15 / 2563.601/00010 (LS) TRAFFIC CONTROL	LS	1		1	0	0	0	0	0	\$0.00		
SAP 64-598-023 / 064-598-023 Non Participating / #16 / 2573.503/00023 (L F) SILT FENCE, TYPE MS	L F	200		0	-200	-100	0	0	0	(\$300.00)	Bid item was not used	
SAP 64-598-023 / 064-598-023 Non Participating / #17 / 2575.504/00110 (S Y) RAPID STABILIZATION METHOD 4	S Y	1,200		2,350	1,150	95.83	0	0	0	\$3,047.50	Field Adjustment additional material was needed	
SAP 64-598-116 / 064-599-116 Participating / #18 / 2021.501/00010 (LS) MOBILIZATION	LS	1		1	0	0	0	0	0	\$0.00		
SAP 64-598-116 / 064-599-116 Non Participating / #19 / 2101.501/00020 (LS) CLEARING & GRUBBING	LS	1		1	0	0	0	0	0	\$0.00		
SAP 64-598-116 / 064-599-116 Non Participating / #20 / 2104.503/00255 (L F) REMOVE PIPE CULVERTS	L F	90		90	0	0	0	0	0	\$0.00		
SAP 64-598-116 / 064-599-116 Non Participating / #21 / 2118.509/00050 (TON) AGGREGATE SURFACING CLASS 5	TON	461		468.55	7.55	1.64	0	0	0	\$128.35	Normal Variation	
SAP 64-598-116 / 064-599-116 Non Participating / #22 / 2123.510/00080 (HOUR) 3.0 CU YD SHOVEL	HOUR	8		0	-8	-100	0	0	0	(\$1,600.00)	Bid item was not used	
SAP 64-598-116 / 064-599-116 Non Participating / #23 / 2123.510/00130 (HOUR) DOZER	HOUR	8		0	-8	-100	0	0	0	(\$1,440.00)	Bid item was not used	
SAP 64-598-116 / 064-599-116 Non Participating / #24 / 2401.601/00040 (LS) APPROACH GRADING	LS	1		1	0	0	0	0	0	\$0.00		
SAP 64-598-116 / 064-599-116 Participating / #25 / 2412.502/12100 (EACH) 12X10 PRECAST CONCRETE BOX CULV END SECT	EACH	4		4	0	0	0	0	0	\$0.00		
SAP 64-598-116 / 064-599-116 Participating / #26 / 2412.503/12100 (L F) 12X10 PRECAST CONCRETE BOX CULVERT	L F	100		100	0	0	0	0	0	\$0.00		
SAP 64-598-116 / 064-599-116 Non Participating / #27 / 2442.501/00010 (LS) REMOVE EXISTING BRIDGE	LS	1		1	0	0	0	0	0	\$0.00		
SAP 64-598-116 / 064-599-116 Participating / #28 / 2451.507/00035 (C Y) STRUCTURE EXCAVATION CLASS U (P)	C Y	4,150		4,150	0	0	0	0	0	\$0.00		
SAP 64-598-116 / 064-599-116 Participating / #29 / 2451.507/00080 (C Y) GRANULAR BACKFILL (CV) (P)	C Y	2,323		208.21	-2,114.79	-91.04	0	0	0	(\$52,869.75)	Field Adjustment less material was needed	
SAP 64-598-116 / 064-599-116 Participating / #30 / 2451.507/00190 (C Y) COARSE FILTER AGGREGATE (CV)	C Y	210		208.11	-1.89	-0.9	0	0	0	(\$1,050.84)	Normal Variation	
SAP 64-598-116 / 064-599-116 Non Participating / #31 / 2501.503/12008 (L F) 8" CS PIPE CULVERT	L F	50		20	-30	-60	0	0	0	\$0.00		
SAP 64-598-116 / 064-599-116 Non Participating / #32 / 2501.503/12012 (L F) 12" CS PIPE CULVERT	L F	20		20	0	0	0	0	0	\$0.00		
SAP 64-598-116 / 064-599-116 Participating / #33 / 2511.507/00014 (C Y) RANDOM RIPRAP CLASS III	C Y	305		327.44	22.44	7.36	0	0	0	\$1,077.12	Normal Variation	
SAP 64-598-116 / 064-599-116 Participating / #34 / 2520.507/00010 (C Y) LEAN MIX BACKFILL	C Y	23		21	-2	-8.69	0	0	0	(\$340.00)	Normal Variation	
SAP 64-598-116 / 064-599-116 Participating / #35 / 2563.601/00010 (LS) TRAFFIC CONTROL	LS	1		1	0	0	0	0	0	\$0.00		
SAP 64-598-116 / 064-599-116 Non Participating / #36 / 2573.503/00090 (LS) EROSION CONTROL SUPERVISOR	LS	1		0	-1	-100	0	0	0	(\$750.00)	Bid item was not used	
SAP 64-598-116 / 064-599-116 Non Participating / #37 / 2573.502/00110 (EACH) STORM DRAIN INLET PROTECTION	EACH	1		2	1	100	0	0	0	\$150.00		
SAP 64-598-116 / 064-599-116 Non Participating / #38 / 2573.503/00023 (L F) SILT FENCE, TYPE MS	L F	640		0	-640	-100	0	0	0	(\$960.00)	Bid item was not used	
SAP 64-598-116 / 064-599-116 Non Participating / #39 / 2573.503/00031 (L F) FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	30		0	-30	-100	0	0	0	(\$540.00)	Bid item was not used	
SAP 64-598-116 / 064-599-116 Non Participating / #40 / 2575.501/00020 (LS) TURF ESTABLISHMENT	LS	1		1	0	0	0	0	0	\$0.00		
SAP 64-599-116 / 064-599-116 Non Participating / #41 / 2575.504/00075 (S Y) EROSION CONTROL BLANKETS CATEGORY 3N	S Y	1,834		2,300	466	25.41	0	0	0	\$1,165.00	Normal Variation	
SAP 64-599-116 / 064-599-116 Non Participating / #42 / 2575.523/00020 (MGAL) RAPID STABILIZATION METHOD 3	MGAL	9		0	-9	-100	0	0	0	(\$900.00)	Bid item was not used	
SAP 64-599-116 / 064-599-116 Non Participating / #43 / 2451.507/00080 (C Y) GRANULAR BACKFILL (CV)	C Y	1,198		208.2	-989.8	-82.62	0	0	0	(\$24,745.00)	Field Adjustment less material was needed	
SAP 64-599-116 / Change Order 1 / #44 / 2442.501/00010 (LS) REMOVE EXISTING BRIDGE	LS	1		1	0	0	0	0	0	\$0.00		
SAP 64-599-116 / Change Order 1 / #45 / 2501.503/12018 (L F) 18" CS PIPE CULVERT	L F	80		80	0	0	0	0	0	\$0.00		
SAP 64-599-116 / Change Order 2 Non Participating / #46 / 2401.601/00040 (LS) APPROACH GRADING	LS	1		0.9	-0.1	-10	0	0	0	(\$7,600.80)	Field Adjustment less material was needed	

Contract Amount: \$640,135.00
 Completed Project Amount: \$622,369.12
 (\$17,765.12)

Date: 2022-02-17

Anthony Seller Co. Engr.



REQUEST FOR BOARD ACTION

Requested Board Date:	03/01/2022	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Approve Final Payment for 21-2 to M & K Bridge Construction Inc		estimated time needed:	5 mins
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve final payment amount of \$17,173.03 on contract 21-2 for SAP 064-598-025 to contractor M & K Bridge Construction Inc.

Background Information:

Contract 21-2 was for replacement of CR 68 Br 92175 (4 miles SE of Clements).
Original contract amount was \$383,665. The certified total work is 343,460, 10.5% under primarily due to minimal construction impacts to existing culverts.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

REDWOOD COUNTY MINNESOTA HIGHWAY MAP

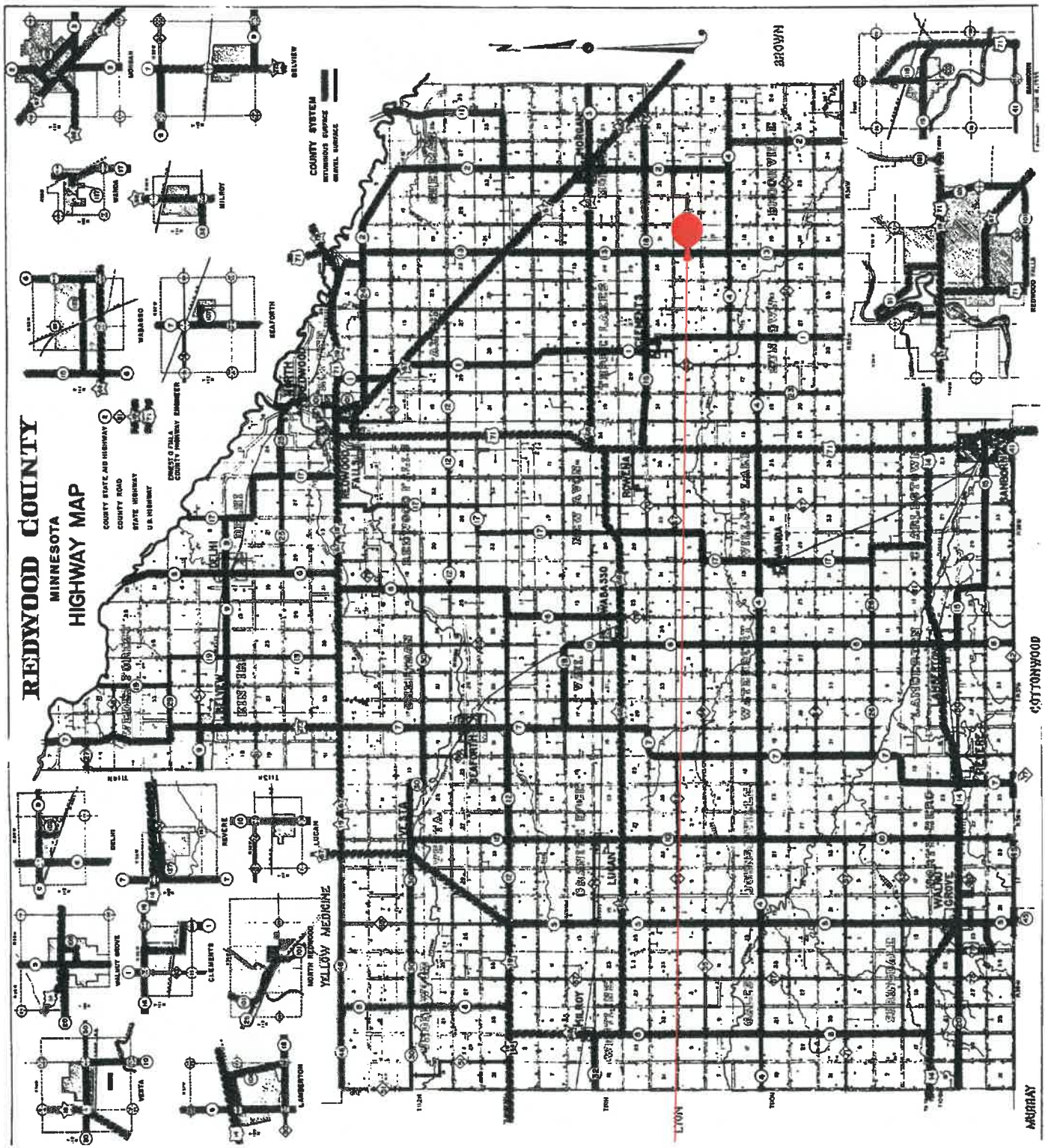
COUNTY STATE AID HIGHWAY
COUNTY ROAD
STATE HIGHWAY
U.S. HIGHWAY

EMERGENCY
COUNTY HIGHWAY ENGINEER

COUNTY SYSTEM
RETURNING SURFACE
RAVINE SURFACE

PROJECT LOCATION MAP

Existing Br # 92175
SAP 064-598-025
New Br # 64591



COTTONWOOD

ARREBY

Contract Number: 21-2
 Pay Request Number: 6

Project Number SAP 064-598-025	Project Description County Road 68 Bridge Replacement
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Contractor: M & K Bridge Construction Inc 300 US Hwy 14 E Wahnet Grove, MN 56180	Vendor Number: N/A Up To Date: 02/14/2022
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Contract Amount		Funds Encumbered	
Original Contract	\$383,665.20	Original	\$383,665.20
Contract Changes	\$1,741.52	Additional	N/A
Revised Contract	\$385,408.72	Total	\$383,665.20

Work Certified To Date	
Base Bid Items	\$341,719.01
Contract Changes	\$1,741.52
Material On Hand	\$0.00
Total	\$343,460.53

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$0.00	\$343,460.53	\$0.00	\$328,287.50	\$17,173.03	\$343,460.53
Percent: Retained: 0%					Percent Complete: 69.12%

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By: [Signature]
 Anthony Sellner
 County Engineer
 Obtained
 Date: 2/21/21

Approved By: [Signature]
 First, Last Name: Chris Morrison
 Obtained
 Date: 2-15-21

REDWOOD COUNTY
 PROJECT NO.
 SAP 064-598-025

FOR CENTRAL OFFICE USE ONLY

CONTRACT NUMBER	21-2
DATE CERTIFIED	
PAYMENT NUMBER	FINAL
DATE OF LETTING	March 19, 2021
DATE OF NOTICE OF APPROVAL	April 20, 2021
CONTRACT DATE OF STARTING	May 3, 2021
ACTUAL DATE OF STARTING	May 6, 2021
DATE OF SUSPENSION OF WORK	
DATE OF RESUMPTION OF WORK	
CONTRACT DATE OF COMPLETION	November 15, 2021
EXTENDED DATE OF COMPLETION	N/A
SEMI-FINAL COMPLETION DATE	N/A
FINAL COMPLETION DATE	August 4, 2021
DEDUCTION FOR LIQUIDATED DAMAGE:	\$0.00
TOTAL DEDUCTIONS	\$0.00

(4)

FINAL DATES 064-598-025 2/15/2022

Payment Summary					
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request	Total Amount Paid to Date
1	2021-05-27	\$111,127.20	\$5,556.36	\$105,570.84	
2	2021-06-09	\$74,530.00	\$3,726.50	\$70,803.50	
3	2021-07-13	\$93,180.08	\$4,658.00	\$88,522.08	
4	2021-08-31	\$62,805.77	\$3,140.29	\$59,665.48	
5	2022-01-08	\$1,837.50	\$91.88	\$1,745.62	
6	2022-02-14	\$0.00	(\$17,173.03)	\$17,173.03	

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
064-598-025 Non-Participating		\$36,340.27	\$0.00	\$34,523.25	\$1,817.02	\$38,340.27
064-598-025 Participating		\$307,120.26	\$0.00	\$281,764.25	\$15,356.01	\$307,120.26

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1 - LBRP Funds - ACCT #347	Slate Transportation Bonds for Locals	\$15,356.01	\$323,853.50	\$323,853.50	\$307,120.26
2 - County Funds - Local	Local / County	\$1,817.02	\$61,563.22	\$61,563.22	\$38,340.27

Contract Item Status									
Base/Alt	Line Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2021.501 MOBILIZATION	LS	\$12,562.00	1	0	\$0.00	1	\$12,562.00
Base Bid	2	2104.503 REMOVE PIPE CULVERTS	LF	\$13.00	305	0	\$0.00	0	\$0.00
Base Bid	3	2118.509 AGGREGATE SURFACING CLASS 5	TON	\$22.00	291	0	\$0.00	238.81	\$5,253.32
Base Bid	4	2123.510 3.0 CU YD SHOVEL	HOURL	\$130.00	8	0	\$0.00	0	\$0.00
Base Bid	5	2123.510 DOZER	HOURL	\$150.00	8	0	\$0.00	0	\$0.00
Base Bid	6	2401.507 STRUCTURAL CONCRETE (8852) (P)	CY	\$650.00	61	0	\$0.00	61	\$39,650.00
Base Bid	7	2401.508 REINFORCEMENT BARS (EPOXY COATED) (P)	LB	\$1.00	25820	0	\$0.00	258.00	\$25,820.00
Base Bid	8	2401.601 APPROACH GRADING	LS	\$5,500.00	1	0	\$0.00	1	\$5,500.00
Base Bid	9	2401.601 STRUCTURE EXCAVATION	LS	\$5,000.00	1	0	\$0.00	1	\$5,000.00
Base Bid	10	2401.601 SLOPE PREPARATION	LS	\$3,500.00	1	0	\$0.00	1	\$3,500.00

Contract Item Status									
Base/Alt	Line Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	11	2401.618 BRIDGE SLAB CONCRETE (3YHPC-M) (P)	S F	\$22.00	2421	0	\$0.00	2421	\$53,262.00
Base Bid	12	2402.502 ELASTOMERIC BEARING PAD TYPE 1	EACH	\$100.00	6	0	\$0.00	6	\$600.00
Base Bid	13	2402.508 STRUCTURAL STEEL (3308) (P)	LB	\$6.00	623	0	\$0.00	623	\$3,138.00
Base Bid	14	2402.603 TUBULAR STEEL RAILING (TYPE "M") (P)	L F	\$185.00	146	0	\$0.00	146	\$26,470.00
Base Bid	15	2405.503 PRESTRESSED CONCRETE BEAMS 38M (P)	L F	\$240.00	277	0	\$0.00	277	\$66,480.00
Base Bid	16	2405.503 DIAPHRAGMS FOR TYPE 38M PREST BEAMS (P)	L F	\$125.00	30	0	\$0.00	30	\$3,750.00
Base Bid	17	2442.001 REMOVE EXISTING BRIDGE	LS	\$17,000.00	1	0	\$0.00	1	\$17,000.00
Base Bid	18	2451.607 STRUCTURAL BACKFILL (OV) (P)	TON	\$15.00	760	0	\$0.00	760	\$11,400.00
Base Bid	19	2462.502 C-L-P CONC TEST PILE 7.5EACH FT LONG 12"	EA	\$10,000.00	2	0	\$0.00	2	\$20,000.00
Base Bid	20	2462.502 PILE POINTS 12"	EA	\$350.00	10	0	\$0.00	10	\$3,500.00
Base Bid	21	2462.603 C-L-P CONCRETE PILING 12"	L F	\$34.00	520	0	\$0.00	254	\$8,648.20
Base Bid	22	2501.502 15" GS PIPE APRON	EACH	\$325.00	6	0	\$0.00	0	\$0.00
Base Bid	23	2501.503 15" CS PIPE CULVERT	L F	\$34.00	300	0	\$0.00	0	\$0.00
Base Bid	24	2511.504 GEOTEXTILE FILTER TYPE 4	S Y	\$2.50	83	0	\$0.00	0	\$0.00
Base Bid	25	2511.504 GEOTEXTILE FILTER TYPE 7	S Y	\$2.50	585	0	\$0.00	585	\$1,462.50
Base Bid	26	2511.509 RANDOM RIPRAP CLASS III	TON	\$38.00	560	0	\$0.00	387.58	\$13,865.04
Base Bid	27	2511.509 RANDOM RIPRAP CLASS III	TON	\$38.00	40	0	\$0.00	40	\$1,520.00
Base Bid	28	2563.801 TRAFFIC CONTROL	LS	\$4,800.00	1	0	\$0.00	1	\$4,800.00
Base Bid	29	2573.901 EROSION CONTROL SUPERVISOR	LS	\$500.00	1	0	\$0.00	1	\$500.00
Base Bid	30	2573.503 SILT FENCE, TYPE MS	L F	\$2.50	326	0	\$0.00	0	\$0.00
Base Bid	31	2573.503 FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$10.00	244	0	\$0.00	0	\$0.00
Base Bid	32	2575.501 TURF ESTABLISHMENT	LS	\$750.00	1	0	\$0.00	1	\$750.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	33	2575.504	EROSION CONTROL BLANKETS CATEGORY 3N	SY	\$2.85	592	0	\$0.00	59	\$1,986.45
Base Bid	34	2575.523	RAPID STABILIZATION METHOD 3	MGAL	\$100.00	7	0	\$0.00	0	\$0.00
Base Bid	35	2575.604	ROLLED EROSION PREVENTION CATEGORY 74	SY	\$11.50	146	0	\$0.00	0	\$0.00
Base Bid Totals:								\$0.00		\$341,719.01

Project Category Totals			Amount This Request	Amount To Date
Project	SAP 064-598-025	Category	\$0.00	\$35,510.27
		SAP 064-598-025 Non-Participating		
		SAP 064-598-025 Participating	\$0.00	\$306,208.74

Contract Change Item Status											
Project	CC	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-598-025	CO 1	36	2401.508	REINFORCEMENT BARS (EPOXY COATED)	LB	\$2.11	432	0	\$0.00	432	\$911.52
SAP 064-598-025	CO 2	37	2502.501	DRAINAGE SYSTEM TYPE (B910)	LS	\$830.00	1	0	\$0.00	1	\$830.00
Contract Change Totals:								\$0.00		\$1,741.52	

Contract Total | **\$343,460.53**

Contract Change Totals			Amount This Request	Amount To Date
2		Issue: During construction of Br. 64591 the contractor found a field tile that was not shown on the plan. It was determined that the 9" tile outlet needed to be relocated. Resolution: The Redwood County Engineer and the Contractor have agreed on price for installation for the 9" tile relocation. Payment for this work will be at the negotiated price as provided in MnDot Specification 1804.3	\$0.00	\$830.00
1		Issue: During construction of the abutments it was discovered that the steel reinforcement for the Wingwalls was not correct and additional steel needed to be ordered to complete the construction of the wingwalls. Resolution: The correct Steel Reinforcement needed to be ordered to complete the wingwalls. The Redwood County Engineer and the Contractor have agreed on a price for the correct steel reinforcement.	\$0.00	\$911.52

	Payment for this work will be at the negotiated lump sum price, as provided in MinDot Specification 1904.3	
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Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract 21-2 - Over/Under Run Report - Contract Under Ran by 10.88%
 Report Date: 2/14/2022
 SAP 064-598-025

Contract Item	Unit	Contract Quantity	Transacted Quantity	Quantity Variance	Percentage Variance	Dollar Variance	Explanation
SAP 064-598-025 Participating / #1 / 2021.501/00010 (LS) MOBILIZATION	LS	1	1	0	0	\$0.00	
SAP 064-598-025 Non-Participating / #2 / 2104.503/00255 (L F) REMOVE PIPE CULVERTS	L F	305	0	-305	-100	(\$3,965.00)	Bid Item was not used
SAP 064-598-025 Non-Participating / #3 / 2118.509/00050 (TON) AGGREGATE SURFACING CLASS 5	TON	291	238.81	-52.19	-17.93	(\$1,148.18)	Normal Variation
SAP 064-598-025 Non-Participating / #4 / 2123.510/00080 (HOUR) 3.0 CU YD SHOVEL	HOUR	8	0	-8	-100	(\$1,040.00)	Bid Item was not used
SAP 064-598-025 Non-Participating / #5 / 2123.510/00130 (HOUR) DOZER	HOUR	8	0	-8	-100	(\$1,200.00)	Bid Item was not used
SAP 064-598-025 Participating / #6 / 2401.507/03643 (C Y) STRUCTURAL CONCRETE (3852) (P)	C Y	61	61	0	0	\$0.00	
SAP 064-598-025 Participating / #7 / 2401.508/00011 (LB) REINFORCEMENT BARS (EPOXY COATED) (P)	LB	25,820	25,820	0	0	\$0.00	
SAP 064-598-025 Non-Participating / #8 / 2401.601/00040 (LS) APPROACH GRADING	LS	1	1	0	0	\$0.00	
SAP 064-598-025 Participating / #9 / 2401.601/00010 (LS) STRUCTURE EXCAVATION	LS	1	1	0	0	\$0.00	
SAP 064-598-025 Participating / #10 / 2401.601/00060 (LS) SLOPE PREPARATION	LS	1	1	0	0	\$0.00	
SAP 064-598-025 Participating / #11 / 2401.618/04001 (S F) BRIDGE SLAB CONCRETE (3YHPC-M) (P)	S F	2,421	2,421	0	0	\$0.00	
SAP 064-598-025 Participating / #12 / 2402.502/08101 (EACH) ELASTOMERIC BEARING PAD TYPE 1	EACH	8	8	0	0	\$0.00	
SAP 064-598-025 Participating / #13 / 2402.508/00010 (LB) STRUCTURAL STEEL (3308) (P)	LB	523	523	0	0	\$0.00	
SAP 064-598-025 Participating / #14 / 2402.603/00620 (L F) TUBULAR STEEL RAILING (TYPE "M") (P)	L F	146	146	0	0	\$0.00	
SAP 064-598-025 Participating / #15 / 2405.503/00916 (L F) PRESTRESSED CONCRETE BEAMS 36M (P)	L F	277	277	0	0	\$0.00	
SAP 064-598-025 Participating / #16 / 2405.503/05036 (L F) DIAPHRAGMS FOR TYPE 36M PREST BEAMS (P)	L F	30	30	0	0	\$0.00	
SAP 064-598-025 Non-Participating / #17 / 2442.501/00010 (LS) REMOVE EXISTING BRIDGE	LS	1	1	0	0	\$0.00	
SAP 064-598-025 Participating / #18 / 2451.607/00515 (TON) STRUCTURAL BACKFILL (CV) (P)	TON	760	760	0	0	\$0.00	
SAP 064-598-025 Participating / #19 / 2452.502/02075 (EACH) C-I-P CONC TEST PILE 75 FT LONG 12"	EACH	2	2	0	0	\$0.00	
SAP 064-598-025 Participating / #20 / 2452.502/20050 (EACH) PILE POINTS 12"	EACH	10	10	0	0	\$0.00	
SAP 064-598-025 Participating / #21 / 2452.603/06120 (L F) C-I-P CONCRETE PILING 12"	L F	520	254.3	-265.7	-51.1	(\$9,033.80)	Normal Variation
SAP 064-598-025 Non-Participating / #22 / 2501.502/04015 (EACH) 15" GS PIPE APRON	EACH	8	0	-8	-100	(\$2,600.00)	Bid Item was not used
SAP 064-598-025 Non-Participating / #23 / 2501.503/12015 (L F) 15" CS PIPE CULVERT	L F	300	0	-300	-100	(\$10,200.00)	Bid Item was not used
SAP 064-598-025 Non-Participating / #24 / 2511.504/00014 (S Y) GEOTEXTILE FILTER TYPE 4	S Y	83	0	-83	-100	(\$207.50)	Bid Item was not used
SAP 064-598-025 Participating / #25 / 2511.504/00017 (S Y) GEOTEXTILE FILTER TYPE 7	S Y	585	585	0	0	\$0.00	
SAP 064-598-025 Participating / #26 / 2511.509/00013 (TON) RANDOM RIPRAP CLASS III	TON	550	367.58	-182.42	-33.17	(\$6,931.96)	Normal Variation
SAP 064-598-025 Non-Participating / #27 / 2511.509/00013 (TON) RANDOM RIPRAP CLASS III	TON	40	40	0	0	\$0.00	
SAP 064-598-025 Participating / #28 / 2563.601/00010 (LS) TRAFFIC CONTROL	LS	1	1	0	0	\$0.00	
SAP 064-598-025 Non-Participating / #29 / 2573.501/00030 (LS) EROSION CONTROL SUPERVISOR	LS	1	1	0	0	\$0.00	
SAP 064-598-025 Non-Participating / #30 / 2573.503/00023 (L F) SILT FENCE, TYPE MS	L F	326	0	-326	-100	(\$815.00)	Normal Variation
SAP 064-598-025 Non-Participating / #31 / 2573.503/00031 (L F) FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	244	0	-244	-100	(\$2,440.00)	Bid Item was not used
SAP 064-598-025 Non-Participating / #32 / 2575.501/00020 (LS) TURF ESTABLISHMENT	LS	1	1	0	0	\$0.00	
SAP 064-598-025 Non-Participating / #33 / 2575.504/00073 (S Y) EROSION CONTROL BLANKETS CATEGORY 3N	S Y	692	697	5	0.72	\$14.25	Normal Variation
SAP 064-598-025 Non-Participating / #34 / 2575.523/00020 (MGAL) RAPID STABILIZATION METHOD 3	MGAL	7	0	-7	-100	(\$700.00)	Bid Item was not used
SAP 064-598-025 Participating / #35 / 2575.604/01574 (S Y) ROLLED EROSION PREVENTION CATEGORY 74	S Y	146	0	-146	-100	(\$1,679.00)	Bid Item was not used
Change Order 1 Participating / #36 / 2401.508/00011 (LB) REINFORCEMENT BARS (EPOXY COATED)	LB	432	432	0	0	\$0.00	
Change Order 2 Non Participating / #37 / 2502.501/00010 (LS) DRAINAGE SYSTEM TYPE (8910)	LS	1	1	0	0	\$0.00	

Anthony Sellner
 Anthony Sellner, Redwood County Engineer
 Date: 2022-02-22



REQUEST FOR BOARD ACTION

Requested Board Date:	03/01/2022	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Approve Final Payment for 21-5 to R and G Construction CO.		estimated time needed:	5 mins
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve final payment amount of \$46,520.87 on contract 21-5 for SAP 064-599-119 and SAP 064-599-122 to contractor R and G Construction Co.

Background Information:

Contract 21-5 was for replacement of Sherman Township Br L9688 on 300th Street (5 miles north of Morgan) and Granite Rock Township Br L8769 on 230th Street (5.5 miles west of Wabasso).

Original contract amount was \$899,100. The certified total work is 921,601, 2.5% over primarily due to additional aggregate materials needed.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

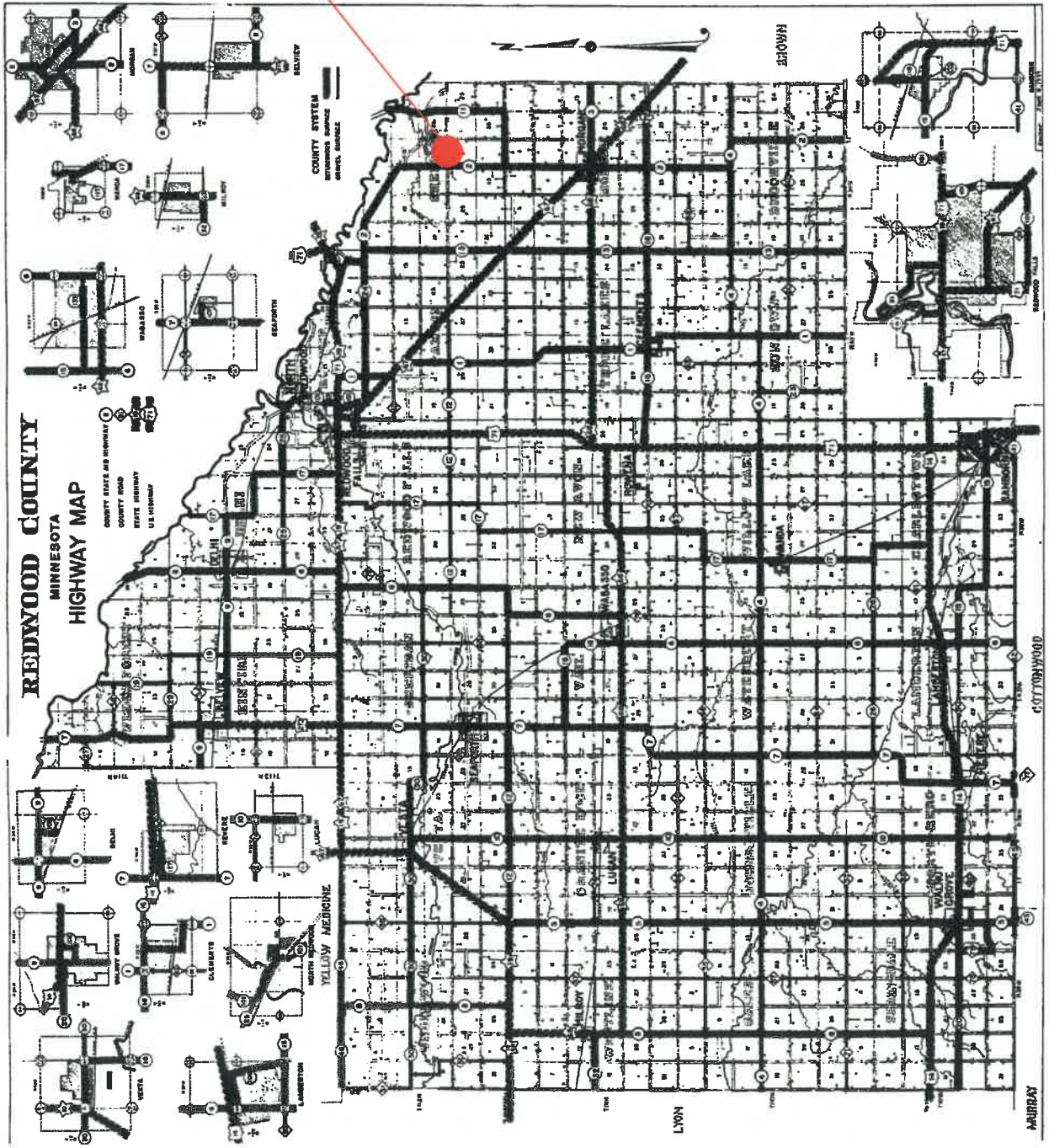
Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

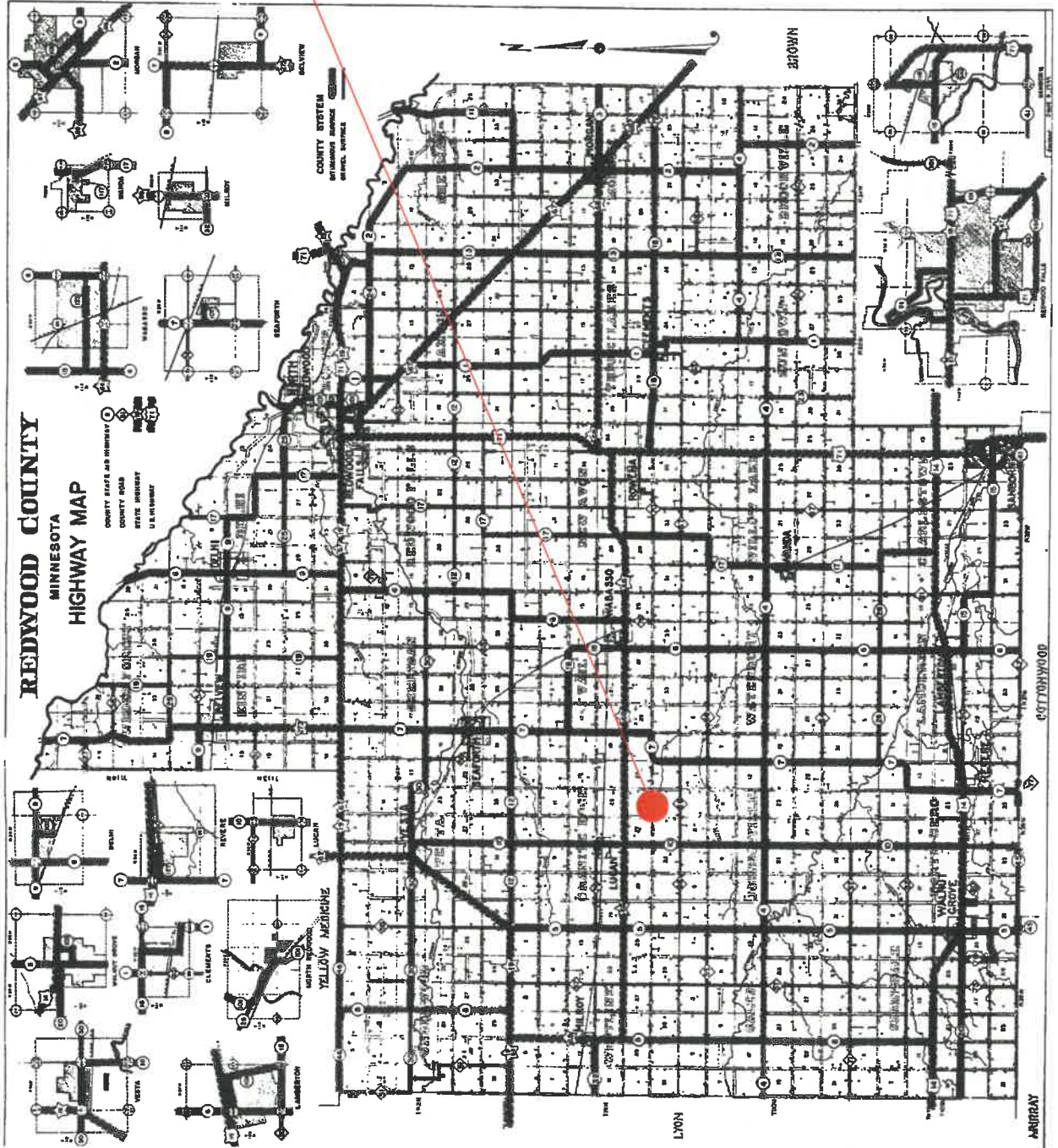
PROJECT LOCATION

SAP 064-599-119 on 300 St.
Replace Br. L9688
Construct Br. 64J66



PROJECT LOCATION

SAP 064-599-122 on 230th St.
Replace Br. L8769
Construct Br. 64J64



Contract Number: 21-5
 Pay Request Number: 3

Project Number	Project Description
SAP 064-599-119	Sherman Township Bridge Replacement
SAP 064-599-122	Granite Rock Township Bridge Replacement

Contractor: R and G Construction Co. 2894 County Road 6 Marshall, MN 56258	Vendor Number: Up To Date: 02/17/2022
--	--

Contract Amount		Funds Encumbered	
Original Contract	\$899,100.05	Original	\$899,100.05
Contract Changes	\$16,154.50	Additional	N/A
Revised Contract	\$915,254.55	Total	\$899,100.05

Work Certified To Date	
Base Bid Items	\$905,448.42
Contract Changes	\$16,154.50
Material On Hand	\$0.00
Total	\$921,600.92

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$0.00	\$921,600.92	\$0.00	\$875,520.87	\$46,080.05	\$921,600.92
Percent: Retained: 0%				Percent Complete: 100.69%	

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By Anthony J. Selner
 Anthony Selner
 County Engineer
 Obtained
 Date 2022-02-18

Approved By Gregg Mathewatz
 First/Last Name Gregg Mathewatz
 R&G Const.
 Obtained
 Date 2/17/2022

CERTIFICATE OF FINAL ACCEPTANCE

CONTRACT NUMBER: 21-5
DATE CERTIFIED: 2/17/2022
PAYMENT NUMBER: 3

CONTRACTOR: #97
R & G Construction
2694 County Road 6
Marshall, MN 56258

THE UNDERSIGNED CONTRACTOR DOES HEREBY CERTIFY THAT HE HAS PERFORMED AND COMPLETED ALL THE WORK DESCRIBED HEREIN IN ACCORDANCE WITH AND PURSUANT TO THE TERMS OF HIS CONTRACT, AND DOES HEREBY ACCEPT THIS FINAL VOUCHER AS BEING CORRECT, FULL AND COMPLETE AND DOES MAKE CLAIM FOR FINAL PAYMENT ON THIS CONTRACT IN ACCORDANCE WITH CONTRACT IN ACCORDANCE WITH THE FINAL VOUCHER.

CONTRACTOR:

BY

[Signature]

AND

[Signature]

STATE OF Minnesota

AND

COUNTY OF Lyon

****INDIVIDUAL ACKNOWLEDGEMENT****

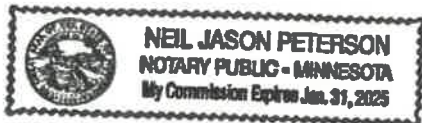
ON THIS 17th DAY OF February, 20 22, BEFORE ME PERSONALLY APPEARED _____ TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE FOREGOING ACCEPTANCE AND ACKNOWLEDGED THAT _____ EXECUTED THE SAME AS _____ FREE ACT AND DEED.

****CORPORATE ACKNOWLEDGEMENT****

Gregg Mathiwetz AND Richard Schaeffer TO ME PERSONALLY KNOWN, WHO, BEING EACH BY ME DULY SWORN, EACH DID SAY THAT THEY ARE RESPECTIVELY THE President AND Secretary OF THE R and G Construction Co. CORPORATION NAMED IN THE FOREGOING INSTRUMENT, AND THAT THE SEAL AFFIXED TO SAID INSTRUMENT IS THE CORPORATE SEAL OF SAID CORPORATION AND THE SAID INSTRUMENT WAS SIGNED AND SEALED IN BEHALF OF SAID CORPORATION BY AUTHORITY OF ITS Board of Directors, AND SAID Gregg Mathiwetz AND Richard Schaeffer ACKNOWLEDGED SAID INSTRUMENT TO BE THE FREE ACT AND DEED OF SAID CORPORATION. "No Seal"

NOTARIAL SEAL

MY COMMISSION AS NOTARY PUBLIC IN Lyon COUNTY EXPIRES 1/31, 20 25.



[Signature]
Signature

CERTIFICATE OF FINAL ACCEPTANCE

CONTRACT NUMBER: 21-5
DATE CERTIFIED: 2/17/2022
PAYMENT NUMBER: 3

CONTRACTOR: #97
R & G Construction
2694 County Road 6
Marshall, MN 56258

*** COUNTY BOARD ACKNOWLEDGEMENT ***

WHEREAS; CONTRACT NO. 21-5 HAS IN ALL THINGS BEEN COMPLETED, AND THE COUNTY BOARD BEING FULLY ADVISED IN THE PREMISES, NOW THEN BE IT RESOLVED; THAT WE DO HEREBY ACCEPT SAID COMPLETED PROJECT FOR AND IN BEHALF OF THE COUNTY OF REDWOOD AND AUTHORIZE FINAL PAYMENT AS SPECIFIED HEREIN.

COUNTY OF REDWOOD

STATE OF MINNESOTA

I, VICKI KNOBLOCH, CO ADMINISTRATOR WITHIN AND FOR SAID COUNTY DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION IS A TRUE AND CORRECT COPY OF THE RESOLUTION ON FILE IN MY OFFICE.

DATED AT REDWOOD FALLS, MINNESOTA

THIS _____ DAY OF _____, 20_____.

Vicki Knobloch, County Administrator

(Seal)

**REDWOOD COUNTY
PROJECT NO.
SAP 064-599-119
and
SAP 064-599-122**

FOR CENTRAL OFFICE USE ONLY

CONTRACT NUMBER		21-5	
DATE CERTIFIED			
PAYMENT NUMBER		FINAL	
DATE OF LETTING	*	June 7, 2021	
DATE OF NOTICE OF APPROVAL	*	June 15, 2021	8 Days after signed contract is June 23, 2021.
CONTRACT DATE OF STARTING	*	June 23, 2021	
ACTUAL DATE OF STARTING	*	October 19, 2021	
DATE OF SUSPENSION OF WORK	*		
DATE OF RESUMPTION OF WORK	*		
CONTRACT DATE OF COMPLETION	*	November 15, 2021	
EXTENDED DATE OF COMPLETION	*		
SEMI-FINAL COMPLETION DATE	*		
FINAL COMPLETION DATE	*	November 10, 2021	Road Opened to Traffic On November 10, 2021.
DEDUCTION FOR LIQUIDATED DAMAGE:	*	\$0.00	
TOTAL DEDUCTIONS	*	\$0.00	

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2021-10-27	\$821,351.43	\$41,067.57	\$780,283.86
2	2022-01-06	\$100,249.49	\$5,012.48	\$95,237.01
3	2022-02-17	\$0.00	(\$46,080.05)	\$46,080.05

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
064-599-119 Non-Participating		\$51,576.25	\$0.00	\$48,997.42	\$2,578.83	\$51,576.25
064-599-119 Participating		\$541,106.77	\$0.00	\$514,051.44	\$27,055.33	\$541,106.77
064-599-122 Non-Participating		\$34,665.78	\$0.00	\$32,932.49	\$1,733.29	\$34,665.78
064-599-122 Participating		\$294,252.12	\$0.00	\$279,539.52	\$14,712.60	\$294,252.12

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
01 - Town Bridge	Town Bridge (SAAS Act. # 76)	\$45,080.05			\$901,600.92
02 - Local Township	Local / Township	\$1,000.00			\$20,000.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2021.501	MOBILIZATION	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00
Base Bid	2	2104.503	REMOVE PIPE CULVERTS	LF	\$10.00	21	0	\$0.00	21	\$210.00
Base Bid	3	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$15.00	527	0	\$0.00	737.45	\$11,061.75
Base Bid	4	2123.510	3.0 CU YD SHOVEL	HOUR	\$120.00	10	0	\$0.00	0	\$0.00
Base Bid	5	2123.510	DOZER	HOUR	\$120.00	10	0	\$0.00	0	\$0.00
Base Bid	6	2401.601	APPROACH GRADING	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00
Base Bid	7	2412.502	10X10 PRECAST CONCRETE BOX CULV END SECT	EACH	\$28,000.00	4	0	\$0.00	4	\$112,000.00
Base Bid	8	2412.503	10X10 PRECAST CONCRETE BOX CULVERT	LF	\$1,123.00	332	0	\$0.00	332	\$372,836.00
Base Bid	9	2442.501	REMOVE EXISTING BRIDGE	LS	\$6,000.00	1	0	\$0.00	1	\$6,000.00
Base Bid	10	2451.609	GRANULAR BACKFILL	TON	\$13.00	925	0	\$0.00	1238.13	\$16,095.69

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	11	2451.609	PIPE BEDDING MATERIAL	TON	\$18.00	630	0	\$0.00	690.96	\$12,437.28
Base Bid	12	2501.502	15" GS SAFETY APRON	EACH	\$275.00	4	0	\$0.00	2	\$550.00
Base Bid	13	2501.503	15" CS PIPE CULVERT	L F	\$40.00	60	0	\$0.00	30	\$1,200.00
Base Bid	14	2511.509	RANDOM RIPRAP CLASS II	TON	\$40.00	470	0	\$0.00	444.07	\$17,762.80
Base Bid	15	2520.507	LEAN MIX BACKFILL	C Y	\$150.00	45	0	\$0.00	50.5	\$7,575.00
Base Bid	16	2563.601	TRAFFIC CONTROL	LS	\$900.00	1	0	\$0.00	1	\$900.00
Base Bid	17	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$100.00	3	0	\$0.00	0	\$0.00
Base Bid	18	2573.503	FILTER BERM TYPE 5	L F	\$20.00	50	0	\$0.00	0	\$0.00
Base Bid	19	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$2.90	400	0	\$0.00	580	\$1,682.00
Base Bid	20	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.50	3300	0	\$0.00	8812	\$13,218.00
Base Bid	1	2021.501	MOBILIZATION	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00
Base Bid	2	2104.503	REMOVE PIPE CULVERTS	L F	\$10.00	180	0	\$0.00	180	\$1,800.00
Base Bid	3	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$13.00	515	0	\$0.00	557.56	\$7,248.28
Base Bid	4	2123.510	3.0 CU YD SHOVEL	HOUR	\$120.00	8	0	\$0.00	0	\$0.00
Base Bid	5	2123.510	DOZER	HOUR	\$120.00	8	0	\$0.00	0	\$0.00
Base Bid	6	2401.601	APPROACH GRADING	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00
Base Bid	7	2412.502	12' x 10' PRECAST CONC. BOX CULV. END SECTION (15 DEG)	EACH	\$25,000.00	4	0	\$0.00	4	\$100,000.00
Base Bid	8	2412.503	12X10 PRECAST CONCRETE BOX CULVERT	L F	\$1,135.00	108	0	\$0.00	108	\$122,580.00
Base Bid	9	2442.501	REMOVE EXISTING BRIDGE	LS	\$3,500.00	1	0	\$0.00	1	\$3,500.00
Base Bid	10	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$2.00	3486	0	\$0.00	3486	\$6,972.00
Base Bid	11	2451.507	GRANULAR BACKFILL (CV) (P)	C Y	\$18.00	1805	0	\$0.00	1805	\$32,490.00
Base Bid	12	2451.507	GRANULAR BACKFILL (CV) (P)	C Y	\$18.00	115	0	\$0.00	115	\$2,070.00

Contract Item Status											
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
Base Bid	13	2451.507	COARSE AGGREGATE BEDDING (CV)	C Y	\$40.00	223	0	\$0.00	266.54	\$10,661.60	
Base Bid	14	2501.502	18" GS PIPE APRON	EACH	\$250.00	8	0	\$0.00	4	\$1,000.00	
Base Bid	15	2501.503	18" CS PIPE CULVERT	L F	\$40.00	280	0	\$0.00	280	\$11,200.00	
Base Bid	16	2511.509	RANDOM RIPRAP CLASS III	TON	\$43.00	370	0	\$0.00	347.64	\$14,948.52	
Base Bid	17	2520.507	LEAN MIX BACKFILL	C Y	\$150.00	20	0	\$0.00	28	\$4,200.00	
Base Bid	18	2563.601	TRAFFIC CONTROL	LS	\$900.00	1	0	\$0.00	1	\$900.00	
Base Bid	19	2573.501	EROSION CONTROL SUPERVISOR	LS	\$100.00	1	0	\$0.00	1	\$100.00	
Base Bid	20	2573.502	CULVERT END CONTROLS	EACH	\$100.00	4	0	\$0.00	4	\$400.00	
Base Bid	21	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$2.90	690	0	\$0.00	450	\$1,305.00	
Base Bid	22	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$16.00	200	0	\$0.00	0	\$0.00	
Base Bid	23	2575.501	TURF ESTABLISHMENT	LS	\$350.00	1	0	\$0.00	1	\$350.00	
Base Bid	24	2575.523	RAPID STABILIZATION METHOD 3	MGAL	\$65.00	10	0	\$0.00	0	\$0.00	
Base Bid	25	2575.604	ROLLED EROSION PREVENTION CATEGORY 25	S Y	\$1.95	2239	0	\$0.00	2150	\$4,192.50	
Base Bid Totals:								\$0.00		\$905,446.42	

Project Category Totals				Category	Amount This Request	Amount To Date
SAP 064-599-122				SAP 064-599-122 Non-Participating	\$0.00	\$34,665.78
SAP 064-599-122				SAP 064-599-122 Participating	\$0.00	\$294,252.12
SAP 064-599-119				SAP 064-599-119 Non-Participating	\$0.00	\$35,421.75
SAP 064-599-119				SAP 064-599-119 Participating	\$0.00	\$541,106.77

Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-599-119	CO	1	21	2101.505	CLEARING	ACRE	\$1,225.00	0.9	0	\$0.00	0.9	\$1,102.50

Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-599-119	CO	1	22	2101.505	GRUBBING	ACRE	\$1,225.00	0.9	0	\$0.00	0.9	\$1,102.50
SAP 064-599-119	CO	1	23	2105.507	COMMON BORROW (EV)	C Y	\$11.50	1213	0	\$0.00	1213	\$13,949.50
Contract Change Totals:										\$0.00		\$16,154.50

Contract Total	\$921,600.92
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Contract Change Totals			
Number	Description	Amount This Request	Amount To Date
1	<p>Issue #1: It was determined after the project was let that Clearing and Grubbing was needed to sufficiently install the box culvert sections. Resolution #1: The Redwood County Engineer and the Contractor have agreed to a price for Clearing and Grubbing at a location directed by the Engineer.</p> <p>Issue #2: During construction it was determined that additional material was needed to build in-slopes to the required grade listed on the plan. Resolution #2: The Redwood County Engineer and the Contractor have agreed to a price for Common Borrow to be used on the slopes as directed by the Engineer.</p> <p>Payment for this work will be at the negotiated unit price, as provided in MnDot specification 1904.3</p>	\$0.00	\$16,154.50

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract 21-5 - Over/Under Run Report - SAP 064-599-119 and SAP 064-599-122
 Report Date: 2/17/2022

Contract Item	Contract Quantity	Transacted Quantity	Quantity Variance	Percentage Variance	Dollar Variance	Variance Explanation
SAP 064-599-119 / SAP 064-599-119 Participating / #1 / 2021.501/00010 (LS) MOBILIZATION	1	1	0	0	\$0.00	
SAP 064-599-122 / SAP 064-599-122 Participating / #1 / 2021.501/00010 (LS) MOBILIZATION	1	1	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #2 / 2104.509/00025 (L F) REMOVE PIPE CULVERTS	180	180	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #3 / 2118.509/00050 (L F) REMOVE PIPE CULVERTS	21	21	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #3 / 2118.509/00050 (TON) AGGREGATE SURFACING CLASS 5	527	737.45	210.45	39.93	\$1,156.75	
SAP 064-599-122 / SAP 064-599-122 Non-Participating / #3 / 2118.509/00050 (TON) AGGREGATE SURFACING CLASS 5	515	557.56	42.56	8.26	\$553.28	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #4 / 2123.510/00080 (HOUR) 3.0 CU YD SHOVEL	8	0	-8	-100	(\$960.00)	Bid item was not used
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #4 / 2123.510/00080 (HOUR) 3.0 CU YD SHOVEL	10	0	-10	-100	(\$960.00)	Bid item was not used
SAP 064-599-122 / SAP 064-599-122 Non-Participating / #4 / 2123.510/00080 (HOUR) DOZER	8	0	-8	-100	(\$960.00)	Bid item was not used
SAP 064-599-122 / SAP 064-599-122 Non-Participating / #5 / 2123.510/00130 (HOUR) DOZER	10	0	-10	-100	(\$960.00)	Bid item was not used
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #6 / 2401.601/00040 (LS) APPROACH GRADING	1	1	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #6 / 2401.601/00040 (LS) APPROACH GRADING	1	1	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #7 / 2412.502/10100 (EACH) 12' x 10' PRECAST CONC. BOX CULV. END SECTION (LS DEG)	4	4	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #7 / 2412.502/10100 (EACH) 12' x 10' PRECAST CONC. BOX CULV. END SECT	4	4	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #8 / 2412.509/10100 (L F) 12X10 PRECAST CONCRETE BOX CULVERT	332	332	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #8 / 2412.509/10100 (L F) 12X10 PRECAST CONCRETE BOX CULVERT	108	108	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #9 / 2442.501/00010 (LS) REMOVE EXISTING BRIDGE	1	1	0	0	\$0.00	
SAP 064-599-122 / SAP 064-599-122 Non-Participating / #9 / 2442.501/00010 (LS) REMOVE EXISTING BRIDGE	1	1	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #9 / 2442.501/00010 (LS) REMOVE EXISTING BRIDGE	1	1	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #9 / 2442.501/00010 (LS) REMOVE EXISTING BRIDGE	1	1	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #10 / 2451.507/00035 (C Y) STRUCTURE EXCAVATION CLASS U (P)	3,486	3,486	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #10 / 2451.507/00035 (C Y) STRUCTURE EXCAVATION CLASS U (P)	975	1,238.13	313.13	32.11	\$4,070.69	Field adjustment required additional material
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #11 / 2451.507/00080 (C Y) GRANULAR BACKFILL (CV) (P)	1,805	1,805	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #11 / 2451.507/00080 (C Y) GRANULAR BACKFILL (CV) (P)	680	680.96	60.96	9.68	\$1,097.28	Normal Variation
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #12 / 2451.507/00080 (C Y) GRANULAR BACKFILL (CV) (P)	115	115	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #12 / 2451.507/00080 (C Y) GRANULAR BACKFILL (CV) (P)	2	2	-2	-100	(\$550.00)	Field adjustment required less material
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #12 / 2501.502/35015 (EACH) 15" GS SAFETY APRON	223	266.54	43.54	19.52	\$7,741.60	Normal Variation
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #13 / 2501.502/35015 (EACH) 15" GS SAFETY APRON	60	30	-30	-50	(\$1,200.00)	Field adjustment required less material
SAP 064-599-122 / SAP 064-599-122 Non-Participating / #13 / 2501.502/35015 (EACH) 15" GS SAFETY APRON	8	4	-4	-50	(\$1,037.20)	Normal Variation
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #14 / 2501.502/04012 (EACH) 18" GS PIPE APRON	470	444.07	-25.93	-5.52	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #14 / 2501.502/04012 (EACH) 18" GS PIPE APRON	280	280	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #15 / 2511.509/00013 (TON) RANDOM RIPRAP CLASS III	45	50.5	5.5	12.22	\$825.00	Normal Variation
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #15 / 2511.509/00013 (TON) RANDOM RIPRAP CLASS III	370	347.64	-22.36	-6.04	(\$961.48)	Normal Variation
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #16 / 2511.509/00013 (TON) RANDOM RIPRAP CLASS III	1	1	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #16 / 2511.509/00013 (TON) RANDOM RIPRAP CLASS III	20	28	8	40	\$1,200.00	Normal Variation
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #17 / 2520.507/00010 (C Y) LEAN MIX BACKFILL	3	0	-3	-100	(\$300.00)	Bid item was not used
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #17 / 2520.507/00010 (C Y) LEAN MIX BACKFILL	1	1	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #18 / 2573.502/00010 (EACH) STORM DRAIN INLET PROTECTION	50	0	-50	-100	(\$1,000.00)	Bid item was not used
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #18 / 2573.502/00010 (EACH) STORM DRAIN INLET PROTECTION	1	1	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #19 / 2573.503/00054 (L F) FILTER BERM TYPE 5	400	580	180	45	\$522.00	Field adjustment required additional material
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #19 / 2573.503/00054 (L F) FILTER BERM TYPE 5	4	4	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #20 / 2573.503/00060 (L F) SEDIMENT CONTROL LOG TYPE STRAW	3,300	8,812	5,512	167.03	\$8,268.00	Field adjustment required additional material
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #20 / 2573.503/00060 (L F) SEDIMENT CONTROL LOG TYPE STRAW	0.9	0.9	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #21 / 2101.505/00020 (ACRE) CLEARING	690	450	-240	-34.78	(\$696.00)	Field adjustment required less material
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #21 / 2101.505/00020 (ACRE) CLEARING	0.9	0.9	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #22 / 2101.505/00030 (ACRE) GRUBBING	200	0	-200	-100	(\$3,200.00)	Bid item was not used
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #22 / 2101.505/00030 (ACRE) GRUBBING	1,213	1,213	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #23 / 2105.507/00370 (C Y) COMMON BORROW (EV)	1	1	0	0	\$0.00	
SAP 064-599-119 / SAP 064-599-119 Non-Participating / #23 / 2105.507/00370 (C Y) COMMON BORROW (EV)	10	0	-10	-100	(\$650.00)	Bid item was not used
SAP 064-599-122 / SAP 064-599-122 Non-Participating / #24 / 2575.523/00020 (MGAL) RAPID STABILIZATION METHOD 3	2,539	2,150	-389	-15.33	(\$173.55)	Normal Variation
SAP 064-599-122 / SAP 064-599-122 Non-Participating / #25 / 2575.604/01225 (S Y) ROLLED EROSION PREVENTION CATEGORY 25						

Contract Amount: \$999,100.95
 Completed Project Amount: \$921,600.92
 \$22,500.07 2.5% Overrun with COR#1 (\$16,154.50)

Anthony J. Bellina
 2/17/2022
 Engr.



REQUEST FOR BOARD ACTION

Requested Board Date:	03-01-2022	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, P.E.
Resolution to advance state aid regular construction funds		estimated time needed:	5 mins
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Pass resolution to advance \$1.23M in Regular State Aid Construction Funds from 2023 to 2022.

Background Information:

This resolution is being brought forward again due to a typo in the previous resolution - the chip seal SAP number was listed incorrectly.

The advanced funds will be used to pay for our 2022 road and bridge projects.

Our programmed 5 year construction plan will need to shift 1 year to accomodate the size of this year's road and bridge construction program due to the acquisition of state bridge bond funding for 3 CR bridges (Br 93246, Br 89893, and Br 89903) and 2 CSAH bridges (Br 92245 and Br 89812), and additional costs expected on the CSAH 1 reconstruction project in Clements.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

Redwood County Board of Commissioners

403 South Mill Street

P.O Box 130

Redwood Falls, MN 56283

Phone: (507) 637-4016 Fax: (507) 637-4017

redwoodcounty-mn.us



Resolution

Advance State Aid Regular Construction Funds

March 1, 2022

The following Resolution was offered by Commissioner _____ and moved for adoption at a Regular Meeting held on February 1, 2022 at the Redwood County Courthouse, Redwood Falls, MN:

WHEREAS, the County of Redwood is planning to implement County State Aid Street Project(s) in 2022 which will require State Aid funds in excess of those available in its State Aid Regular Construction Account, and

WHEREAS, said County is prepared to proceed with the construction of said project(s) through the use of an advance from the County State Aid Construction Fund to supplement the available funds in their State Aid Regular Construction Account, and

WHEREAS, the advance is based on the following determination of estimated expenditures:

Account Balance as of date February 1, 2022 (2022 Projected)		\$3,542,830.00
Less estimated disbursements:		
Project # SAP 064-601-017	\$ 1,094,924.00	Reconstruct
Project # SP 064-601-014	\$ 387,447.00	CSAH 1 Rehab
Project # SP 064-624-006	\$ 782,725.00	CSAH 24 Rehab
Project # SAP 064-616-017	\$ 365,386.00	Br 89903 Repl.
Project # SAP 064-607-048	\$ 316,055.00	Br 89812 Repl.
Project # SAP 064-608-029	\$ 311,557.00	Br 89825 Repl.
Project # SAP 064-030-017	\$ 696,404.00	CSAH Chip Seal
Bond Principle (if any)	\$ 0.00	
Project Finals (overruns-if any)	\$ 0.00	
Other 2021 Advances from 2022	\$ 821,266.00	
Total Estimated Disbursements		\$ 4,775,764.00
Advance Amount (amount in excess of acct balance)		\$ 1,232,934.00

WHEREAS, repayment of the funds so advanced will be made in accordance with the provisions of Minnesota Statutes 162.08, Subd. 5 & 7 and Minnesota Rules, Chapter 8820, and

1st District

RICK WAKEFIELD

P.O. Box 473

Walnut Grove, MN 56180

(507) 859-2369

Rick_W@co.redwood.mn.us

2nd District

JIM SALFER

865 Pine Street

Wabasso, MN 56293

(507) 342-2431

Jim_S2@co.redwood.mn.us

3rd District

DENNIS GROEBNER

250 Center Street

Clements, MN 56224

(507) 692-2235

Dennis_G@co.redwood.mn.us

4th District

BOB VANHEE

503 Fallwood Road

Redwood Falls, MN 56283

(507) 616-1000

Bob_V@co.redwood.mn.us

5th District

DAVE FORKRUD

P.O. Box 235

Belview, MN 56214

(507) 430-1907

Dave_F@co.redwood.mn.us

Redwood County Board of Commissioners

403 South Mill Street
P.O. Box 130
Redwood Falls, MN 56283
Phone: (507) 637-4016 Fax: (507) 637-4017
redwoodcounty-mn.us



WHEREAS, the County acknowledges advance funds are released on a first-come-first-serve basis and this resolution does not guarantee the availability of funds.

NOW, THEREFORE, BE IT RESOLVED: That the Commissioner of Transportation be and is hereby requested to approve this advance for financing approved County State Aid Highway Project(s) of the County of Redwood in an amount up to \$ 1,232,934 in accordance with Minnesota Rules 8820.1500, Subp. 9. I hereby authorize repayments from subsequent accruals to the Regular Construction Account of said County from future year allocations until fully repaid.

This Resolution shall be effective immediately and without publication.

Adopted by the following vote: Ayes _ Nays _

Dated this 01st day of March, 2022

Chairman, Redwood County

ATTEST:

Administrator, Redwood County

1st District RICK WAKEFIELD P.O. Box 473 Walnut Grove, MN 56180 (507) 859-2369 Rick_W@co.redwood.mn.us	2nd District JIM SALFER 865 Pine Street Wabasso, MN 56293 (507) 342-2431 Jim_S2@co.redwood.mn.us	3rd District DENNIS GROEBNER 250 Center Street Clements, MN 56224 (507) 692-2235 Dennis_G@co.redwood.mn.us	4th District BOB VANHEE 503 Fallwood Road Redwood Falls, MN 56283 (507) 616-1000 Bob_V@co.redwood.mn.us	5th District DAVE FORKRUD P.O. Box 235 Belview, MN 56214 (507) 430-1907 Dave_F@co.redwood.mn.us
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REQUEST FOR BOARD ACTION

Requested Board Date:		Originating Dept.:	
Preferred 2nd Date:			
Discussion Item:	Presenter:		
	estimated time needed:		
Board Action:	<input type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

Redwood County Highway Department
1820 East Bridge Street /P.O. Box 6
Redwood Falls, MN 56283
Phone: (507) 637-4056 Fax: (507) 637-4068



September 30, 2021

Redwood County Board of Commissioners
403 South Mill Street
P.O. Box 130, Redwood Falls MN 56283

RE: Snowplow Truck Preference

Dear County Commissioner,

The Maintenance Department's preferred truck for snowplowing is:

Western Star

International

Other (list type)

Jim Gohm
Mike Kautsch
Tracy Peterson
Kenny Jensen
Jerry Jenviges
Marvin Hill
Jess Holt
LARRY HUBERT
Greg Bortger
Deless
Paul Christensen
Joe Hob
Paul Olson

OTGM (mark)

Paula Olson
Accountant
Paula_o@co.redwood.mn.us

Robin Kokesch
Administrative Assistant
Robin_k@co.redwood.mn.us

Redwood County Highway Department
1820 East Bridge Street / P.O. Box 6
Redwood Falls, MN 56283
Phone: (507) 637-4056 Fax: (507) 637-4068



Western Star

International

Other (list type)

[Handwritten signatures: Carl Olson, J. M. ...]

Sincerely,

Anthony Sellner 2021-10-28

Anthony Sellner, P.E.

Paula Olson
Accountant
Paula_o@co.redwood.mn.us

Robin Kokesch
Administrative Assistant
Robin_k@co.redwood.mn.us

TANDEM AXLE CAB/CHASSIS

Exhibit D: Price Schedule

VENDOR NAME TRUCK CENTER COMPANIES

REDWOOD COUNTY MN

MAKE AND MODEL WESTERN STAR 47X TA

This section for use when ordering

WB	210"	Grand Total \$ 142,244.00
CA	128"	
AF	80"	
Rear Ratio	4.63	
Cab Color	OMAHA ORANGE	
Wheel Color	Alum	
Notes	24 model year, 23 calander year price	

Code	Spec #	Description	Qty	2023 Price	Subtotal
	1.0	Price for base unit:	1	\$ 90,300.00	\$ 90,300.00

Code	Spec #	Description	Qty	2023 Price	Subtotal
	2.0	FRAME OPTIONS			
549-036	2.1	Front frame extension		\$ 95.00	\$ -
MC	2.2	Custom hole punching in frame		\$ 104.00	\$ -
	2.3	Deduct for no front bumper			\$ -
551-032	2.4	Frame fastener option (bolt or huck spun)	1	\$ 276.00	\$ 276.00
	2.5	Frame, R.B.M., S.M., PSI, CT			\$ -
MC	2.6	1,792,426 / 14.94 / 120,000 / up to 84"		\$ 1.00	\$ -
MC	2.7	1,792,426 / 14.94 / 120,000 / 85" to 89"		\$ 55.00	\$ -
MC	2.8	1,792,426 / 14.94 / 120,000 / 90" to 126"		\$ 420.00	\$ -
MC	2.9	1,792,426 / 14.94 / 120,000 / 127" to 135"		\$ 457.00	\$ -
MC	2.10	1,792,426 / 14.94 / 120,000 / 136" to 149"		\$ 602.00	\$ -
MC	2.11	1,792,426 / 14.94 / 120,000 / 150" to 167"		\$ 745.00	\$ -
MC	2.12	1,792,426 / 14.94 / 120,000 / 168" to 177"		\$ 1,271.00	\$ -
MC	2.13	1,792,426 / 14.94 / 120,000 / 178" to 220"		\$ 1,398.00	\$ -
MC	2.14	1,792,426 / 14.94 / 120,000 / 221" to 242"		\$ 1,452.00	\$ -
MC	2.15	1,792,426 / 14.94 / 120,000 / 243" to 265"		\$ 1,978.00	\$ -
MC	2.16	1,792,426 / 14.94 / 120,000 / 266" to 295"		\$ 2,068.00	\$ -
MC	2.17	2,023,715 / 16.86 / 120,000 / up to 84"		\$ 43.00	\$ -
MC	2.18	2,023,715 / 16.86 / 120,000 / 85" to 89"		\$ 115.00	\$ -
MC	2.19	2,023,715 / 16.86 / 120,000 / 90" to 126"		\$ 480.00	\$ -
MC	2.20	2,023,715 / 16.86 / 120,000 / 127" to 135"		\$ 549.00	\$ -
MC	2.21	2,023,715 / 16.86 / 120,000 / 136" to 149"		\$ 673.00	\$ -
MC	2.22	2,023,715 / 16.86 / 120,000 / 150" to 167"		\$ 835.00	\$ -
MC	2.23	2,023,715 / 16.86 / 120,000 / 168" to 177"		\$ 1,361.00	\$ -
MC	2.24	2,023,715 / 16.86 / 120,000 / 178" to 220"		\$ 1,528.00	\$ -
MC	2.25	2,023,715 / 16.86 / 120,000 / 221" to 242"		\$ 1,660.00	\$ -
MC	2.26	2,023,715 / 16.86 / 120,000 / 243" to 265"		\$ 2,186.00	\$ -
MC	2.27	2,023,715 / 16.86 / 120,000 / 266" to 295"		\$ 2,297.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
MC	2.28	2,023,715 / 16.86 / 120,000 / 296" to 316"		\$ 2,411.00	\$ -
MC	2.29	2,584,175 / 21.53 / 120,000 / up to 84"		\$ 616.00	\$ -
MC	2.30	2,584,175 / 21.53 / 120,000 / 85" to 89"		\$ 711.00	\$ -
MC	2.31	2,584,175 / 21.53 / 120,000 / 90" to 126"		\$ 1,076.00	\$ -
MC	2.32	2,584,175 / 21.53 / 120,000 / 127" to 135"		\$ 1,170.00	\$ -
MC	2.33	2,584,175 / 21.53 / 120,000 / 136" to 149"		\$ 1,277.00	\$ -
MC	2.34	2,584,175 / 21.53 / 120,000 / 150" to 167"		\$ 1,366.00	\$ -
MC	2.35	2,584,175 / 21.53 / 120,000 / 168" to 177"		\$ 1,892.00	\$ -
MC	2.36	2,584,175 / 21.53 / 120,000 / 178" to 220"		\$ 2,051.00	\$ -
MC	2.37	2,584,175 / 21.53 / 120,000 / 221" to 242"	1	\$ 2,194.00	\$ 2,194.00
MC	2.38	2,584,175 / 21.53 / 120,000 / 243" to 265"		\$ 2,720.00	\$ -
MC	2.39	2,584,175 / 21.53 / 120,000 / 266" to 295"		\$ 2,844.00	\$ -
MC	2.40	2,584,175 / 21.53 / 120,000 / 296" to 316"		\$ 3,023.00	\$ -
MC	2.41	3,216,262 / 26.81 / 120,000 / up to 89"		\$ 675.00	\$ -
MC	2.42	3,216,262 / 26.81 / 120,000 / 90" to 126"		\$ 1,040.00	\$ -
MC	2.43	3,216,262 / 26.81 / 120,000 / 127" to 135"		\$ 1,137.00	\$ -
MC	2.44	3,216,262 / 26.81 / 120,000 / 136" to 149"		\$ 1,249.00	\$ -
MC	2.45	3,216,262 / 26.81 / 120,000 / 150" to 167"		\$ 1,412.00	\$ -
MC	2.46	3,216,262 / 26.81 / 120,000 / 168" to 177"		\$ 1,938.00	\$ -
MC	2.47	3,216,262 / 26.81 / 120,000 / 178" to 220"		\$ 2,150.00	\$ -
MC	2.48	3,216,262 / 26.81 / 120,000 / 221" to 242"		\$ 2,276.00	\$ -
MC	2.49	3,216,262 / 26.81 / 120,000 / 243" to 265"		\$ 2,802.00	\$ -
MC	2.50	3,216,262 / 26.81 / 120,000 / 266" to 295"		\$ 2,886.00	\$ -
MC	2.51	3,216,262 / 26.81 / 120,000 / 296" to 316"		\$ 3,077.00	\$ -
MC	2.52	3,737,583 / 31.15 / 120,000 / up to 84"		\$ 634.00	\$ -
MC	2.53	3,737,583 / 31.15 / 120,000 / 85" to 89"		\$ 757.00	\$ -
MC	2.54	3,737,583 / 31.15 / 120,000 / 90" to 126"		\$ 1,122.00	\$ -
MC	2.55	3,737,583 / 31.15 / 120,000 / 127" to 135"		\$ 1,210.00	\$ -
MC	2.56	3,737,583 / 31.15 / 120,000 / 136" to 149"		\$ 1,341.00	\$ -
MC	2.57	3,737,583 / 31.15 / 120,000 / 150" to 167"		\$ 1,500.00	\$ -
MC	2.58	3,737,583 / 31.15 / 120,000 / 168" to 177"		\$ 2,026.00	\$ -
MC	2.59	3,737,583 / 31.15 / 120,000 / 178" to 220"		\$ 2,314.00	\$ -
MC	2.60	3,737,583 / 31.15 / 120,000 / 221" to 242"		\$ 2,453.00	\$ -
MC	2.61	3,737,583 / 31.15 / 120,000 / 243" to 265"		\$ 2,979.00	\$ -
MC	2.62	3,737,583 / 31.15 / 120,000 / 266" to 295"		\$ 3,141.00	\$ -
MC	2.63	3,737,583 / 31.15 / 120,000 / 296" to 301"		\$ 3,346.00	\$ -
		6mm C-Channel inner frame reinforcement frame value when combined with 26.81 SM frame rail			
MC	2.64	4,410,000 / 36.75 / 120,000 / up to 89"		\$ 1,797.00	\$ -
MC	2.65	4,410,000 / 36.75 / 120,000 / 90" to 126"		\$ 2,162.00	\$ -
MC	2.66	4,410,000 / 36.75 / 120,000 / 127" to 135"		\$ 2,259.00	\$ -
MC	2.67	4,410,000 / 36.75 / 120,000 / 136" to 149"		\$ 2,371.00	\$ -
MC	2.68	4,410,000 / 36.75 / 120,000 / 150" to 167"		\$ 2,534.00	\$ -
MC	2.69	4,410,000 / 36.75 / 120,000 / 168" to 177"		\$ 3,060.00	\$ -
MC	2.70	4,410,000 / 36.75 / 120,000 / 178" to 204"		\$ 3,272.00	\$ -
MC	2.71	4,410,000 / 36.75 / 120,000 / 205" to 220"		\$ 3,643.00	\$ -
MC	2.72	4,410,000 / 36.75 / 120,000 / 221" to 242"		\$ 3,770.00	\$ -
MC	2.73	4,410,000 / 36.75 / 120,000 / 243" to 265"		\$ 4,296.00	\$ -
MC	2.74	4,410,000 / 36.75 / 120,000 / 266" to 295"		\$ 4,379.00	\$ -
MC	2.75	4,410,000 / 36.75 / 120,000 / 296" to 316"		\$ 4,615.00	\$ -
		6mm C-Channel inner frame reinforcement frame value when combined with 31.15 SM frame rail			
MC	2.76	4,960,000 / 41.33 / 120,000 / up to 84"		\$ 1,756.00	\$ -
MC	2.77	4,960,000 / 41.33 / 120,000 / 85" to 89"		\$ 1,879.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
MC	2.78	4,960,000 / 41.33 / 120,000 / 90" to 126"		\$ 2,244.00	\$ -
MC	2.79	4,960,000 / 41.33 / 120,000 / 127" to 135"		\$ 2,331.00	\$ -
MC	2.80	4,960,000 / 41.33 / 120,000 / 136" to 149"		\$ 2,463.00	\$ -
MC	2.81	4,960,000 / 41.33 / 120,000 / 150" to 167"		\$ 2,622.00	\$ -
MC	2.82	4,960,000 / 41.33 / 120,000 / 168" to 177"		\$ 3,148.00	\$ -
MC	2.83	4,960,000 / 41.33 / 120,000 / 178" to 204"		\$ 3,436.00	\$ -
MC	2.84	4,960,000 / 41.33 / 120,000 / 205" to 220"		\$ 3,807.00	\$ -
MC	2.85	4,960,000 / 41.33 / 120,000 / 221" to 242"		\$ 3,947.00	\$ -
MC	2.86	4,960,000 / 41.33 / 120,000 / 243" to 265"		\$ 4,472.00	\$ -
MC	2.87	4,960,000 / 41.33 / 120,000 / 266" to 295"		\$ 4,634.00	\$ -
MC	2.88	4,960,000 / 41.33 / 120,000 / 296" to 316"		\$ 4,885.00	\$ -
		9mm C-Channel inner frame reinforcement frame value when combined with 31.15 SM frame rail			
MC	2.89	5,390,634 / 44.92 / 120,000 / up to 89"		\$ 2,055.00	\$ -
MC	2.90	5,390,634 / 44.92 / 120,000 / 90" to 126"		\$ 2,420.00	\$ -
MC	2.91	5,390,634 / 44.92 / 120,000 / 127" to 135"		\$ 2,508.00	\$ -
MC	2.92	5,390,634 / 44.92 / 120,000 / 136" to 149"		\$ 2,639.00	\$ -
MC	2.93	5,390,634 / 44.92 / 120,000 / 150" to 165"		\$ 2,798.00	\$ -
MC	2.94	5,390,634 / 44.92 / 120,000 / 166"		\$ 3,242.00	\$ -
MC	2.95	5,390,634 / 44.92 / 120,000 / 167" to 177"		\$ 3,768.00	\$ -
MC	2.96	5,390,634 / 44.92 / 120,000 / 178" to 220"		\$ 4,055.00	\$ -
MC	2.97	5,390,634 / 44.92 / 120,000 / 221" to 242"		\$ 4,195.00	\$ -
MC	2.98	5,390,634 / 44.92 / 120,000 / 243" to 255"		\$ 4,721.00	\$ -
MC	2.99	5,390,634 / 44.92 / 120,000 / 256" to 265"		\$ 4,837.00	\$ -
MC	2.100	5,390,634 / 44.92 / 120,000 / 266" to 295"		\$ 4,998.00	\$ -
MC	2.101	5,390,634 / 44.92 / 120,000 / 296" to 316"		\$ 5,204.00	\$ -
MC	2.102	Rear Frame overhang from 66" to 106"	1	\$ 140.00	\$ 140.00
MC	2.103	Rear Frame overhang from 106" to 144"		\$ 416.00	\$ -
547-037	2.104	0.236 INCH (6.00MM) C-CHANNEL INNER FRAME REINFORCEMENT		\$ 1,122.00	\$ -
547-042	2.105	0.354 INCH (9.00MM) C-CHANNEL INNER FRAME REINFORCEMENT		\$ 1,298.00	\$ -
549-033	2.106	8 INCH INTEGRAL FRONT FRAME EXTENSION		\$ 229.00	\$ -
549-036	2.107	12 INCH INTEGRAL FRONT FRAME EXTENSION		\$ 95.00	\$ -
549-043	2.108	16 INCH INTEGRAL FRONT FRAME EXTENSION		\$ 97.00	\$ -
549-044	2.109	20 INCH INTEGRAL FRONT FRAME EXTENSION		\$ 97.00	\$ -
549-002	2.110	24 INCH INTEGRAL FRONT FRAME EXTENSION	1	\$ 97.00	\$ 97.00
549-097	2.111	30 INCH INTEGRAL FRONT FRAME EXTENSION		\$ 97.00	\$ -
553-025	2.112	SQUARE END OF FRAME WITH 4.0"X 6.5" NOTCH		\$ 39.00	\$ -
55E-007	2.113	BUMPER MOUNTED IN BRIDGE FORMULA POSITION		\$ 21.00	\$ -
587-066	2.114	PREP FOR CUSTOMER FURNISHED AND INSTALLED PREMIER #2300 AIR PINTLE HITCH		\$ 7.00	\$ -
587-033	2.115	CUSTOMER FURNISHED AND INSTALLED PRE 370 AIR PINTLE HITCH		\$ 10.00	\$ -
587-025	2.116	CUSTOMER FURNISHED AND INSTALLED PRE 270 TOW HITCH		\$ 11.00	\$ -
587-005	2.117	PREMIER #270 AIR PINTLE HITCH		\$ 474.00	\$ -
587-039	2.118	PREMIER #2300 AIR PINTLE HITCH		\$ 568.00	\$ -
587-035	2.119	PREMIER #2400 AIR PINTLE HITCH		\$ 575.00	\$ -
561-007	2.120	HEAVY DUTY BACK OF TRANSMISSION CROSSMEMBER		\$ 163.00	\$ -
562-028	2.121	HEAVY DUTY MIDSHIP #1 CROSSMEMBER		\$ 33.00	\$ -
572-028	2.122	TEMPORARILY MOUNTED DISPOSABLE END OF FRAME CROSSMEMBER		\$ 270.00	\$ -
572-029	2.123	TRACTOR C-CHANNEL CROSSMEMBER WITH 3.5 INCH KINGPIN CLEARANCE		\$ 270.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
572-057	2.124	INVERTED MOUNTED REAR CLOSING CROSSMEMBER		\$ 270.00	\$ -
572-065	2.125	INVERTED MOUNTED REAR CLOSING CROSSMEMBER AFT 82 INCHES FROM REAR SUSPENSION CENTERLINE		\$ 256.00	\$ -
572-051	2.126	DROP CENTER TOWING CROSSMEMBER WITH 4 INCH X 6.5 INCH NOTCH FOR DUMP BOX HINGE, 40,000# CAPACITY		\$ 1,678.00	\$ -
572-002	2.127	DROP CENTER TOWING CROSSMEMBER WITH U-BOLT ATTACHMENT - 40,000# CAPACITY		\$ 988.00	\$ -
572-076	2.128	DROP CENTER TOWING CROSSMEMBER WITH U-BOLT ATTACHMENT - 75,000# CAPACITY		\$ 1,319.00	\$ -
572-036	2.129	HEAVY DUTY REAR CROSSMEMBER		\$ 304.00	\$ -
572-078	2.130	HEAVY DUTY REAR C-CHANNEL CROSSMEMBER, NON-TOWING		\$ 237.00	\$ -
572-079	2.131	HEAVY DUTY REAR C-CHANNEL TOWING CROSSMEMBER WITH A-FRAME, 40,000 LB CAPACITY		\$ 567.00	\$ -
5CF-001	2.132	CLEAR FRAME SPACE REQUESTED	1	\$ 104.00	\$ 104.00
6CF-001	2.133	1 MID CHASSIS COMPONENT LOCATION REQUEST		\$ 104.00	\$ -
6CF-002	2.134	2 MID CHASSIS COMPONENT LOCATION REQUESTS		\$ 156.00	\$ -
6CF-003	2.135	3 MID CHASSIS COMPONENT LOCATION REQUESTS		\$ 207.00	\$ -
6CF-010	2.136	NEW CUSTOM FRAME LAYOUT		\$ 726.00	\$ -
6CF-011	2.137	UPDATE CUSTOM FRAME LAYOUT		\$ 207.00	\$ -
674-019	2.138	LH BACK OF CAB ACCESS, GRAB HANDLES WITH SINGLE RUBBER INSERT		\$ 156.00	\$ -
674-020	2.139	RH BACK OF CAB ACCESS, GRAB HANDLES WITH SINGLE RUBBER INSERT		\$ 156.00	\$ -
674-021	2.140	LH AND RH BACK OF CAB ACCESS, GRAB HANDLES WITH SINGLE RUBBER INSERT	1	\$ 311.00	\$ 311.00
674-024	2.141	LH BACK OF CAB ACCESS WITH SINGLE RUBBER INSERT GRAB HANDLE(S); DOES NOT COMPLY WITH FMCSR 399		\$ 156.00	\$ -
574-028	2.142	LH AND RH BACK OF CAB ACCESS, GRAB HANDLES WITH SINGLE RUBBER INSERT LOOSE; DOES NOT COMPLY WITH FMCSR 399		\$ 311.00	\$ -
674-037	2.143	LH AND RH BACK OF CAB ACCESS, GRAB HANDLE(S) WITH SINGLE RUBBER INSERT; DOES NOT COMPLY WITH FMCSR 399		\$ 311.00	\$ -
674-038	2.144	LH AND RH BACK OF CAB ACCESS, GRAB HANDLES WITH SINGLE RUBBER INSERT; LH ACCESS DOES NOT COMPLY WITH FMCSR 399		\$ 311.00	\$ -
674-039	2.145	LH AND RH BACK OF CAB ACCESS, GRAB HANDLES WITH SINGLE RUBBER INSERT; RH ACCESS DOES NOT COMPLY WITH FMCSR 399		\$ 311.00	\$ -
674-040	2.146	RH BACK OF CAB ACCESS WITH SINGLE RUBBER INSERT GRAB HANDLE(S); DOES NOT COMPLY WITH FMCSR 399		\$ 156.00	\$ -
556-127	2.147	BRIGHT STEEL 1/8 INCH VOCATIONAL BUMPER		\$ 231.00	\$ -
556-128	2.148	BRIGHT STEEL 5/16 INCH SEVERE DUTY BUMPER		\$ 800.00	\$ -
556-129	2.149	PLAIN ALUMINUM 1/4 INCH VOCATIONAL BUMPER		\$ 185.00	\$ -
556-141	2.150	POLISHED ALUMINUM 1/4 INCH VOCATIONAL BUMPER		\$ 224.00	\$ -
556-143	2.151	BRIGHT STEEL 1/4 INCH LOGGER BUMPER		\$ 988.00	\$ -
556-144	2.152	PAINTED STEEL 1/4 INCH LOGGER BUMPER WITH CHIP GUARD		\$ 515.00	\$ -
556-145	2.153	PAINTED STEEL 3/8 INCH SEVERE DUTY BUMPER		\$ 418.00	\$ -
556-800	2.154	TEMPORARY STEEL BUMPER	1	\$ (95.00)	\$ (95.00)
59Y-001	2.155	LOGGER BUMPER MOUNTED MUDFLAPS		\$ 91.00	\$ -
557-002	2.156	LOOP STEP MOUNTED BELOW BUMPER		\$ 31.00	\$ -
558-027	2.157	REMOVABLE CENTERED FRONT TOW PIN FOR LOGGER BUMPER		\$ 1.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
558-066	2.158	REMOVABLE PROUD CENTERED FRONT TOW PIN		\$ 213.00	\$ -
558-065	2.159	FRONT TOW HOOKS - FRONT FRAME EXTENSION MOUNTED	1	\$ 86.00	\$ 86.00
585-095	2.160	BETTS B-23 PAINTED COILED MUDFLAP BRACKETS		\$ 52.00	\$ -
585-042	2.161	BETTS B-25 PAINTED MUDFLAP BRACKETS		\$ 34.00	\$ -
585-043	2.162	BETTS B-35 PAINTED MUDFLAP BRACKETS		\$ 39.00	\$ -
585-046	2.163	NU-LINE STAINLESS STEEL MITERED MUDFLAP BRACKETS		\$ 149.00	\$ -
585-078	2.164	BETTS B-83 PAINTED COILED SPRING HEAVY DUTY MUDFLAP BRACKETS		\$ 48.00	\$ -
585-084	2.165	NU-LINE STAINLESS STEEL MUDFLAP BRACKETS		\$ 128.00	\$ -
585-005	2.166	BETTS B-84 PAINTED COILED SPRING HEAVY DUTY MUDFLAP BRACKETS		\$ 43.00	\$ -
585-1A8	2.167	BETTS B-60S STAINLESS STEEL MUDFLAP BRACKETS		\$ 110.00	\$ -
585-1AJ	2.168	BETTS B-7 STAINLESS STEEL MUDFLAP BRACKETS		\$ 52.00	\$ -
590-002	2.169	WHITE MUDFLAPS		\$ 101.00	\$ -
590-012	2.170	BLACK MUDFLAPS, NO LOGO		\$ 92.00	\$ -
590-032	2.171	WESTERN STAR LOGO BLACK MUDFLAPS		\$ 101.00	\$ -
590-036	2.172	ECO-FLAP BLACK MUDFLAPS, NO LOGO		\$ 157.00	\$ -
551-003	2.173	HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS EXCLUDING FIFTH WHEEL		\$ 6.00	\$ -
44Z-005	2.174	EXTERIOR HARNESSES WRAPPED IN ABRASION TAPE, SECONDARY COVERING, & CONNECTOR PROTECTION		\$ 346.00	\$ -
602-086	2.175	18 INCH LOCKING TOOL BOX #1 UNPOLISHED ALUMINUM COVER WST		\$ 1,245.00	\$ -
602-087	2.176	24 INCH LOCKING TOOL BOX #1 UNPOLISHED ALUMINUM COVER WST		\$ 1,297.00	\$ -
602-088	2.177	34 INCH LOCKING TOOL BOX #1 UNPOLISHED ALUMINUM COVER WST		\$ 1,349.00	\$ -
602-089	2.178	18 INCH LOCKING TOOL BOX #1 POLISHED ALUMINUM COVER WST		\$ 1,556.00	\$ -
602-091	2.179	24 INCH LOCKING TOOL BOX #1 POLISHED ALUMINUM COVER WST		\$ 1,608.00	\$ -
602-101	2.180	34 INCH LOCKING TOOL BOX #1 POLISHED ALUMINUM COVER WST		\$ 1,660.00	\$ -
602-102	2.181	18 INCH LOCKING TOOL BOX #1 POLISHED ALUMINUM DIAMOND PLATE COVER WST		\$ 1,556.00	\$ -
602-103	2.182	24 INCH LOCKING TOOL BOX #1 POLISHED ALUMINUM DIAMOND PLATE COVER WST		\$ 1,608.00	\$ -
602-104	2.183	34 INCH LOCKING TOOL BOX #1 POLISHED ALUMINUM DIAMOND PLATE COVER WST		\$ 1,660.00	\$ -
603-106	2.184	18 INCH LOCKING TOOL BOX #2 UNPOLISHED ALUMINUM COVER WST		\$ 1,245.00	\$ -
603-107	2.185	24 INCH LOCKING TOOL BOX #2 UNPOLISHED ALUMINUM COVER WST		\$ 1,297.00	\$ -
603-108	2.186	34 INCH LOCKING TOOL BOX #2 UNPOLISHED ALUMINUM COVER WST		\$ 1,349.00	\$ -
603-110	2.187	18 INCH LOCKING TOOL BOX #2 POLISHED ALUMINUM COVER WST		\$ 1,556.00	\$ -
603-111	2.188	24 INCH LOCKING TOOL BOX #2 POLISHED ALUMINUM COVER WST		\$ 1,608.00	\$ -
603-112	2.189	34 INCH LOCKING TOOL BOX #2 POLISHED ALUMINUM COVER WST		\$ 1,660.00	\$ -
603-113	2.190	18 INCH LOCKING TOOL BOX #2 POLISHED ALUMINUM DIAMOND PLATE COVER WST		\$ 1,556.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
603-114	2.191	24 INCH LOCKING TOOL BOX #2 POLISHED ALUMINUM DIAMOND PLATE COVER WST		\$ 1,608.00	\$ -
603-115	2.192	34 INCH LOCKING TOOL BOX #2 POLISHED ALUMINUM DIAMOND PLATE COVER WST		\$ 1,660.00	\$ -
605-003	2.193	LEVEL FRAME RAILS (+/- 1%) WHEN CHASSIS IS LOADED TO FRONT AND REAR SUSPENSION RATINGS		\$ 64.00	\$ -
605-017	2.194	LEVEL FRAME RAILS (+1%, -0%) WHEN CHASSIS IS LOADED TO FRONT AND REAR SUSPENSION RATINGS		\$ 75.00	\$ -
605-034	2.195	MIXER TRANSITION PLATE AT BACK OF CAB, 27.5 INCH (700MM) NOMINAL LENGTH		\$ 106.00	\$ -
605-104	2.196	MIXER TRANSITION PLATE WITH WELD EDGE 1.5" MAXIMUM ABOVE RAIL FOR CON-TECH		\$ 124.00	\$ -
605-1AB	2.197	D15-16004-000 CENTER PUNCH TO MARK CENTERLINE OF REAR SUSPENSION ON FRAME WEB		\$ 17.00	\$ -
924-005	2.198	UPPER/LOWER TEM LH MID-CHASSIS ROUTING & CLIPPING BRACKETS		\$ 60.00	\$ -
924-007	2.199	LEFT HAND SIDE HEAVY DUTY BRACKETS REQUIRED		\$ 11.00	\$ -
928-005	2.200	UPPER/LOWER TEM RH MID-CHASSIS ROUTING & CLIPPING BRACKETS		\$ 48.00	\$ -
928-007	2.201	RIGHT HAND SIDE HEAVY DUTY BRACKETS REQUIRED		\$ 11.00	\$ -
606-800	2.202	DRILLING PREP FOR CUSTOMER INSTALLED BODY/EQUIPMENT		\$ 104.00	\$ -
606-803	2.203	UPDATE EXISTING DRILLING PREP FOR CUSTOMER INSTALLED BODY/EQUIPMENT		\$ 104.00	\$ -
606-804	2.204	DRILLING PREP FOR CUSTOMER INSTALLED EQUIPMENT-MAX 8 HOLES/SIDE, ON GRID		\$ 104.00	\$ -
601-017	2.205	2D DXF/PDF VEHICLE DRAWING		\$ 233.00	\$ -
601-018	2.206	3D JT VEHICLE MODEL		\$ 156.00	\$ -
601-019	2.207	3D PARASOLID VEHICLE MODEL		\$ 156.00	\$ -
601-020	2.208	3D STEP VEHICLE MODEL		\$ 156.00	\$ -
599-023	2.209	PDI/FACTORY INSTALLED THERMO KING TRIPAC EVOLUTION AUXILIARY POWER UNIT HVAC RH RAIL; DOES NOT MEET CARB 2014 REQUIREMENTS		\$ 11,680.00	\$ -
MC	2.210	OPTIONAL AIR SWITCH #1		\$ 1.00	\$ -
87T-001	2.211	OPTIONAL AIR SWITCH #2 WITH NO INTLK		\$ 27.00	\$ -
87T-002	2.212	OPTIONAL AIR SWITCH #2 WITH IGN ON		\$ 27.00	\$ -
87T-003	2.213	OPTIONAL AIR SWITCH #2 WITH IGN ON PARK BRAKE SET		\$ 27.00	\$ -
87T-004	2.214	OPTIONAL AIR SWITCH #2 WITH IGN ON & VEHICLE AT STANDSTILL		\$ 27.00	\$ -
87T-005	2.215	OPTIONAL AIR SWITCH #2 WITH IGN ON & VEHICLE SPEED<=5MPH		\$ 27.00	\$ -
87T-006	2.216	OPTIONAL AIR SWITCH #2 WITH IGN ON & VEHICLE SPEED<=15MPH		\$ 27.00	\$ -
87T-007	2.217	OPTIONAL AIR SWITCH #2 WITH IGN ON & VEHICLE SPEED<=25MPH		\$ 27.00	\$ -
87T-008	2.218	OPTIONAL AIR SWITCH #2 WITH IGN ON & ENGINE ON		\$ 27.00	\$ -
87T-009	2.219	OPTIONAL AIR SWITCH #2 WITH IGN ON & SERVICE BRAKE ENGAGED		\$ 27.00	\$ -
87T-010	2.220	OPTIONAL AIR SWITCH #2 WITH IGN ON & DRIVER DOOR CLOSED		\$ 27.00	\$ -
87T-011	2.221	OPTIONAL AIR SWITCH #2 WITH IGN ON & TRANS NEUTRAL		\$ 27.00	\$ -
87T-012	2.222	OPTIONAL AIR SWITCH #2 WITH IGN ON, PARK BRAKE SET & SERVICE BRAKE ENGAGED		\$ 27.00	\$ -
87T-013	2.223	OPTIONAL AIR SWITCH #2 WITH IGN ON, PARK BRAKE SET & VEHICLE AT STANDSTILL		\$ 27.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
87T-014	2.224	OPTIONAL AIR SWITCH #2 WITH IGN ON, TRANSNEUTRAL & VEHICLE AT STANDSTILL		\$ 27.00	\$ -
87T-015	2.225	OPTIONAL AIR SWITCH #2 WITH IGN ON, PARK BRAKE SET & DRIVER DOOR CLOSED		\$ 27.00	\$ -
87T-016	2.226	OPTIONAL AIR SWITCH #2 WITH IGN ON & CUSTOMER DEFINED BODY/EQUIPMENT INPUT		\$ 27.00	\$ -
87T-017	2.227	OPTIONAL AIR SWITCH #2 WITH IGN ON, PARK BRAKE SET, SERVICE BRAKE ENGAGED & CUSTOMER DEFINED BODY/EQUIPMENT INPUT		\$ 27.00	\$ -
87T-018	2.228	OPTIONAL AIR SWITCH #2 WITH IGN ON, PARK BRAKE SET, VEHICLE AT STANDSTILL CUSTOMER DEFINED BODY/EQUIPMENT INPUT		\$ 27.00	\$ -
87T-019	2.229	OPTIONAL AIR SWITCH #2 WITH IGN ON, TRANSNEUTRAL, VEHICLE AT STANDSTILL & CUSTOMER DEFINED BODY/EQUIPMENT INPUT		\$ 27.00	\$ -
87T-020	2.230	OPTIONAL AIR SWITCH #2 WITH IGN ON, PARK BRAKE SET, DRIVER DOOR CLOSED & CUSTOMERDEFINED BODY/EQUIPMENT INPUT		\$ 27.00	\$ -
	2.231	DEALER INSTALLED AUTOLUBE SYSTEM		\$ 9,700.00	\$ -
	2.232				\$ -
	3.0	FRONT AXLE/SUSPENSION/BRAKE/OPTION			
002-004	3.1	Set back/forward front axle option		\$ 1.00	\$ -
MC	3.2	14,000 front axle and matching suspension		\$ 379.00	\$ -
MC	3.3	16,000 front axle and matching suspension		\$ 1,121.00	\$ -
MC	3.4	18,000 front axle & matching suspension		\$ 1,821.00	\$ -
MC	3.5	20,000 front axle and matching suspension		\$ 1,985.00	\$ -
410-001	3.6	Heavy duty front axle shocks		\$ 107.00	\$ -
	3.7	Front stabilizer bar			\$ -
	3.8	Right hand air bag suspension per Spec 3.7, Driver controlled			\$ -
	3.9	Left air bag suspension per Spec 3.7, Driver controlled			\$ -
408-001	3.10	Front axle lubrication cap with slotted venthole		\$ 3.00	\$ -
427-001	3.11	Front brake dust shields		\$ 37.00	\$ -
536-104	3.14	Dual front auxiliary steering gear		\$ 1,248.00	\$ -
536-105	3.15	Dual front auxiliary steering gear		\$ 751.00	\$ -
400-095	3.16	MFS-12-143A 12,000# FF1 71.5 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE		\$ 22.00	\$ -
400-1G1	3.17	DETROIT DA-F-12.5-3 12,500# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE		\$ 12.00	\$ -
400-1A7	3.18	DETROIT DA-F-13.3-3 13,300# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE		\$ 69.00	\$ -
400-097	3.19	MFS-13-143A 13,300# FF1 71.5 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE		\$ 70.00	\$ -
400-1A8	3.20	DETROIT DA-F-14.7-3 14,700# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE		\$ 151.00	\$ -
400-099	3.21	MFS-14-143A 14,700# FF1 71.5 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE		\$ 1.00	\$ -
400-1A9	3.22	DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE		\$ 628.00	\$ -
400-1AA	3.23	MFS-16-143A 16,000# FL1 71.5 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE		\$ 432.00	\$ -
400-1BA	3.24	DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE		\$ 817.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
400-1AB	3.25	MFS-18-133A 18,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE		\$ 432.00	\$ -
400-1BB	3.26	DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	1	\$ 898.00	\$ 898.00
400-1AC	3.27	MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE		\$ 490.00	\$ -
400-1EB	3.28	MFS-20-133A 22,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE		\$ 453.00	\$ -
400-1H2	3.29	DETROIT DA-F-23.0-5 23,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE		\$ 1,127.00	\$ -
418-058	3.30	CONMET PRESET PLUS PREMIUM ALUMINUM FRONT HUBS		\$ 275.00	\$ -
418-059	3.31	CONMET HIGH CAPACITY PRESET PLUS PREMIUM ALUMINUM FRONT HUBS		\$ 301.00	\$ -
418-054	3.32	CONMET PRESET PLUS ALUMINUM FRONT HUBS		\$ 580.00	\$ -
418-056	3.33	CONMET PRESET PLUS IRON FRONT HUBS		\$ 584.00	\$ -
418-060	3.34	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		\$ 265.00	\$ -
418-014	3.35	WEBB IRON FRONT HUBS		\$ 397.00	\$ -
402-109	3.36	MERITOR EX+LS AXIAL AIR DISC FRONT BRAKES		\$ 240.00	\$ -
402-102	3.37	BENDIX 15X4D ES HEAVY DUTY SPIDER CAM FRONT BRAKES, SINGLE ANCHOR, FABRICATED SHOES		\$ 68.00	\$ -
402-021	3.38	MERITOR 15X5 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 45.00	\$ -
402-098	3.39	BENDIX 16.5X5X ES HEAVY DUTY SPIDER CAM FRONT BRAKES, SINGLE ANCHOR, FABRICATED SHOES		\$ 118.00	\$ -
402-049	3.40	MERITOR 16.5X5 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 140.00	\$ -
402-050	3.41	MERITOR 16.5X5 Q+ CAST SPIDER HEAVY DUTY CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 138.00	\$ -
402-030	3.42	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	1	\$ 115.00	\$ 115.00
402-078	3.43	MERITOR 16.5X6 Q+ HIGH CAPCITY CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 187.00	\$ -
402-013	3.44	MERITOR 16.5X6 Q+ CAST SPIDER HEAVY DUTY CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 186.00	\$ -
402-083	3.45	BENDIX ADB22X-V AIR DISC FRONT BRAKES		\$ 385.00	\$ -
402-075	3.46	BENDIX ADB22X AIR DISC FRONT BRAKES		\$ 312.00	\$ -
402-1B1	3.47	MERITOR EX-L AIR DISC FRONT BRAKES		\$ 340.00	\$ -
402-1A4	3.48	MERITOR EX-L OPTIMIZED AXIAL AIR DISC FRONT BRAKES		\$ 259.00	\$ -
402-1AX	3.49	WABCO MAXXUS 225 AIR DISC 23,000# FRONT BRAKES		\$ 282.00	\$ -
402-1A5	3.50	WABCO MAXXUS AXIAL AIR DISC FRONT BRAKES		\$ 283.00	\$ -
419-014	3.51	MERITOR STEELLITE X30 FRONT BRAKE DRUMS		\$ 115.00	\$ -
419-018	3.52	WEBB CAST IRON FRONT BRAKE DRUMS		\$ 97.00	\$ -
419-021	3.53	GUNITE CAST IRON FRONT BRAKE DRUMS		\$ 12.00	\$ -
419-023	3.54	CONMET CAST IRON FRONT BRAKE DRUMS	1	\$ 11.00	\$ 11.00
419-003	3.55	MOTOR WHEEL CENTRIFUSE FRONT BRAKE DRUMS		\$ 149.00	\$ -
408-016	3.56	STEMCO ALUMINUM VENTED FRONT HUB CAPS WITH WINDOW AND CENTER AND SIDE PLUGS - OIL		\$ 11.00	\$ -
408-022	3.57	STEMCO SENTINEL BLUE ESP CENTER PLUG ALUMINUM VENTED FRONT HUB CAPS WITH WINDOW, WITHOUT SIDE PLUG - OIL		\$ 19.00	\$ -
408-033	3.58	STEMCO INTEGRATED SENTINEL NON-REMOVABLE RED CENTER ALUMINUM VENTED FRONT HUB CAPS WITH WINDOW AND SIDE PLUG - OIL		\$ 32.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
408-034	3.59	STEMCO HEAVY DUTY SENTINEL NON-REMOVABLE RED CENTER ALUMINUM VENTED FRONT HUB CAPS WITH WINDOW & SIDE PLUG - OIL		\$ 46.00	\$ -
405-003	3.60	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS		\$ 89.00	\$ -
405-007	3.61	BENDIX VERSAJUST AUTOMATIC FRONT SLACK ADJUSTERS		\$ 74.00	\$ -
405-008	3.62	GUNITE AUTOMATIC FRONT SLACK ADJUSTERS		\$ 74.00	\$ -
405-012	3.63	MERITOR 5.5 INCH UNHANDED AUTOMATIC FRONT SLACK ADJUSTERS		\$ 60.00	\$ -
405-031	3.64	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS	1	\$ 95.00	\$ 95.00
536-103	3.65	SINGLE HIGH CAPACITY POWER STEERING GEAR, BENDIX, 14.6-18K		\$ 303.00	\$ -
536-105	3.66	DUAL HIGH CAPACITY POWER STEERING GEARS, BENDIX 20-23K		\$ 906.00	\$ -
534-003	3.67	4 QUART POWER STEERING RESERVOIR	1	\$ 22.00	\$ 22.00
533-001	3.68	OIL/AIR POWER STEERING COOLER	1	\$ 51.00	\$ 51.00
41T-003	3.69	SYNTHETIC 40/50W FRONT AXLE LUBE	1	\$ 4.00	\$ 4.00
40T-004	3.70	GUARANTEED NAME BRAND "ROADRANGER SYNTHETIC" FE 75W-90 FRONT AXLE LUBE		\$ 7.00	\$ -
620-043	3.71	9,500# LEFT, 10,500# RIGHT MIXER/PLOW FLAT LEAF FRONT SUSPENSION (20,000#)		\$ 354.00	\$ -
620-009	3.72	10,500# LEFT, 9,500# RIGHT MIXER FLAT LEAF FRONT SUSPENSION (20,000#)		\$ 354.00	\$ -
620-1D8	3.73	13,300# TAPERLEAF FRONT SUSPENSION		\$ 140.00	\$ -
620-010	3.74	14,600# TAPERLEAF FRONT SUSPENSION		\$ 254.00	\$ -
620-003	3.75	14,600# FLAT LEAF FRONT SUSPENSION		\$ 77.00	\$ -
620-026	3.76	16,000# TAPERLEAF FRONT SUSPENSION		\$ 8.00	\$ -
620-004	3.77	16,000# FLAT LEAF FRONT SUSPENSION		\$ 124.00	\$ -
620-013	3.78	18,000# TAPERLEAF FRONT SUSPENSION		\$ 311.00	\$ -
620-005	3.79	18,000# FLAT LEAF FRONT SUSPENSION		\$ 137.00	\$ -
620-025	3.80	20,000# TAPERLEAF FRONT SUSPENSION	1	\$ 388.00	\$ 388.00
620-006	3.81	20,000# FLAT LEAF FRONT SUSPENSION		\$ 220.00	\$ -
620-068	3.82	23,000# FLAT LEAF FRONT SUSPENSION		\$ 254.00	\$ -
619-002	3.83	THREADED SPRING PINS AND BUSHINGS - FRONT SUSPENSION		\$ 152.00	\$ -
	3.84				\$ -
	4.0	4.0 TANDEM REAR AXLE/SUSPENSION/BRAKE/OPTIONS			
MC	4.1	46,000# rear axle & matching suspension <u>MERITOR RT-46-160 with 46k TUFFTRAC suspension</u>		\$ 3,763.00	\$ -
MC	4.2	40,000# walking beam rear suspension and axle <u>MERITOR MT-40-14X with 40k TUFFTRAC suspension</u>		\$ 1,796.00	\$ -
MC	4.3	46,000# walking beam rear suspension and axle <u>MERITOR RT-46-160 with HENDRICKSON 46k HAULMAX suspension</u>		\$ 4,490.00	\$ -
MC	4.4	40,000# air suspension and axle <u>MERITOR MT-40-14X with AIRLINER 40k Lightweight Extra Duty suspension</u>		\$ 360.00	\$ -
MC	4.5	46,000# air suspension and axle <u>MERITOR RT-46-160 with 46k AIRLINER suspension</u>		\$ 2,260.00	\$ -
888-078	4.6	Dash mounted air dump system		\$ 1.00	\$ -
452-004	4.7	Driver activated differential lock on one rear axle (front axle ____ rear axle <u>X</u> , check one)		\$ 380.00	\$ -
452-006	4.8	Driver activated differential lock on both front and rear axles		\$ 683.00	\$ -
MC	4.9	Driver activated differential lock on both front and rear axles, and lubrication pump and filter system	1	\$ 888.00	\$ 888.00

Code	Spec #	Description	Qty	2023 Price	Subtotal
	4.10	Meritor RT-40-145P, both axles driver differential lock and pump, HMX400 40,000 # walking beam suspension			\$ -
MC	4.11	Meritor RT-46-160P, both axles driver differential lock and pump, HMX460 46,000 # walking beam suspension		\$ 5,562.00	\$ -
386-075	4.12	½ round universal joints		\$ 1.00	\$ -
	4.13	Spicer 1810 HD drive line with half round universal joints			\$ -
425-002	4.14	Rear brake dust shield	1	\$ 72.00	\$ 72.00
420-1T8	4.15	DETROIT DA-RT-40.0-4S HH 40,000# R-SERIES TANDEM REAR AXLE		\$ 90.00	\$ -
420-1K4	4.16	MT-40-14XP 40,000# R-SERIES TANDEM REAR AXLE	1	\$ 205.00	\$ 205.00
420-1N5	4.17	MT-40-14X 40,000# R-SERIES DUALTRAC 74-77 INCH INTERMEDIATE TRACK TANDEM REAR AXLE		\$ 308.00	\$ -
420-1N6	4.18	MT-40-14XP 40,000# R-SERIES DUALTRAC 74-77 INCH INTERMEDIATE TRACK TANDEM REAR AXLE		\$ 524.00	\$ -
420-074	4.19	RT-40-160 40,000# R-SERIES TANDEM REAR AXLE		\$ 1,991.00	\$ -
420-075	4.20	RT-40-160P 40,000# R-SERIES TANDEM REAR AXLE		\$ 2,216.00	\$ -
420-1T9	4.21	DETROIT DA-RT-44.0-4S HH 44,000# R-SERIES TANDEM REAR AXLE		\$ 732.00	\$ -
420-1K7	4.22	MT-44-14X 44,000# R-SERIES TANDEM REAR AXLE		\$ 928.00	\$ -
420-1K8	4.23	MT-44-14XP 44,000# R-SERIES TANDEM REAR AXLE		\$ 1,144.00	\$ -
420-103	4.24	RT-46-160 46,000# R-SERIES TANDEM REAR AXLE		\$ 1,678.00	\$ -
420-1W6	4.25	RT-46-160 46,000# R-SERIES DUALTRAC 74-77 INCH INTERMEDIATE TRACK TANDEM REAR AXLE		\$ 2,082.00	\$ -
420-111	4.26	RT-46-160P 46,000# R-SERIES TANDEM REAR AXLE		\$ 1,904.00	\$ -
420-058	4.27	RT-46-164 46,000# R-SERIES TANDEM REAR AXLE		\$ 2,217.00	\$ -
420-236	4.28	RT-46-164 46,000# R-SERIES 78 INCH WIDE TRACK TANDEM REAR AXLE		\$ 2,901.00	\$ -
420-059	4.29	RT-46-164P 46,000# R-SERIES TANDEM REAR AXLE		\$ 2,338.00	\$ -
420-270	4.30	RT-46-164P 46,000# R-SERIES 78 INCH WIDE TRACK TANDEM REAR AXLE		\$ 4,446.00	\$ -
420-299	4.31	D46-172 46,000# R-SERIES TANDEM REAR AXLE		\$ 1,732.00	\$ -
420-300	4.32	D46-172P 46,000# R-SERIES TANDEM REAR AXLE		\$ 1,958.00	\$ -
420-219	4.33	RT-50-160P 50,000# R-SERIES TANDEM REAR AXLE		\$ 3,489.00	\$ -
420-301	4.34	D50-172P 50,000# R-SERIES TANDEM REAR AXLE		\$ 3,544.00	\$ -
420-050	4.35	RT-52-185 52,000# T-SERIES TANDEM REAR AXLE		\$ 6,591.00	\$ -
420-1HF	4.36	D52-190P 52,000# T-SERIES 72-74 INCH TRACK TANDEM REAR AXLE		\$ 5,321.00	\$ -
420-1EH	4.37	RT-52-185 52,000# T-SERIES 77-79 INCH WIDE TRACK TANDEM REAR AXLE		\$ 7,521.00	\$ -
420-053	4.38	RT-58-185 58,000# U-SERIES TANDEM REAR AXLE		\$ 8,462.00	\$ -
420-1KP	4.39	D60-190P 60,000# W-SERIES 74-76 INCH TRACK TANDEM REAR AXLE		\$ 6,267.00	\$ -
420-1JU	4.40	RZ-69-166 R-SERIES PUMPLESS 72-74 INCH TRACK TRIDEM REAR AXLE, RD-23-164/RT-46-164 CONFIGURATION		\$ 9,829.00	\$ -
420-1CX	4.41	RZ-69-166 R-SERIES DUAL PUMP 72-74 INCH TRACK TRIDEM REAR AXLE, RP-23-164/RT-46-164P CONFIGURATION		\$ 10,292.00	\$ -
420-248	4.42	RZ-69-166 R-SERIES SINGLE PUMP 78-80 INCH WIDE TRACK TRIDEM REAR AXLE, RP-23-164/RT-46-164 CONFIGURATION		\$ 9,697.00	\$ -
420-1EY	4.43	RZ-69-166 R-SERIES DUAL PUMP 78-80 INCH WIDE TRACK TRIDEM REAR AXLE, RP-23-164/RT-46-164P CONFIGURATION		\$ 11,262.00	\$ -
420-232	4.44	RZ-78-188 T-SERIES DUAL PUMP 78-80 INCH WIDE TRACK TRIDEM REAR AXLE, RP-26-185/RT-52-185 CONFIGURATION		\$ 14,893.00	\$ -
450-058	4.45	CONMET PRESET PLUS PREMIUM ALUMINUM REAR HUBS	1	\$ 57.00	\$ 57.00
450-014	4.46	WEBB IRON REAR HUBS		\$ 1,094.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
424-003	4.47	IRON REAR AXLE CARRIER WITH OPTIONAL HEAVY DUTY AXLE HOUSING		\$ 51.00	\$ -
386-044	4.48	RPL25 MERITOR MAIN DRIVELINE		\$ 20.00	\$ -
386-074	4.49	MXL 176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	1	\$ (24.00)	\$ (24.00)
386-039	4.50	RPL20 MERITOR MAIN DRIVELINE		\$ (9.00)	\$ -
386-083	4.51	RPL35 MERITOR MAIN DRIVELINE		\$ 245.00	\$ -
386-084	4.52	RPL35SD MERITOR MAIN DRIVELINE		\$ 280.00	\$ -
386-067	4.53	RPL25SD MERITOR MAIN DRIVELINE		\$ 20.00	\$ -
386-011	4.54	SPL170 XL DANA SPICER MAIN DRIVELINE WITH HALF ROUND YOKES		\$ 38.00	\$ -
386-019	4.55	SPL250HD XL DANA SPICER MAIN DRIVELINE WITH HALF ROUND YOKES		\$ 161.00	\$ -
386-089	4.56	SPL250 HT XL DANA SPICER MAIN DRIVELINE		\$ 191.00	\$ -
386-090	4.57	SPL250 HT SERVICE FREE DANA SPICER MAIN DRIVELINE		\$ 191.00	\$ -
386-091	4.58	SPL350 HT XL DANA SPICER MAIN DRIVELINE		\$ 364.00	\$ -
386-092	4.59	SPL350 HT SERVICE FREE DANA SPICER MAIN DRIVELINE		\$ 364.00	\$ -
388-039	4.60	RPL20 MERITOR INTERAXLE DRIVELINE		\$ 1.00	\$ -
388-073	4.61	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		\$ 1.00	\$ -
388-044	4.62	RPL25 MERITOR INTERAXLE DRIVELINE		\$ 153.00	\$ -
388-031	4.63	RPL25 FORWARD AND AFT MERITOR INTERAXLE DRIVELINES		\$ 568.00	\$ -
388-012	4.64	SPL170 XL DANA SPICER INTERAXLE DRIVELINE WITH HALF ROUND YOKES		\$ 201.00	\$ -
388-022	4.65	SPL170 XL FORWARD AND SPL170 XL AFT DANA SPICER INTERAXLE DRIVELINES WITH HALF ROUND YOKES		\$ 620.00	\$ -
388-023	4.66	SPL250 XL FORWARD AND SPL170 XL AFT DANA SPICER INTERAXLE DRIVELINES WITH HALF ROUND YOKES		\$ 629.00	\$ -
388-032	4.67	SPL250 XL DANA SPICER INTERAXLE DRIVELINE WITH HALF ROUND YOKES		\$ 265.00	\$ -
388-034	4.68	SPL250 SF DANA SPICER INTERAXLE DRIVELINE SERVICE FREE WITH HALF ROUND YOKES		\$ 266.00	\$ -
382-075	4.69	MXL 18T MERITOR EXTENDED LUBE INTERTRANSMISSION DRIVELINE WITH HALF ROUND YOKES	1	\$ 412.00	\$ 412.00
382-083	4.70	RPL35 MERITOR INTERTRANSMISSION DRIVELINE		\$ 645.00	\$ -
382-030	4.71	SPL250HD XL DANA SPICER INTERTRANSMISSION DRIVELINE WITH HALF ROUND YOKES		\$ 470.00	\$ -
382-074	4.72	MXL 176T MERITOR EXTENDED LUBE INTERTRANSMISSION DRIVELINE WITH HALF ROUND YOKES		\$ 355.00	\$ -
382-073	4.73	MXL 17T MERITOR EXTENDED LUBE INTERTRANSMISSION DRIVELINE WITH HALF ROUND YOKES		\$ 361.00	\$ -
382-084	4.74	RPL35SD MERITOR INTERTRANSMISSION DRIVELINE		\$ 682.00	\$ -
382-011	4.75	SPL170 XL DANA SPICER INTERTRANSMISSION DRIVELINE WITH HALF ROUND YOKES		\$ 452.00	\$ -
452-005	4.76	DRIVER CONTROLLED TRACTION DIFFERENTIAL - REAR MOST TANDEM/TRIDEM REAR AXLE		\$ 380.00	\$ -
452-006	4.77	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		\$ 683.00	\$ -
452-017	4.78	DRIVER CONTROLLED TRACTION DIFFERENTIAL - FORWARD, CENTER AND REAR TRIDEM REAR AXLES		\$ 974.00	\$ -
452-004	4.79	DRIVER CONTROLLED TRACTION DIFFERENTIAL - FORWARD TANDEM/TRIDEM REAR AXLE		\$ 380.00	\$ -
878-045	4.80	(1) INTERAXLE LOCK VALVE FOR TANDEM DRIVE AXLES		\$ 1.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
878-039	4.81	(1) INTERAXLE LOCK VALVE SUPPLIES (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AXLE VALVE, (1) CENTER-REAR AXLE VALVE AND (1) REAR-REAR AXLE VALVE		\$ 20.00	\$ -
878-021	4.82	(1) INTERAXLE LOCK VALVE AND (1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR-REAR AXLE VALVE		\$ 1.00	\$ -
878-043	4.83	(1) INTERAXLE LOCK VALVE SUPPLIES (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR PLUS REAR-REAR AXLE VALVE		\$ 1.00	\$ -
878-046	4.84	(1) INTERAXLE LOCK VALVE FOR TRIDEM DRIVE AXLES		\$ 1.00	\$ -
878-031	4.85	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AXLE VALVE, (1) CENTER-REAR AXLE VALVE, (1) REAR-REAR AXLE VALVE		\$ 18.00	\$ -
878-035	4.86	(1) INTERAXLE LOCK VALVE SUPPLIES (1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR-REAR AXLE VALVE		\$ 1.00	\$ -
878-020	4.87	(1) INTERAXLE LOCK VALVE AND (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR VALVE		\$ 1.00	\$ -
878-034	4.88	(1) INTERAXLE LOCK VALVE SUPPLIES (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AXLE VALVE		\$ 1.00	\$ -
878-044	4.89	(1) INTERAXLE LOCK VALVE SUPPLIES (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AXLE VALVE AND (1) REAR-REAR AXLE VALVE		\$ 21.00	\$ -
878-023	4.90	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AND REAR-REAR AXLE VALVE		\$ 1.00	\$ -
878-022	4.91	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AXLE VALVE AND (1) REAR-REAR AXLE VALVE		\$ 24.00	\$ 24.00
878-029	4.92	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AXLE VALVE, (1) CENTER AND REAR-REAR AXLE VALVE	1	\$ 1.00	\$ 1.00
87A-012	4.93	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH WITH IAD FEEDBACK		\$ 1.00	\$ -
87A-005	4.94	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH	1	\$ 1.00	\$ 1.00
87A-015	4.95	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH ENGAGE <30MPH;DISENGAGE>50MPH		\$ 12.00	\$ -
87A-013	4.96	INDICATOR LIGHT AND BUZZER FOR EACH INTERAXLE LOCKOUT SWITCH WITH IAD FEEDBACK		\$ 1.00	\$ -
87A-016	4.97	INDICATOR LIGHT AND BUZZER FOR EACH INTERAXLE LOCKOUT SWITCH;ENGAGE<30MPH;DISENGAGE>50MPH		\$ 16.00	\$ -
87A-006	4.98	INDICATOR LIGHT AND BUZZER FOR EACH INTERAXLE LOCKOUT SWITCH		\$ 16.00	\$ -
423-109	4.99	MERITOR EX+LS AXIAL AIR DISC REAR BRAKES		\$ 449.00	\$ -
423-1AH	4.100	BENDIX 16.5X7X ES HEAVY DUTY STAMPED SPIDER CAM REAR BRAKES, SINGLE ANCHOR		\$ 207.00	\$ -
423-010	4.101	MERITOR 16.5X7 P CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES		\$ 2,198.00	\$ -
423-032	4.102	MERITOR 16.5X7 Q+ STAMPED SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 1.00	\$ -
423-033	4.103	MERITOR 16.5X7 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 162.00	\$ -
423-020	4.104	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 1.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
423-039	4.105	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR HEAVY DUTY BRAKE AND SHOES		\$ 325.00	\$ -
423-1AG	4.106	BENDIX 16.5X8.62L ES LIGHT WEIGHT STAMPED SPIDER CAM REAR BRAKES, SINGLE ANCHOR		\$ 102.00	\$ -
423-1AD	4.107	BENDIX 16.5X8.62X ES HEAVY DUTY STAMPED SPIDER CAM REAR BRAKES, SINGLE ANCHOR		\$ 195.00	\$ -
423-008	4.108	MERITOR 16.5X8.62 Q+ STAMPED SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 106.00	\$ -
423-094	4.109	MERITOR 16.5X8.62 Q+ STAMPED SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, PLATINUM SHIELD SHOES		\$ 159.00	\$ -
423-019	4.110	MERITOR 16.5X8.62 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 110.00	\$ -
423-085	4.111	MERITOR 16.5X8.62 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 270.00	\$ -
423-1AB	4.112	MERITOR 16.5X8.62 Q+ HIGH CAPACITY CAST CAM REAR BRAKES, DOUBLE ANCHOR, HEAVY DUTY FABRICATED SHOES		\$ 436.00	\$ -
423-075	4.113	BENDIX ADB22X AIR DISC REAR BRAKES		\$ 568.00	\$ -
423-083	4.114	BENDIX ADB22X-V AIR DISC REAR BRAKES		\$ 53.00	\$ -
423-1A4	4.115	MERITOR EX-L OPTIMIZED AXIAL AIR DISC REAR BRAKES		\$ 486.00	\$ -
423-1A5	4.116	WABCO MAXXUS AXIAL AIR DISC REAR BRAKES		\$ 508.00	\$ -
434-005	4.117	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S) WITH AUXILIARY SUPPORT BRACKETS		\$ 1.00	\$ -
434-011	4.118	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)	1	\$ 12.00	\$ 12.00
451-014	4.119	MERITOR STEELLITE X30 REAR BRAKE DRUMS		\$ 112.00	\$ -
451-002	4.120	MOTOR WHEEL CENTRIFUSE REAR BRAKE DRUMS		\$ 194.00	\$ -
451-023	4.121	CONMET CAST IRON REAR BRAKE DRUMS	1	\$ 16.00	\$ 16.00
451-027	4.122	CONMET CASTLITE CAST IRON REAR BRAKE DRUMS		\$ 74.00	\$ -
451-018	4.123	WEBB CAST IRON REAR BRAKE DRUMS		\$ 18.00	\$ -
426-094	4.124	AIR DISC LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS		\$ 66.00	\$ -
426-112	4.125	WABCO TRISTOP-D LONGSTROKE 30/36 2-DRIVE AXLE SPRING PARKING CHAMBERS		\$ 48.00	\$ -
426-097	4.126	HALDEX GOLDSEAL LONGSTROKE 3-DRIVE AXLES SPRING PARKING CHAMBERS		\$ 103.00	\$ -
426-1B3	4.127	BENDIX EVERSURE LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS		\$ 2.00	\$ -
426-106	4.128	WABCO TRISTOP D LONGSTROKE 3-DRIVE AXLE SPRING PARKING CHAMBERS		\$ 79.00	\$ -
426-1B0	4.129	AIR DISC LONGSTROKE 3-DRIVE AXLES SPRING PARKING CHAMBERS		\$ 215.00	\$ -
426-1B4	4.130	BENDIX EVERSURE LONGSTROKE 3-DRIVE AXLES SPRING PARKING CHAMBERS		\$ 132.00	\$ -
428-003	4.131	HALDEX AUTOMATIC REAR SLACK ADJUSTERS		\$ 50.00	\$ -
428-031	4.132	HALDEX AUTOMATIC REAR SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS	1	\$ 59.00	\$ 59.00
428-008	4.133	GUNITE AUTOMATIC REAR SLACK ADJUSTERS		\$ 38.00	\$ -
428-007	4.134	BENDIX VERSAJUST AUTOMATIC REAR SLACK ADJUSTERS		\$ 35.00	\$ -
41T-003	4.135	GUARANTEED NAME BRAND "ROADRANGER SYNTHETIC" FE 75W-90 REAR AXLE LUBE		\$ 90.00	\$ -
42T-006	4.136	UNDER CAB MOUNTED REAR AXLE BREATHER(S)WITH FILTER		\$ 187.00	\$ -
42T-004	4.137	REMOTE MOUNTED REAR AXLE BREATHER(S)		\$ 63.00	\$ -
622-192	4.138	AIRLINER 40,000# REAR SUSPENSION WITH CHAIN CLEARANCE		\$ 88.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
622-1M7	4.139	AIRLINER 40,000# LIGHTWEIGHT EXTRA DUTY REAR SUSPENSION WITH CHAIN CLEARANCE		\$ 360.00	\$ -
622-311	4.140	HENDRICKSON HAULMAAX EX 40,000# REAR SUSPENSION		\$ 2,241.00	\$ -
622-297	4.141	TUFTRAC GEN2 40,000# REAR SPRING SUSPENSION	1	\$ 1,696.00	\$ 1,696.00
622-302	4.142	TUFTRAC GEN2 40,000# COMFORT RIDE REAR SPRING SUSPENSION		\$ 1,925.00	\$ -
622-199	4.143	AIRLINER 46,000# REAR SUSPENSION		\$ 419.00	\$ -
622-108	4.144	AIRLINER 46,000# REAR SUSPENSION WITH CHAIN CLEARANCE		\$ 467.00	\$ -
622-060	4.145	CHALMERS 854 46,000# REAR SUSPENSION		\$ 2,962.00	\$ -
622-248	4.146	CHALMERS 854 46,000# HIGH STABILITY REAR SUSPENSION WITH #29 CAN		\$ 2,962.00	\$ -
622-249	4.147	CHALMERS 860 46,000# HIGH STABILITY REAR SUSPENSION WITH #29 CAN		\$ 3,095.00	\$ -
622-076	4.148	CHALMERS 872 46,000# REAR SUSPENSION		\$ 2,912.00	\$ -
622-250	4.149	CHALMERS 872 46,000# HIGH STABILITY REAR SUSPENSION WITH #29 CAN		\$ 3,193.00	\$ -
622-312	4.150	HENDRICKSON HAULMAAX EX 46,000# REAR SUSPENSION		\$ 2,206.00	\$ -
622-1H2	4.151	HENDRICKSON PRIMAAX EX 46,000# REAR AIR SUSPENSION		\$ 3,290.00	\$ -
622-1M5	4.152	NEWAY ADZ 246 46,000# REAR AIR SUSPENSION		\$ 4,162.00	\$ -
622-298	4.153	TUFTRAC GEN2 46,000# REAR SPRING SUSPENSION		\$ 2,035.00	\$ -
622-303	4.154	TUFTRAC GEN2 46,000# COMFORT RIDE REAR SPRING SUSPENSION		\$ 2,180.00	\$ -
622-255	4.155	CHALMERS 854 50,000# HIGH STABILITY REAR SUSPENSION WITH #29 CAN		\$ 4,900.00	\$ -
622-252	4.156	CHALMERS 854 52,000# HIGH STABILITY REAR SUSPENSION WITH #29 CAN		\$ 3,775.00	\$ -
622-256	4.157	CHALMERS 860 52,000# HIGH STABILITY REAR SUSPENSION WITH #29 CAN		\$ 4,819.00	\$ -
622-313	4.158	HENDRICKSON HAULMAAX EX 52,000# REAR SUSPENSION		\$ 2,882.00	\$ -
622-1H3	4.159	HENDRICKSON PRIMAAX EX 52,000# REAR AIR SUSPENSION		\$ 3,527.00	\$ -
622-288	4.160	HENDRICKSON ULTIMAAX @52,000# REAR SUSPENSION		\$ 3,350.00	\$ -
622-1K3	4.161	NEWAY ADZ 252 52,000# REAR AIR SUSPENSION		\$ 5,124.00	\$ -
622-299	4.162	TUFTRAC GEN2 52,000# REAR SPRING SUSPENSION		\$ 2,197.00	\$ -
622-1GF	4.163	CHALMERS 865 70,000# REAR SUSPENSION WITH L9 FASTENERS		\$ 14,552.00	\$ -
622-223	4.164	AIRLINER 69,000# TRI-AXLE REAR SUSPENSION WITH CHAIN CLEARANCE		\$ 2,029.00	\$ -
622-1P1	4.165	NEWAY ADZ 369 69,000# TRI-AXLE REAR AIR SUSPENSION		\$ 7,300.00	\$ -
622-1N7	4.166	NEWAY ADZ 378 78,000# TRI-AXLE REAR AIR SUSPENSION		\$ 8,645.00	\$ -
431-004	4.167	WELDED AXLE SEATS SUPPLIED ON REAR AXLE		\$ 135.00	\$ -
431-005	4.168	RESTRAINED AXLE SEATS IN AXLE CLAMP GROUP		\$ 52.00	\$ -
624-011	4.169	52 INCH AXLE SPACING		\$ 54.00	\$ -
624-025	4.170	55 INCH AXLE SPACING	1	\$ 54.00	\$ 54.00
624-024	4.171	59 INCH (1500MM) AXLE SPACING		\$ 54.00	\$ -
624-010	4.172	60 INCH AXLE SPACING		\$ 54.00	\$ -
624-008	4.173	72 INCH AXLE SPACING		\$ 60.00	\$ -
624-021	4.174	72.5 INCH AXLE SPACING		\$ 54.00	\$ -
910-011	4.175	SINGLE AIR REAR SUSPENSION LEVELING VALVE WITH INLINE FILTER		\$ 36.00	\$ -
910-004	4.176	DUAL AIR REAR SUSPENSION LEVELING VALVES		\$ 85.00	\$ -
910-012	4.177	DUAL AIR REAR SUSPENSION LEVELING VALVES WITH INLINE FILTER		\$ 95.00	\$ -
630-001	4.178	REAR SWAYBAR		\$ 590.00	\$ -
625-008	4.179	DOUBLE REBOUND STRAP - INBOARD AND OUTBOARD		\$ 555.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
625-006	4.180	HEAVY DUTY SUSPENSION OPTION - 23,000#,46,000#, 69,000# AIRLINER SUSPENSIONS		\$ 45.00	\$ -
439-002	4.181	REAR SHOCK ABSORBERS - TWO AXLES (TANDEM)	1	\$ 410.00	\$ 410.00
439-020	4.182	SEVERE SERVICE REAR SHOCK ABSORBERS FOR FORWARD AXLE OF TANDEM ONLY		\$ 142.00	\$ -
439-021	4.183	SEVERE SERVICE REAR SHOCK ABSORBERS FOR AFT AXLE OF TANDEM ONLY		\$ 156.00	\$ -
035-152	4.184	HENDRICKSON EX8 COMP 8,000# AIUR LIFT STEERABLE PUSHER SUSPENSION, 13X4 BRAKES, DRESSED AXLE		\$ 5,025.00	\$ -
035-1C1	4.185	WATSON/CHALIN SL0893SSR TRU-TRACK SUPER LITE 8,000# AIR LIFT STEERABLE PUSHER SUSPENSION, 13X4 BRAKES AND DRESSED AXLE		\$ 4,790.00	\$ -
035-127	4.186	HENDRICKSON EX10 COMP 10,000# AIR LIFT STEERABLE PUSHER SUSPENSION, 13X4 BRAKES, DRESSED AXLE		\$ 5,025.00	\$ -
035-128	4.187	HENDRICKSON EX13 COMP 13,500# AIR LIFT STEERABLE PUSHER SUSPENSION, 15X4 BRAKES, FF1 AXLE		\$ 4,762.00	\$ -
035-161	4.188	HENDRICKSON EXF13 COMP 13,500# AIR LIFT NON-STEERABLE PUSHER, 15X4 BRAKES, FF1 AXLE		\$ 4,467.00	\$ -
035-168	4.189	HENDRICKSON EXF13 COMPOSITITE 13,500# AIR LIFT NON-STEER PUSHER, 15X4 BRAKES, FF1 AXLE, 82.3" TRACK		\$ 4,467.00	\$ -
035-160	4.190	HENDRICKSON EXO13 COMP 13,500# AIR LIFT STEERABLE ROLL- OFF PUSHER, 15X4 BRAKES, FF1 AXLE		\$ 5,003.00	\$ -
035-165	4.191	HENDRICKSON EXFO13 COMP 13,500# AIR LIFT NON-STEERABLE ROLL-OFF PUSHER SUSPENSION, 15X4 FF1		\$ 4,700.00	\$ -
035-159	4.192	HENDRICKSON EXO20 COMP 20,000# AIR LIFT STEERABLE ROLL- OFF PUSHER, 16.5X6 BRAKES, FL1 AXLE, REVERSE MOUNTED CYLINDERS		\$ 7,157.00	\$ -
035-024	4.193	HENDRICKSON HLM-2 20,000# NON-STEER PUSHER SUSPENSION, N-SERIES DROP CENTER AXLE		\$ 5,206.00	\$ -
035-1D3	4.194	HENDRICKSON HLM-2 20,000# AIR LIFT NON-STEER PUSHER SUSPENSION WITH SHOCKS, 16.5X7 BRAKES AND N-SERIES DROP CENTER INTEGRAL AXLE		\$ 5,096.00	\$ -
035-129	4.195	HENDRICKSON EX20 COMP 20,000# AIR LIFT STEERABLE PUSHER SUSPENSION, 16.5X6 BRAKES, FL1 AXLE		\$ 6,339.00	\$ -
035-166	4.196	HENDRICKSON EXO20 COMP 20,000# AIR LIFT STEERABLE ROLL- OFF PUSHER, 16.5X6 BRAKES, FL1 AXLE, FORWARD MOUNTED CYLINDERS		\$ 7,157.00	\$ -
035-1E2	4.197	WATSON/CHALIN SL-2065 TRU-TRACK 20,000# AIR LIFT STEERABLE PUSHER SUSPENSION, 16.5X6 BRAKES AND INTEGRAL FL1 AXLE		\$ 6,404.00	\$ -
035-098	4.198	WATSON/CHALIN SL-2200 22,000# AIR LIFT STEERABLE PUSHER SUSPENSION WITH INTEGRAL N-SERIES DROP CENTER AXLE		\$ 10,996.00	\$ -
035-045	4.199	WATSON/CHALIN AL-2200 25,000# NON-STEER PUSHER SUSPENSION, TUBULAR AXLE		\$ 5,133.00	\$ -
035-1C0	4.200	(2) WATSON/CHALIN SL0893SSR TRU-TRACK SUPER LITE 8,000# AIR LIFT STEERABLE PUSHER SUSPENSIONS, 13X4 BRAKES AND DRESSED AXLES		\$ 9,259.00	\$ -
035-136	4.201	(2) HENDRICKSON EX13 COMP 13,500# AIR LIFT STEERABLE PUSHER SUSPENSION, 15X4 BRAKES, FF1 AXLES		\$ 9,229.00	\$ -
035-148	4.202	(2) HENDRICKSON EX20 COMP 20,000# AIR LIFT STEERABLE PUSHER SUSPENSION, 16.5X6 BRAKES, FL1 AXLES		\$ 12,498.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
035-169	4.203	(2) WATSON/CHALIN SL-2065 TRU-TRACK 20,000# AIR LIFT STEERABLE PUSHER SUSPENSION, 16.5X6 BRAKES AND INTEGRAL FL1 AXLE		\$ 12,595.00	\$ -
035-1B9	4.204	(3) WATSON/CHALIN SL0893SSR TRU-TRACK SUPER LITE 8,000# AIR LIFT STEERABLE PUSHER SUSPENSIONS, 13X4 BRAKES AND DRESSED AXLES		\$ 13,926.00	\$ -
035-146	4.205	(3) HENDRICKSON EX13 COMP 13,500# AIR LIFT STEERABLE PUSHER SUSPENSION, 15X4 BRAKS, FF1 AXLES		\$ 13,891.00	\$ -
035-137	4.206	(1) PUSHER AND (1) TAG HENDRICKSON EX13 COMP 13,500# AIR LIFT STEERABLE SUSPENSION, 15X4 BRAKES, FF1 AXLES		\$ 9,229.00	\$ -
035-163	4.207	(1) PUSHER AND (1) TAG HENDRICKSON EXF13 COMP 13,500# AIR LIFT NON-STEERABLE, 15X4 BRAKES, FF1 AXLES		\$ 8,441.00	\$ -
035-138	4.208	(1) HENDRICKSON EX13 COMP 13,500# AIR LIFT STEERABLE PUSHER, FF1 AND (1) HENDRICKSON FM22 TOUGHLIFT 22,000# AIR LIFT NON-STEERABLE TAG, N-SRS		\$ 8,471.00	\$ -
035-156	4.209	(1) PUSHER AND (1)TAG HENDICKSON EX8 COMP 8,000# AIR LIFT STEERABLE SUSPENSION, 13X4 BRAKES, DRESSED AXLES		\$ 9,798.00	\$ -
035-164	4.210	(1) EX13 STEERABLE PUSHER AND (1) EXF NON-STEERABLE TAG, HENDRICKSON COMP 13,500# AIR LIFT, 15X4 BRKAES, FF1 AXLE		\$ 8,743.00	\$ -
035-139	4.211	(1) PUSHER AND (1) TAG HENDRICKSON EX20 COMP 20,000# AIR LIFT STEERABLE PUSHER SUSPENSION, 16.5X6 BRAKES, FL1 ALXE		\$ 12,498.00	\$ -
035-157	4.212	(2) PUSHER AND (1) TAG HENDRICKSON EX8 COMP 8,000# AIR LIFT STEERABLE SUSPENSION, 13X4 BRAKES, DRESSED AXLES		\$ 14,595.00	\$ -
035-147	4.213	(2) PUSHER AND (1) TAG HENDRICKSON EX13 COMP 13,500# AIR LIFT STEERABLE SUSPENSION, 15X4 BRAKES, FF1 AXLES		\$ 13,880.00	\$ -
035-158	4.214	(3) PUSHER AND (1) TAG HENDRICKSON EX8 COMP 8,000# AIR LIFT STEERABLE SUSPENSION, 13X4 BRAKES, DRESSED AXLES		\$ 19,036.00	\$ -
035-141	4.215	(3) PUSHER AND (1) TAG HENDRICKSON EX10 COMP 10,000# AIR LIFT STEERABLE SUSPENSION, 13X4 BRAKES, DRESSED AXLE		\$ 19,036.00	\$ -
035-151	4.216	(3) PUSHER AND (1) TAG HENDRICKSON EX13 COMP 13,500# STEERABLE, 15X4 BRAKES, FF1 AXLE		\$ 18,269.00	\$ -
035-153	4.217	(2) HENDRICKSON EX8 COMP 8,000# AIR LIFTSTEERABLE PUSHER SUSPENSION, 13X4 BRAKES, DRESSED AXLES		\$ 9,798.00	\$ -
035-131	4.218	(2) HENDRICKSON EX10 COMP 10,000# AIR LIFT STEERABLE PUSHER SUSPENSION, 13X4 BRAKES, DRESSED AXLES		\$ 9,792.00	\$ -
035-154	4.219	(3) HENDRICKSON EX8 COMP 8,000# AIR LIFTSTEERABLE PUSHER SUSPENSION, 13X4 BRAKES, DRESSED AXLES		\$ 14,595.00	\$ -
035-132	4.220	(3) HENDRICKSON EX10 COMP 10,000# AIR LIFT STEERABLE PUSHER SUSPENSION, 13X4 BRAKES, DRESSED AXLES		\$ 14,595.00	\$ -
035-150	4.221	(1) HENDRICKSON EX13 13,500# STEERABLE PUSHER, 15X4, FF1, AND (1) HENDRICKSON EXO13 13,500K PUSHER, ROLL OFF BODY WITH FORWARD CYLINDERS, 15X4, FF1		\$ 9,303.00	\$ -
035-149	4.222	(1) HENDRICKSON EX13 13,500# STEERABLE PUSHER, 15X4 BRAKE, FF1 AND (1) HENDRICKSON EX20 20,000# STEERABLE TAG, 16.5X6 BRAKE, FL1		\$ 10,859.00	\$ -
035-133	4.223	(1) PUSHER AND (1) TAG HENDRICKSON EX10 COMP 10,000# AIR LIFT STEERABLE SUSPENSIO, 13X4 BRAKES, DRESSED AXLES		\$ 9,792.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
035-144	4.224	(1) EX20 20,000# PUSHER, 16.5X6, FL1 AND (1) EX13 13,500# TAG, 15X4, FF1		\$ 10,857.00	\$ -
035-134	4.225	(2) PUSHER AND (1) TAG HENDRICKSON EX10 COMP 10,000# AIR LIFT STEERABLE SUSPENSIO, 13X4 BRAKES, DRESSED AXLES		\$ 14,595.00	\$ -
035-155	4.226	HENDRICKSON EX8 COMP 8,000# AIUR LIFT STEERABLE TAG SUSPENSION, 13X4 BRAKES, DRESSED AXLE		\$ 5,025.00	\$ -
035-130	4.227	HENDRICKSON EX10 COMP 10,000# AIR LIFT STEERABLE TAG SUSPENSION, 13X4 BRAKES, DRESSED AXLE		\$ 5,025.00	\$ -
035-167	4.228	HENDRICKSON EXH10 COMP 10,000# AIR HIGH LIFT STEERABLE TAG SUSPENSION, 15X4 BRAKES, DRESSED AXLE		\$ 4,357.00	\$ -
035-162	4.229	HENDRICKSON EXF13 COMP 13,500# AIR LIFT NON-STEERABLE TAG, 15X4 BRAKES, FF1 AXLE		\$ 4,467.00	\$ -
035-135	4.230	HENDRICKSON EX13 COMP 13,500# AIR LIFT STEERABLE TAG SUSPENSION, 15X4 BRAKES, FF1 AXLE		\$ 4,762.00	\$ -
035-140	4.231	HENDRICKSON EX20 COMP 20,000# AIR LIFT STEERABLE TAG SUSPENSION, 16.5X6 BRAKES, FL1 AXLE		\$ 63,393.00	\$ -
035-1E3	4.232	WATSON/CHALIN SL-2065 TRU-TRACK 20,000# AIR LIFT STEERABLE TAG SUSPENSION, 16.5X6 BRAKES AND INTEGRAL FL1 AXLE		\$ 6,220.00	\$ -
035-025	4.233	HENDRICKSON HLM-2 22,000# NON-STEER TAG SUSPENSION, N-SERIES TAG AXLE		\$ 5,155.00	\$ -
449-058	4.234	CONMET PRESET PLUS PREMIUM ALUMINUM PUSHER/TAG HUBS, PER AXLE		\$ 44.00	\$ -
874-004	4.235	(1) DASH SWITCH, (1) GAUGE AND (1) AIR PRESSURE REGULATOR INSIDE CAB		\$ 22.00	\$ -
874-012	4.236	(2) DASH SWITCHES, (2) GAUGES AND (2) AIR PRESSURE REGULATORS INSIDE CAB		\$ 45.00	\$ -
874-013	4.237	(3) DASH SWITCHES, (3) GAUGES AND (3) AIR PRESSURE REGULATORS INSIDE CAB		\$ 67.00	\$ -
874-020	4.238	OUTSIDE OF CAB MOUNTED PUSHER/TAG CONTROLS		\$ 173.00	\$ -
874-024	4.239	OUTSIDE OF CAB MOUNTED PUSHER/TAG CONTROLS WITH (1) DASH AIR GAUGE FOR SINGLE LIFT AXLE		\$ 209.00	\$ -
896-015	4.240	(1)REGULATOR AND (1)GAUGE MOUNTED ON CHASSIS FOR SINGLE LIFT AXLE		\$ 38.00	\$ -
896-024	4.241	(2)REGULATORS AND (2)GAUGES MOUNTED ON CHASSIS FOR DUAL LIFT AXLES		\$ 76.00	\$ -
896-025	4.242	(3)REGULATORS AND (3)GAUGES MOUNTED ON CHASSIS FOR TRIPLE LIFT AXLES		\$ 114.00	\$ -
448-027	4.243	CONMET CASTLITE CAST IRON PUSHER/TAG BRAKE DRUMS, PER AXLE		\$ 5.00	\$ -
448-014	4.244	MERITOR STEELLITE X30 PUSHER/TAG BRAKE DRUMS, PER AXLE		\$ 52.00	\$ -
429-001	4.245	PUSHER/TAG BRAKE DUST SHIELDS, PER AXLE		\$ 32.00	\$ -
	4.246				\$ -
	5.0	Fifth Wheel options			
	5.1	Frame end tapered and open			\$ -
	5.2	Frame end tapered and closed			\$ -
578-1V8	5.3	Fixed fifth wheel		\$ 565.00	\$ -
	5.4	Mechanical slide fifth wheel Travel _____			\$ -
578-1JG	5.5	Air operated slide fifth wheel Travel <u>24 INCH</u>		\$ 1,039.00	\$ -
583-058	5.6	1/4 fenders, mounted front of tandems		\$ 57.00	\$ -
MC	5.7	Tractor package hookup		\$ 1,552.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
592-053	5.8	Behind cab deck plate		\$ 22.00	\$ -
553-031	5.9	FLANGE TAPERED END OF FRAME, GRIND AND POLISH WELDS		\$ 34.00	\$ -
578-111	5.10	CUSTOMER FURNISHED AND INSTALLED AIR SLIDE FIFTH WHEEL		\$ 34.00	\$ -
578-1BK	5.11	INBOARD ANGLES FOR CUSTOMER FURNISHED AND INSTALLED INTEGRAL ANGLE STATIONARY FIFTH WHEEL		\$ 1.00	\$ -
578-1T6	5.12	FONTAINE NO-SLACK II 6000 SERIES 6LWB 36.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 953.00	\$ -
578-1T3	5.13	FONTAINE NO-SLACK II 6000 SERIES 6LWB 12.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 906.00	\$ -
578-1T4	5.14	FONTAINE NO-SLACK II 6000 SERIES 6LWB 16.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 918.00	\$ -
578-1T5	5.15	FONTAINE NO-SLACK II 6000 SERIES 6LWB 24.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 930.00	\$ -
578-1W9	5.16	FONTAINE 6000 SERIES 6NWB 24.0 INCH AIR SLIDE FIFTH WHEEL		\$ 915.00	\$ -
578-1W7	5.17	FONTAINE 6000 SERIES 6NWB 12.0 INCH AIR SLIDE FIFTH WHEEL		\$ 853.00	\$ -
578-1V8	5.18	FONTAINE 6000 SERIES 6BSL INTEGRAL ANGLE MOUNT STATIONARY FIFTH WHEEL		\$ 565.00	\$ -
578-1W1	5.19	FONTAINE 6000 SERIES 6PML FLAT PLATE MOUNT STATIONARY FIFTH WHEEL		\$ 674.00	\$ -
578-1J1	5.20	HOLLAND FWAL ILS LOW-LUBE 12.0 INCH AIR SLIDE FIFTH WHEEL WITH ALUMINUM TOP PLATE - 2 INCH SLIDE INCREMENTS		\$ 2,752.00	\$ -
578-1J6	5.21	HOLLAND FWAL ILS LOW-LUBE 36.0 INCH AIR SLIDE FIFTH WHEEL WITH ALUMINUM TOP PLATE - 2 INCH SLIDE INCREMENTS		\$ 2,930.00	\$ -
578-1M2	5.22	HOLLAND FW17 ILS 12.0 INCH AIR SLIDE FIFTH WHEEL		\$ 894.00	\$ -
578-1J4	5.23	HOLLAND FWAL ILS LOW-LUBE 24.0 INCH AIR SLIDE FIFTH WHEEL WITH ALUMINUM TOP PLATE - 2 INCH SLIDE INCREMENTS		\$ 2,818.00	\$ -
578-1M8	5.24	HOLLAND FW17 ILS 24.0 INCH AIR SLIDE FIFTH WHEEL		\$ 1,009.00	\$ -
578-1J5	5.25	HOLLAND FWAL LOW-LUBE INTEGRAL ANGLE MOUNTED STATIONARY FIFTH WHEEL WITH ALUMINUM TOP PLATE		\$ 2,169.00	\$ -
578-1J7	5.26	HOLLAND FWAL LOW-LUBE FLAT PLATE MOUNTED STATIONARY FIFTH WHEEL WITH ALUMINUM TOP PLATE		\$ 2,164.00	\$ -
578-1N1	5.27	HOLLAND FW17 INTEGRAL ANGLE STATIONARY FIFTH WHEEL		\$ 788.00	\$ -
578-1U6	5.28	JOST JSK36 SERIES 24.0 INCH AIR SLIDE FIFTH WHEEL WITH FABRICATED TOP PLATE - 2 INCH SLIDE INCREMENTS		\$ 936.00	\$ -
578-1U5	5.29	JOST JSK36 SERIES 12.0 INCH AIR SLIDE FIFTH WHEEL WITH FABRICATED TOP PLATE - 2 INCH SLIDE INCREMENTS		\$ 907.00	\$ -
578-1U7	5.30	JOST JSK36 SERIES FLAT PLATE MOUNTED STATIONARY FIFTH WHEEL WITH FABRICATED TOP PLATE		\$ 690.00	\$ -
578-1K8	5.31	JOST JSK36 SERIES INTEGRAL ANGLE STATIONARY FIFTH WHEEL WITH LIGHTWEIGHT TOP PLATE		\$ 626.00	\$ -
578-1GJ	5.32	JOST JSK37 SERIES 24.0 INCH AIR SLIDE NO-TILT FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 915.00	\$ -
578-1B1	5.33	JOST JSK37 SERIES LOW LUBE 12.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 1,098.00	\$ -
578-1CB	5.34	JOST JSK37 SERIES LOW LUBE 24.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 1,197.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
578-1CJ	5.35	JOST JSK37 SERIES 48.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 985.00	\$ -
578-1CE	5.36	JOST JSK37 SERIES 12.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 868.00	\$ -
578-1CG	5.37	JOST JSK37 SERIES 24.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 897.00	\$ -
578-1CF	5.38	JOST JSK37 SERIES 16.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 880.00	\$ -
578-1CH	5.39	JOST JSK37 SERIES 36.0 INCH AIR SLIDE FIFTH WHEEL		\$ 921.00	\$ -
578-1CC	5.40	JOST JSK37 SERIES LOW LUBE 36.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 1,208.00	\$ -
578-1B8	5.41	JOST JSK37 SERIES CORRUGATED PLATE MOUNT STATIONARY FIFTH WHEEL		\$ 884.00	\$ -
578-1B6	5.42	JOST JSK37 SERIES INTEGRAL ANGLE STATIONARY FIFTH WHEEL		\$ 667.00	\$ -
578-1GK	5.43	JOST JSK37 SERIES LOW LUBE FLAT PLATE MOUNTED STATIONARY NO-TILT FIFTH WHEEL		\$ 916.00	\$ -
578-1B3	5.44	JOST JSK37 SERIES FLAT PLATE MOUNTED STATIONARY FIFTH WHEEL		\$ 669.00	\$ -
578-1B7	5.45	JOST JSK37 SERIES LOW LUBE INTEGRAL ANGLE STATIONARY FIFTH WHEEL		\$ 896.00	\$ -
578-1B5	5.46	JOST JSK37 SERIES LOW LUBE FLAT PLATE MOUNTED STATIONARY FIFTH WHEEL		\$ 898.00	\$ -
578-1P3	5.47	JOST JSK37 SERIES FLAT PLATE MOUNTED STATIONARY NO-TILT FIFTH WHEEL		\$ 687.00	\$ -
578-1JC	5.48	JOST JSK37022 SERIES FLAT PLATE MOUNTED STATIONARY FIFTH WHEEL WITH AUTO LUBE PLUMBING		\$ 808.00	\$ -
578-1T9	5.49	FONTAINE NO-SLACK II 7000 SERIES 7LWB 24.0 INCH AIR SLIDE FIFTH WHEEL WITH CAST TOP PLATE - 2 INCH SLIDE INCREMENTS		\$ 1,029.00	\$ -
578-1T8	5.50	FONTAINE NO-SLACK II 7000 SERIES 7LWB 16.0 INCH AIR SLIDE FIFTH WHEEL WITH CAST TOP PLATE - 2 INCH SLIDE INCREMENTS		\$ 1,017.00	\$ -
578-1T7	5.51	FONTAINE NO-SLACK II 7000 SERIES 7LWB 12.0 INCH AIR SLIDE FIFTH WHEEL WITH CAST TOP PLATE - 2 INCH SLIDE INCREMENTS		\$ 1,004.00	\$ -
578-1U3	5.52	FONTAINE NO-SLACK II 7000 SERIES CLWB 24.0 INCH AIR SLIDE CLEAN CONNECT (LOW LUBE) FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 1,283.00	\$ -
578-1U2	5.53	FONTAINE NO-SLACK II 7000 SERIES CLWB 16.0 INCH AIR SLIDE CLEAN CONNECT (LOW LUBE) FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 1,271.00	\$ -
578-1W3	5.54	FONTAINE 7000 SERIES CPML (LOW LUBE) FLAT PLATE MOUNT STATIONARY FIFTH WHEEL		\$ 1,092.00	\$ -
578-1W0	5.55	FONTAINE 7000 SERIES CBSL (LOW LUBE) INTEGRAL ANGLE MOUNT STAT FIFTH WHEEL		\$ 980.00	\$ -
578-1W2	5.56	FONTAINE 7000 SERIES 7PML FLAT PLATE MOUNT STATIONARY FIFTH WHEEL		\$ 817.00	\$ -
578-1V9	5.57	FONTAINE 7000 SERIES 7BSL INTEGRAL ANGLE MOUNT STATIONARY FIFTH WHEEL		\$ 810.00	\$ -
578-216	5.58	HOLLAND FW35N 18 INCH NO TILT AIR SLIDE		\$ 1,394.00	\$ -
578-1JF	5.59	HOLLAND FW35 ILS 12.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 1,001.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
578-1JN	5.60	HOLLAND FW31 ILS NO-LUBE 36.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 1,351.00	\$ -
578-1JH	5.61	HOLLAND FW35 ILS 36.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 1,082.00	\$ -
578-1JK	5.62	HOLLAND FW31 ILS NO-LUBE 12.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 1,176.00	\$ -
578-1JM	5.63	HOLLAND FW31 ILS NO-LUBE 24.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 1,214.00	\$ -
578-1JJ	5.64	HOLLAND FW35 ILS 48.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 1,132.00	\$ -
578-1JG	5.65	HOLLAND FW35 ILS 24.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS		\$ 1,039.00	\$ -
578-221	5.66	HOLLAND FW35N 30 INCH NO TILT AIR SLIDE		\$ 1,491.00	\$ -
578-440	5.67	HOLLAND FW35K 24 INCH KOMPENSATOR AIR SLIDE		\$ 2,906.00	\$ -
578-224	5.68	HOLLAND FW35N 42 INCH NO TILT AIR SLIDE		\$ 1,565.00	\$ -
578-442	5.69	HOLLAND FW70K 60 INCH KOMPENSATOR AIR SLIDE		\$ 3,720.00	\$ -
578-441	5.70	HOLLAND FW35K 48 INCH KOMPENSATOR AIR SLIDE		\$ 3,066.00	\$ -
578-269	5.71	HOLLAND FW35 FLAT PLATE MOUNTED (KOMPENSATOR) STATIONARY FIFTH WHEEL - HIGH MOUNT		\$ 1,630.00	\$ -
578-422	5.72	HOLLAND FW31 NO-LUBE INTEGRAL ANGLE STATIONARY FIFTH WHEEL		\$ 886.00	\$ -
578-423	5.73	HOLLAND FW31 NO-LUBE FLAT PLATE STATIONARY FIFTH WHEEL		\$ 955.00	\$ -
578-406	5.74	HOLLAND FW35 FLAT PLATE MOUNTED (KOMPENSATOR) STATIONARY FIFTH WHEEL - LOW MOUNT		\$ 1,483.00	\$ -
578-363	5.75	HOLLAND FW35 FLAT PLATE MOUNTED STATIONARY FIFTH WHEEL		\$ 780.00	\$ -
578-361	5.76	HOLLAND FW35 INTEGRAL ANGLE MOUNTED STATIONARY FIFTH WHEEL		\$ 711.00	\$ -
578-362	5.77	HOLLAND FW35 CORRUGATED PLATE MOUNTED STATIONARY FIFTH WHEEL		\$ 1,104.00	\$ -
578-360	5.78	HOLLAND FW35 FLAT PLATE MOUNT STATIONARY NO-TILT FIFTH WHEEL		\$ 1,354.00	\$ -
578-1U9	5.79	HOLLAND FW35 FLAT PLATE MOUNTED STATIONARY FIFTH WHEEL WITH FW BIAS HANDLE		\$ 775.00	\$ -
578-275	5.80	HOLLAND FW70R/S 60 INCH SEVERE DUTY AIR SLIDE		\$ 2,629.00	\$ -
578-274	5.81	HOLLAND FW70R/S 48 INCH SEVERE DUTY ILS AIR SLIDE		\$ 2,547.00	\$ -
578-369	5.82	HOLLAND FW70R/S 72 INCH SEVERE DUTY AIR SLIDE		\$ 2,710.00	\$ -
578-265	5.83	HOLLAND FW70R/S 24 INCH SEVERE DUTY ILS AIR SLIDE		\$ 2,453.00	\$ -
578-263	5.84	HOLLAND FW70N 60 INCH NO TILT AIR SLIDE		\$ 2,865.00	\$ -
578-262	5.85	HOLLAND FW70N 24 INCH NO TILT AIR SLIDE		\$ 2,535.00	\$ -
578-445	5.86	HOLLAND FW70K 24 INCH KOMPENSATOR SEVERE DUTY AIR SLIDE		\$ 3,462.00	\$ -
578-1AG	5.87	HOLLAND FW0070 EXTRA CAPACITY FLAT PLATE MOUNTED STATIONARY FIFTH WHEEL		\$ 1,358.00	\$ -
580-001	5.88	ADDITIONAL FIFTH WHEEL DRILLINGS AT 2, 4 AND 6 INCHES FORE AND AFT OF BOLT DOWN POSITION		\$ 33.00	\$ -
580-004	5.89	ADDITIONAL FIFTH WHEEL DRILLINGS AT 2 AND 4 INCHES FORE AND AFT OF BOLT DOWN POSITION		\$ 33.00	\$ -
580-013	5.90	ADDITIONAL FIFTH WHEEL DRILLINGS AT 2, 4, 6, 8 AND 10 INCHES FORWARD OF BOLT DOWN POSITION		\$ 33.00	\$ -
580-017	5.91	ADDITIONAL FIFTH WHEEL DRILLINGS AT 2, 4 AND 6 INCHES AFT OF BOLT DOWN POSITION		\$ 33.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
580-018	5.92	ADDITIONAL FIFTH WHEEL DRILLINGS AT 2, 4, 6 AND 8 INCHES AFT OF BOLT DOWN POSITION		\$ 33.00	\$ -
580-024	5.93	ADDITIONAL FIFTH WHEEL DRILLINGS AT 2 AND 4 INCHES FORWARD OF BOLT DOWN POSITION		\$ 33.00	\$ -
580-025	5.94	ADDITIONAL FIFTH WHEEL DRILLINGS AT 2, 4, 6 AND 8 INCHES FORWARD OF BOLT DOWN POSITION		\$ 33.00	\$ -
580-026	5.95	ADDITIONAL FIFTH WHEEL DRILLINGS AT 2, 4, 6, 8, 10 AND 12 INCHES FORWARD OF BOLT DOWN POSITION		\$ 33.00	\$ -
580-028	5.96	ADDITIONAL FIFTH WHEEL DRILLINGS AT 2 INCHES FORE; 2, 4 AND 6 INCHES AFT OF BOLT DOWN POSITION		\$ 33.00	\$ -
580-031	5.97	ADDITIONAL FIFTH WHEEL DRILLINGS AT 2 AND 4 INCHES FORE; 2, 4, 6, 8 AND 10 INCHES AFT OF BOLT DOWN POSITION		\$ 33.00	\$ -
580-037	5.98	ADDITIONAL FIFTH WHEEL DRILLINGS AT 2, 4, 6, 8, 10, 12, 14 AND 16 INCHES FORE OF BOLT DOWN POSITION		\$ 33.00	\$ -
580-059	5.99	ADDITIONAL FIFTH WHEEL DRILLINGS AT 2, 4, 6, 8, 10, 12 AND 14 INCHES FORE; 2 AND 4 INCHES AFT OF BOLT DOWN POSITION		\$ 33.00	\$ -
890-001	5.100	DASH MOUNTED CONTROL AND PLUMBING FOR FIFTH WHEEL		\$ 21.00	\$ -
890-002	5.101	FIFTH WHEEL PLUMBING WITH AIR SLIDER INDICATOR LIGHT AND CONTROL ON DASH		\$ 1.00	\$ -
579-003	5.102	SIDE LEFT FIFTH WHEEL RELEASE		\$ 1.00	\$ -
579-005	5.103	LH FIFTH WHEEL RELEASE		\$ 1.00	\$ -
579-006	5.104	RH FIFTH WHEEL RELEASE		\$ 1.00	\$ -
579-008	5.105	INSIDE CAB MOUNTED LH AIR-ACTUATED KING PIN RELEASE FOR FONTAINE/HOLLAND/JOST FIFTH WHEELS		\$ 250.00	\$ -
579-015	5.106	LH FIFTH WHEEL RELEASE WITH HOLLAND OPTION #28 DROPPED HANDLE		\$ 20.00	\$ -
591-001	5.107	BRAIDED FIFTH WHEEL GROUND STRAP MOUNTED LEFT SIDE		\$ 11.00	\$ -
591-002	5.108	MANUAL SECOND LOCK		\$ 1.00	\$ -
591-008	5.109	BRAIDED FIFTH WHEEL GROUND STRAP MOUNTED RIGHT SIDE		\$ 17.00	\$ -
591-011	5.110	KOMPENSATOR LOCKOUTS		\$ 587.00	\$ -
591-012	5.111	DRILL AND TAP FIFTH WHEEL FOR AUTOLUBE		\$ 95.00	\$ -
591-020	5.112	MANUAL SECOND LOCK WITH BRAIDED GROUND STRAP MOUNTED LEFT SIDE		\$ 16.00	\$ -
591-026	5.113	LOCKTRONIC KING PIN LOCK INDICATOR FOR JOST FIFTH WHEELS		\$ 143.00	\$ -
591-027	5.114	BRAIDED FIFTH WHEEL GROUND STRAP MOUNTED RIGHT SIDE AND DRILL AND TAP FOR AUTOLUBE		\$ 17.00	\$ -
591-031	5.115	BRAIDED 15 INCH FIFTH WHEEL GROUND STRAP MOUNTED LEFT SIDE AND PRE-DRILLED FOR LUBE SYSTEM, 4 HOLES		\$ 19.00	\$ -
581-011	5.116	FIFTH WHEEL RAMPS		\$ 129.00	\$ -
583-052	5.117	LIFETIME STAINLESS STEEL QUARTER FENDERS WITH ETCHED WESTERN STAR LOGO PLUS LOGO FLAP		\$ 172.00	\$ -
583-056	5.118	STAINLESS STEEL QUARTER FENDERS WITH LOGO		\$ 137.00	\$ -
583-057	5.119	STAINLESS STEEL QUARTER FENDERS WITHOUT LOGO		\$ 127.00	\$ -
583-058	5.120	PLASTIC QUARTER FENDERS WITHOUT LOGO		\$ 57.00	\$ -
583-059	5.121	PLASTIC QUARTER FENDERS WITH LOGO		\$ 68.00	\$ -
583-061	5.122	PDI INSTALLED STAINLESS STEEL HALF FENDERS		\$ 857.00	\$ -
583-062	5.123	PDI INSTALLED BETTS 4 RIB SR400-126 STAINLESS STEEL FULL FENDERS		\$ 1,274.00	\$ -
583-060	5.124	PDI INSTALLED ALUMINUM HALF FENDERS		\$ 771.00	\$ -
583-076	5.125	PDI INSTALLED BLACK POLY HALF FENDERS WITH GALVANIZED FRONT TUBE MOUNTING BRACKETS		\$ 872.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
583-080	5.126	PDI INSTALLED MINIMIZER 1352/1354 BLACKPOLY FENDERS ON TANDEM AXLE		\$ 1,567.00	\$ -
583-081	5.127	PDI INSTALLED PROTECH 30-7324NR SMOOTH ALUMINUM HALF FENDERS		\$ 968.00	\$ -
592-001	5.128	FLUSH MOUNTED ALUMINUM DECK PLATE FROM BACK OF CAB TO FIFTH WHEEL		\$ 160.00	\$ -
592-053	5.129	14 INCH (350MM) DECK PLATE FLUSH MOUNTED BETWEEN RAILS		\$ 22.00	\$ -
592-054	5.130	21 INCH (525MM) DECK PLATE FLUSH MOUNTED BETWEEN RAILS		\$ 33.00	\$ -
592-055	5.131	28 INCH (700MM) DECK PLATE FLUSH MOUNTED BETWEEN RAILS		\$ 44.00	\$ -
592-056	5.132	35 INCH (875MM) DECK PLATE FLUSH MOUNTED BETWEEN RAILS		\$ 54.00	\$ -
592-057	5.133	42 INCH (1050MM) DECK PLATE FLUSH MOUNTED BETWEEN RAILS		\$ 65.00	\$ -
592-058	5.134	49 INCH (1225MM) DECK PLATE FLUSH MOUNTED BETWEEN RAILS		\$ 76.00	\$ -
592-059	5.135	56 INCH (1400MM) DECK PLATE FLUSH MOUNTED BETWEEN RAILS		\$ 87.00	\$ -
592-067	5.136	21 INCH (525MM) REMOVABLE DECK PLATE FLUSH MOUNTED BETWEEN RAILS		\$ 33.00	\$ -
592-068	5.137	42 INCH (1050MM) DECK PLATE USING (2) 21 INCH REMOVABLE SECTIONS FLUSH MOUNTED BETWEEN RAILS		\$ 65.00	\$ -
592-072	5.138	63 INCH (1575MM) DECK PLATE FLUSH MOUNTED BETWEEN RAILS		\$ 98.00	\$ -
592-073	5.139	70 INCH (1750MM) DECK PLATE FLUSH MOUNTED BETWEEN RAILS		\$ 109.00	\$ -
592-075	5.140	84 INCH (2100MM) DECK PLATE FLUSH MOUNTED BETWEEN RAILS		\$ 131.00	\$ -
592-077	5.141	28 INCH (700MM) ONE PIECE REMOVABLE DECK PLATE FLUSH MOUNTED BETWEEN RAILS		\$ 117.00	\$ -
	5.142				\$ -
	6.0	TIRES/RIMS OPTIONS:			
498-011	6.1	Nylon wafers or wheel guards on all wheels (10 ea.)	1	\$ 25.00	\$ 25.00
MC	6.2	Heavier 7500 lb. 22.5 x 8.25 Steel rims in lieu of standard 7300# rims (10 ea.)		\$ 233.00	\$ -
505-1BH	6.3	Heavier 7500 lb. 22.5 x 8.25 Steel rims in lieu of standard 7300# rims (8 ea.) in rear only		\$ 187.00	\$ -
093-1YX	6.4	11R 22.5 H front tires		\$ 54.00	\$ -
093-2DV	6.5	12R 22.5 H front tires		\$ 182.00	\$ -
MC	6.6	9000 lb. 22.5 9" front steel rims, 315/80R 22.5 J front tires		\$ 647.00	\$ -
MC	6.7	10,000 lb. 22.5 9" front steel rims, 315/80R 22.5 J front tires		\$ 647.00	\$ -
MC	6.8	10,500 lb. 22.5 x 12.25 front steel rims, 385/65R 22.5 J front tires		\$ 689.00	\$ -
MC	6.9	10,500 lb. 22.5 x 12.25 front steel rims, 425/65R 22.5 J front tires		\$ 951.00	\$ -
094-12V	6.10	11R 22.5 H rear tires		\$ 320.00	\$ -
502-1N7	6.11	7,300 lb. 24.5" x 8.25" steel front rims		\$ 27.00	\$ -
505-1N6	6.12	7300 lb. 24.5" x 8.25" rear steel rims		\$ 83.00	\$ -
502-427	6.13	8,000 lb. 24.5" x 8.25" steel front rims		\$ 75.00	\$ -
	6.14	8,000 lb. 24.5" x 8.25" steel rear rims			\$ -
093-2HB	6.15	11R 24.5 G front tires		\$ 150.00	\$ -
093-1YY	6.16	11R 24.5 H front tires		\$ 92.00	\$ -
094-2EG	6.17	11R 24.5 G rear tires		\$ 602.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
094-1YW	6.18	11R 24.5 H rear tires		\$ 369.00	\$ -
511-1F2	6.19	Spare rim, size 22.5 x 8.25		\$ 93.00	\$ -
511-574	6.20	Spare rim, size 22.5 x 12.25		\$ 233.00	\$ -
489-031	6.21	FACTORY INSTALLED BENDIX NEXT GEN SMARTIRE TIRE PRESSURE MONITORING SYSTEM WITH WHEEL RIM MOUNTED NEXT GEN SENSORS AND INTEGRATED IN DASH		\$ 177.00	\$ -
50W-001	6.22	BENDIX SMARTIRE TIRE PRESSURE MONITORING SYSTEM WHEEL/RIM MOUNTED SENSORS, TIRE MOUNTER INSTALLED		\$ 448.00	\$ -
794-001	6.23	12 TON JACK WITH HANDLE AND WHEEL WRENCH		\$ 85.00	\$ -
093-1YG	6.24	BRIDGESTONE R284 ECOPIA 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 63.00	\$ -
093-1P2	6.25	CONTINENTAL HSL2 ECO PLUS 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 26.00	\$ -
093-1WA	6.26	GOODYEAR ENDURANCE LHS 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 237.00	\$ -
093-2DE	6.27	MICHELIN X MULTI ENERGY D 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 172.00	\$ -
093-1G4	6.28	MICHELIN XZE2 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 88.00	\$ -
093-2DH	6.29	MICHELIN X LINE ENERGY D 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 149.00	\$ -
093-1KJ	6.30	MICHELIN X LINE ENERGY Z 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 131.00	\$ -
093-2HA	6.31	BRIDGESTONE ECOPIA R268 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 132.00	\$ -
093-1YH	6.32	BRIDGESTONE R284 ECOPIA 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 90.00	\$ -
093-1RC	6.33	CONTINENTAL HDL2 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 49.00	\$ -
093-1YX	6.34	CONTINENTAL HSC3 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 54.00	\$ -
093-1KR	6.35	GOODYEAR G282 MSD 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 384.00	\$ -
093-1WH	6.36	GOODYEAR ENDURANCE LHS 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 263.00	\$ -
093-1KK	6.37	MICHELIN X LINE ENERGY Z 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 148.00	\$ -
093-1AX	6.38	MICHELIN XZE2 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 138.00	\$ -
093-2BX	6.39	MICHELIN X WORKS XDY 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 224.00	\$ -
093-1RK	6.40	MICHELIN X WORKS Z 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 199.00	\$ -
093-0TV	6.41	YOKOHAMA RY023 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 43.00	\$ -
093-2DV	6.42	CONTINENTAL HSC1 12R22.5 16 PLY RADIAL FRONT TIRES		\$ 182.00	\$ -
093-2JB	6.43	GOODYEAR G731 MSA 12R22.5 16 PLY RADIAL FRONT TIRES		\$ 618.00	\$ -
093-2JC	6.44	GOODYEAR G751 MSA 12R22.5 16 PLY RADIAL FRONT TIRES		\$ 618.00	\$ -
093-1NF	6.45	GOODYEAR ARMORMAX PROGRADE MSD 12R22.5 16 PLY RADIAL FRONT TIRES		\$ 632.00	\$ -
093-1RM	6.46	MICHELIN X WORKS Z 12R22.5 16 PLY RADIAL FRONT TIRES		\$ 313.00	\$ -
093-994	6.47	MICHELIN XZE 12R22.5 16 PLY RADIAL FRONT TIRES		\$ 313.00	\$ -
093-0XM	6.48	MICHELIN X MULTI Z 275/70R22.5 18 PLY RADIAL FRONT TIRES		\$ 85.00	\$ -
093-1V7	6.49	CONTINENTAL HSR2 275/80R22.5 14 PLY RADIAL FRONT TIRES		\$ 5.00	\$ -
093-2DK	6.50	MICHELIN X LINE ENERGY D 275/80R22.5 14 PLY RADIAL FRONT TIRES		\$ 123.00	\$ -
093-2DG	6.51	MICHELIN X MULTI ENERGY D 275/80R22.5 14 PLY RADIAL FRONT TIRES		\$ 192.00	\$ -
093-1G7	6.52	MICHELIN XZE2 275/80R22.5 14 PLY RADIAL FRONT TIRES		\$ 81.00	\$ -
093-1KG	6.53	MICHELIN X LINE ENERGY Z 275/80R22.5 14 PLY RADIAL FRONT TIRES		\$ 108.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
093-1KH	6.54	MICHELIN X LINE ENERGY Z 275/80R22.5 16 PLY RADIAL FRONT TIRES		\$ 139.00	\$ -
093-1VT	6.55	MICHELIN X LINE ENERGY Z 295/60R22.5 18 PLY RADIAL FRONT TIRES		\$ 246.00	\$ -
093-2G7	6.56	BRIDGESTONE ECOPIA R268 295/75R22.5 14 PLY RADIAL FRONT TIRES		\$ 52.00	\$ -
093-1YB	6.57	BRIDGESTONE R284 ECOPIA 295/75R22.5 14 PLY RADIAL FRONT TIRES		\$ 48.00	\$ -
093-2FN	6.58	CONTINENTAL HDR2 ECO PLUS 295/75R22.5 14 PLY RADIAL FRONT TIRES		\$ 79.00	\$ -
093-1NA	6.59	GOODYEAR FUEL MAX RSA 295/75R22.5 14 PLY RADIAL FRONT TIRES		\$ 270.00	\$ -
093-1YC	6.60	BRIDGESTONE R284 ECOPIA 295/75R22.5 16 PLY RADIAL FRONT TIRES		\$ 89.00	\$ -
093-13F	6.61	CONTINENTAL HS3+ ECO PLUS 295/75R22.5 16 PLY RADIAL FRONT TIRES		\$ 82.00	\$ -
093-1WG	6.62	GOODYEAR ENDURANCE LHS 295/75R22.5 16 PLY RADIAL FRONT TIRES		\$ 257.00	\$ -
093-2CJ	6.63	CONTINENTAL HSR2 295/80R22.5 16 PLY RADIAL FRONT TIRES		\$ 189.00	\$ -
093-2H8	6.64	GOODYEAR MARATHON LHSII 295/80R22.5 16 PLY RADIAL FRONT TIRES		\$ 392.00	\$ -
093-2JX	6.65	MICHELIN X MULTIWAY 3D XZE 295/80R22.5 16 PLY RADIAL FRONT TIRES		\$ 294.00	\$ -
093-0F7	6.66	MICHELIN XZA2 ENERGY 295/80R22.5 16 PLY RADIAL FRONT TIRES		\$ 155.00	\$ -
093-128	6.67	GOODYEAR G291 315/80R22.5 18 PLY RADIAL FRONT TIRES		\$ 494.00	\$ -
093-1XJ	6.68	BRIDGESTONE M870 315/80R22.5 20 PLY RADIAL FRONT TIRES		\$ 615.00	\$ -
093-1YU	6.69	CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL FRONT TIRES		\$ 408.00	\$ -
093-R8	6.70	GOODYEAR G289 WHA 315/80R22.5 20 PLY RADIAL FRONT TIRES		\$ 614.00	\$ -
093-1U2	6.71	GOODYEAR G289 WHA DURASEAL 315/80R22.5 20 PLY RADIAL FRONT TIRES		\$ 760.00	\$ -
093-699	6.72	GOODYEAR G291 315/80R22.5 20 PLY RADIAL FRONT TIRES		\$ 580.00	\$ -
093-2JE	6.73	GOODYEAR G751 MSA 315/80R22.5 20 PLY RADIAL FRONT TIRES		\$ 800.00	\$ -
093-1RJ	6.74	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL FRONT TIRES		\$ 404.00	\$ -
093-2CM	6.75	MICHELIN X WORKS XDY 315/80R22.5 20 PLY RADIAL FRONT TIRES		\$ 539.00	\$ -
093-2CC	6.76	MICHELIN XZU-S2 315/80R22.5 20 PLY RADIAL FRONT TIRES		\$ 539.00	\$ -
093-1XG	6.77	BRIDGESTONE M864 385/65R22.5 18 PLY RADIAL FRONT TIRES		\$ 516.00	\$ -
093-2BK	6.78	GOODYEAR G278 MSD 385/65R22.5 18 PLY RADIAL FRONT TIRES		\$ 780.00	\$ -
093-1Y1	6.79	GOODYEAR G296 MSA 385/65R22.5 18 PLY RADIAL FRONT TIRES		\$ 561.00	\$ -
093-0TA	6.80	MICHELIN XZY-3 385/65R22.5 18 PLY RADIAL FRONT TIRES		\$ 416.00	\$ -
093-1VE	6.81	MICHELIN X MULTIWAY HD XZE 385/65R22.5 20 PLY RADIAL FRONT TIRES		\$ 506.00	\$ -
093-2BM	6.82	GOODYEAR G278 MSD 425/65R22.5 20 PLY RADIAL FRONT TIRES		\$ 960.00	\$ -
093-1X7	6.83	GOODYEAR G296 MSA 425/65R22.5 20 PLY RADIAL FRONT TIRES		\$ 716.00	\$ -
093-1E2	6.84	MICHELIN XFE 425/65R22.5 20 PLY RADIAL FRONT TIRES	1	\$ 662.00	\$ 662.00
093-0TB	6.85	MICHELIN XZY-3 425/65R22.5 20 PLY RADIAL FRONT TIRES		\$ 676.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
093-2BN	6.86	GOODYEAR G278 MSD 445/65R22.5 20 PLY RADIAL FRONT TIRES		\$ 1,111.00	\$ -
093-2AD	6.87	GOODYEAR G296 MSA 445/65R22.5 20 PLY RADIAL FRONT TIRES		\$ 819.00	\$ -
093-2HB	6.88	BRIDGESTONE ECOPIA R268 11R24.5 14 PLY RADIAL FRONT TIRES		\$ 150.00	\$ -
093-1G5	6.89	MICHELIN XZE2 11R24.5 14 PLY RADIAL FRONT TIRES		\$ 138.00	\$ -
093-2HC	6.90	BRIDGESTONE ECOPIA R268 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 197.00	\$ -
093-1YK	6.91	BRIDGESTONE R284 ECOPIA 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 142.00	\$ -
093-1YY	6.92	CONTINENTAL HSC3 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 92.00	\$ -
093-1WM	6.93	GOODYEAR ENDURANCE LHS 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 327.00	\$ -
093-2JD	6.94	GOODYEAR G731 MSA 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 509.00	\$ -
093-2D2	6.95	MICHELIN XDA5+ 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 310.00	\$ -
093-2BY	6.96	MICHELIN X WORKS XDY 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 297.00	\$ -
093-1RN	6.97	MICHELIN X WORKS Z 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 253.00	\$ -
093-1G6	6.98	MICHELIN XZE2 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 202.00	\$ -
093-1G8	6.99	MICHELIN XZE2 275/80R24.5 14 PLY RADIAL FRONT TIRES		\$ 99.00	\$ -
093-10M	6.100	BF GOODRICH HIGHWAY CONTROL S 285/75R24.5 14 PLY RADIAL FRONT TIRES		\$ 20.00	\$ -
093-2G8	6.101	BRIDGESTONE ECOPIA R268 285/75R24.5 14 PLY RADIAL FRONT TIRES		\$ 110.00	\$ -
093-1YE	6.102	BRIDGESTONE R284 ECOPIA 285/75R24.5 14 PLY RADIAL FRONT TIRES		\$ 108.00	\$ -
093-1WK	6.103	GOODYEAR ENDURANCE LHS 285/75R24.5 14 PLY RADIAL FRONT TIRES		\$ 270.00	\$ -
094-1RW	6.104	BRIDGESTONE M726ELA 11R22.5 14 PLY RADIAL REAR TIRES		\$ 361.00	\$ -
094-2D6	6.105	BRIDGESTONE M770 11R22.5 14 PLY RADIAL REAR TIRES		\$ 465.00	\$ -
094-1RB	6.106	CONTINENTAL HDL2 11R22.5 14 PLY RADIAL REAR TIRES		\$ 29.00	\$ -
094-1P2	6.107	CONTINENTAL HSL2 ECO PLUS 11R22.5 14 PLY RADIAL REAR TIRES		\$ 104.00	\$ -
094-1VR	6.108	GOODYEAR ENDURANCE LHD 11R22.5 14 PLY RADIAL REAR TIRES		\$ 1,170.00	\$ -
094-1WA	6.109	GOODYEAR ENDURANCE LHS 11R22.5 14 PLY RADIAL REAR TIRES		\$ 946.00	\$ -
094-0GK	6.110	MICHELIN XDN2 11R22.5 14 PLY RADIAL REAR TIRES		\$ 552.00	\$ -
094-2DH	6.111	MICHELIN X LINE ENERGY D 11R22.5 14 PLY RADIAL REAR TIRES		\$ 598.00	\$ -
094-1UX	6.112	MICHELIN X MULTI D 11R22.5 14 PLY RADIAL REAR TIRES		\$ 481.00	\$ -
094-2DE	6.113	MICHELIN X MULTI ENERGY D 11R22.5 14 PLY RADIAL REAR TIRES		\$ 689.00	\$ -
094-1G4	6.114	MICHELIN XZE2 11R22.5 14 PLY RADIAL REAR TIRES		\$ 353.00	\$ -
094-2KC	6.115	YOKOHAMA 709ZL 11R22.5 14 PLY RADIAL REAR TIRES		\$ 378.00	\$ -
094-2KP	6.116	YOKOHAMA TY517 MC2 11R22.5 14 PLY RADIAL REAR TIRES		\$ 349.00	\$ -
094-2EF	6.117	BRIDGESTONE M770 11R22.5 16 PLY RADIAL REAR TIRES		\$ 527.00	\$ -
094-1YV	6.118	CONTINENTAL HDC3 11R22.5 16 PLY RADIAL REAR TIRES	1	\$ 166.00	\$ 166.00
094-1RC	6.119	CONTINENTAL HDL2 11R22.5 16 PLY RADIAL REAR TIRES		\$ 195.00	\$ -
094-12V	6.120	CONTINENTAL HDR2+ 11R22.5 16 PLY RADIAL REAR TIRES		\$ 320.00	\$ -
094-1YX	6.121	CONTINENTAL HSC3 11R22.5 16 PLY RADIAL REAR TIRES		\$ 216.00	\$ -
094-1WH	6.122	GOODYEAR ENDURANCE LHS 11R22.5 16 PLY RADIAL REAR TIRES		\$ 1,054.00	\$ -
094-0JY	6.123	GOODYEAR G182 RSD 11R22.5 16 PLY RADIAL REAR TIRES		\$ 1,344.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
094-1KR	6.124	GOODYEAR G282 MSD 11R22.5 16 PLY RADIAL REAR TIRES		\$ 1,535.00	\$ -
094-2H9	6.125	GOODYEAR G731 MSA 11R22.5 16 PLY RADIAL REAR TIRES		\$ 1,743.00	\$ -
094-2JA	6.126	GOODYEAR G731 MSA DURASEAL 11R22.5 16 PLY RADIAL REAR TIRES		\$ 1,942.00	\$ -
094-1UY	6.127	MICHELIN X MULTI D 11R22.5 16 PLY RADIAL REAR TIRES		\$ 589.00	\$ -
094-0GP	6.128	MICHELIN XDN2 11R22.5 16 PLY RADIAL REAR TIRES		\$ 635.00	\$ -
094-2A7	6.129	MICHELIN XDS2 11R22.5 16 PLY RADIAL REAR TIRES		\$ 1,037.00	\$ -
094-2BX	6.130	MICHELIN X WORKS XDY 11R22.5 16 PLY RADIAL REAR TIRES		\$ 896.00	\$ -
094-1RK	6.131	MICHELIN X WORKS Z 11R22.5 16 PLY RADIAL REAR TIRES		\$ 797.00	\$ -
094-1AX	6.132	MICHELIN XZE2 11R22.5 16 PLY RADIAL REAR TIRES		\$ 552.00	\$ -
094-2A4	6.133	GOODYEAR G182 RSD 12R22.5 16 PLY RADIAL REAR TIRES		\$ 1,988.00	\$ -
094-1KU	6.134	GOODYEAR G282 MSD 12R22.5 16 PLY RADIAL REAR TIRES		\$ 2,191.00	\$ -
094-1X9	6.135	GOODYEAR G622 RSD 12R22.5 16 PLY RADIAL REAR TIRES		\$ 1,805.00	\$ -
094-2JB	6.136	GOODYEAR G731 MSA 12R22.5 16 PLY RADIAL REAR TIRES		\$ 2,473.00	\$ -
094-1N4	6.137	GOODYEAR G288 MSA 255/70R22.5 16 PLY RADIAL REAR TIRES		\$ 1,112.00	\$ -
094-1XM	6.138	MICHELIN X MULTI Z 275/70R22.5 18 PLY RADIAL REAR TIRES		\$ 340.00	\$ -
094-0GU	6.139	MICHELIN XDN2 275/80R22.5 14 PLY RADIAL REAR TIRES		\$ 444.00	\$ -
094-2DK	6.140	MICHELIN X LINE ENERGY D 275/80R22.5 14 PLY RADIAL REAR TIRES		\$ 494.00	\$ -
094-1WR	6.141	MICHELIN X LINE ENERGY D+ 275/80R22.5 14 PLY RADIAL REAR TIRES		\$ 710.00	\$ -
094-1UW	6.142	MICHELIN X MULTI D 275/80R22.5 14 PLY RADIAL REAR TIRES		\$ 369.00	\$ -
094-2DG	6.143	MICHELIN X MULTI ENERGY D 275/80R22.5 14 PLY RADIAL REAR TIRES		\$ 768.00	\$ -
094-1G7	6.144	MICHELIN XZE2 275/80R22.5 14 PLY RADIAL REAR TIRES		\$ 324.00	\$ -
094-1VT	6.145	MICHELIN X LINE ENERGY Z 295/60R22.5 18 PLY RADIAL REAR TIRES		\$ 983.00	\$ -
094-11X	6.146	BRIDGESTONE ECOPIA M713 295/75R22.5 14 PLY RADIAL REAR TIRES		\$ 116.00	\$ -
094-2HH	6.147	BRIDGESTONE ECOPIA M760 295/75R22.5 14 PLY RADIAL REAR TIRES		\$ 266.00	\$ -
094-1RY	6.148	BRIDGESTONE M726ELA 295/75R22.5 14 PLY RADIAL REAR TIRES		\$ 324.00	\$ -
094-1HF	6.149	CONTINENTAL HDL2 295/75R22.5 14 PLY RADIAL REAR TIRES		\$ 58.00	\$ -
094-2FN	6.150	CONTINENTAL HDR2 ECO PLUS 295/75R22.5 14 PLY RADIAL REAR TIRES		\$ 315.00	\$ -
094-1NA	6.151	GOODYEAR FUEL MAX RSA 295/75R22.5 14 PLY RADIAL REAR TIRES		\$ 1,079.00	\$ -
094-2KN	6.152	YOKOHAMA TY517 MC2 295/75R22.5 14 PLY RADIAL REAR TIRES		\$ 270.00	\$ -
094-0F7	6.153	MICHELIN XZA2 ENERGY 295/80R22.5 16 PLY RADIAL REAR TIRES		\$ 618.00	\$ -
094-045	6.154	GOODYEAR G291 315/80R22.5 18 PLY RADIAL REAR TIRES		\$ 1,975.00	\$ -
094-1XJ	6.155	BRIDGESTONE M870 315/80R22.5 20 PLY RADIAL REAR TIRES		\$ 2,461.00	\$ -
094-1YU	6.156	CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL REAR TIRES		\$ 1,631.00	\$ -
094-1C1	6.157	MICHELIN XDN2 GRIP 315/80R22.5 20 PLY RADIAL REAR TIRES		\$ 2,054.00	\$ -
094-1RJ	6.158	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL REAR TIRES		\$ 1,614.00	\$ -
094-2CM	6.159	MICHELIN X WORKS XDY 315/80R22.5 20 PLY RADIAL REAR TIRES		\$ 2,158.00	\$ -
094-2CC	6.160	MICHELIN XZU-S2 315/80R22.5 20 PLY RADIAL REAR TIRES		\$ 2,158.00	\$ -
094-1XN	6.161	MICHELIN X-ONE X LINE GRIP D 445/50R22.5 20 PLY RADIAL REAR TIRES		\$ (31.00)	\$ -
094-2K0	6.162	BRIDGESTONE L315 445/65R22.5 20 PLY RADIAL REAR TIRES		\$ 834.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
094-2BN	6.163	GOODYEAR G278 MSD 445/65R22.5 20 PLY RADIAL REAR TIRES		\$ 1,465.00	\$ -
094-2AD	6.164	GOODYEAR G296 MSA 445/65R22.5 20 PLY RADIAL REAR TIRES		\$ 299.00	\$ -
094-1XP	6.165	MICHELIN X-ONE X LINE GRIP D 455/55R22.5 20 PLY RADIAL REAR TIRES		\$ 369.00	\$ -
094-1RU	6.166	BRIDGESTONE M726ELA 11R24.5 14 PLY RADIAL REAR TIRES		\$ 577.00	\$ -
094-2EG	6.167	BRIDGESTONE M770 11R24.5 14 PLY RADIAL REAR TIRES		\$ 602.00	\$ -
094-0WF	6.168	GOODYEAR G182 RSD 11R24.5 14 PLY RADIAL REAR TIRES		\$ 1,494.00	\$ -
094-1G5	6.169	MICHELIN XZE2 11R24.5 14 PLY RADIAL REAR TIRES		\$ 552.00	\$ -
094-1H9	6.170	YOKOHAMA 703ZL 11R24.5 14 PLY RADIAL REAR TIRES		\$ 465.00	\$ -
094-2J7	6.171	YOKOHAMA 709ZL 11R24.5 14 PLY RADIAL REAR TIRES		\$ 510.00	\$ -
094-1RV	6.172	BRIDGESTONE M726ELA 11R24.5 16 PLY RADIAL REAR TIRES		\$ 701.00	\$ -
094-1YW	6.173	CONTINENTAL HDC3 11R24.5 16 PLY RADIAL REAR TIRES		\$ 369.00	\$ -
094-1YY	6.174	CONTINENTAL HSC3 11R24.5 16 PLY RADIAL REAR TIRES		\$ 369.00	\$ -
094-1WM	6.175	GOODYEAR ENDURANCE LHS 11R24.5 16 PLY RADIAL REAR TIRES		\$ 1,307.00	\$ -
094-0WG	6.176	GOODYEAR G182 RSD 11R24.5 16 PLY RADIAL REAR TIRES		\$ 1,618.00	\$ -
094-1KT	6.177	GOODYEAR G282 MSD 11R24.5 16 PLY RADIAL REAR TIRES		\$ 1,817.00	\$ -
094-2JD	6.178	GOODYEAR G731 MSA 11R24.5 16 PLY RADIAL REAR TIRES		\$ 2,037.00	\$ -
094-2DN	6.179	GOODYEAR G741 MSD 11R24.5 16 PLY RADIAL REAR TIRES		\$ 2,307.00	\$ -
094-1UV	6.180	MICHELIN X MULTI D 11R24.5 16 PLY RADIAL REAR TIRES		\$ 743.00	\$ -
094-2BY	6.181	MICHELIN X WORKS XDY 11R24.5 16 PLY RADIAL REAR TIRES		\$ 1,187.00	\$ -
094-1G6	6.182	MICHELIN XZE2 11R24.5 16 PLY RADIAL REAR TIRES		\$ 809.00	\$ -
094-1RN	6.183	MICHELIN X WORKS Z 11R24.5 16 PLY RADIAL REAR TIRES		\$ 1,012.00	\$ -
094-2BV	6.184	MICHELIN XDS2 11R24.5 16 PLY RADIAL REAR TIRES		\$ 1,166.00	\$ -
094-2D2	6.185	MICHELIN XDA5+ 11R24.5 16 PLY RADIAL REAR TIRES		\$ 1,241.00	\$ -
094-976	6.186	GOODYEAR G177 12R24.5 16 PLY RADIAL REAR TIRES		\$ 2,722.00	\$ -
094-2JK	6.187	GOODYEAR G751 MSA 12R24.5 16 PLY RADIAL REAR TIRES		\$ 2,593.00	\$ -
094-824	6.188	GOODYEAR G177 12R24 18 PLY RADIAL REAR TIRES		\$ 3,373.00	\$ -
094-0VU	6.189	GOODYEAR G288 12R24 18 PLY RADIAL REAR TIRES		\$ 2,743.00	\$ -
094-2D3	6.190	MICHELIN XDA5+ 275/80R24.5 14 PLY RADIAL REAR TIRES		\$ 780.00	\$ -
094-11Y	6.191	BRIDGESTONE ECOPIA M713 285/75R24.5 14 PLY RADIAL REAR TIRES		\$ 286.00	\$ -
094-1RX	6.192	BRIDGESTONE M726ELA 285/75R24.5 14 PLY RADIAL REAR TIRES		\$ 465.00	\$ -
094-1WK	6.193	GOODYEAR ENDURANCE LHS 285/75R24.5 14 PLY RADIAL REAR TIRES		\$ 1,079.00	\$ -
095-1VP	6.194	MICHELIN X MULTI Z 215/75R17.5 14 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 340.00	\$ -
095-0NC	6.195	GOODYEAR G114 215/75R17.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 563.00	\$ -
095-0E5	6.196	MICHELIN XZE 245/70R19.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 508.00	\$ -
095-1WA	6.197	GOODYEAR ENDURANCE LHS 11R22.5 14 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 824.00	\$ -
095-0GK	6.198	MICHELIN XDN2 11R22.5 14 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 725.00	\$ -
095-1UX	6.199	MICHELIN X MULTI D 11R22.5 14 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 706.00	\$ -
095-1G4	6.200	MICHELIN XZE2 11R22.5 14 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 675.00	\$ -
095-2EF	6.201	BRIDGESTONE M770 11R22.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 719.00	\$ -
095-1YV	6.202	CONTINENTAL HDC3 11R22.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 628.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
095-1YX	6.203	CONTINENTAL HSC3 11R22.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 640.00	\$ -
095-1WH	6.204	GOODYEAR ENDURANCE LHS 11R22.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 850.00	\$ -
095-0GP	6.205	MICHELIN XDN2 11R22.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 745.00	\$ -
095-1UY	6.206	MICHELIN X MULTI D 11R22.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 734.00	\$ -
095-1AX	6.207	MICHELIN XZE2 11R22.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 725.00	\$ -
095-1N4	6.208	GOODYEAR G288 MSA 255/70R22.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 864.00	\$ -
095-0BN	6.209	MICHELIN XZE 255/70R22.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 585.00	\$ -
095-1XM	6.210	MICHELIN X MULTI Z 275/70R22.5 18 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 672.00	\$ -
095-1V7	6.211	CONTINENTAL HSR2 275/80R22.5 14 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 587.00	\$ -
095-1WR	6.212	MICHELIN X LINE ENERGY D+ 275/80R22.5 14 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 735.00	\$ -
095-1G7	6.213	MICHELIN XZE2 275/80R22.5 14 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 667.00	\$ -
095-2KR	6.214	MICHELIN X MULTI ENERGY Z 275/80R22.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 790.00	\$ -
095-1NA	6.215	GOODYEAR FUEL MAX RSA 295/75R22.5 14 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 856.00	\$ -
095-2KN	6.216	YOKOHAMA TY517 MC2 295/75R22.5 14 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 655.00	\$ -
095-13F	6.217	CONTINENTAL HS3+ ECO PLUS 295/75R22.5 16 PLY RADIAL REAR TIRES, (2) PER AXLE		\$ 669.00	\$ -
095-1WG	6.218	GOODYEAR ENDURANCE LHS 295/75R22.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 844.00	\$ -
095-2CJ	6.219	CONTINENTAL HSR2 295/80R22.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 776.00	\$ -
095-0F7	6.220	MICHELIN XZA2 ENERGY 295/80R22.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 742.00	\$ -
095-045	6.221	GOODYEAR G291 315/80R22.5 18 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 1,081.00	\$ -
095-1YU	6.222	CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 994.00	\$ -
095-1R8	6.223	GOODYEAR G289 WHA 315/80R22.5 20 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 1,201.00	\$ -
095-1U2	6.224	GOODYEAR G289 WHA DURASEAL 315/80R22.5 20 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 1,346.00	\$ -
095-699	6.225	GOODYEAR G291 315/80R22.5 20 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 1,166.00	\$ -
095-1RJ	6.226	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 991.00	\$ -
095-2CC	6.227	MICHELIN XZU-S2 315/80R22.5 20 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 1,127.00	\$ -
095-1XG	6.228	BRIDGESTONE M864 385/65R22.5 18 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 1,103.00	\$ -
095-1Y1	6.229	GOODYEAR G296 MSA 385/65R22.5 18 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 1,147.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
095-1VE	6.230	MICHELIN X MULTIWAY HD XZE 385/65R22.5 20 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 1,092.00	\$ -
095-1E2	6.231	MICHELIN XFE 425/65R22.5 20 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 1,249.00	\$ -
095-0TB	6.232	MICHELIN XZY-3 425/65R22.5 20 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 1,263.00	\$ -
095-0WF	6.233	GOODYEAR G182 RSD 11R24.5 14 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 960.00	\$ -
095-1G6	6.234	MICHELIN XZE2 11R24.5 16 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 789.00	\$ -
095-11Y	6.235	BRIDGESTONE ECOPIA M713 285/75R24.5 14 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 658.00	\$ -
095-1WK	6.236	GOODYEAR ENDURANCE LHS 285/75R24.5 14 PLY RADIAL PUSHER/TAG TIRES, (2) PER AXLE		\$ 856.00	\$ -
502-524	6.237	MAXION WHEELS 90541 22.5X8.25 10-HUB PILOT 6.20 INSET 2- HAND STEEL DISC FRONT WHEELS		\$ 2.00	\$ -
502-1BH	6.238	ACCURIDE 29169 22.5X8.25 10-HUB PILOT 5-HAND HD STEEL DISC FRONT WHEELS		\$ 47.00	\$ -
502-428	6.239	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 6.18 INSET 2-HAND HD STEEL DISC FRONT WHEELS		\$ 48.00	\$ -
502-1F2	6.240	MAXION WHEELS 90541 22.5X8.25 10-HUB PILOT 6.20 INSET 2- HAND STEEL DISC FRONT WHEELS		\$ 2.00	\$ -
502-433	6.241	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS		\$ 154.00	\$ -
502-445	6.242	ACCURIDE 29300 22.5X9.00 10-HUB PILOT 6.38 INSET 5-HAND STEEL DISC FRONT WHEELS		\$ 166.00	\$ -
502-580	6.243	OTR 22.5X13.00 335-HUB PILOT 5.25 INSET STEEL DISC FRONT WHEELS		\$ 787.00	\$ -
502-427	6.244	ACCURIDE 28827 24.5X8.25 10-HUB PILOT 6.15 INSET 2-HAND HD STEEL DISC FRONT WHEELS		\$ 75.00	\$ -
502-1N6	6.245	ACCURIDE 50409 24.5X8.25 10-HUB PILOT 6.17 INSET 2-HAND STEEL DISC FRONT WHEELS		\$ 21.00	\$ -
502-1N7	6.246	ACCURIDE 50641 24.5X8.25 10-HUB PILOT 6.17 INSET 5-HAND STEEL DISC FRONT WHEELS		\$ 27.00	\$ -
502-536	6.247	MAXION WHEELS 90542 24.5X8.25 10-HUB PILOT 6.19 INSET 2- HAND STEEL DISC FRONT WHEELS		\$ 16.00	\$ -
502-693	6.248	ALCOA LVL ONE 88267X 22.5X8.25 10-HUB PILOT 5.80 INSET ALUMINUM DISC FRONT WHEELS		\$ 159.00	\$ -
502-593	6.249	ACCURIDE 40008 22.5X8.25 10-HUB PILOT 5.65 INSET 10-HAND HD ALUMINUM DISC FRONT WHEELS		\$ 183.00	\$ -
502-659	6.250	ACCURIDE 42644 ACCU-LITE 22.5X8.25 10-HUB PILOT 5.72 INSET ALUMINUM DISC FRONT WHEELS		\$ 159.00	\$ -
502-694	6.251	ALCOA LVL ONE 88267XDF 22.5X8.25 10-HUB PILOT 5.80 INSET DURAFLANGE ALUMINUM DISC FRONT WHEELS		\$ 320.00	\$ -
502-695	6.252	ALCOA ULTRA ONE ULT39X 22.5X8.25 10-HUB PILOT 5.81 INSET ALUMINUM DISC FRONT WHEELS		\$ 161.00	\$ -
502-355	6.253	ACCURIDE 41012 22.5X9.00 10-HUB PILOT 3.12 INSET 10-HAND ALUMINUM DISC FRONT WHEELS		\$ 247.00	\$ -
502-664	6.254	ALCOA ULTRA ONE 89U63X 22.5X9.00 10-HUB PILOT 3.12 INSET 10- HD ALUMINUM FRONT WHEELS		\$ 247.00	\$ -
502-1H5	6.255	ALCOA LVL ONE 82462X 22.5X12.25 10-HUB PILOT 4.68 INSET 10- HAND ALUMINUM DISC FRONT WHEELS	1	\$ 361.00	\$ 361.00
502-458	6.256	ACCURIDE 29376A 22.5X13.00 10-HUB PILOT 5.25 INSET 10-HAND ALUMINUM DISC FRONT WHEELS		\$ 341.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
502-730	6.257	ACCURIDE 42362 ACCU-LITE 24.5X8.25 10-HUB PILOT 5.79 INSET 10-HAND ALUMINUM DISC FRONT WHEELS		\$ 148.00	\$ -
502-358	6.258	ALCOA ULTRA ONE 98U63X 24.5X8.25 10-HUB PILOT 5.77 INSET ALUMINUM DISC FRONT WHEELS		\$ 226.00	\$ -
505-658	6.259	ACCURIDE 51487 ACCU-LITE 22.5X8.25 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS		\$ 17.00	\$ -
505-428	6.260	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		\$ 191.00	\$ -
505-1BH	6.261	ACCURIDE 29169 22.5X8.25 10-HUB PILOT 5-HAND HD STEEL DISC REAR WHEELS		\$ 187.00	\$ -
505-657	6.262	ACCURIDE 51408 ACCU-LITE 22.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS		\$ 12.00	\$ -
505-1DN	6.263	ACCURIDE 51637 ACCU-LITE 22.5X8.25 10-HUB PILOT 10-HAND STEEL DISC REAR WHEELS		\$ 91.00	\$ -
505-545	6.264	MAXION WHEELS 90260 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		\$ 162.00	\$ -
505-1F2	6.265	MAXION WHEELS 90541 22.5X8.25 10-HUB PILOT 6.20 INSET 2-HAND STEEL DISC REAR WHEELS		\$ 8.00	\$ -
505-524	6.266	MAXION WHEELS 90541 22.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS		\$ 8.00	\$ -
505-1K8	6.267	ACCURIDE 50593 22.5X9.00 335-HUB PILOT 6.38 INSET 10-HAND STEEL DISC REAR WHEELS		\$ 747.00	\$ -
505-445	6.268	ACCURIDE 29300 22.5X9.00 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS		\$ 664.00	\$ -
505-596	6.269	MAXION WHEELS 10047 22.5X9.00 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS		\$ 664.00	\$ -
505-564	6.270	OTR 24.0X8.50 30003802 335-HUB PILOT 7.05 OFFSET 2-HAND STEEL DISC REAR WHEELS , TUBE TYPE		\$ 5,925.00	\$ -
505-1D9	6.271	OTR 2485018 24.0X8.50 335-HUB PILOT 7.62 OFFSET 2-HAND STEEL DISC REAR WHEELS, TUBE TYPE		\$ 5,378.00	\$ -
505-1N7	6.272	ACCURIDE 50641 24.5X8.25 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS		\$ 108.00	\$ -
505-1N6	6.273	ACCURIDE 50409 24.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS		\$ 83.00	\$ -
505-427	6.274	ACCURIDE 28827 24.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		\$ 299.00	\$ -
505-536	6.275	MAXION WHEELS 90542 24.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS		\$ 62.00	\$ -
505-546	6.276	MAXION WHEELS 90261 24.5X8.25 10-HUB PILOT 2-HAND STEEL HD DISC REAR WHEELS		\$ 95.00	\$ -
505-693	6.277	ALCOA LVL ONE 88267X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS	1	\$ 635.00	\$ 635.00
505-1DT	6.278	ACCURIDE 42644 ACCU-LITE ALUMINUM OUTSIDE, 51637 ACCU-LITE STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 676.00	\$ -
505-669	6.279	ACCURIDE 42644 ACCU-LITE ALUMINUM OUTSIDE, 51408 ACCU-LITE STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 332.00	\$ -
505-659	6.280	ACCURIDE 42644 ACCU-LITE 22.5X8.25 10-HP ALUMINUM DISC REAR WHEELS		\$ 635.00	\$ -
505-593	6.281	ACCURIDE 40008 22.5X8.25 10-HUB PILOT 10-HAND HD ALUMINUM DISC REAR WHEELS		\$ 730.00	\$ -
505-674	6.282	ACCURIDE 42644 ACCU-LITE ALUMINUM OUTSIDE, 28828 HD STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 477.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
505-698	6.283	ALCOA LVL ONE 88267X ALUMINUM OUTSIDE, ACCURIDE 51637 STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 427.00	\$ -
505-697	6.284	ALCOA LVL ONE 88267X ALUMINUM OUTSIDE, ACCURIDE 51408 ACCU-LITE STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 328.00	\$ -
505-1M9	6.285	ALCOA LVL ONE 88565X 22.5X8.25 10-HUB PILOT HD 10-HAND ALUMINUM DISC REAR WHEELS		\$ 971.00	\$ -
505-1DD	6.286	ALCOA ULTRA ONE ULTRAX 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		\$ 685.00	\$ -
505-695	6.287	ALCOA ULTRA ONE ULT39X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		\$ 643.00	\$ -
505-694	6.288	ALCOA LVL ONE 88267XDF 22.5X8.25 10-HUB PILOT DURAFLANGE ALUMINUM DISC REAR WHEELS		\$ 1,278.00	\$ -
505-667	6.289	ACCURIDE 42644 ACCU-LITE ALUMINUM OUTSIDE, MAXION WHEELS 90541 STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 344.00	\$ -
505-675	6.290	ACCURIDE 42644 ACCU-LITE ALUMINUM OUTSIDE, MAXION WHEELS 90262 STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 336.00	\$ -
505-570	6.291	WESTERN STAR LOGO 40004 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		\$ 905.00	\$ -
505-1CP	6.292	ALCOA 88652X 22.5X8.25 335-HUB PILOT ALUMINUM DISC REAR WHEELS		\$ 1,083.00	\$ -
505-1CR	6.293	ALCOA 89652X 22.5X9.00 335-HUB PILOT ALUMINUM DISC REAR WHEELS		\$ 1,112.00	\$ -
505-614	6.294	ACCURIDE 29380A 22.5X13.00 10-HUB PILOT 0.56 OUTSET 10-HAND ALUMINUM DISC REAR WHEELS		\$ 822.00	\$ -
505-746	6.295	ACCURIDE 43140 ACCU-LITE 22.5X14.00 10-HUB PILOT 0.48 OUTSET 10-HAND ALUM REAR WHEELS		\$ 1,071.00	\$ -
505-661	6.296	ALCOA ULTRA ONE 84U60XDF 22.5X14.00 10-HUB PILOT 0.00 OUTSET DURAFLANGE ALUMINUM REAR WHEELS		\$ 1,701.00	\$ -
505-660	6.297	ALCOA ULTRA ONE 84U60X 22.5X14.00 10-HUB PILOT 0.00 OUTSET 10-HAND ALUMINUM REAR WHEELS		\$ 1,071.00	\$ -
505-655	6.298	ACCURIDE 42140 ACCU-LITE 22.5X14.00 10-HP 0.48 OUTSET 10-HAND ALUM REAR WHEELS		\$ 1,071.00	\$ -
505-665	6.299	ALCOA ULTRA ONE 98U63X ALUMINUM OUTSIDE, ACCURIDE 50409 STEEL INSIDE; 24.5X8.25 10-HUB PILOT REAR WHEELS		\$ 494.00	\$ -
505-729	6.300	ACCURIDE 42362 ACCU-LITE 24.5X8.25 10-HUB PILOT 10-HAND ALUMINUM DISC REAR WHEELS		\$ 593.00	\$ -
505-733	6.301	ACCURIDE 42362 ACCU-LITE ALUMINUM OUTSIDE, ACCURIDE 28827 HD STEEL INSIDE; 24.5X 8.25 10-HUB PILOT DISC REAR WHEELS		\$ 448.00	\$ -
505-731	6.302	ACCURIDE 42362 ACCU-LITE ALUMINUM OUTSIDE, 50409 STEEL INSIDE; 24.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 340.00	\$ -
505-1J1	6.303	ACCURIDE 41362 ACCU-LITE ALUMINUM OUTSIDE, ACCURIDE 28827 STEEL INSIDE; 24.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 448.00	\$ -
505-1DG	6.304	ACCURIDE 41362 ACCU-LITE ALUMINUM OUTSIDE, 50409 STEEL INSIDE; 24.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 340.00	\$ -
505-358	6.305	ALCOA ULTRA ONE 98U63X 24.5X8.25 10-HUB PILOT ALUMINUM REAR WHEELS		\$ 905.00	\$ -
505-734	6.306	ACCURIDE 41362 ACCU-LITE ALUMINUM OUTSIDE, MAXION WHEELS 90263 STEEL INSIDE; 24.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 311.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
505-1J2	6.307	ACCURIDE 41362 ACCU-LITE ALUMINUM OUTSIDE, MAXION WHEELS 90263 STEEL INSIDE; 24.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 311.00	\$ -
505-571	6.308	WESTERN STAR LOGO 40006 24.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		\$ 892.00	\$ -
509-428	6.309	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 202.00	\$ -
509-1BH	6.310	ACCURIDE 29169 22.5X8.25 10-HUB PILOT 5-HAND HD STEEL DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 202.00	\$ -
509-523	6.311	MAXION WHEELS 90262 22.5X8.25 10-HUB PILOT 5-HAND STEEL DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 155.00	\$ -
509-1F2	6.312	MAXION WHEELS 90541 22.5X8.25 10-HUB PILOT 6.20 INSET 2-HAND STEEL DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 157.00	\$ -
509-524	6.313	MAXION WHEELS 90541 22.5X8.25 10-HUB PILOT 2-HAND STEEL DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 157.00	\$ -
509-445	6.314	ACCURIDE 29300 22.5X9.00 10-HUB PILOT 6.38 INSET 5-HAND STEEL DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 321.00	\$ -
509-433	6.315	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 308.00	\$ -
509-1EA	6.316	ALCOA 66480X 17.5X6.00 6-HUB PILOT 4.25 INCH INSET ALUMINUM DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 394.00	\$ -
509-533	6.317	ACCURIDE 29685A 19.5X7.50 10-HUB PILOT ALUMINUM DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 367.00	\$ -
509-1K4	6.318	ALCOA 77349X 19.5X7.50 8-HUB PILOT ALUMINUM DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 362.00	\$ -
509-693	6.319	ALCOA LVL ONE 88267X 22.5X8.25 5.80 INSET 10-HUB PILOT ALUMINUM DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 322.00	\$ -
509-694	6.320	ALCOA LVL ONE 88267XDF 22.5X8.25 5.80 INSET 10-HUB PILOT DURAFLANGE ALUMINUM DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 474.00	\$ -
509-1DD	6.321	ALCOA ULTRA ONE ULTRAX 22.5X8.25 10-HUB PILOT ALUMINUM DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 324.00	\$ -
509-695	6.322	ALCOA ULTRA ONE ULT39X 22.5X8.25 5.81 IN SET 10-HUB PILOT ALUMINUM DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 324.00	\$ -
509-570	6.323	WESTERN STAR LOGO 40004 22.5X8.25 10-HUB PILOT ALUMINUM DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 382.00	\$ -
509-1H5	6.324	ALCOA LVL ONE 82462X 22.5X12.25 10-HUB PILOT 4.68 INSET 10-HAND ALUMINUM DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 516.00	\$ -
509-571	6.325	WESTERN STAR LOGO 40006 24.5X8.25 10-HUB PILOT ALUMINUM DISC PUSHER/TAG WHEELS, (2) PER AXLE		\$ 405.00	\$ -
524-001	6.326	POLISHED FRONT WHEELS; OUTSIDE ONLY		\$ 15.00	\$ -
524-002	6.327	POLISHED FRONT WHEELS; INSIDE AND OUTSIDE		\$ 56.00	\$ -
524-020	6.328	UNPOLISHED FRONT WHEELS WITH DURA-BRIGHT FINISH		\$ 120.00	\$ -
524-022	6.329	POLISHED DISC SIDE FRONT WHEELS WITH DURA-BRIGHT FINISH	1	\$ 88.00	\$ 88.00
524-026	6.330	POLISHED BOTH SIDES FRONT WHEELS WITH DURA-BRIGHT FINISH		\$ 130.00	\$ -
524-065	6.331	ACCURIDE EXTRA POL (BOTH SIDE) W/PROSHLD EXTREME GLOSS TECH FRONT WHEELS (XGT)		\$ 120.00	\$ -
524-030	6.332	BRIGHT STANDARD POLISH FRONT WHEELS WITH ACCU-SHIELD FINISH		\$ 120.00	\$ -
524-036	6.333	POLISHED BOTH SIDES FRONT WHEELS WITH ACCU-SHIELD FINISH		\$ 130.00	\$ -
525-001	6.334	POLISHED REAR WHEELS; OUTSIDE OF OUTER WHEELS ONLY		\$ 62.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
525-002	6.335	POLISHED REAR WHEELS; OUTSIDE AND INSIDE (BOTH SIDES)		\$ 224.00	\$ -
525-006	6.336	POLISHED REAR WHEELS - OUTSIDE & INSIDE (DISHED SIDES)		\$ 120.00	\$ -
525-007	6.337	POLISHED REAR WHEELS; BOTH SIDES OF OUTER WHEELS ONLY		\$ 112.00	\$ -
525-020	6.338	UNPOLISHED REAR WHEELS WITH OUTER ONLY DURA-BRIGHT FINISH		\$ 241.00	\$ -
525-021	6.339	UNPOLISHED REAR WHEELS WITH ALL DURA-BRIGHT FINISH		\$ 295.00	\$ -
525-023	6.340	POLISHED OUTER (DISHED SIDE) REAR WHEELS WITH OUTER ONLY DURA-BRIGHT FINISH	1	\$ 207.00	\$ 207.00
525-025	6.341	POLISHED OUTER AND INNER (BOTH SIDES) REAR WHEELS WITH ALL DURA-BRIGHT FINISH		\$ 519.00	\$ -
525-026	6.342	POLISHED OUTER AND INNER (DISHED SIDES) REAR WHEELS WITH ALL DURA-BRIGHT FINISH		\$ 519.00	\$ -
525-030	6.343	BRIGHT STANDARD POLISH REAR WHEELS WITH OUTER ONLY ACCU-SHIELD FINISH		\$ 241.00	\$ -
525-033	6.344	POLISHED OUTER (DISHED SIDE) REAR WHEELS WITH OUTER ONLY ACCU-SHIELD FINISH		\$ 207.00	\$ -
525-037	6.345	POLISHED OUTER (BOTH SIDES) REAR WHEELS WITH OUTER ONLY ACCU-SHIELD FINISH		\$ 378.00	\$ -
525-059	6.346	ACCURIDE EXTRA POLISH (BOTH SIDES) W/ PROSHIELD EXTREME GLOSS TECHNOLOGY OUTER (XGT), BASE FINISH INNER, DUAL REAR WHEELS		\$ 241.00	\$ -
525-065	6.347	ACCURIDE EXTRA POLISH (BOTH SIDES) W/ PROSHIELD EXTREME GLOSS TECHNOLOGY DUPLEX (WIDE BASE) SINGLE REAR WHEELS (XGT)		\$ 241.00	\$ -
526-001	6.348	POLISHED PUSHER/TAG WHEELS; OUTSIDE OF OUTER WHEEL ONLY, PER AXLE		\$ 31.00	\$ -
526-002	6.349	POLISHED PUSHER/TAG WHEELS; OUTSIDE AND INSIDE, BOTH SIDES, PER AXLE		\$ 56.00	\$ -
526-023	6.350	POLISHED OUTER (DISHED SIDE) PUSHER/TAG WHEELS WITH OUTER ONLY DURA-BRIGHT FINISH, PER AXLE		\$ 104.00	\$ -
526-037	6.351	POLISHED OUTER (BOTH SIDES) PUSHER/TAG WHEELS WITH OUTER ONLY ACCU-SHIELD FINISH, PER AXLE		\$ 188.00	\$ -
526-020	6.352	UNPOLISHED PUSHER/TAG WHEELS WITH OUTER ONLY DURA-BRIGHT FINISH, PER AXLE		\$ 120.00	\$ -
526-022	6.353	POLISHED SINGLES (DISC SIDE) PUSHER/TAG WHEELS WITH DURA-BRIGHT FINISH, PER AXLE		\$ 88.00	\$ -
526-059	6.354	ACCURIDE EXTRA POLISH (BOTH SIDES) W/ PROSHIELD EXTREME GLOSS TECHNOLOGY OUTER (XGT), BASE FINISH INNER, DUAL REAR WHEELS, PER AXLE		\$ 120.00	\$ -
526-065	6.355	ACCURIDE EXTRA POLISH (BOTH SIDES) W/ PROSHIELD EXTREME GLOSS TECHNOLOGY DUPLEX (WIDE BASE) SINGLE REAR WHEELS (XGT), PER AXLE		\$ 120.00	\$ -
511-684	6.356	ACCURIDE 29374A 22.5X12.25 10-HUB PILOT 10-HAND HOLE ALUMINUM DISC SPARE WHEEL		\$ 217.00	\$ -
511-659	6.357	ACCURIDE 42644 ACCU-LITE 22.5X8.25 10-HUB PILOT ALUMINUM DISC SPARE WHEEL		\$ 161.00	\$ -
496-022	6.358	FRONT WHEEL MOUNTING NUTS WIHT PDI INSTALLED WHEEL NUT INDICATORS		\$ 34.00	\$ -
497-010	6.359	REAR WHEEL MOUNTING NUTS WITH PDI INSTALLED WHEEL NUT INDICATORS		\$ 63.00	\$ -
498-011	6.360	NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES		\$ 25.00	\$ -
498-012	6.361	NYLON WHEEL GUARDS BETWEEN REAR DUAL WHEELS ONLY		\$ 13.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
438-001	6.362	STEMCO MECHANICAL HUBODOMETER WITH TENTHS LEFT SIDE SINGLE OR FORWARD REAR DRIVE AXLE		\$ 54.00	\$ -
438-005	6.363	STEMCO MECHANICAL HUBODOMETER WITHOUT TENTHS LEFT SIDE SINGLE OR FORWARD REAR DRIVE AXLE		\$ 53.00	\$ -
	6.364				\$ -
	7.0	BRAKE SYSTEM OPTIONS:			
480-040	7.1	Wabco System Saver 1200 E heated air dryer		\$ 1.00	\$ -
477-004	7.2	Manual cable drain valves on air tanks		\$ 25.00	\$ -
	7.3	Heated air tanks			\$ -
477-006	7.4	Auto drain valves on air tanks		\$ 76.00	\$ -
	7.5	MGM type TR-T rear brake chambers			\$ -
MC	7.6	S.S. pins on slack adjuster yoke (2 ea. per yoke) for all air brake chambers	1	\$ 95.00	\$ 95.00
	7.7	Inverted rear brake chamber mounting in lieu of regular mounting			\$ -
MC	7.8	Relocate air dryer		\$ 1.00	\$ -
490-1AW	7.9	WABCO 6S/6M ABS WITH HILL START AID AND TRACTION CONTROL WITH ATC SHUT OFF SWITCH		\$ 346.00	\$ -
490-024	7.10	WABCO 6S/6M ABS		\$ 569.00	\$ -
490-109	7.11	WABCO 6S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH		\$ 177.00	\$ -
490-110	7.12	WABCO 6S/4M ABS	1	\$ 65.00	\$ 65.00
490-115	7.13	WABCO 6S/4M ABS WITH HILL START AID AND TRACTION CONTROL WITH ATC SHUT OFF SWITCH		\$ 211.00	\$ -
490-1AT	7.14	WABCO 4S/4M ABS WITH HILL START AID AND TRACTION CONTROL WITH ATC SHUT OFF SWITCH		\$ 153.00	\$ -
490-1AU	7.15	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH		\$ 109.00	\$ -
490-1AV	7.16	WABCO 6S/6M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH		\$ 308.00	\$ -
480-031	7.17	WABCO TWIN AIR DRYER WITH HEATER		\$ 555.00	\$ -
480-086	7.18	BW AD-9SI BRAKE LINE AIR DRYER WITH HEATER	1	\$ 43.00	\$ 43.00
460-007	7.19	ALUMINUM AIR BRAKE RESERVOIRS		\$ 112.00	\$ -
460-008	7.20	STEEL AIR BRAKE RESERVOIRS MOUNTED INSIDE RAIL		\$ 207.00	\$ -
460-019	7.21	ALUMINUM AIR BRAKE RESERVOIRS MOUNTED INSIDE RAILS	1	\$ 285.00	\$ 285.00
460-040	7.22	STEEL AIR BRAKE RESERVOIRS MOUNTED PERPENDICULAR TO OUTSIDE RAIL		\$ 259.00	\$ -
460-090	7.23	STEEL AIR BRAKE RESERVOIRS, NO TRIPLE OR TORPEDO TANKS		\$ 80.00	\$ -
460-091	7.24	ALUMINUM AIR BRAKE RESERVOIRS, NO TRIPLE OR TORPEDO TANKS		\$ 241.00	\$ -
460-014	7.25	STEEL AIR TANKS MOUNTED BELOW FRAME RAILS		\$ 23.00	\$ -
460-115	7.26	ALUM AIR TANKS, MTD PERP LH RAIL, UNDER CAB, AFT OF FENDER, FWD OF DEF & FUEL TANK		\$ 140.00	\$ -
460-015	7.27	ALUM AIR TANKS MOUNTED BELOW FRAME RAILS		\$ 124.00	\$ -
46A-007	7.28	(1) 1730 CUBIC INCH AUXILIARY AIR TANK, INLET CHECK VALVE		\$ 103.00	\$ -
46A-011	7.29	(2) 1350 CUBIC INCH AUXILIARY AIR TANKS PLUMBED IN SERIES, INLET CHECK VALVE FIRST TANK		\$ 130.00	\$ -
46A-015	7.30	(1) 1730, 1740 OR 1750 CUBIC INCH AUXILIARY AIR TANK WITHOUT PLUMBING		\$ 66.00	\$ -
46A-029	7.31	(1) 1730 CUBIC INCH/MINIMUM AIR UNLOADER TANK		\$ 81.00	\$ -
477-001	7.32	PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS		\$ 20.00	\$ -
477-003	7.33	BW DV-2 AUTO DRAIN VALVE WITHOUT HEATER - WET TANK		\$ 37.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
477-016	7.34	BW DV-2 AUTO DRAIN VALVE WITHOUT HEATER TO WET TANK; DRAIN VALVE CABLES ON ALL OTHER TANKS		\$ 62.00	\$ -
477-019	7.35	BW DV-2 AUTO DRAIN VALVE WITH HEATER TO WET TANK; DRAIN VALVE CABLES ON ALL OTHER TANKS		\$ 98.00	\$ -
485-001	7.36	EXTERNAL CHARGING GLADHAND		\$ 48.00	\$ -
485-002	7.37	EXTERNAL CHARGING SCHRADER VALVE		\$ 28.00	\$ -
485-003	7.38	QUICK DISCONNECT FITTING WITH TIRE INFLATION KIT		\$ 113.00	\$ -
485-019	7.39	QUICK DISCONNECT FITTING W/HOSE FOR TIRE INFLATION KIT NEAR LH CAB ENTRY DOOR		\$ 72.00	\$ -
485-037	7.40	CAB BLOW OUT KIT WITH AIR HOSE AND NOZZLE INSIDE LH CAB ENTRY DOOR		\$ 65.00	\$ -
	7.41				\$ -
	8.0	ENGINE/EXHAUST AND FUEL TANKS OPTIONS:			
		(List Make & Model, H.P., torque of engine and exhaust and fuel tank options)			
101-3BK	8.1	Cummins L9 260 hp / 720 lbs/ft. torque		\$ -	\$ -
101-3BM	8.2	Cummins L9 270 hp / 800 lbs/ft. torque		\$ 385.00	\$ -
101-3BN	8.3	Cummins L9 300 hp / 860 lbs/ft. torque		\$ 1,100.00	\$ -
101-3BP	8.4	Cummins L9 330 hp / 1000 lbs/ft. torque		\$ 1,356.00	\$ -
101-3BT	8.5	Cummins L9 350 hp / 1000 lbs/ft. torque		\$ 1,749.00	\$ -
101-3BR	8.6	Cummins L9 360 hp / 1150 lbs/ft. torque		\$ 3,556.00	\$ -
1013BU	8.7	Cummins L9 370 hp / 1250 lbs/ft. torque		\$ 5,300.00	\$ -
101-3BV	8.8	Cummins L9 380 hp / 1250 lbs/ft. torque		\$ 5,600.00	\$ -
101-22X	8.9	Cummins L9 270EV hp / 800 lbs/ft. torque		\$ 400.00	\$ -
101-22Y	8.10	Cummins L9 300EV hp / 860 lbs/ft. torque		\$ 1,200.00	\$ -
101-23A	8.11	Cummins L9 330EV hp / 1000 lbs/ft. torque		\$ 1,356.00	\$ -
101-22B	8.12	Cummins L9 350EV hp / 1000 lbs/ft. torque		\$ 1,650.00	\$ -
101-23C	8.13	Cummins L9 370EV hp / 1250 lbs/ft. torque		\$ 5,350.00	\$ -
101-23D	8.14	Cummins L9 380EV hp / 1150 lbs/ft. torque		\$ 5,650.00	\$ -
101-23E	8.15	Cummins L9 400EV hp / 1250 lbs/ft. torque		\$ 6,338.00	\$ -
101-23F	8.16	Cummins L9 450EV hp / 12500 lbs/ft. torque		\$ 6,710.00	\$ -
101-23G	8.17	Cummins L9 380RV hp / 1150 lbs/ft. torque		\$ 3,334.00	\$ -
101-2X1	8.18	DD13 12.8L 350hp @ 2080 rpm, 1350 lb/ft torque @ 1100 rpm		\$ 10,000.00	\$ -
101-2X4	8.19	DD13 12.8L 370hp @ 2080 rpm, 1250 lb/ft torque @ 1100 rpm		\$ 10,050.00	\$ -
101-2X3	8.20	DD13 12.8L 380hp @ 2080 rpm, 1450 lb/ft torque @ 1100 rpm		\$ 10,027.00	\$ -
101-2X5	8.21	DD13 12.8L 410hp @ 2080 rpm, 1450 lb/ft torque @ 1100 rpm		\$ 10,330.00	\$ -
101-2X6	8.22	DD13 12.8L 410hp @ 2080 rpm, 1550 lb/ft torque @ 1100 rpm		\$ 10,400.00	\$ -
101-2YD	8.23	DD13 12.8L 410hp @ 2080 rpm, 1450/1650 lb/ft torque @ 1100 rpm Multi Torque		\$ 10,430.00	\$ -
101-2X7	8.24	DD13 12.8L 410hp @ 2080 rpm, 1650 lb/ft torque @ 1100 rpm		\$ 10,430.00	\$ -
101-2X8	8.25	DD13 12.8L 435hp @ 2080 rpm, 1550 lb/ft torque @ 1100 rpm		\$ 10,399.00	\$ -
101-2X9	8.26	DD13 12.8L 450hp @ 2080 rpm, 1550 lb/ft torque @ 1100 rpm		\$ 10,499.00	\$ -
101-2YA	8.27	DD13 12.8L 450hp @ 2080 rpm, 1650 lb/ft torque @ 1100 rpm		\$ 10,640.00	\$ -
101-2YB	8.28	DD13 12.8L 470hp @ 2080 rpm, 1650 lb/ft torque @ 1100 rpm	1	\$ 10,830.00	\$ 10,830.00
1012XY	8.29	DD13 12.8L 505hp @ 2080 rpm, 1850 lb/ft torque @ 1100 rpm		\$ 11,800.00	\$ -
101-26R	8.30	X12 11.8L 350hp @ 2000 rpm, 1350 lb/ft torque @ 1000 rpm		\$ 8,934.00	\$ -
101-26E	8.31	X12 11.8L 365hp @ 2000 rpm, 1250 lb/ft torque @ 1000 rpm		\$ 9,184.00	\$ -
101-26T	8.32	X12 11.8L 370hp @ 2000 rpm, 1350 lb/ft torque @ 1000 rpm		\$ 9,185.00	\$ -
101-26U	8.33	X12 11.8L 380hp @ 2000 rpm, 1450 lb/ft torque @ 1000 rpm		\$ 8,977.00	\$ -
101-26V	8.34	X12 11.8L 410hp @ 2000 rpm, 1450 lb/ft torque @ 1000 rpm		\$ 10,722.00	\$ -
101-26G	8.35	X12 11.8L 430hp @ 2000 rpm, 1550 lb/ft torque @ 1000 rpm		\$ 10,700.00	\$ -
101-26F	8.36	X12 11.8L 430hp @ 2000 rpm, 1650 lb/ft torque @ 1000 rpm		\$ 10,720.00	\$ -
101-26J	8.37	X12 11.8L 455hp @ 2000 rpm, 1550 lb/ft torque @ 1000 rpm		\$ 11,100.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
101-26K	8.38	X12 11.8L 455hp @ 2000 rpm, 1700 lb/ft torque @ 1000 rpm		\$ 11,237.00	\$ -
101-26W	8.39	X12 11.8L 475hp @ 2000 rpm, 1700 lb/ft torque @ 1000 rpm		\$ 11,422.00	\$ -
101-28R	8.40	X12 11.8L 500hp @ 2000 rpm, 1695 lb/ft torque @ 1000 rpm		\$ 11,803.00	\$ -
99D-011	8.74	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)		\$ 55.00	\$ -
99D-009	8.75	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LEFT SIDE OF HOOD)		\$ 55.00	\$ -
MC	8.76	GHG 21 ENHANCEMENT		\$ 510.00	\$ -
016-1C4	8.77	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH DUAL CAB MOUNTED VERTICAL TAILPIPES		\$ 422.00	\$ -
016-1C5	8.78	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH DUAL FRAME MOUNTED VERTICAL TAILPIPES		\$ 946.00	\$ -
016-1C0	8.79	RH OUTBOARD FRAME MOUNTED VERTICAL AFTERTREATMENT SYSTEM ASSEMBLY WITH TOPSTACK		\$ 1,077.00	\$ -
016-1DH	8.80	RH OUTBOARD MID-CHASSIS MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH HORIZONTAL TAILPIPE		\$ 487.00	\$ -
016-1DG	8.81	RH OUTBOARD MID-CHASSIS MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH DUAL CAB MOUNTED VERTICAL TAILPIPES		\$ 1,453.00	\$ -
28F-015	8.82	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD ACTIVE REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER AND DASH MOUNTED INHIBIT SWITCH		\$ 10.00	\$ -
239-003	8.83	90 DEG STACK AND B-PILLAR PIPE WITH NO STACK PROTRUSION ABOVE CAB		\$ 6.00	\$ -
239-050	8.84	12 FOOT 06 INCH (150 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		\$ 4.00	\$ -
233-018	8.85	30 DEGREE CURVE BRIGHT UPPER STACK(S)		\$ 65.00	\$ -
233-019	8.86	STANDARD CURVE BRIGHT UPPER STACK(S) AND ELBOW(S)		\$ 75.00	\$ -
233-020	8.87	30 DEGREE CURVE BRIGHT UPPER STACK(S) AND ELBOW(S)		\$ 115.00	\$ -
23U-027	8.88	8 GALLON DIESEL EXHAUST FLUID TANK		\$ 24.00	\$ -
23U-002	8.89	13 GALLON DIESEL EXHAUST FLUID TANK	1	\$ 77.00	\$ 77.00
23U-003	8.90	23 GALLON DIESEL EXHAUST FLUID TANK		\$ 1.00	\$ -
23Z-007	8.91	POLISHED ALUMINUM DIAMOND PLATE WST DIESEL EXHAUST FLUID TANK COVER		\$ 12.00	\$ -
23Z-006	8.92	POLISHED ALUMINUM WST DIESEL EXHAUST FLUID TANK COVER		\$ 105.00	\$ -
43Y-002	8.93	PDI INSTALLED LOCKING DIESEL EXHAUST FLUID TANK CAP		\$ 63.00	\$ -
242-049	8.94	PERFORATED SINGLE STAINLESS STEEL MUFFLER/TAILOPIPE SHIELD WITH WESTERN STAR LOGO		\$ 15.00	\$ -
242-050	8.95	PERFORATED DUAL STAINLESS STEEL MUFFLER/TAILOPIPE SHIELDS WITH WESTERN STAR LOGO		\$ 30.00	\$ -
206-151	8.96	60 GALLON/227 LITER ALUMINUM FUEL TANK - RH		\$ 373.00	\$ -
206-152	8.97	70 GALLON/264 LITER ALUMINUM FUEL TANK - RH		\$ 435.00	\$ -
206-154	8.98	80 GALLON/302 LITER ALUMINUM FUEL TANK - RH		\$ 497.00	\$ -
206-156	8.99	100 GALLON/378 LITER ALUMINUM FUEL TANK - RH		\$ 621.00	\$ -
206-158	8.100	120 GALLON/453 LITER ALUMINUM FUEL TANK - RH		\$ 746.00	\$ -
206-162	8.101	150 GALLON/567 LITER ALUMINUM FUEL TANK - RH		\$ 932.00	\$ -
206-044	8.102	80 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 40/40		\$ 575.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
206-045	8.103	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 40/60		\$ 719.00	\$ -
206-042	8.104	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 60/40		\$ 719.00	\$ -
206-009	8.105	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 50/50		\$ 719.00	\$ -
206-204	8.106	150 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 80/70		\$ 1,078.00	\$ -
201-060	8.107	60 GALLON/227 LITER ALUMINUM AUXILIARY FUEL TANK - RH		\$ 383.00	\$ -
201-080	8.108	80 GALLON/302 LITER ALUMINUM AUXILIARY FUEL TANK - RH		\$ 511.00	\$ -
201-100	8.109	100 GALLON/378 LITER ALUMINUM AUXILIARY FUEL TANK - RH		\$ 638.00	\$ -
201-120	8.110	120 GALLON/453 LITER ALUMINUM AUXILIARY FUEL TANK - RH		\$ 766.00	\$ -
201-150	8.111	150 GALLON/567 LITER ALUMINUM AUXILIARY FUEL TANK - RH		\$ 958.00	\$ -
204-152	8.112	70 GALLON/264 LITER ALUMINUM FUEL TANK - LH		\$ 45.00	\$ -
204-154	8.113	80 GALLON/302 LITER ALUMINUM FUEL TANK - LH		\$ 89.00	\$ -
204-155	8.114	90 GALLON/340 LITER ALUMINUM FUEL TANK - LH		\$ 133.00	\$ -
204-156	8.115	100 GALLON/378 LITER ALUMINUM FUEL TANK - LH		\$ 178.00	\$ -
204-157	8.116	110 GALLON/416 LITER ALUMINUM FUEL TANK - LH		\$ 222.00	\$ -
204-158	8.117	120 GALLON/453 LITER ALUMINUM FUEL TANK - LH	1	\$ 267.00	\$ 267.00
204-160	8.118	130 GALLON/492 LITER ALUMINUM FUEL TANK - LH		\$ 311.00	\$ -
204-161	8.119	140 GALLON/529 LITER ALUMINUM FUEL TANK - LH		\$ 355.00	\$ -
204-162	8.120	150 GALLON/567 LITER ALUMINUM FUEL TANK - LH		\$ 400.00	\$ -
204-045	8.121	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 40/60		\$ 336.00	\$ -
204-187	8.122	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 50/50		\$ 336.00	\$ -
204-042	8.123	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 60/40		\$ 336.00	\$ -
204-174	8.124	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 70/30		\$ 336.00	\$ -
204-170	8.125	120 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 60/60		\$ 394.00	\$ -
204-172	8.126	120 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 70/50		\$ 394.00	\$ -
204-175	8.127	120 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 90/30		\$ 394.00	\$ -
204-204	8.128	150 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 80/70		\$ 482.00	\$ -
204-196	8.129	140 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 90/50		\$ 453.00	\$ -
200-060	8.130	60 GALLON/227 LITER ALUMINUM AUXILIARY FUEL TANK - LH		\$ 383.00	\$ -
200-080	8.131	80 GALLON/302 LITER ALUMINUM AUXILIARY FUEL TANK - LH		\$ 511.00	\$ -
200-100	8.132	100 GALLON/378 LITER ALUMINUM AUXILIARY FUEL TANK - LH		\$ 638.00	\$ -
200-120	8.133	120 GALLON/453 LITER ALUMINUM AUXILIARY FUEL TANK - LH		\$ 766.00	\$ -
200-150	8.134	150 GALLON/567 LITER ALUMINUM AUXILIARY FUEL TANK - LH		\$ 958.00	\$ -
203-006	8.135	60 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT STANDPIPE FITTINGS		\$ 498.00	\$ -
203-011	8.136	60 GALLON ALUMINUM HYDRAULIC RESERVOIR, LH WITH 1-1/4 INCH NPT TOP AND BOTTOM END FITTINGS		\$ 498.00	\$ -
203-013	8.137	60 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT TOP AND BOTTOM END FITTINGS		\$ 498.00	\$ -
203-023	8.138	80 GALLON ALUMINUM HYDRAULIC RESERVOIR, LH WITH 1-1/4 INCH NPT STANDPIPE FITTINGS		\$ 664.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
203-017	8.139	80 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT STANDPIPE FITTINGS		\$ 664.00	\$ -
203-074	8.140	80 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT TOP AND BOTTOM END FITTINGS		\$ 664.00	\$ -
203-003	8.141	100 GALLON ALUMINUM HYDRAULIC RESERVOIR, LH WITH 1-1/4 INCH NPT STANDPIPE FITTINGS		\$ 830.00	\$ -
203-018	8.142	100 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT TOP AND BOTTOM END FITTINGS		\$ 830.00	\$ -
203-007	8.143	1-1/4 INCH TOP AND BOTTOM END FITTINGS FOR HYDRAULIC SECTION OF SPLIT TANK(S)		\$ 1.00	\$ -
203-010	8.144	1-1/4 INCH NPT STANDPIPE FITTINGS FOR HYDRAULIC SECTION OF SPLIT TANK(S)		\$ 2.00	\$ -
215-007	8.145	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS	1	\$ 54.00	\$ 54.00
215-004	8.146	POLISHING OF FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		\$ 77.00	\$ -
215-006	8.147	POLISHING OF FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS		\$ 127.00	\$ -
212-008	8.148	FUEL TANK(S) AFT		\$ 24.00	\$ -
212-012	8.149	FUEL TANK(S) AFT - RAISED MOUNTING		\$ 34.00	\$ -
212-014	8.150	LH FUEL TANK MOUNTED FORWARD, RH FUEL TANK MOUNTED AFT		\$ 307.00	\$ -
212-034	8.151	FUEL TANK(S) AS FAR AFT AS POSSIBLE		\$ 24.00	\$ -
664-002	8.152	POLISHED STEP FINISH		\$ 156.00	\$ -
205-002	8.153	CHROME FUEL TANK CAP, EACH		\$ 5.00	\$ -
205-004	8.154	CHROME LOCKING FUEL TANK CAP, EACH		\$ 25.00	\$ -
220-019	8.155	ARCTIC FOX FUEL HEATER (1 TANK) WITH THERMATIC CONTROL		\$ 343.00	\$ -
220-020	8.156	ARCTIC FOX FUEL HEATER (2 TANKS) WITH THERMATIC CONTROL		\$ 572.00	\$ -
20E-002	8.157	AUXILIARY FUEL SUPPLY AND RETURN PORTS LOCATED ON RH FUEL TANK		\$ 9.00	\$ -
20E-004	8.158	AUXILIARY FUEL SUPPLY AND RETURN PORTS LOCATED ON LH FUEL TANK		\$ 10.00	\$ -
20E-003	8.159	AUXILIARY FUEL SUPPLY AND RETURN PORTS LOCATED ON LH AND RH FUEL TANKS		\$ 20.00	\$ -
20E-007	8.160	AUXILIARY FUEL PORTS RH FUEL TANK FOR TRIPAC		\$ 22.00	\$ -
213-001	8.161	INSULATION FOR FUEL LINES		\$ 31.00	\$ -
MC	8.162	CARB 2022		\$ 1,800.00	\$ -
	9.0	ENGINE RELATED OPTIONS:			
105-015	9.1	Oil fill and dipstick EZ access		\$ 43.00	\$ -
	9.2	Delco 35 SI Brushless Alternator, 135 AMP			\$ -
	9.3	Delco 24 SI Alternator, 130 AMP			\$ -
	9.4	Delco 24 SI Alternator, 145 AMP			\$ -
	9.5	Leece-Neville Alternator, 145 AMP			\$ -
	9.6	Dual element air cleaner			\$ -
MC	9.7	Donaldson Single Stage Air cleaner per spec 12.1		\$ 407.00	\$ -
	9.8	Thumb screws for Donaldson. Single Stage Air Cleaner.			\$ -
	9.9	Fuel/water separator/heated/ Thermostatically controlled, ___ (Brand)			\$ -
	9.10	Davco 382 fuel/water separator, non heated			\$ -
122-1H3	9.11	Non-heated fuel/water separator, _Detroit_ (Brand)		\$ 1.00	\$ -
	9.12	Coolant spin on filter/conditioner			\$ -
	9.13	Front engine powered take off adapter and radiator cut out			\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
	9.14	Air applied fan drive, ____ (Brand)			\$ -
	9.15	Air applied fan drive, _____ (Brand)			\$ -
	9.16	Viscous fan drive			\$ -
	9.17	Radiator hose package (Silicone) per Spec 12.2			\$ -
	9.18	Curved exhaust pipe end			\$ -
	9.19	Fuel tank per specification 12.7			\$ -
138-005	9.20	Engine block heater	1	\$ 16.00	\$ 16.00
	9.21	In line fuel heater			\$ -
	9.22	In tank fuel heater			\$ -
221-001	9.23	Fuel cooler		\$ 126.00	\$ -
STD	9.24	Radiator bug screen		\$ 1.00	\$ -
128-004	9.25	Engine brake system		\$ 1.00	\$ -
MC	9.26	Relocate air dryer		\$ 1.00	\$ -
103-039	9.27	Extended life anti-freeze		\$ 1.00	\$ -
155-075	9.28	Starter motor options		\$ 1.00	\$ -
104-008	9.29	ESOC OIL EVACUATION SYSTEM		\$ 227.00	\$ -
104-016	9.30	FLOCS OIL EVACUATION FITTING WITH AEROQUIP FD14 FITTING AND DIRECT ACCESS		\$ 22.00	\$ -
104-002	9.31	FUMOTO DRAIN VALVE(S) ON OIL PAN		\$ 35.00	\$ -
104-010	9.32	OIL SAMPLE TEST FITTING ON COMPRESSOR OR GEAR CASE		\$ 106.00	\$ -
104-025	9.33	OIL SAMPLE TEST FITTING ON OIL FILTER MODULE		\$ 55.00	\$ -
104-026	9.34	OIL SAMPLE TEST FITTING ON OIL FILTER MODULE AND ESOC OIL EVACUATION SYSTEM		\$ 239.00	\$ -
104-021	9.35	SPEEDCLICK OIL DRAIN VALVE		\$ 37.00	\$ -
014-111	9.36	SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED AIR CLEANER, WITH INSIDE/OUTSIDE AIR AND SNOW DOOR		\$ 394.00	\$ -
014-115	9.37	SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED HIGH CAPACITY AIR CLEANER AND PASSIVE PRECLEANER		\$ 86.00	\$ -
014-112	9.38	SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED HIGH CAPACITY AIR CLEANER, PASSIVE PRECLEANER, WITH INSIDE/OUTSIDE AIR AND SNOW DOOR	1	\$ 480.00	\$ 480.00
014-113	9.39	SIDE OF HOOD AIR INTAKE WITH NFPA COMPLIANT EMBER SCREEN AND ENGINE MOUNTED AIR CLEANER WITH FIRE RETARDANT FILTER		\$ 109.00	\$ -
124-105	9.40	LN 12V 170 AMP AVI 160 PAD MOUNT ALTERNATOR	1	\$ 10.00	\$ 10.00
124-1E6	9.41	LN 12V 185 AMP BRUSHLESS 2333GH PAD MOUNT ALTERNATOR WITH REMOTE BATTERY VOLT SENSE, LAMP TERMINAL AND HEX SHAFT		\$ 58.00	\$ -
124-1F2	9.42	LN 12V 210 AMP AVI 160 PAD MOUNT ALTERNATOR		\$ 52.00	\$ -
124-1F3	9.43	LN 12V 240 AMP AVI 160 PAD MOUNT ALTERNATOR		\$ 77.00	\$ -
124-1DJ	9.44	DR 12V 160 AMP 36-SI BRUSHLESS QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		\$ 54.00	\$ -
124-1E1	9.45	DR 12V 200 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		\$ 29.00	\$ -
124-1G3	9.46	DR 12V 215 AMP 38-SI BRUSHLESS QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		\$ 141.00	\$ -
124-1E8	9.47	DR 12V 240 AMP 40-SI BRUSHLESS PAD ALTERNATOR WITH REMOTE BATTERY VOLTAGE SENSE		\$ 153.00	\$ -
124-1E7	9.48	DR 12V 275 AMP 40-SI BRUSHLESS PAD ALTERNATOR WITH REMOTE BATTERY VOLTAGE SENSE		\$ 216.00	\$ -
124-1G1	9.49	DR 12V 300 AMP 40-SI BRUSHLESS PAD MOUNT ALTERNATOR WITH REMOTE BATTERY VOLTAGE SENSE		\$ 288.00	\$ -
124-110	9.50	mitsubishi 12V 200 AMP BRUSHLESS PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		\$ 238.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
107-044	9.51	BW MODEL BA-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE		\$ 1.00	\$ -
107-042	9.52	BW LK-862 650CC 34.8 CFM DUAL CYLINDER AIR COMPRESSOR		\$ 983.00	\$ -
107-045	9.53	CUMMINS NATURALLY ASPIRATED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		\$ 1.00	\$ -
107-027	9.54	CUMMINS 37.4 CFM DUAL CYLINDER AIR COMPRESSOR		\$ 1,330.00	\$ -
128-1A9	9.55	CUMMINS INTEBRAKE WITH HIGH MED LOW BRAKE WITH BRAKE LAMPS ACTIVATED AT 70%		\$ 11.00	\$ -
128-1AV	9.56	JACOBS COMPRESSION BRAKE, STOP LAMPS ACTIVATE AT 70% RETARDATION		\$ 11.00	\$ -
273-059	9.57	ELECTRONICALLY CONTROLLED VARIABLE SPEED VISCOUS FAN DRIVE		\$ 156.00	\$ -
276-002	9.58	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED	1	\$ 5.00	\$ 5.00
122-078	9.59	ALLIANCE FUEL FILTER/WATER SEPARATOR WITH INDICATOR LIGHT		\$ 6.00	\$ -
122-079	9.60	ALLIANCE FUEL FILTER/WATER SEPARATOR WITH HEATED BOWL AND INDICATOR LIGHT		\$ 8.00	\$ -
122-131	9.61	DAVCO 385 FUEL/WATER SEPARATOR WITH ESOC AND 12 VOLT AND 120 VOLT PREHEATER AND WATER IN FUEL SENSOR		\$ 317.00	\$ -
122-130	9.62	DAVCO 385 FUEL/WATER SEPARATOR WITH ESOC AND 12 VOLT PREHEATER AND WATER IN FUEL SENSOR		\$ 293.00	\$ -
122-123	9.63	DAVCO 385 FUEL/WATER SEPARATOR WITH ESOC		\$ 368.00	\$ -
122-129	9.64	DAVCO 385 FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR AND ESOC		\$ 260.00	\$ -
122-125	9.65	DAVCO 385 FUEL/WATER SEPARATOR WITH ESOC AND 12 VOLT AND 120 VOLT PREHEATER		\$ 425.00	\$ -
122-124	9.66	DAVCO 385 FUEL/WATER SEPARATOR WITH ESOC AND 12 VOLT PREHEATER		\$ 349.00	\$ -
122-1H3	9.67	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR		\$ 1.00	\$ -
233-1H2	9.68	DETROIT FUEL/WATER SEPARATOR WITH BYPASS AND 12 VOLT PREHEATER		\$ 281.00	\$ -
122-1H1	9.69	DETROIT FUEL/WATER SEPARATOR WITH BYPASS		\$ 250.00	\$ -
122-1H4	9.70	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR AND 12 VOLT PREHEATER		\$ 123.00	\$ -
110-071	9.71	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH ESOC AND WATER-IN-FUEL INDICATOR		\$ 108.00	\$ -
266-109	9.72	1400 SQUARE INCH SEVERE SERVICE RADIATOR	1	\$ 175.00	\$ 175.00
266-108	9.73	1600 SQUARE INCH VOCATIONAL RADIATOR		\$ 406.00	\$ -
266-110	9.74	1600 SQUARE INCH SEVERE SERVICE RADIATOR		\$ 614.00	\$ -
103-040	9.75	ANTIFREEZE TO -60F, OAT (NITRITE AND SILCATE FREE) EXTENDED LIFE COOLANT		\$ 65.00	\$ -
103-036	9.76	ANTIFREEZE TO -34F, ETHYLENE GLYCOL PRE-CHARGED SCA HEAVY DUTY COOLANT		\$ 9.00	\$ -
103-037	9.77	ANTIFREEZE TO -60F, ETHYLENE GLYCOL PRE-CHARGED SCA HEAVY DUTY COOLANT		\$ 12.00	\$ -
171-002	9.78	SILICONE COOLANT HOSES - WHERE POSSIBLE		\$ 53.00	\$ -
173-009	9.79	TRAILER HEATER PLUMBING FROM ENGINE TO BACK OF CAB CROSSMEMBER WITH BALL SHUTOFF VALVES		\$ 202.00	\$ -
173-014	9.80	TRAILER HEATER PLUMBING FROM ENGINE TO BACK OF CAB WITH BALL SHUTOFF VALVES INSIDE RIGHT HAND RAIL		\$ 247.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
168-014	9.81	ONE PIECE STEEL CONSTRUCTION SKID PLATE AND RADIATOR SCREEN		\$ 322.00	\$ -
361-013	9.82	FLYWHEEL PTO MOUNTED 1 O'CLOCK WITH 1.217 RATIO AND COMPACT 2000 FLANGE YOKE; REQUIRED VISCOUS DAMPER FOR DRIVESHAFT PROVIDED BY ENGINE MANUFACTURER		\$ 27,682.00	\$ -
361-017	9.83	FLYWHEEL PTO, STANDARD GEARS, FOR REMOTE MOUNTED PUMP, CLOCKWISE ROTATION, AS VIEWED FROM REAR OF VEHICLE		\$ 2,902.00	\$ -
138-041	9.84	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER WITH THERMOSTAT		\$ 20.00	\$ -
141-052	9.85	LH RAIL ESPAR HYDRONIC2 D5S ENGINE PREHEATER, DASH MOUNT MULTI-MAX F1000 CONTROLLER WITH DIAGNOSTICS		\$ 1,014.00	\$ -
141-054	9.86	LH RAIL ESPAR HYDRONIC2 D5S ENGINE PREHEATER, DASH MOUNT EASY-START CONTROLLER WITH OUT DIAGONSTICS		\$ 1,280.00	\$ -
141-053	9.87	RH RAIL ESPAR HYDRONIC2 D5S ENGINE PREHEATER, DASH MOUNT MULTI-MAX F1000 CONTROLLER WITH DIAGNOSTICS		\$ 1,004.00	\$ -
141-055	9.88	RH RAIL ESPAR HYDRONIC2 D5S ENGINE PREHEATER, DASH MOUNT EASY-START CONTROLLER WITH OUT DIAGNOSTICS		\$ 1,016.00	\$ -
166-005	9.89	PHILLIPS-TEMRO 300 WATT/115 VOLT OIL PREHEATER	1	\$ 24.00	\$ 24.00
140-022	9.90	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR	1	\$ 41.00	\$ 41.00
140-038	9.91	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR WITH CURRENT SENSOR LIGHT		\$ 59.00	\$ -
140-053	9.92	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		\$ 36.00	\$ -
221-008	9.93	FUEL COOLER MOUNTED LEFT HAND IN RAIL		\$ 126.00	\$ -
221-009	9.94	FUEL COOLER MOUNTED RIGHT HAND IN RAIL		\$ 126.00	\$ -
155-076	9.95	DELCO 12V MOD 3.175-39MT+ STARTER WITH ENGINE ECU SOFTWARE PROTECTION AND INTEGRATED MAGNETIC SWITCH		\$ 1.00	\$ -
	9.96				\$ -
	10.0	TRANSMISSION OPTIONS:			
		(After the first Six listed options, list manual and automatic transmission options. List make and model, # of speeds, type of shifting and whether or not transmission includes PTO gear(s) or not). Example: Allison 3000 HS, 5 speed, push button, no PTO.			
	10.1	2 plate 14" ceramic clutch option for manual transmission			\$ -
	10.2	2 plate 15½" ceramic clutch option for manual transmission			\$ -
181-002	10.3	External grease fitting for throw out bearing		\$ 1.00	\$ -
180-100	10.4	Adjustment free option for 2 plate clutches		\$ 1.00	\$ -
357-001	10.5	Synthetic (TranSynd) lubrication for Automatic Transmission		\$ 1.00	\$ -
35T-003	10.6	Synthetic lubrication for Manual Transmission		\$ 1.00	\$ -
342-591	10.7	DT12-1550-DHE EFFICIENT ON-HIGHWAY 12-SPEED DIRECT DRIVE AUTOMATED MANUAL TRANSMISSION		\$ 3,776.00	\$ -
342-592	10.8	DT12-1650-DHE EFFICIENT ON-HIGHWAY 12-SPEED DIRECT DRIVE AUTOMATED MANUAL TRANSMISSION		\$ 3,914.00	\$ -
342-593	10.9	DT12-1750-DHE EFFICIENT ON-HIGHWAY 12-SPEED DIRECT DRIVE AUTOMATED MANUAL TRANSMISSION		\$ 4,053.00	\$ -
342-594	10.10	DT12-1850-DHE EFFICIENT ON-HIGHWAY 12-SPEED DIRECT DRIVE AUTOMATED MANUAL TRANSMISSION		\$ 4,191.00	\$ -
342-611	10.11	DT12-1650-OV VOCATIONAL 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 3,451.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
342-605	10.12	DT12-1850-OVX VOCATIONAL EXTREME 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 5,539.00	\$ -
342-602	10.13	DT12-2050-OVX VOCATIONAL EXTREME 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 6,168.00	\$ -
342-595	10.14	DT12-1550-OHE EFFICIENT ON-HIGHWAY 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 3,206.00	\$ -
342-596	10.15	DT12-1650-OHE EFFICIENT ON-HIGHWAY 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 3,345.00	\$ -
342-597	10.16	DT12-1750-OHE EFFICIENT ON-HIGHWAY 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 4,349.00	\$ -
342-598	10.17	DT12-1850-OHE EFFICIENT ON-HIGHWAY 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 4,903.00	\$ -
342-599	10.18	DT12-2050-OHE EFFICIENT ON-HIGHWAY 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 5,531.00	\$ -
342-608	10.19	DT12-1550-OV VOCATIONAL 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 3,312.00	\$ -
342-612	10.20	DT12-1750-OV VOCATIONAL 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 4,455.00	\$ -
342-613	10.21	DT12-1850-OV VOCATIONAL 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 5,009.00	\$ -
342-614	10.22	DT12-2050-OV VOCATIONAL 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 5,637.00	\$ -
342-1AX	10.23	EATON FULLER FR-15210B TRANSMISSION		\$ 96.00	\$ -
342-415	10.24	EATON FULLER FRO-14210C TRANSMISSION		\$ 95.00	\$ -
342-471	10.25	EATON FULLER FRO-15210C TRANSMISSION		\$ 169.00	\$ -
342-419	10.26	EATON FULLER FRO-16210C TRANSMISSION		\$ 303.00	\$ -
342-1BV	10.27	EATON FULLER FRO-17210C TRANSMISSION		\$ 619.00	\$ -
342-1BW	10.28	EATON FULLER FRO-18210C TRANSMISSION		\$ 1,268.00	\$ -
342-1BY	10.29	EATON FULLER RTO-14909ALL TRANSMISSION		\$ 1,550.00	\$ -
342-1B8	10.30	EATON FULLER RTO-16909ALL TRANSMISSION		\$ 1,724.00	\$ -
342-624	10.31	EE-17F111B ENDURANT AUTOMATED MANUAL TRANSMISSION		\$ 4,133.00	\$ -
342-619	10.32	EEO-14F112C ENDURANT AUTOMATED MANUAL TRANSMISSION		\$ 3,147.00	\$ -
342-620	10.33	EEO-15F112C ENDURANT AUTOMATED MANUAL TRANSMISSION		\$ 3,286.00	\$ -
342-621	10.34	EEO-16F112C ENDURANT AUTOMATED MANUAL TRANSMISSION		\$ 3,426.00	\$ -
342-622	10.35	EEO-17F112C ENDURANT AUTOMATED MANUAL TRANSMISSION		\$ 4,133.00	\$ -
342-623	10.36	EEO-18F112C ENDURANT AUTOMATED MANUAL TRANSMISSION		\$ 4,429.00	\$ -
342-1BM	10.37	EATON FULLER RTLO-16913A TRANSMISSION		\$ 2,245.00	\$ -
342-051	10.38	EATON FULLER RTLO-18913A TRANSMISSION		\$ 2,793.00	\$ -
342-1HN	10.39	EATON FULLER RTLO-20913A TRANSMISSION		\$ 4,139.00	\$ -
342-1PA	10.40	EATON FULLER FO-16E313A-MHP ULTRASHIFT PLUS TRANSMISSION		\$ 5,581.00	\$ -
342-1PB	10.41	EATON FULLER FO-18E313A-MHP ULTRASHIFT PLUS TRANSMISSION		\$ 6,121.00	\$ -
342-1PC	10.42	EATON FULLER FO-20E313A-MHP ULTRASHIFT PLUS TRANSMISSION		\$ 6,813.00	\$ -
342-1BO	10.43	EATON FULLER RTLO-16918B TRANSMISSION		\$ 2,550.00	\$ -
342-1BP	10.44	EATON FULLER RTLO-18918B TRANSMISSION		\$ 3,022.00	\$ -
3342-376	10.45	EATON FULLER RTLO-20918B TRANSMISSION		\$ 4,479.00	\$ -
342-1HR	10.46	EATON FULLER RTLO-22918B TRANSMISSION		\$ 5,632.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
342-1NM	10.47	EATON FULLER RTLO-16918B TRANSMISSION WITH NON-RATCHETING GEARS		\$ 2,624.00	\$ -
342-1NN	10.48	EATON FULLER RTLO-18918B TRANSMISSION WITH NON-RATCHETING GEARS		\$ 3,095.00	\$ -
342-1NK	10.49	EATON FULLER RTLO-20918B TRANSMISSION WITH NON-RATCHETING GEARS		\$ 4,485.00	\$ -
342-1NP	10.50	EATON FULLER RTLO-22918B TRANSMISSION WITH NON-RATCHETING GEARS		\$ 5,575.00	\$ -
342-1PE	10.51	EATON FULLER FO-16E318B-MXP ULTRASHIFT PLUS TRANSMISSION		\$ 6,088.00	\$ -
342-1V8	10.52	EATON FULLER FO-18E318B-MXP ULTRASHIFT PLUS TRANSMISSION		\$ 6,794.00	\$ -
342-1V9	10.53	EATON FULLER FO-20E318B-MXP ULTRASHIFT PLUS TRANSMISSION		\$ 10,684.00	\$ -
342-1W0	10.54	EATON FULLER FO-22E318B-MXP ULTRASHIFT PLUS TRANSMISSION		\$ 7,896.00	\$ -
342-1N9	10.55	EATON FULLER FO-18E318B-VXP ULTRASHIFT PLUS TRANSMISSION		\$ 10,233.00	\$ -
342-1N6	10.56	EATON FULLER FO-20E318B-VXP ULTRASHIFT PLUS TRANSMISSION		\$ 10,922.00	\$ -
342-625	10.57	EATON FULLER FO-22E318A-VXP ULTRASHIFT PLUS TRANSMISSION		\$ 11,335.00	\$ -
342-1N2	10.58	EATON FULLER FO-14E309ALL-VMS ULTRASHIFT PLUS TRANSMISSION		\$ 6,857.00	\$ -
342-1N3	10.59	EATON FULLER FO-16E309ALL-VMS ULTRASHIFT PLUS TRANSMISSION		\$ 7,280.00	\$ -
342-1N0	10.60	EATON FULLER FO-14E308LL-VCS ULTRASHIFT PLUS TRANSMISSION		\$ 5,405.00	\$ -
342-1N1	10.61	EATON FULLER FO-16E308LL-VCS ULTRASHIFT PLUS TRANSMISSION		\$ 6,034.00	\$ -
342-444	10.62	EATON FULLER RTO-14908LL TRANSMISSION		\$ 975.00	\$ -
342-445	10.63	EATON FULLER RTO-16908LL TRANSMISSION		\$ 1,243.00	\$ -
342-582	10.64	ALLISON 3000 RDS 5/6-SPEED WITH PTO PROVISION		\$ 4,935.00	
342-584	10.65	ALLISON 3500 RDS 5/6-SPEED WITH PTO PROVISION		\$ 4,553.00	
342-1MY	10.66	ALLISON 4000 HS AUTOMATIC TRANSMISSION, NO PTO PROVISION		\$ 6,531.00	\$ -
342-1M1	10.67	ALLISON 4000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION		\$ 10,102.00	\$ -
342-1M0	10.68	ALLISON 4500 HS AUTOMATIC TRANSMISSION, NO PTO PROVISION		\$ 10,089.00	\$ -
342-1NB	10.69	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITHOUT PTO PROVISION		\$ 10,549.00	\$ -
342-1M3	10.70	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	1	\$ 10,759.00	\$ 10,759.00
342-1M4	10.71	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION AND OUTPUT RETARDER		\$ 14,890.00	\$ -
342-1PG	10.72	ALLISON 4700 OFS AUTOMATIC TRANSMISSION WITH PTO PROVISION		\$ 25,063.00	\$ -
342-275	10.73	ALLISON 4700 ORS AUTOMATIC TRANSMISSION WITH PTO PROVISION		\$ 25,404.00	\$ -
342-1ND	10.74	ALLISON 4700 RDS AUTOMATIC TRANSMISSION WITHOUT PTO PROVISION		\$ 13,100.00	\$ -
342-1NC	10.75	ALLISON 4700 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION		\$ 13,462.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
342-1RE	10.76	ALLISON 4700 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION AND OUTPUT RETARDER		\$ 17,161.00	\$ -
348-002	10.77	POLISHED STAINLESS STEEL TRANSMISSION BOOT RING		\$ 6.00	\$ -
352-016	10.78	FULLER AT-1202 A3 AUXILIARY TRANSMISSION		\$ 6,375.00	\$ -
352-022	10.79	FABCO FAT-30 AUXILIARY TRANSMISSION, 3 SPEED		\$ 22,213.00	\$ -
34C-011	10.80	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR	1	\$ 44.00	\$ 44.00
180-1AR	10.81	EATON ADVANTAGE 15-1/2 INCH SELF ADJUSTING CLUTCH WITH PREDAMPER		\$ 192.00	\$ -
18B-001	10.82	CUSTOMER REQUESTS MINIMUM CLUTCH TORQUE RATING OF 1650 LB-FT		\$ 133.00	\$ -
18B-004	10.83	CUSTOMER REQUESTS MINIMUM CLUTCH TORQUE RATING OF 1750 LB-FT		\$ 236.00	\$ -
18B-002	10.84	CUSTOMER REQUESTS MINIMUM CLUTCH TORQUE RATING OF 1850 LB-FT		\$ 161.00	\$ -
18B-003	10.85	CUSTOMER REQUESTS MINIMUM CLUTCH TORQUE RATING OF 2050 LB-FT		\$ 206.00	\$ -
18B-005	10.86	CUSTOMER REQUESTS MINIMUM CLUTCH TORQUE RATING OF 2250 LB-FT		\$ 266.00	\$ -
18B-008	10.87	CUSTOMER REQUESTS 2-PLATE CLUTCH		\$ 378.00	\$ -
362-368	10.88	CHELSEA PTO - CHL280GDFJP B5RK		\$ 1,182.00	\$ -
362-588	10.89	CHELSEA PTO - CHL280GGFJW B5RK		\$ 1,131.00	\$ -
362-508	10.90	CHELSEA PTO - CHL280GTFJP B5XD		\$ 1,136.00	\$ -
362-237	10.91	CHELSEA PTO - CHL489GFAHX V3XK		\$ 494.00	\$ -
362-1F4	10.92	CHELSEA PTO - CHL489GHAHX V3XK		\$ 494.00	\$ -
362-2CB	10.93	CHELSEA PTO - CHL489GLAHX V3AF		\$ 520.00	\$ -
362-2DE	10.94	CHELSEA PTO - CHL489GRAHX V5XK		\$ 504.00	\$ -
362-241	10.95	CHELSEA PTO - CHL489GQAHX V3XD		\$ 424.00	\$ -
362-1U4	10.96	CHELSEA PTO - CHL489GUAHX V3XD		\$ 420.00	\$ -
362-2DD	10.97	CHELSEA PTO - CHL489XFAHX V3RB		\$ 575.00	\$ -
362-1JP	10.98	CHELSEA PTO - CHL489XFAHX V3XK		\$ 520.00	\$ -
362-2DK	10.99	CHELSEA PTO - CHL489XAAHX V3XD		\$ 429.00	\$ -
362-1U5	10.100	CHELSEA PTO - CHL489XFAHX V3XD		\$ 435.00	\$ -
362-1HU	10.101	CHELSEA PTO - CHL489XHAHX V3XK		\$ 484.00	\$ -
362-1W6	10.102	CHELSEA PTO - CHL489XLAHX V3XQ		\$ 438.00	\$ -
362-1F7	10.103	CHELSEA PTO - CHL489XRAHX V3XD		\$ 398.00	\$ -
362-2BC	10.104	CHELSEA PTO - CHL680GRAHX V3XD		\$ 741.00	\$ -
362-2B3	10.105	CHELSEA PTO - CHL870XEFJP B5XV		\$ 1,399.00	\$ -
362-2DH	10.106	CHELSEA PTO - CHL880XRAHX V3XV		\$ 1,552.00	\$ -
362-2BF	10.107	CHELSEA PTO - CHL890LDFJW B5XV		\$ 2,282.00	\$ -
362-425	10.108	DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 637.00	\$ -
362-424	10.109	DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 637.00	\$ -
362-318	10.110	DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 634.00	\$ -
362-2HB	10.111	DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 634.00	\$ -
362-2CA	10.112	MUNCIE PTO - MPM828BU6813 Q1EX		\$ 1,622.00	\$ -
362-1W5	10.113	MUNCIE PTO - MPM828BU6815 Q1EX		\$ 1,987.00	\$ -
362-1V5	10.114	MUNCIE PTO - MPM828SU6819 Q1EX		\$ 1,799.00	\$ -
362-1N8	10.115	MUNCIE PTO - MPMCS40A1010 H3CX		\$ 1,560.00	\$ -
362-2CN	10.116	MUNCIE PTO - MPMSH8SU6809 P1EX		\$ 1,164.00	\$ -
362-2CJ	10.117	MUNCIE PTO - MPMTG8SU6804 P1BX		\$ 411.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
362-1HK	10.118	MUNCIE PTO - MPMTG8BU6807 P1KX		\$ 592.00	\$ -
362-2DR	10.119	MUNCIE PTO - MPMTG8BU6807 P1PX		\$ 585.00	\$ -
362-1GV	10.120	MUNCIE PTO - MPMTG8BU6807 P3KX		\$ 592.00	\$ -
362-1BE	10.121	MUNCIE PTO - MPMTG8SU6807 P3KX		\$ 538.00	\$ -
362-265	10.122	MUNCIE PTO - MPMTG8SU6808 P1KX		\$ 604.00	\$ -
362-163	10.123	MUNCIE PTO - MPMTG8BU6809 P1KX		\$ 592.00	\$ -
362-1BT	10.124	MUNCIE PTO - MPMTG8SU6812 P1KH		\$ 507.00	\$ -
362-2DU	10.125	MUNCIE PTO - MPMTG8BU6813 P1KG		\$ 557.00	\$ -
362-1F9	10.126	MUNCIE PTO - MPMTG8BU6813 P3KH		\$ 592.00	\$ -
362-2A8	10.127	MUNCIE PTO - MPMTG8BU6818 P1BH		\$ 512.00	\$ -
362-570	10.128	CHELSEA PTO - CHL489DFMAX V6XK		\$ 1,158.00	\$ -
362-453	10.129	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 489 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 605.00	\$ -
362-463	10.130	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 282 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1 FOR DRIVESHAFT		\$ 636.00	\$ -
362-467	10.131	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 282 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 633.00	\$ -
362-455	10.132	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 282 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1 FOR HYDRAULIC PUMP		\$ 636.00	\$ -
362-459	10.133	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 282 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR HYDRAULIC PUMP		\$ 633.00	\$ -
362-461	10.134	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 489 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 636.00	\$ -
362-465	10.135	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 489 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 633.00	\$ -
362-457	10.136	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 489 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 633.00	\$ -
362-460	10.137	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 823 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 636.00	\$ -
362-464	10.138	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 823 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 633.00	\$ -
362-450	10.139	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 823 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 636.00	\$ -
362-456	10.140	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 823 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 633.00	\$ -
362-483	10.141	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 823 SERIES PTO AND CUSTOMER INSTALLED DT12 REAR MOUNTED PTO FOR CUSTOMER INSTALLED DRIVE SHAFT		\$ 1.00	\$ -
362-487	10.142	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 823 SERIES PTO AND CUSTOMER INSTALLED DT12 REAR MOUNTED PTO FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 1.00	\$ -
362-462	10.143	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 880 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 636.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
362-489	10.144	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 880 SERIES PTO AND CUSTOMER INSTALLED DT12 REAR MOUNTED PTO FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 1.00	\$ -
362-466	10.145	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 880 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 633.00	\$ -
362-458	10.146	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 880 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 633.00	\$ -
362-485	10.147	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 880 SERIES PTO AND CUSTOMER INSTALLED DT12 REAR MOUNTED PTO FOR CUSTOMER INSTALLED DRIVE SHAFT		\$ 1.00	\$ -
362-454	10.148	(2) PTO'S: CUSTOMER INSTALLED CHELSEA 880 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 636.00	\$ -
362-2DW	10.149	(2) PTO'S: MUNCIE MPMTG8SU6808 P1KX BOTTOM AND CUSTOMER INSTALLED CHELSEA 442 SERIES RH		\$ 619.00	\$ -
363-021	10.150	PTO MOUNTING, BOTTOM AND RH REAR FOR THRU-SHAFT PTO		\$ 49.00	\$ -
363-019	10.151	PTO MOUNTING, BOTTOM AND LH REAR FOR THRU-SHAFT PTO		\$ 62.00	\$ -
363-003	10.152	PTO MOUNTING, BOTTOM OF MAIN TRANSMISSION		\$ 10.00	\$ -
363-026	10.153	PTO MOUNTING, BOTTOM, RH SIDE AND LH REAR FOR THRU-SHAFT PTO		\$ 60.00	\$ -
363-012	10.154	PTO MOUNTING, LH REAR FOR THRU-SHAFT PTO		\$ 54.00	\$ -
363-010	10.155	PTO MOUNTING, LH SIDE AND TOP RH SIDE OF MAIN TRANSMISSION		\$ 843.00	\$ -
363-001	10.156	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION	1	\$ 1.00	\$ 1.00
363-004	10.157	PTO MOUNTING, REAR OF MAIN TRANSMISSION		\$ 1.00	\$ -
363-009	10.158	PTO MOUNTING, RH AND BOTTOM OF MAIN TRANSMISSION		\$ 10.00	\$ -
363-002	10.159	PTO MOUNTING, RH SIDE OF MAIN TRANSMISSION		\$ 1.00	\$ -
363-007	10.160	PTO MOUNTING, TOP RH SIDE OF MAIN TRANSMISSION		\$ 843.00	\$ -
345-078	10.161	HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED		\$ 1.00	\$ -
345-002	10.162	CHROMED SHIFT LEVER, SOLID LINKAGE		\$ 37.00	\$ -
345-006	10.163	ELECTRONIC CONTROL SHIFT LEVER, TUNNEL/FLOOR MOUNTED		\$ 348.00	\$ -
345-086	10.164	PUSH BUTTON DASH MOUNTED SHIFT CONTROL, WITH WIRING PREP FOR SECONDARY PUSH BUTT ON SHIFT CONTROL		\$ 165.00	\$ -
345-003	10.165	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		\$ 165.00	\$ -
375-001	10.166	AT-1202 AUXILIARY TRANSMISSION OIL COOLER AND PUMP		\$ 851.00	\$ -
375-007	10.167	FABCO FAT-30 AUXILIARY TRANSMISSION OIL COOLER		\$ 1,367.00	\$ -
346-003	10.168	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		\$ 1.00	\$ -
377-021	10.169	NAMCO 174-C-SBCSPS-Y SPLIT-SHAFT PTO, WARRANTY IS EXCLUDED BY DTNA		\$ 13,096.00	\$ -
377-031	10.170	NAMCO 174-C-SBSCPS-Y SPLIT-SHAFT PTO, WARRANTY IS EXCLUDED BY DTNA		\$ 14,856.00	\$ -
377-026	10.171	NAMCO 186-A-SXXSPS-N29-Y SPLIT-SHAFT PTO, WARRANTY IS EXCLUDED BY DTNA		\$ 11,417.00	\$ -
377-027	10.172	NAMCO 205-2SR-B-SXEDPS-Y SPLIT-SHAFT PTO, WARRANTY IS EXCLUDED BY DTNA		\$ 32,638.00	\$ -
377-029	10.173	NAMCO 236-A-SXXSPS-Y SPLIT-SHAFT PTO, WARRANTY IS EXCLUDED BY DTNA		\$ 19,103.00	\$ -
377-022	10.174	NAMCO 237-A-SXEDPS-Y SPLIT-SHAFT PTO, WARRANTY IS EXCLUDED BY DTNA		\$ 17,854.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
377-028	10.175	NAMCO 237-B-SXCDPS-Y SPLIT-SHAFT PTO, WARRANTY IS EXCLUDED BY DTNA		\$ 20,458.00	\$ -
377-030	10.176	NAMCO 436-A-SXXSPS-Y SPLIT-SHAFT PTO, WARRANTY IS EXCLUDED BY DTNA		\$ 18,967.00	\$ -
377-023	10.177	NAMCO 437-A-SXEDPS-Y SPLIT-SHAFT PTO, WARRANTY IS EXCLUDED BY DTNA		\$ 20,050.00	\$ -
377-801	10.178	PREP KIT FOR CUSTOMER FURNISHED AND INSTALLED NAMCO 164 OR 174 SPLIT SHAFT PTO - STATE COMPLETE MODEL NUMBER AND LOCATION TO CENTERLINE OF BOX		\$ 966.00	\$ -
377-802	10.179	PREP KIT FOR CUSTOMER FURNISHED AND INSTALLED NAMCO 235, 236, 237 OR 239 SPLIT SHAFT PTO - STATE COMPLETE MODEL NUMBER AND LOCATION TO CENTERLINE OF BOX		\$ 1,312.00	\$ -
377-803	10.180	PREP KIT FOR CUSTOMER FURNISHED AND INSTALLED NAMCO 436 OR 437 SPLIT SHAFT PTO - STATE COMPLETE MODEL NUMBER AND LOCATION TO CENTERLINE OF BOX		\$ 1,097.00	\$ -
376-011	10.181	TRANSFER CASE SHIFT CONTROLS WITH TRANSFER CASE PTO ON/OFF SWITCH		\$ 22.00	\$ -
376-012	10.182	TRANSFER CASE SHIFT CONTROLS WITHOUT TRANSFER CASE PTO ON/OFF SWITCH		\$ 17.00	\$ -
374-002	10.183	STEEL FRONT AND REAR PTO/TRANSFER CASE SUPPORTS WITH RUBBER MOUNTS		\$ 891.00	\$ -
	10.184				\$ -
	11.0	ELECTRICAL OPTIONS:			
	11.1	Resettable circuit breaker electrical protection			\$ -
	11.2	Automatic reset circuit breakers			\$ -
	11.3	Solid state circuit protection			\$ -
	11.4	Circuit box under hood or end of frame, each			\$ -
	11.5	Battery disconnect off negative side in cab control			\$ -
295-029	11.6	Remote jump start terminals		\$ 61.00	\$ -
	11.7	Back up alarm (Preco Factory Model)			\$ -
311-001	11.8	OEM daytime running lights		\$ 1.00	\$ -
	11.9	2700 CCA batteries in lieu of 1875CCA			\$ -
	11.10	3 each 625 CCA batteries in lieu of 2 each batteries			\$ -
282-003	11.11	Battery box aft of cab		\$ 1.00	\$ -
	11.12	Grote 44710 flasher			\$ -
	11.13	Signal Stat 935 turn signal per Spec 12.6			\$ -
	11.14	Auxiliary customer access circuits			\$ -
314-824	11.15	Switch for snowplow lights mounted on instrumental panel. Includes wiring terminated near headlights, for customer mounted auxiliary snowplow lights.		\$ 84.00	\$ -
	11.16	Power source terminal-2 stud type-mounted on firewall or inside cab with ground to frame rail and to starter, with 6 gauge wire.			\$ -
	11.17	10-position switch panel mounted on instrument panel. Includes 10 lighted switches, ignition control; switches will control relays which will feed stud type junction block mounted inside cab.			\$ -
	11.18	Vehicle speed sensor with speed signal at fuse panel for sander ground speed control system.			\$ -
292-222	11.19	(3) DTNA GENUINE, HIGH TEMP AGM STARTING AND CYCLING, MIN 2775CCA, 570RC, THREADED STUD BATTERIES	1	\$ 251.00	\$ 251.00
292-217	11.20	(4) DTNA GENUINE, AGM STARTING AND CYCLING, MIN 2920CCA, 760RC, THREADED STUD BATTERIES		\$ 210.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
292-223	11.21	(4) DTNA GENUINE, HIGH TEMP AGM STARTING AND CYCLING, MIN 3700CCA, 760RC, THREADED STUD BATTERIES		\$ 425.00	\$ -
292-214	11.22	(4) DTNA GENUINE, FLOODED STARTING AND CYCLING, MIN 2800CCA, 760RC, THREADED STUD BATTERIES		\$ 96.00	\$ -
292-237	11.23	(4) DTNA GENUINE, FLOODED STARTING, MIN 4000CCA, 740RC, THREADED STUD BATTERIES		\$ 57.00	\$ -
292-146	11.24	(3) NORTHSTAR ULTRA HIGH PERFORMANCE ABSORBED GLASS MAT NSB-AGM31, GROUP 31, 12 VOLT 3450 CCA THREADED STUD BATTERIES, DTNA WARRANTY INCLUDED		\$ 354.00	\$ -
292-144	11.25	(4) NORTHSTAR ULTRA HIGH PERFORMANCE ABSORBED GLASS MAT NSB-AGM31, GROUP 31, 12 VOLT 4600 CCA THREADED STUD BATTERIES, DTNA WARRANTY INCLUDED		\$ 569.00	\$ -
29H-014	11.26	(1) DTNA GENUINE, ABSORBED GLASS MAT STARTING & CYCLING, MIN 800CCA, 2000RC, THREADED STUD BATTERIES, AUXILIARY BATTERY FOR CPAP ONLY		\$ 131.00	\$ -
29H-013	11.27	(4) DTNA GENUINE, HIGH TEMP ABSORBED GLASS MAT STARTING AND CYCLING, MIN 3700CCA,760RC,THREADED STUD AUXILIARY BATTERIES		\$ 761.00	\$ -
29H-012	11.28	(4) NORTHSTAR ABSORBED GLASS MAT FOR PARKSMART AND (1) DTNA GENUINE 8A31 ABSORBED GLASS MATFOR CPAP, GROUP 31, THREADED STUD, AUXILLARY BATTERIES		\$ 1,001.00	\$ -
29H-006	11.29	(4) NORTHSTAR ULTRA HIGH PERFORMANCE ABSORBED GLASS MAT NSB-AGM31, GROUP 31, 12 VOLT 4600 CCA THREADED STUD AUXILIARY BATTERIES, DTNA WARRANTY INCLUDED		\$ 908.00	\$ -
290-1B9	11.30	BATTERY BOX WITH ALUMINUM COVER MOUNTED LONG SIDE TO RAIL		\$ 148.00	\$ -
290-105	11.31	ENCLOSED ALUMINUM BATTERY BOX MOUNTED LONG SIDE TO RAIL		\$ 865.00	\$ -
290-060	11.32	PLASTIC BATTERY BOX MOUNTED BETWEEN RAILS		\$ 26.00	\$ -
290-1D2	11.33	STACK BATTERY BOX		\$ 674.00	\$ -
29G-001	11.34	PLASTIC AUXILIARY BATTERY BOX MOUNTED BETWEEN RAILS		\$ 184.00	\$ -
29G-002	11.35	AUXILIARY BATTERY BOX WITH ALUMINUM COVER MOUNTED SHORT SIDE TO RAIL		\$ 332.00	\$ -
29G-003	11.36	AUXILIARY BATTERY BOX WITH ALUMINUM COVER MOUNTED LONG SIDE TO RAIL		\$ 419.00	\$ -
282-013	11.37	BATTERY BOX MOUNTED UNDER PASSENGER SEAT	1	\$ 1.00	\$ 1.00
282-001	11.38	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB		\$ 1.00	\$ -
282-004	11.39	SINGLE BATTERY BOX FRAME MOUNTED RH SIDE BACK OF CAB		\$ 1.00	\$ -
282-042	11.40	LH BATTERY BOX MOUNTED AS FAR AFT AS POSSIBLE, NO GREATER THAN 60 INCHES BACK OF CAB		\$ 133.00	\$ -
289-022	11.41	POLISHED ALUMINUM DIAMOND PLATE WST BATTERY BOX COVER		\$ 55.00	\$ -
289-021	11.42	POLISHED ALUMINUM WST BATTERY BOX COVER		\$ 59.00	\$ -
289-023	11.43	POLISHED BATTERY BOX COVER WITH 3/16 INCH TETHER ON FORWARD SIDE OF COVER/BOX		\$ 61.00	\$ -
289-024	11.44	POLISHED DIAMOND PLATE BATTERY BOX COVER WITH 3/16 INCH TETHER ON FORWARD SIDE OF COVER/BOX		\$ 58.00	\$ -
289-011	11.45	NON-POLISHED BATTERY BOX COVER WITH 3/16 INCH TETHER ON FORWARD SIDE OF COVER/BOX		\$ 2.00	\$ -
29F-004	11.46	POLISHED AUXILIARY BATTERY BOX COVER		\$ 59.00	\$ -
29F-005	11.47	POLISHED DIAMOND PLATE AUXILIARY BATTERY BOX COVER		\$ 49.00	\$ -
29F-002	11.48	NON-POLISHED AUXILIARY BATTERY BOX COVER		\$ 1.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
33M-001	11.49	AUXILIARY POWER NET DISTRIBUTION BLOCK FOR BODY BUILDER USE		\$ 184.00	\$ -
293-058	11.50	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT		\$ 135.00	\$ -
295-003	11.51	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART CHASSIS MOUNTED LH BACK OF CAB		\$ 96.00	\$ -
295-029	11.52	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	1	\$ 61.00	\$ 61.00
306-015	11.53	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS		\$ 1.00	\$ -
353-073	11.54	QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITH CAP	1	\$ 65.00	\$ 65.00
353-074	11.55	QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITH BLUNTCUTS		\$ 65.00	\$ -
353-075	11.56	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH CAP		\$ 104.00	\$ -
353-076	11.57	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH BLUNTCUTS		\$ 104.00	\$ -
MC	11.58	PTO 1, DASH SWITCH, 80S-xxx		\$ 17.00	\$ -
MC	11.59	PTO 2, DASH SWITCH, 80T-xxx		\$ 17.00	\$ -
MC	11.60	PTO 3, NO SWITCH, TEM SUPPLIED REQUEST, 80U-xxx		\$ 17.00	\$ -
MC	11.61	ENGINE MOUNT PTO, DASH SWITCH, 80V-xxx	1	\$ 17.00	\$ 17.00
81B-004	11.62	PANEL LAMP DIMMER SWITCH IN SWITCH PANEL		\$ 6.00	\$ -
4CH-001	11.63	1 EXTRA PROGRAMMABLE SWITCH/INDICATOR		\$ 21.00	\$ -
4CH-002	11.64	2 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 31.00	\$ -
4CH-003	11.65	3 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 40.00	\$ -
4CH-004	11.66	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 50.00	\$ -
4CH-005	11.67	5 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 60.00	\$ -
4CH-006	11.68	6 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 70.00	\$ -
4CH-007	11.69	7 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 80.00	\$ -
4CH-008	11.70	8 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 90.00	\$ -
185-009	11.71	EXTRA GRIP FOOT CLUTCH PEDAL PAD, NON-ADJUSTABLE SUSPENDED PEDALS		\$ 16.00	\$ -
106-004	11.72	ELECTRONIC ACCELERATOR CONTROL WITH KICKDOWN FEATURE		\$ 26.00	\$ -
87L-001	11.73	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK	1	\$ 1.00	\$ 1.00
87L-003	11.74	ENGINE REMOTE INTERFACE WITH PARK BRAKE AND NEUTRAL INTERLOCKS		\$ 18.00	\$ -
870-002	11.75	BRIGHT ARGENT FINISH GAUGE BEZELS		\$ 15.00	\$ -
838-001	11.76	(1) SINGLE BRAKE APPLICATION AIR GAUGE		\$ 59.00	\$ -
838-010	11.77	(1) TRACTOR AND (1) TRAILER BRAKE APPLICATION AIR GAUGE		\$ 71.00	\$ -
198-002	11.78	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS		\$ 6.00	\$ -
721-021	11.79	87 DB TO 112 DB SELF-ADJUSTING BACKUP ALARM		\$ 31.00	\$ -
721-030	11.80	87 DB TO 112 DB SELF-ADJUSTING BACKUP ALARM ONLY TO OPERATE WHEN ENGINE RUNNING, MOUNT ALARM ON BOTTOM SIDE OF MOUNTING BRACKET		\$ 52.00	\$ -
721-001	11.81	97 DB BACKUP ALARM	1	\$ 18.00	\$ 18.00
149-059	11.82	CRUISE CONTROL WITH CUMMINS PREDICTIVE CRUISE AND CONTROLS ON STEERING WHEEL SPOKES		\$ 65.00	\$ -
149-031	11.83	CRUISE CONTROL STEERING WHEEL MOUNTED WITH DISENGAGE WITH HEADLIGHTS OR WIPERS ON		\$ 1.00	\$ -
149-036	11.84	CRUISE CONTROL STEERING WHEEL MOUNTED WITH DISENGAGE WITH WIPERS ON		\$ 1.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
156-016	11.85	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION AND DDC OPTIMIZED IDLE SYSTEM		\$ 39.00	\$ -
156-053	11.86	4 POSITION KEY OPERATED IGNITION SWITCH WITH DDC OPTIMIZED IDLE AND ADDITIONAL START SWITCH INTERLOCK		\$ 55.00	\$ -
157-004	11.87	MANUAL REMOTE ENGINE STOP/START		\$ 12.00	\$ -
157-009	11.88	MANUAL REMOTE ENGINE STOP/START WITH MANUAL PTO RE-ENGAGE		\$ 12.00	\$ -
157-007	11.89	MANUAL REMOTE ENGINE STOP/START WITH PTO RE-ENGAGE		\$ 12.00	\$ -
339-005	11.90	AUXILIARY POWER DISTRIBUTION MODULE FOR TEM USE, AUXILIARY EVAULT MOUNTED, FUSE PROTECTED		\$ 101.00	\$ -
339-007	11.91	AUXILIARY POWER DISTRIBUTION MODULE FOR TEM USE, AUXILIARY EVAULT MOUNTED, CIRCUIT BREAKER PROTECTED		\$ 106.00	\$ -
148-088	11.92	ONE REMOTE OVERRIDE SPEED OF PTO MODE ENGINE SPEED	1	\$ 63.00	\$ 63.00
148-093	11.93	THREE REMOTE OVERRIDE SPEEDS OF PTO MODE ENGINE SPEED AND HAND THROTTLE ACTUATOR		\$ 122.00	\$ -
148-090	11.94	THREE REMOTE OVERRIDE SPEEDS OF PTO MODE ENGINE SPEED		\$ 63.00	\$ -
148-091	11.95	ONE REMOTE OVERRIDE SPEED OF PTO MODE ENGINE SPEED AND HAND THROTTLE ACTUATOR		\$ 122.00	\$ -
148-092	11.96	TWO REMOTE OVERRIDE SPEEDS OF PTO MODE ENGINE SPEED AND HAND THROTTLE ACTUATOR		\$ 122.00	\$ -
148-071	11.97	ENGINE REMOTE INTERFACE WITH INCREMENT/DECREMENT		\$ 81.00	\$ -
148-072	11.98	ENGINE REMOTE INTERFACE WITH MULTIPLE SET SPEEDS		\$ 25.00	\$ -
148-073	11.99	ENGINE REMOTE INTERFACE FOR REMOTE THROTTLE		\$ 32.00	\$ -
148-070	11.100	ENGINE REMOTE INTERFACE WITH PRESET FAST IDLE		\$ 22.00	\$ -
148-089	11.101	TWO REMOTE OVERRIDE SPEEDS OF PTO MODE ENGINE SPEED		\$ 63.00	\$ -
148-074	11.102	ENGINE REMOTE INTERFACE NOT CONFIGURED		\$ 31.00	\$ -
148-086	11.103	EMISSIONS LIMITED IDLE ADJUST - ELECTRONIC ENGINE WITH PARK BRAKE ACTIVATED THROTTLE INHIBIT		\$ 7.00	\$ -
48H-001	11.104	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH CAPS		\$ 40.00	\$ -
48H-002	11.105	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH BLUNTCUTS		\$ 50.00	\$ -
48H-003	11.106	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH CAPS		\$ 41.00	\$ -
48H-004	11.107	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH BLUNTCUTS		\$ 50.00	\$ -
4CG-001	11.108	1 EXTRA PROGRAMMABLE SWITCH/INDICATOR		\$ 19.00	\$ -
4CG-002	11.109	2 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 22.00	\$ -
4CG-003	11.110	3 EXTRA PROGRAMMABLE SWITCH/INDICATOR		\$ 25.00	\$ -
4CG-004	11.111	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 27.00	\$ -
4CG-005	11.112	5 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 30.00	\$ -
4CG-006	11.113	6 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 32.00	\$ -
4CG-007	11.114	7 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 34.00	\$ -
4CG-008	11.115	8 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 36.00	\$ -
4CG-012	11.116	12 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 46.00	\$ -
4CG-016	11.117	16 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 58.00	\$ -
4CG-020	11.118	20 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 75.00	\$ -
4CG-024	11.119	24 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 87.00	\$ -
48C-001	11.120	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH CAP		\$ 1.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
48C-002	11.121	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH BLUNTCUTS		\$ 21.00	\$ -
48C-003	11.122	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH CAP		\$ 3.00	\$ -
48C-004	11.123	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH BLUNTCUTS		\$ 24.00	\$ -
48C-005	11.124	QUICKFIT PROGRAMMABLE INTERFACE CONNECTORS 1 & 2 BETWEEN SEATS WITH CAP		\$ 1.00	\$ -
48C-006	11.125	QUICKFIT PROGRAMMABLE INTERFACE CONNECTORS 1 & 2 BETWEEN SEATS WITH BLUNTCUTS		\$ 59.00	\$ -
48C-007	11.126	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR 1 UNDER CAB, CONNECTOR 2 BETWEEN SEATS, BOTH W/CAPS		\$ 1.00	\$ -
48C-008	11.127	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR 1 UNDER CAB, CONNECTOR 2 BETWEEN SEATS, W/BLUNTCUTS		\$ 63.00	\$ -
48C-009	11.128	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR IN SLEEPER WITH CAP		\$ 8.00	\$ -
48C-010	11.129	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR IN SLEEPER WITH BLUNTCUTS		\$ 28.00	\$ -
866-007	11.130	SINGLE REAR AXLE TEMPERATURE GAUGE WITH SENSOR SHIELD	1	\$ 55.00	\$ 55.00
866-018	11.131	DIGITAL SINGLE REAR AXLE TEMPERATURE IN DRIVER DISPLAY WITH SENSOR SHIELD		\$ 27.00	\$ -
854-001	11.132	ENGINE OIL TEMPERATURE GAUGE	1	\$ 19.00	\$ 19.00
864-025	11.133	(2) TRANSMISSION OIL TEMPERATURE GAUGES IN DRIVER DISPLAY; (1) MAIN TRANSMISSION AND (1) AUXILIARY TRANSMISSION		\$ 25.00	\$ -
864-007	11.134	(2) TRANSMISSION OIL TEMPERATURE GAUGES; (1) MAIN TRANSMISSION AND (1) AUXILIARY TRANSMISSION		\$ 74.00	\$ -
864-022	11.135	DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY		\$ 25.00	\$ -
372-123	11.136	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE		\$ 9.00	\$ -
736-100	11.137	DETROIT ASSURANCE 5.0 COLLISION MITIGATION SYSTEM, ADAPTIVE CRUISE CONTROL, W/FIXED HEADWAY CONTROL		\$ 2,243.00	\$ -
736-102	11.138	DETROIT ASSURANCE 5.0 COLLISION MITIGATION SYSTEM, ADAPTIVE CRUISE CONTROL, W/ADJUSTABLE HEADWAY CONTROL		\$ 2,243.00	\$ -
736-1AF	11.139	WABCO ONGUARD COLLISION WARNING, ADAPTIVE CRUISE CONTROL AND COLLISION MITIGATION		\$ 2,131.00	\$ -
73K-002	11.140	DETROIT SIDE GUARD ASSIST		\$ 666.00	\$ -
73K-001	11.141	BENDIX SIDE OBJECT DETECTION SYSTEM		\$ 730.00	\$ -
3ZS-001	11.142	FORWARD FACING VIDEO CAPTURE AND DRIVER FACING VIDEO CAPTURE WITH BENDIX SAFETYDIRECT		\$ 498.00	\$ -
49B-004	11.143	ELECTRONIC STABILITY CONTROL		\$ 184.00	\$ -
73B-031	11.144	DETROIT ASSURANCE 5.0 LANE DEPARTURE WARNING SYSTEM WITH 15 MINUTE OFF TIMEOUT DASH SWITCH		\$ 560.00	\$ -
73B-033	11.145	DETROIT ASSURANCE ACTIVE BRAKE ASSIST 5 CAMERA. NO LANE DEPARTURE WARNING SYSTEM		\$ 560.00	\$ -
73B-019	11.146	DETROIT ASSURANCE 5.0 LANE DEPARTURE WARNING SYSTEM WITH 15 MINUTE OFF TIMEOUT DASH SWITCH AND VIDEO CAPTURE WITH BENDIX SAFETYDIRECT		\$ 1,084.00	\$ -
73B-007	11.147	BENDIX (ITERIS) GEN 3 LANE GUIDANCE SYSTEM WITH 15 MINUTE OFF TIMEOUT		\$ 909.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
73B-032	11.148	BENDIX 5G BASE LANE GUIDANCE SYSTEM WITH 15 MINUTES OFF TIMEOUT, SAFETY DIRECT, VIDEO CAPTURE & BATTERY BACKUP		\$ 1,071.00	\$ -
35M-010	11.149	QUICKFIT PROGRAMMABLE INTERFACE MODULE		\$ 80.00	\$ -
35M-011	11.150	QUICKFIT PROGRAMMABLE INTERFACE MODULE + (4) 20 AMP FUSED RELAYS		\$ 90.00	\$ -
35M-012	11.151	QUICKFIT PROGRAMMABLE INTERFACE MODULE + (8) 20 AMP FUSED RELAYS		\$ 132.00	\$ -
35M-013	11.152	2 QUICKFIT PROGRAMMABLE INTERFACE MODULES		\$ 163.00	\$ -
786-113	11.153	GENERIC TELEMATICS PREWIRE (CONSTANT BATTERY POWER/IGNITION/GROUND/J1939); RP1226 TYPE CONNECTOR AT PASSENGER SIDE OF DASH END		\$ 18.00	\$ -
1U1-002	11.154	TOP OF DASH RAM MOUNT WITHOUT POWER OR GROUND, FOR CUSTOMER FURNISHED DEVICE		\$ 17.00	\$ -
746-137	11.155	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH AND USB AND AUXILIARY INPUTS, J1939	1	\$ 104.00	\$ 104.00
746-130	11.156	AM/FM/WB WORLD TUNER RADIO WITH SIRIUSXM, IPOD INTERFACE, USB AND AUXILIARY INPUTS, J1939		\$ 160.00	\$ -
746-135	11.157	AM/FM/WB WORLD TUNER RADIO WITH SIRIUS XM, BLUETOOTH, IPOD INTERFACE AND USB AND AUXILIARY INPUTS, J1939		\$ 160.00	\$ -
750-042	11.158	PREMIUM SPEAKER SYSTEM WITH SUBWOOFER		\$ 165.00	\$ -
753-046	11.159	AM/FM/WB INTEGRATED AERO-ROOF ANTENNA		\$ 5.00	\$ -
753-045	11.160	AM/FM/WB ANTENNA RH SIDE OF CAB	1	\$ 21.00	\$ 21.00
748-006	11.161	POWER AND GROUND WIRING PROVISION OVERHEAD	1	\$ 1.00	\$ 1.00
748-013	11.162	POWER AND GROUND STUDS TOP OF DASH PLUS POWER AND GROUND WIRING PROVISION IN OVERHEAD CONSOLE		\$ 2.00	\$ -
748-019	11.163	COBRA 29 WX ST FACTORY INSTALLED CB RADIO WITH WEATHERBAND		\$ 120.00	\$ -
748-014	11.164	COBRA 29NW LTD CLASSIC FACTORY INSTALLED CB RADIO		\$ 101.00	\$ -
749-001	11.165	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION		\$ 1.00	\$ -
749-006	11.166	TOP OF DASH MOUNT CB RADIO PROVISION WITH PLATE AND STRAPS		\$ 25.00	\$ -
749-021	11.167	ROOF/OVERHEAD CONSOLE AND TOP OF DASH WITH PLATE AND STRAPS PROVISIONS FOR CB RADIO, CB ANTENNA COAX ROUTED TO TOP OF DASH		\$ 16.00	\$ -
749-014	11.168	ROOF/OVERHEAD CONSOLE AND TOP OF DASH WITH PLATE AND STRAPS PROVISIONS FOR CB RADIO		\$ 24.00	\$ -
751-001	11.169	SINGLE REMOTE SPEAKER WITH LEAD FOR 2-WAY RADIO	1	\$ 5.00	\$ 5.00
752-004	11.170	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD	1	\$ 11.00	\$ 11.00
752-043	11.171	SINGLE LH SIDE OF CAB MOUNTED CB ANTENNA WITH HEAVY DUTY (RG8) COAX CABLES		\$ 33.00	\$ -
752-002	11.172	CB ANTENNA BRACKET AND LEAD LH MIRROR MOUNTED, NO ANTENNA		\$ 3.00	\$ -
752-050	11.173	INTEGRATED AERO-ROOF CB ANTENNA		\$ 11.00	\$ -
75W-001	11.174	HEADLINER MULTI-BAND ANTENNA: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, GNSS/GPS		\$ 39.00	\$ -
75W-002	11.175	SHARKFIN MULTI-BAND ANTENNA: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, SDAR/SIRIUSXM, GNSS/GPS	1	\$ 56.00	\$ 56.00
78C-003	11.176	INTEROPERABLE SDAR ANTENNA	1	\$ 47.00	\$ 47.00
78C-004	11.177	INTEROPERABLE SDAR ANTENNA, SHIP LOOSE		\$ 53.00	\$ -
75B-027	11.178	RH MIRROR MOUNTED UHF/VHF RADIO ANTENNA PREP (OMIT ANTENNA)		\$ 14.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
6TS-005	11.179	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL	1	\$ 2.00	\$ 2.00
6TS-006	11.180	TMC RP1226 ACCESSORY CONNECTOR LOCATED CENTER OF OVERHEAD CONSOLE		\$ 1.00	\$ -
6TS-007	11.181	TMC RP1226 ACC CONN LOCATED CENTER OF BACKWALL/PASSENGER SIDE BAGGAGE COMPARTMENT		\$ 46.00	\$ -
6TS-008	11.182	(2) TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVABLE DASH PANEL (1) CENTER OF OVERHEAD CONSOLE		\$ 17.00	\$ -
6TS-009	11.183	(2) TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL (1) CENTER OF BACKWALL/PASSENGER SIDE BAGGAGE COMPARTMENT		\$ 19.00	\$ -
329-118	11.184	ONE EXTRA HARDWIRED SWITCH IN DASH, INPUT POWER, NO OUTPUT WIRING		\$ 18.00	\$ -
329-134	11.185	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO END OF FRAME, BLUNTCUT		\$ 65.00	\$ -
329-122	11.186	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO END OF FRAME, CAPPED		\$ 65.00	\$ -
329-130	11.187	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO BETWEEN SEATS, BLUNTCUT		\$ 26.00	\$ -
329-114	11.188	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO BETWEEN SEATS, CAPPED		\$ 26.00	\$ -
329-126	11.189	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO UNDER CAB, BLUNTCUT		\$ 39.00	\$ -
329-110	11.190	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO UNDER CAB, CAPPED		\$ 39.00	\$ -
329-119	11.191	TWO EXTRA HARDWIRED SWITCHES IN DASH, INPUT POWER, NO OUTPUT WIRING		\$ 26.00	\$ -
329-135	11.192	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, BLUNTCUT		\$ 80.00	\$ -
329-123	11.193	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, CAPPED		\$ 80.00	\$ -
329-131	11.194	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, BLUNTCUT		\$ 41.00	\$ -
329-115	11.195	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, CAPPED		\$ 41.00	\$ -
329-127	11.196	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, BLUNTCUT		\$ 54.00	\$ -
329-111	11.197	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, CAPPED		\$ 54.00	\$ -
329-120	11.198	THREE EXTRA HARDWIRED SWITCHES IN DASH, INPUT POWER, NO OUTPUT WIRING		\$ 34.00	\$ -
329-136	11.199	THREE EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, BLUNTCUT		\$ 99.00	\$ -
329-124	11.200	THREE EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, CAPPED		\$ 99.00	\$ -
329-132	11.201	THREE EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, BLUNTCUT		\$ 60.00	\$ -
329-116	11.202	THREE EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, CAPPED		\$ 60.00	\$ -
329-128	11.203	THREE EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, BLUNTCUT		\$ 70.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
329-112	11.204	THREE EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, CAPPED		\$ 70.00	\$ -
329-121	11.205	FOUR EXTRA HARDWIRED SWITCHES IN DASH, INPUT POWER, NO OUTPUT WIRING		\$ 41.00	\$ -
329-137	11.206	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME , BLUNTCUT		\$ 117.00	\$ -
329-125	11.207	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, CAPPED		\$ 117.00	\$ -
329-133	11.208	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, BLUNTCUT		\$ 26.00	\$ -
329-117	11.209	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, CAPPED		\$ 78.00	\$ -
329-129	11.210	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, BLUNTCUT		\$ 86.00	\$ -
329-113	11.211	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, CAPPED	1	\$ 86.00	\$ 86.00
4C1-005	11.212	HARDWIRE SWITCH #1,ON/OFF MOMENTARY, 20 AMPS IGNITION POWER		\$ 8.00	\$ -
4C1-006	11.213	HARDWIRE SWITCH #1,ON/OFF MOMENTARY, 20 AMPS BATTERY POWER		\$ 8.00	\$ -
4C1-007	11.214	HARDWIRE SWITCH #1,ON/OFF/ON LATCHING, 20 AMPS IGNITION POWER		\$ 8.00	\$ -
4C1-008	11.215	HARDWIRE SWITCH #1,ON/OFF/ON LATCHING, 20 AMPS BATTERY POWER		\$ 8.00	\$ -
4C1-009	11.216	HARDWIRE SWITCH #1,ON/OFF/ON MOMENTARY, 20 AMPS IGNITION POWER		\$ 8.00	\$ -
4C1-010	11.217	HARDWIRE SWITCH #1,ON/OFF/ON MOMENTARY, 20 AMPS BATTERY POWER		\$ 8.00	\$ -
4C1-011	11.218	HARDWIRE SWITCH #1,ON/OFF LATCHING, 30 AMPS IGNITION POWER		\$ 16.00	\$ -
4C1-012	11.219	HARDWIRE SWITCH #1,ON/OFF LATCHING, 30 AMPS BATTERY POWER		\$ 16.00	\$ -
4C1-013	11.220	HARDWIRE OUTPUT #1, NO SWITCH, 30 AMPS IGNITION POWER		\$ 16.00	\$ -
4C1-014	11.221	HARDWIRE OUTPUT #1, NO SWITCH, 30 AMPS BATTERY POWER		\$ 16.00	\$ -
4C1-025	11.222	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION POWER	1	\$ 8.00	\$ 8.00
4C1-026	11.223	HARDWIRE SWITCH #1, ON/OFF LATCHING, 10 AMPS BATTERY POWER		\$ 1.00	\$ -
4C1-027	11.224	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS BATTERY POWER		\$ 8.00	\$ -
4C2-005	11.225	HARDWIRE SWITCH #2,ON/OFF MOMENTARY, 20 AMPS IGNITION POWER		\$ 8.00	\$ -
4C2-006	11.226	HARDWIRE SWITCH #2,ON/OFF MOMENTARY, 20 AMPS BATTERY POWER		\$ 8.00	\$ -
4C2-007	11.227	HARDWIRE SWITCH #2,ON/OFF/ON LATCHING, 20 AMPS IGNITION POWER		\$ 8.00	\$ -
4C2-008	11.228	HARDWIRE SWITCH #2,ON/OFF/ON LATCHING, 20 AMPS BATTERY POWER		\$ 8.00	\$ -
4C2-009	11.229	HARDWIRE SWITCH #2,ON/OFF/ON MOMENTARY, 20 AMPS IGNITION POWER		\$ 8.00	\$ -
4C2-010	11.230	HARDWIRE SWITCH #2,ON/OFF/ON MOMENTARY, 20 AMPS BATTERY POWER		\$ 8.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
4C2-011	11.231	HARDWIRE SWITCH #2,ON/OFF LATCHING, 30 AMPS IGNITION POWER		\$ 16.00	\$ -
4C2-012	11.232	HARDWIRE SWITCH #2,ON/OFF LATCHING, 30 AMPS BATTERY POWER		\$ 16.00	\$ -
4C2-013	11.233	HARDWIRE OUTPUT #2, NO SWITCH, 30 AMPS IGNITION POWER		\$ 16.00	\$ -
4C2-014	11.234	HARDWIRE OUTPUT #2, NO SWITCH, 30 AMPS BATTERY POWER		\$ 16.00	\$ -
4C2-025	11.235	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS IGNITION POWER	1	\$ 8.00	\$ 8.00
4C2-026	11.236	HARDWIRE SWITCH #2, ON/OFF LATCHING, 10 AMPS BATTERY POWER		\$ 1.00	\$ -
4C2-027	11.237	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS BATTERY POWER		\$ 8.00	\$ -
4C3-005	11.238	HARDWIRE SWITCH #3,ON/OFF MOMENTARY, 20 AMPS IGNITION POWER		\$ 8.00	\$ -
4C3-006	11.239	HARDWIRE SWITCH #3,ON/OFF MOMENTARY, 20 AMPS BATTERY POWER		\$ 8.00	\$ -
4C3-016	11.240	HARDWIRE SWITCH #3, ON/OFF LATCHING, 20 AMPS IGNITION POWER	1	\$ 8.00	\$ 8.00
4C3-017	11.241	HARDWIRE SWITCH #3,ON/OFF LATCHING, 10 AMPS BATTERY POWER		\$ 1.00	\$ -
4C3-018	11.242	HARDWIRE SWITCH #3, ON/OFF LATCHING, 20 AMPS BATTERY POWER		\$ 8.00	\$ -
4C4-005	11.243	HARDWIRE SWITCH #4,ON/OFF MOMENTARY, 20 AMPS IGNITION POWER		\$ 8.00	\$ -
4C4-006	11.244	HARDWIRE SWITCH #4,ON/OFF MOMENTARY, 20 AMPS BATTERY POWER		\$ 8.00	\$ -
4C4-016	11.245	HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS IGNITION POWER	1	\$ 8.00	\$ 8.00
4C4-017	11.246	HARDWIRE SWITCH #4,ON/OFF LATCHING, 10 AMPS BATTERY POWER		\$ 1.00	\$ -
4C4-018	11.247	HARDWIRE SWITCH #4,ON/OFF LATCHING, 20 AMPS BATTERY POWER		\$ 8.00	\$ -
81Y-005	11.248	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY	1	\$ 6.00	\$ 6.00
81Y-006	11.249	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS AND SERVICE BRAKES		\$ 8.00	\$ -
MC	11.250	OPTIONAL AIR SWITCH 1, 87G-xxx		\$ 1.00	\$ -
MC	11.251	OPTIONAL AIR SWITCH 2, 87T-xxx		\$ 27.00	\$ -
	11.252				\$ -
	12.0	CAB EXTERIOR OPTIONS:			
726-002	12.1	Dual electric horns	1	\$ 6.00	\$ 6.00
727-096	12.2	Air horns, dual, round, with snow shields	1	\$ 73.00	\$ 73.00
727-012	12.3	Dual rectangular air horns		\$ 123.00	\$ -
74B-114	12.4	Fender mirrors per Spec 12.4		\$ 137.00	\$ -
	12.5	Heated mirrors per Spec 12.5			\$ -
	12.6	Remote control for R.H. mirror			\$ -
744-1E0	12.7	Remote control for dual mirrors		\$ 628.00	\$ -
MC	12.8	Upcharge for cab extension or larger cab		\$ 6,325.00	\$ -
	12.9	Severe duty aluminum cab option			\$ -
MC	12.10	Dupont Highway orange paint or equal		\$ 1.00	\$ -
MC	12.11	Premium paint color option		\$ 541.00	\$ -
	12.12	Imron paint option			\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
	12.13	Imron and clear coat paint option			\$ -
MC	12.14	Top of hood painted flat black		\$ 740.00	\$ -
STD	12.15	Cab Air Ride Suspension		\$ 1.00	\$ -
644-048	12.16	Tilting hood per Spec 12.8		\$ 1.00	\$ -
	12.17	Butterfly option on hood			\$ -
	12.18	Transverse hood opening w/setback axle			\$ -
	12.19	Front fender mounted turn signals			\$ -
	12.20	Cab visor, external, painted to match cab color			\$ -
754-017	12.21	Front fender extensions		\$ 60.00	\$ -
	12.22	Front fender mud flaps			\$ -
	12.23	Arctic winter wiper blades			\$ -
659-006	12.24	Optional windshield washer tank		\$ 8.00	\$ -
MC	12.25	Per truck charge for all trucks, key identical		\$ 22.00	\$ -
	12.26	RH observation prism window in door			\$ -
MC	12.27	Spotlight LH, RH, or roof mounted each		\$ 161.00	\$ -
558-070	12.28	Front tow hooks		\$ 33.00	\$ -
587-003	12.29	Rear tow hooks		\$ 33.00	\$ -
682-094	12.30	36 INCH X-SERIES MID ROOF SLEEPER		\$ 5,202.00	\$ -
682-093	12.31	48 INCH X-SERIES MID ROOF SLEEPER		\$ 5,292.00	\$ -
682-092	12.32	60 INCH X-SERIES MID ROOF SLEEPER		\$ 5,552.00	\$ -
682-091	12.33	72 INCH X-SERIES MID ROOF SLEEPER		\$ 6,110.00	\$ -
682-090	12.34	72 INCH X-SERIES STRATOSPHERE HIGH ROOF SLEEPER		\$ 6,667.00	\$ -
783-019	12.35	12 INCH CAB/SLEEPER CAB SIDE EXTENDERS WITH BLACK FLEXIBLE ENDS		\$ 204.00	\$ -
82A-028	12.36	STAINLESS STEEL CAB ACCENT MOLDING	1	\$ 86.00	\$ 86.00
704-036	12.37	LH BAGGAGE DOOR		\$ 45.00	\$ -
704-037	12.38	LH AND RH BAGGAGE DOORS		\$ 90.00	\$ -
704-038	12.39	RH BAGGAGE DOOR		\$ 45.00	\$ -
705-054	12.40	CLEAR DASH FLEX PANEL FOR CUSTOMER/TEM INSTALLED DEVICE		\$ 1.00	\$ -
695-001	12.41	LH SLEEPER DOOR		\$ 525.00	\$ -
695-003	12.42	LH AND RH SLEEPER DOORS		\$ 1,049.00	\$ -
695-002	12.43	RH SLEEPER DOOR		\$ 525.00	\$ -
678-066	12.44	INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES AND LH AND RH EXTERIOR NON-SLIP GRAB HANDLES	1	\$ 13.00	\$ 13.00
678-068	12.45	SAFETY YELLOW INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES AND LH AND RH EXTERIOR NON-SLIP GRAB HANLDES		\$ 17.00	\$ -
678-073	12.46	SAFETY YELLOW INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES AND LH EXTERIOR NON-SLIP GRAB HANDLES		\$ 3.00	\$ -
65X-010	12.47	BRIGHT HOOD MOUNTED AIR INTAKE GRILLE, BLACK SCREEN, WITH LED ACCENT LIGHTS	1	\$ 12.00	\$ 12.00
649-016	12.48	BRIGHT GRILLE GUARD		\$ 364.00	\$ -
649-006	12.49	GRILLE GUARD		\$ 292.00	\$ -
644-049	12.50	X-SERIES VOCATIONAL HOOD WITH ACCESS HATCH		\$ 199.00	\$ -
727-096	12.51	DUAL ROUND AIR HORNS, SINGLE BASE, MOUNTED UNDER CAB		\$ 73.00	\$ -
727-039	12.52	FOUR HADLEY SD-978 26 INCH RECTANGULAR AIR HORNS		\$ 230.00	\$ -
727-1AY	12.53	SINGLE AIR HORN UNDER LH DECK		\$ 30.00	\$ -
78G-003	12.54	KEY QUANTITY OF 3	1	\$ 5.00	\$ 5.00
78G-004	12.55	KEY QUANTITY OF 4		\$ 9.00	\$ -
78G-005	12.56	KEY QUANTITY OF 5		\$ 14.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
78G-006	12.57	KEY QUANTITY OF 6		\$ 19.00	\$ -
78G-008	12.58	KEY QUANTITY OF 8		\$ 28.00	\$ -
327-006	12.59	SWITCH, INDICATOR LIGHT AND WIRING FOR (1) CUSTOMER FURNISHED BEACON	1	\$ 32.00	\$ 32.00
327-010	12.60	SWITCH AND WIRING WITH STAINLESS STEEL BRACKETS MOUNTED OUTBOARD ROOF FOR (2) CUSTOMER FURNISHED BEACONS		\$ 142.00	\$ -
327-012	12.61	SWITCH, INDICATOR LIGHT AND WIRING FOR (2) CUSTOMER FURNISHED BEACONS		\$ 36.00	\$ -
327-027	12.62	SWITCH, INDICATOR LIGHT, WIRING AND 6 FEET OF ADDITIONAL CABLE BACK OF CAB/SLEEPER FOR (1) CUSTOMER FURNISHED BEACON		\$ 32.00	\$ -
327-028	12.63	SWITCH, INDICATOR LIGHT, WIRING AND 6 FEET OF ADDITIONAL CABLE BACK OF CAB/SLEEPER FOR (2) CUSTOMER FURNISHED BEACONS		\$ 37.00	\$ -
327-058	12.64	SWITCH AND WIRING WITH STAINLESS STEEL BRACKETS MOUNTED OUTBOARD SLEEPER ROOF FOR (2) CUSTOMER FURNISHED BEACONS		\$ 229.00	\$ -
065-902	12.65	TWO COLOR CUSTOM PAINT		\$ 740.00	\$ -
327-064	12.66	DUAL AMBER LED CLASS I STROBE LIGHTS WITH STAINLESS STEEL BRACKETS ABOVE CAB DOORS		\$ 280.00	\$ -
327-066	12.67	DUAL AMBER LED CLASS I REVOLVING ROOF MOUNTED BEACON LIGHTS WITH STAINLESS STEEL BRACKETS		\$ 414.00	\$ -
327-067	12.68	SINGLE RH AMBER LED CLASS I STROBE LIGHT WITH STAINLESS STEEL BRACKET ABOVE CAB DOOR		\$ 159.00	\$ -
327-069	12.69	SINGLE LH AMBER LED CLASS I STROBE LIGHT WITH STAINLESS STEEL BRACKET ABOVE CAB DOOR		\$ 159.00	\$ -
327-071	12.70	DUAL AMBER LED CLASS I SLEEPER ROOF MOUNTED STROBE LIGHTS WITH STAINLESS STEEL BRACKETS		\$ 387.00	\$ -
327-073	12.71	DUAL AMBER LED CLASS I REVOLVING SLEEPER ROOF MOUNTED BEACON LIGHTS WITH STAINLESS STEEL BRACKETS		\$ 344.00	\$ -
327-074	12.72	AMBER LED CLASS I CENTER ROOF MOUNTED STROBE LIGHT		\$ 139.00	\$ -
327-080	12.73	DUAL BLUE LED REVOLVING ROOF MOUNTED BEACON LIGHTS WITH SST BRACKETS		\$ 425.00	\$ -
312-095	12.74	DUAL STAGE INTELLIGENT LED HEADLIGHTS		\$ 37.00	\$ -
314-809	12.75	CUTOUTS IN BUMPER FOR (2) CUSTOMER FURNISHED RECTANGULAR ROAD/DRIVING LAMPS WITH WIRING, SWITCH AND ROCK GUARDS		\$ 36.00	\$ -
314-073	12.76	LED ROADLIGHTS RECESSED IN BUMPER WITH ROCK GUARDS		\$ 182.00	\$ -
314-824	12.77	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER	1	\$ 84.00	\$ 84.00
314-823	12.78	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH SINGLE CONNECTION AT LH FORWARD		\$ 56.00	\$ -
314-069	12.79	WIRING AND SWITCH ONLY FOR CUSTOMER FURNISHED AUXILIARY HIGH BEAM LIGHTS		\$ 13.00	\$ -
314-808	12.80	WIRING AND SWITCH ONLY FOR CUSTOMER FURNISHED DRIVING/ROAD LIGHTS		\$ 36.00	\$ -
315-809	12.81	CUTOUTS IN BUMPER FOR (2) CUSTOMER FURNISHED RECTANGULAR FOG LAMPS WITH WIRING, SWITCH AND ROCK GUARDS		\$ 30.00	\$ -
315-007	12.82	WHITE LED FOG LIGHTS RECESSED IN BUMPER WITH ROCK GUARDS		\$ 265.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
315-808	12.83	WIRING AND SWITCH ONLY FOR CUSTOMER FURNISHED FOG LIGHTS		\$ 28.00	\$ -
311-011	12.84	DAYTIME RUNNING LIGHTS TO ACTIVATE MARKER, CLEARANCE AND TAIL LIGHTS		\$ 12.00	\$ -
311-022	12.85	HEADLIGHTS OFF WITH IGNITION OFF, WITH DAYTIME RUNNING LIGHTS		\$ 12.00	\$ -
311-019	12.86	HEADLIGHTS ON WITH WIPERS, WITH DAYTIME RUNNING LIGHTS	1	\$ 11.00	\$ 11.00
316-040	12.87	LED SPOTLIGHT OVER LH DOOR		\$ 161.00	\$ -
316-039	12.88	LED SPOTLIGHTS OVER LH AND RH DOORS		\$ 323.00	\$ -
294-1AY	12.89	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS		\$ 14.00	\$ -
294-1A2	12.90	INDIVIDUAL LED STOP/TURN/BACKUP LIGHTS GROMMET MOUNTED IN BOX UNDER END OF FRAME		\$ 68.00	\$ -
294-1AX	12.91	INDIVIDUAL LED STOP/TURN/BACKUP LIGHTS GROMMET MOUNTED OUTBOARD OF RAIL		\$ 23.00	\$ -
294-107	12.92	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS WITH 7 EXTRA FEET OF WIRE MOUNTED END OF FRAME		\$ 27.00	\$ -
294-110	12.93	INTEGRAL LED TAIL LIGHT ASSEMBLY (STOP/TAIL/BACKUP) MOUNTED IN BOXES OUTBOARD OF RAILS		\$ 41.00	\$ -
294-114	12.94	INTEGRAL LED TAIL LIGHT ASSEMBLY (STOP/TAIL/BACKUP) MOUNTED IN BOXES OUTBOARD OF RAILS AND INSET 4 INCHES FROM END OF FRAME		\$ 41.00	\$ -
294-108	12.95	INTEGRATED LED STOP/TAIL/TURN/BACKUP LIGHTS GROMMET MOUNTED		\$ 25.00	\$ -
294-1A1	12.96	LED STOP/TAIL WITH SEPARATE BACKUP LIGHTS MOUNTED ON POLISHED STAINLESS STEEL PLATE END OF FRAME		\$ 460.00	\$ -
294-1AV	12.97	LED STOP/TAIL WITH SEPARATE LED BACKUP LIGHTS MOUNTED ON PAINTED STEEL PLATE END OF FRAME	1	\$ 46.00	\$ 46.00
294-113	12.98	LED STOP/TAIL WITH SEPARATE LED BACKUP LIGHTS MOUNTED ON POLISHED ALUMINUM PLATE END OF FRAME		\$ 25.00	\$ -
294-111	12.99	LED STOP/TAIL/TURN WITH LED BACKUP LIGHTS MOUNTED IN BOXES OUTBOARD OF RAILS		\$ 31.00	\$ -
294-112	12.100	LED STOP/TAIL/TURN WITH LED BACK UP LIGHTS MOUNTED IN LOGGER LIGHTBAR END OF FRAME		\$ 123.00	\$ -
294-115	12.101	OMIT STOP/TAIL/BACKUP LIGHTS AND PROVIDE WIRING FOR COMBINED STOP/TURN LIGHTS TO 7 FEET BEYOND END OF FRAME		\$ (69.00)	\$ -
318-1F6	12.102	(1) FLUSH LED UTILITY LIGHT MOUNTED LH BACK OF CAB/SLEEPER		\$ 33.00	\$ -
318-1H5	12.103	(1) SWIVEL LED UTILITY LIGHT MOUNTED HIGH LH BACK OF CAB		\$ 75.00	\$ -
318-1H2	12.104	(1) SWIVEL LED UTILITY LIGHT MOUNTED LH INBOARD ON SIDE EXTENDER		\$ 78.00	\$ -
318-1H4	12.105	(1) SWIVEL LED UTILITY LIGHT MOUNTED LH OUTBOARD ON SIDE EXTENDER		\$ 82.00	\$ -
318-1D7	12.106	(2) FLUSH LED UTILITY LIGHTS MOUNTED BACK OF CAB/SLEEPER		\$ 89.00	\$ -
318-1H6	12.107	(2) SWIVEL LED UTILITY LIGHTS MOUNTED HIGH LH AND RH BACK OF CAB		\$ 130.00	\$ -
318-1H3	12.108	(2) SWIVEL LED UTILITY LIGHTS MOUNTED LH AND RH INBOARD ON SIDE EXTENDERS		\$ 136.00	\$ -
318-1G1	12.109	(2) SWIVEL LED UTILITY LIGHTS MOUNTED LH AND RH OUTBOARD ON SIDE EXTENDERS		\$ 147.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
318-1J1	12.110	(3) LED UTILITY LIGHTS: (1) SWIVEL MOUNTED HIGH LH BACK OF CAB AND (2) FLUSH MOUNTED BACK OF CAB		\$ 114.00	\$ -
318-1H7	12.111	(3) LED UTILITY LIGHTS: (1) SWIVEL MOUNTED LH INBOARD ON SIDE EXTENDER AND (2) FLUSH MOUNTED BACK OF CAB		\$ 116.00	\$ -
318-1H9	12.112	(3) LED UTILITY LIGHTS: (1) SWIVEL MOUNTED LH OUTBOARD ON SIDE EXTENDER AND (2) FLUSH MOUNTED BACK OF CAB		\$ 123.00	\$ -
318-1J2	12.113	(4) LED UTILITY LIGHTS: (2) SWIVEL MOUNTED HIGH LH AND RH BACK OF CAB AND (2) FLUSH MOUNTED BACK OF CAB		\$ 17.00	\$ -
318-1J0	12.114	(4) LED UTILITY LIGHTS: (2) SWIVEL MOUNTED LH AND RH OUTBOARD HIGH ON SIDE EXTENDERS AND (2) FLUSH MOUNTED BACK OF CAB		\$ 176.00	\$ -
318-1AD	12.115	SWITCH, INDICATOR LIGHT AND APPROXIMATELY 10 FEET OF WIRE ON CHASSIS LH AT BACK OF CAB FOR CUSTOMER FURNISHED UTILITY LIGHT(S)	1	\$ 12.00	\$ 12.00
31K-001	12.116	(2) CHROME LED UTILITY LIGHTS WITH STAINLESS STEEL ANTI-GLARE SHIELDS MOUNTED ON MIRROR ARMS		\$ 177.00	\$ -
31K-800	12.117	SWITCH & WIRING TO LH/RH OF DASH FOR C/F MIRROR MOUNTED UTILITY LIGHTS		\$ 6.00	\$ -
744-106	12.118	C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL CONVEX, DUAL REMOTE, STAINLESS STEEL BACK COVER, AND BLACK C-BAR		\$ (411.00)	\$ -
744-008	12.119	DUAL WEST COAST STAINLESS STEEL HEATED MIRRORS		\$ 557.00	\$ -
744-009	12.120	DUAL WEST COAST STAINLESS STEEL HEATED MIRRORS WITH LIGHTS		\$ 596.00	\$ -
744-104	12.121	C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL CONVEX, DUAL REMOTE, TURN SIGNAL, STAINLESS STEEL BACK COVER, AND BRIGHT C-BAR	1	\$ (326.00)	\$ (326.00)
744-105	12.122	C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL CONVEX, DUAL REMOTE, STAINLESS STEEL BACK COVER, AND BRIGHT C-BAR		\$ (404.00)	\$ -
744-107	12.123	C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL CONVEX, DUAL REMOTE, TURN SIGNAL, STAINLESS STEEL BACK COVER, AND BLACK C-BAR		\$ (331.00)	\$ -
744-1E0	12.124	DUAL WEST COAST STAINLESS STEEL HEATED MIRRORS WITH LH AND RH REMOTE		\$ 628.00	\$ -
744-1E2	12.125	DUAL WEST COAST STAINLESS STEEL HEATED MIRRORS WITH LIGHTS AND LH AND RH REMOTE		\$ 643.00	\$ -
796-006	12.126	120 INCH EQUIPMENT WIDTH		\$ 149.00	\$ -
74B-112	12.127	RH HEATED BLACK HOOD/FENDER MOUNTED MIRROR WITH BLACK MOUNTING ARM		\$ 74.00	\$ -
74B-113	12.128	RH AND LH HEATED BLACK HOOD/FENDER MOUNTED MIRRORS WITH BLACK MOUNTING ARM		\$ 144.00	\$ -
74B-114	12.129	RH AND LH HEATED BLACK HOOD/FENDER MOUNTED MIRRORS W/ BRIGHT FINISH MOUNTING ARM	1	\$ 137.00	\$ 137.00
74B-115	12.130	RH HEATED BLACK HOOD/FENDER MOUNTED MIRROR WITH BRIGHT FINISH MOUNTING ARM		\$ 70.00	\$ -
74B-1A7	12.131	RH BRIGHT FINISH CROSS VIEW COMPLIANT HOOD MOUNTED CONVEX MIRROR WITH SWING ARM MOUNTING		\$ 57.00	\$ -
713-009	12.132	5X12 INCH STAINLESS STEEL PERMIT PLAQUES		\$ 16.00	\$ -
73A-002	12.133	REAR REFLECTIVE DEVICE		\$ 9.00	\$ -
787-004	12.134	REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS	1	\$ 8.00	\$ 8.00
677-100	12.135	POLISHED ALUMINUM DIAMOND PLATE WST AFTERTREATMENT SYSTEM COVER		\$ 173.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
677-099	12.136	POLISHED ALUMINUM WST AFTERTREATMENT SYSTEM COVER		\$ 652.00	\$ -
275-061	12.137	ELECTRIC HORN WARNING SYSTEM FOR PARK BRAKE NOT SET WITH DOOR OPEN AND ALL IGNITION KEY POSITIONS		\$ 2.00	\$ -
275-083	12.138	OCCUPANT SAFETY PANIC BUTTON WITH HORN AND FLASHING LIGHTS		\$ 1.00	\$ -
275-084	12.139	ELECTRIC HORN WARNING SYSTEM FOR PARK BRAKE NOT SET WITH DOOR OPEN AND ALL IGNITION KEY POSITIONS AND OCCUPANT SAFETY PANIC BUTTON WITH HORN AND FLASHING LIGHTS		\$ 6.00	\$ -
275-063	12.140	2-STAGE ELECTRIC HORN AND HAZARD LAMP ALERT CONTROLLED BY PARTICULATE FILTER REGENERATION REQUIRED STATUS		\$ 1.00	\$ -
275-064	12.141	ELECTRIC HORN WARNING SYS FOR PARK BRK NOT SET W/DOOR OPEN & ALL IGN KEY POSITIONS; 2-STAGE ELEC HORN & HAZARD LAMP ALERT CTRL BY PART FILTER REGEN REQ'D STATUS		\$ 2.00	\$ -
275-078	12.142	LOW FUEL OUTPUT FOR TEM USE		\$ 1.00	\$ -
275-079	12.143	ENABLE GROUND OUTPUT FROM XMC MODULE WHEN PARTICULATE FILTER REGENERATION REQUIRED FOR CUSTOMER INSTALLED EXTERNAL ALARM SYSTEM		\$ 1.00	\$ -
275-080	12.144	ENABLE 12 VOLT OUTPUT FROM XMC MODULE WHEN PARTICULATE FILTER REGENERATION REQUIRED FOR CUSTOMER INSTALLED EXTERNAL ALARM SYSTEM		\$ 1.00	\$ -
776-001	12.145	(1) PAINTED SLEEPER VENT, RH		\$ 26.00	\$ -
776-004	12.146	(2) PAINTED SLEEPER VENTS, LH AND RH		\$ 52.00	\$ -
776-008	12.147	(1) PAINTED SLEEPER VENT, LH		\$ 26.00	\$ -
776-018	12.148	(2) BRIGHT FINISH SLEEPER VENTS, LH AND RH		\$ 78.00	\$ -
776-019	12.149	(1) BRIGHT FINISH SLEEPER VENT, RH		\$ 39.00	\$ -
776-020	12.150	(1) BRIGHT FINISH SLEEPER VENT, LH		\$ 39.00	\$ -
764-020	12.151	STAINLESS STEEL EXTERIOR SUN VISOR WITH INTEGRAL MARKER LIGHTS	1	\$ 279.00	\$ 279.00
768-064	12.152	SINGLE SOLAR TINTED REAR WINDOW, (1) 31 INCH X 20 INCH	1	\$ 57.00	\$ 57.00
768-065	12.153	HIGH VISIBILITY 3-PIECE SOLAR TINTED REAR WINDOW, (1) 31 INCH X 20 INCH SOLAR TINTED REAR WINDOW, (2) 9 INCH X 20 INCH		\$ 99.00	\$ -
768-066	12.154	SINGLE SOLAR TINTED POLYCARBONATE REAR WINDOW, (1) 31 INCH X 20 INCH		\$ 316.00	\$ -
768-067	12.155	HIGH VISIBILITY 3-PIECE SOLAR TINTED POLYCARBONATE REAR WINDOW, (1) 31 INCH X 20 INCH SOLAR TINTED REAR WINDOW, (2) 9 INCH X 20 INCH		\$ 628.00	\$ -
768-070	12.156	SINGLE DARK TINTED AND INSULATED REAR WINDOW, (1) 31 INCH X 20 INCH		\$ 119.00	\$ -
76Z-007	12.157	LH AND RH SOLAR TINTED AND SCREENED CRANK OUT SLEEPER CAP WINDOWS		\$ 124.00	\$ -
767-051	12.158	LH TINTED AND SCREENED SLIDING WINDOW		\$ 57.00	\$ -
767-052	12.159	RH TINTED AND SCREENED SLIDING WINDOW		\$ 57.00	\$ -
7667-053	12.160	LH AND RH TINTED AND SCREENED SLIDING WINDOWS		\$ 114.00	\$ -
767-057	12.161	LH 22X31.5 TIP OUT WINDOW		\$ 226.00	\$ -
767-058	12.162	RH 22X31.5 TIP OUT WINDOW		\$ 226.00	\$ -
767-059	12.163	LH AND RH 22X31.5 TIP OUT WINDOWS		\$ 451.00	\$ -
767-060	12.164	LH 22 X 31.5 TIP OUT, RH SLIDING WINDOW		\$ 259.00	\$ -
767-061	12.165	LH SLIDING, RH 22 X 31.5 TIP OUT WINDOW		\$ 259.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
659-006	12.166	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR		\$ 8.00	\$ -
647-001	12.167	WHITE WINTERFRONT	1	\$ 33.00	\$ 33.00
	12.168	DEALER INSTALLED CUSTOM DOOR GRAPHICS		\$ 350.00	\$ -
	12.169	DEALER INSTALLED CUSTOM DOT NUMBER GRAPHICS		\$ 75.00	\$ -
MC	12.170	STAINLESS STEEL SILL PLATES, NON WESTERN STAR 4700 MODELS		\$ 1,000.00	\$ -
705-056	12.171	STAINLESS STEEL SILL PLATES WITH RACEWAY, WESTERN STAR 4700		\$ 117.00	\$ -
MC	12.172	DEALER TEST ALL SWITCHES TO VERIFY OPERATION		\$ 100.00	\$ -
727-100	12.173	AIR HORN PULL CABLE MOUNTED ON LH SIDE OF LH DOOR		\$ 15.00	\$ -
MC	12.174	DEALER STORE UP TO 60 UNITS ON THERE LOT		\$ 1.00	\$ -
MC	12.175	DEALER INSTALL ELETRIC BRAKE CONTROLER		\$ 700.00	\$ -
MC	12.176	DEALER INSTALL TEMP MUD FLAPS, NON RETURNED TO DEALER		\$ 100.00	\$ -
MC	12.177	DEALER INSTALLED TEMP MUD FLAPS, CUSTOMER RETURNS TO DEALERSHIP		\$ 1.00	\$ -
66-038	12.178	1-PIECE ROPED-IN TUFGLASS WINDSHIELD HEATED	1	\$ 1,800.00	\$ 1,800.00
	13.0	CAB INTERIOR OPTIONS:			
	13.1	Medium grade interior trim package			\$ -
055-016	13.2	Premium grade interior trim package	1	\$ 435.00	\$ 435.00
	13.3	Round universal gauge package			\$ -
	13.4	Power window, passenger side			\$ -
	13.5	Power window/both passenger and driver window			\$ -
746-136	13.6	O.E.M factory installed, AM/FM			\$ -
	13.7	O.E.M factory installed, air conditioning			\$ -
	13.8	Cab mounted non-resettable hour meter			\$ -
198-003	13.9	Dash mounted air cleaner air restriction gauge		\$ 13.00	\$ -
	13.10	AM-FM stereo w/weather band and CD			\$ -
864-001	13.11	Transmission temp gauges		\$ 49.00	\$ -
	13.12	Windshield defroster fan w/switch dash mounted			\$ -
696-010	13.13	Between seats mounted console		\$ 36.00	\$ -
346-003	13.14	Transmission oil sensor (check & fill)		\$ 1.00	\$ -
748-002	13.15	CB hot jacks dash mounted		\$ 1.00	\$ -
STD	13.16	Tilt & telescope steering wheel		\$ 1.00	\$ -
	13.17	Tilt steering wheel			\$ -
299-020	13.18	Self canceling turn signals		\$ 1.00	\$ -
707-1CW	13.19	QUARRY GRAY VINYL BASE LEVEL INTERIOR		\$ 96.00	\$ -
707-104	13.20	TIMBER BROWN VINYL UP LEVEL INTERIOR		\$ 45.00	\$ -
707-1C4	13.21	CHARCOAL BLACK VINYL UP LEVEL INTERIOR		\$ 96.00	\$ -
707-1C5	13.22	QUARRY GRAY VINYL UP LEVEL INTERIOR		\$ 96.00	\$ -
70K-017	13.23	CARBON WITH PREMIUM TEAK ACCENT		\$ 45.00	\$ -
772-035	13.24	BLACK MATS WITH ADDED FLOOR HEAT AND NOISE INSULATION		\$ 87.00	\$ -
773-018	13.25	BLACK MAT IN SLEEPER AREA		\$ 106.00	\$ -
773-019	13.26	CARPET IN SLEEPER AREA		\$ 140.00	\$ -
771-001	13.27	BLACK MATS IN BAGGAGE COMPARTMENT		\$ 166.00	\$ -
MC	13.28	MINIMIZER FLOOR MATS		\$ 250.00	\$ -
785-015	13.29	(1) DASH MOUNTED POWER OUTLET, LIGHTER AND ASH TRAY		\$ 8.00	\$ -
64D-011	13.30	SLEEPER TALL CLOSET WITH WRITING SURFACE AND UPPER STORAGE		\$ 503.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
64D-012	13.31	SLEEPER TALL CLOSET WITH UPPER STORAGE		\$ 467.00	\$ -
64E-010	13.32	MICROWAVE SHELF WITH UPPER STORAGE AND CUSTOMER FURNISHED FRIDGE/COOLER		\$ 381.00	\$ -
64E-011	13.33	MICROWAVE SHELF WITH UPPER STORAGE AND FACTORY INSTALLED REFRIGERATOR		\$ 519.00	\$ -
64E-012	13.34	MICROWAVE SHELF WITH UPPER AND LOWER STORAGE		\$ 441.00	\$ -
691-006	13.35	FORWARD ROOF MOUNTED CONSOLE WITH DOORS RH AND LH		\$ 36.00	\$ -
696-012	13.36	CENTER STORAGE CONSOLE MOUNTED ON BACKWALL		\$ 21.00	\$ -
696-024	13.37	CENTER STORAGE CONSOLE MOUNTED ON BACKWALL RAISED 9 INCHES OFF FLOOR TO CLEAR CENTER BACKWALL LOCATED REFLECTOR KIT		\$ 51.00	\$ -
741-003	13.38	CLOTHES ROD IN SLEEPER		\$ 5.00	\$ -
741-020	13.39	STORAGE POCKET(S) MOUNTED INSIDE CABINET DOOR(S)		\$ 70.00	\$ -
826-011	13.40	35 INCH WIDE LIFTABLE LOWER BUNK		\$ 329.00	\$ -
826-012	13.41	40 INCH WIDE LIFTABLE LOWER BUNK		\$ 381.00	\$ -
826-043	13.42	DRIVER LOFT; MURPHY BED WITH FOLDABLE SEATS AND TABLE		\$ 2,230.00	\$ -
826-046	13.43	30 INCH WIDE LIFTABLE LOWER BUNK		\$ 275.00	\$ -
745-001	13.44	FOLDABLE UPPER BUNK		\$ 666.00	\$ -
745-005	13.45	UPPER STORAGE SHELF		\$ 239.00	\$ -
666-001	13.46	BLANKET STYLE LOWER BUNK RESTRAINT		\$ 100.00	\$ -
666-003	13.47	BLANKET STYLE UPPER BUNK RESTRAINT, BLANKET STYLE LOWER BUNK RESTRAINT		\$ 204.00	\$ -
666-005	13.48	TENT STYLE LOWER BUNK RESTRAINT		\$ 104.00	\$ -
666-006	13.49	BLANKET STYLE UPPER BUNK RESTRAINT, TENT STYLE LOWER BUNK RESTRAINT		\$ 210.00	\$ -
738-022	13.50	DIGITAL ALARM CLOCKS IN DRIVER DISPLAY AND FLUSH MOUNTED IN SLEEPER		\$ 44.00	\$ -
742-028	13.51	THERMOS HOLDER INBOARD OF DRIVER SEAT		\$ 2.00	\$ -
718-010	13.52	VENT FAN IN LH LOWER SLEEPER WIRED TO LOW VOLTAGE DISCONNECT		\$ 59.00	\$ -
720-019	13.53	2-1/2 LB. FIRE EXTINGUISHER MOUNTED IN LH BAGGAGE COMPARTMENT		\$ 18.00	\$ -
720-035	13.54	2-1/2 LB. FIRE EXTINGUISHER MOUNTED INBOARD OF DRIVER SEAT		\$ 18.00	\$ -
720-001	13.55	2-1/2 LB. FIRE EXTINGUISHER MOUNTED OUTBOARD OF DRIVER SEAT		\$ 22.00	\$ -
720-072	13.56	2.5 LB. FIRE EXTINGUISHER SHIPPED LOOSE IN CAB		\$ 21.00	\$ -
720-011	13.57	5 LB. FIRE EXTINGUISHER MOUNTED IN LH BAGGAGE COMPARTMENT		\$ 31.00	\$ -
720-060	13.58	5 LB. FIRE EXTINGUISHER MOUNTED IN RH BAGGAGE COMPARTMENT		\$ 31.00	\$ -
720-025	13.59	5 LB. FIRE EXTINGUISHER MOUNTED INBOARD OF DRIVER SEAT	1	\$ 31.00	\$ 31.00
720-043	13.60	5 LB. FIRE EXTINGUISHER WITH INSPECTION TAG, MANUAL AND BRACKET SHIPPED LOOSE IN BODY IN UNOPENED BOX		\$ 25.00	\$ -
720-012	13.61	10 LB. FIRE EXTINGUISHER, MTD IN LH BAGG COMPARTMENT		\$ 72.00	\$ -
689-003	13.62	AUXILIARY HEATER/AIR CONDITIONER WITH CONSTANT OUTLET TEMPERATURE CONTROL		\$ 259.00	\$ -
689-076	13.63	AUXILIARY HVAC W/CONSTANT TEMP CONTROL, ESPAR D2 FUEL HEATER AND ESPAR DIGI CONTROLLER WITH TIMER, ENABLE WITH KEY OFF W/O OPT IDLE OR W/PARK BRAKE W/OPT IDLE		\$ 779.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
689-077	13.64	AUXILIARY HVAC W/CONSTANT TEMP CONTROL, ESPAR D4 FUEL HEATER AND ESPAR DIGI CONTROLLER WITH TIMER, ENABLE WITH KEY OFF W/O OPT IDLE OR W/PARK BRAKE W/OPT IDLE		\$ 934.00	\$ -
689-079	13.65	AUXILIARY HEATER/A/C W/CONSTANT TEMP CONTROL, ESPAR D2 FUEL OPERATED HEATER, ESPAR DIGI CONTROLLER W/TIMER AND SEPARATE ISOLATED BATTERY, ENABLED W/PARK BRAKE		\$ 1,730.00	\$ -
689-081	13.66	AUXILIARY HEATER/AIR CONDITIONER WITH CONSTANT TEMPERATURE CONTROL, TRIPAC INTEGRATED ESPAR D2 FUEL OPERATED HEATER		\$ 762.00	\$ -
689-082	13.67	AUXILIARY HEATER/AIR CONDITIONER WITH CONSTANT TEMPERATURE CONTROL, TRIPAC INTEGRATED ESPAR D4 FUEL OPERATED HEATER		\$ 937.00	\$ -
689-083	13.68	AUXILIARY HEATER/AIR CONDITIONER WITH CONSTANT OUTLET TEMPERATURE CONTROL AND ESPAR HYDRO D5 HEATER CONNECTED TO AUXILIARY HVAC		\$ 1,108.00	\$ -
689-093	13.69	AUX HVAC IN SLEEPER WITH CONSTANT TEMPERATURE & WEBASTO AIR TOP 2000 AIR HEATER W/SMARTEMP CONTROL TO BATTERY ENABLE W/KEY OFF W/O OR W/PARK BRAKE W/OPT IDLE		\$ 902.00	\$ -
689-100	13.70	DUAL PARKED BATTERY POWERED HVAC SYSTEM WITH CENTER MOUNT BACKWALL CONDENSER WITH ESPAR D5		\$ 3,771.00	\$ -
170-012	13.71	STANDARD PLUMBING WITH INSULATED AUXILIARY HEATER PLUMBING UNDER CAB DECK ONLY		\$ 11.00	\$ -
170-045	13.72	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY		\$ 10.00	\$ -
170-046	13.73	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY AND INSULATED AUXILIARY PLUMBING UNDER CAB DECK ONLY		\$ 21.00	\$ -
739-028	13.74	EXTREME CLIMATE THERMAL CAB AND SLEEPER INSULATION		\$ -	\$ -
739-034	13.75	PREMIUM INSULATION	1	\$ 43.00	\$ 43.00
322-038	13.76	DOOR AND BUNK ACTIVATED LH AND RH BUNK MOUNTED LED BAGGAGE COMPARTMENT LIGHTS		\$ 23.00	\$ -
322-040	13.77	DOOR AND BUNK ACTIVATED CENTER AND RH BUNK MOUNTED LED BAGGAGE COMPARTMENT LIGHTS		\$ 23.00	\$ -
324-1B2	13.78	PREMIUM LED CAB LIGHTING	1	\$ 67.00	\$ 67.00
325-076	13.79	PREMIUM LED SLEEPER LIGHTING		\$ 137.00	\$ -
325-1B3	13.80	STANDARD LED SLEEPER LIGHTING		\$ 83.00	\$ -
64C-002	13.81	64C-002 BRIGHT DOOR HANDLES		\$ 6.00	\$ -
66W-015	13.82	BATTERY POWERED MOMENTARY INTERNAL OPEN/CLOSE ELECTRIC DOOR CONTROL SWITCH LOCATED IN SLEEPER CONTROL PANEL		\$ 96.00	\$ -
740-024	13.83	QUILTED SPRING MATTRESS IN LOWER BUNK AND FLAT FOAM MATTRESS IN UPPER BUNK		\$ 165.00	\$ -
740-025	13.84	QUILTED SPRING MATTRESS IN LOWER BUNK AND SPRING MATTRESS IN UPPER BUNK		\$ 173.00	\$ -
740-029	13.85	80X39X8 INCH QUILTED MEMORY FOAM MATTRESS IN LOWER BUNK AND FLAT FOAM MATTRESS IN UPPER BUNK		\$ 273.00	\$ -
740-033	13.86	80X39X6 QUILTED SPRING MATTRESS IN LOWER, OMIT UPPER BUNK MATTRESS		\$ 110.00	\$ -
740-034	13.87	80X39X8 QUILTED MEMORY FOAM MATTRESS IN LOWER BUNK AND SPRING MATTRESS IN UPPER BUNK		\$ 266.00	\$ -
740-037	13.88	QUILTED SPRING MATTRESS IN SLEEPER		\$ 110.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
284-075	13.89	(2) 12 VOLT POWER OUTLETS AT BASE OF BUNK		\$ 31.00	\$ -
284-119	13.90	(2)12V OUTLETS IN THE BUNK, (1)12V OUTLET AND (1) USB POWER PORT IN THE SLEEPER PANEL		\$ 31.00	\$ -
284-120	13.91	(3) 12V POWER OUTLETS, (2) IN BUNK AREA AND (1) IN SLEEPER PANEL		\$ 47.00	\$ -
284-121	13.92	(2) 12V POWER OUTLETS IN BUNK AREA AND (1) USB CHARGING OUTLET IN SLEEPER PANEL		\$ 31.00	\$ -
284-1AA	13.93	(3) 12 VOLT POWER OUTLETS IN BUNK AREA		\$ 47.00	\$ -
284-1AB	13.94	(4) 12 VOLT POWER OUTLETS; (2) IN BUNK AND (2) IN SLEEPER PANEL		\$ 62.00	\$ -
337-001	13.95	AC 120 VOLT CAB WIRING AND AC OUTLET WITH SHORE POWER ONLY		\$ 220.00	\$ -
337-018	13.96	AC 120 VOLT CAB WIRING AND AC OUTLET, WITH SHORE POWER AND EATON 1800 WATT PURE SINE WAVE INVERTER/CHARGER SYSTEM		\$ 920.00	\$ -
337-019	13.97	AC 120 VOLT CAB WIRING AND AC OUTLET, NO SHORE POWER AND EATON 1800 WATT PURE SINE WAVE INVERTER SYSTEM		\$ 873.00	\$ -
710-001	13.98	CAB PRIVACY CURTAIN		\$ 72.00	\$ -
719-017	13.99	BUILT-IN REFRIGERATOR		\$ 395.00	\$ -
722-001	13.100	TRIANGULAR REFLECTORS WITH FLARES		\$ 31.00	\$ -
722-002	13.101	TRIANGULAR REFLECTORS WITHOUT FLARES		\$ 16.00	\$ -
722-004	13.102	TRIANGULAR REFLECTORS WITHOUT FLARES MOUNTED IN LH BAGGAGE COMPARTMENT		\$ 16.00	\$ -
722-006	13.103	TRIANGULAR REFLECTORS WITHOUT FLARES MOUNTED IN RH BAGGAGE COMPARTMENT		\$ 16.00	\$ -
722-012	13.104	TRIANGULAR REFLECTORS WITH FLARE HOLDER (FLARES NOT INCLUDED)		\$ 23.00	\$ -
722-028	13.105	TRIANGULAR REFLECTORS KIT WITHOUT FLARES SHIPPED LOOSE IN CAB	1	\$ 12.00	\$ 12.00
722-029	13.106	TRIANGULAR REFLECTORS KIT WITH FLARES SHIPPED LOOSE IN CAB		\$ 20.00	\$ -
709-006	13.107	SLEEPER CURTAIN		\$ 83.00	\$ -
842-001	13.108	2 INCH TURBO AIR PRESSURE GAUGE		\$ 12.00	\$ -
842-006	13.109	DIGITAL TURBO AIR PRESSURE IN DRIVER DISPLAY		\$ 1.00	\$ -
882-018	13.110	ONE VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR		\$ 23.00	\$ -
882-004	13.111	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		\$ 16.00	\$ -
882-021	13.112	TWO VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR	1	\$ 31.00	\$ 31.00
299-028	13.113	MANUAL TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT		\$ 3.00	\$ -
869-800	13.114	HOLE IN DASH FOR CUSTOMER FURNISHED 2 INCH GAUGE		\$ 3.00	\$ -
869-801	13.115	(2) HOLES IN DASH FOR CUSTOMER FURNISHED 2 INCH GAUGES		\$ 6.00	\$ -
	13.116				\$ -
756-1J6	13.117	PREMIUM 2.0 HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK		\$ 12.00	\$ -
756-1J7	13.118	ELITE 2.0 HIGH BACK AIR SUSPENSION DRIVER SEAT W/2 AIR LUMBAR,ACTIVE BOLSTER,INTEGRATED CUSHION EXTENSION, TILT,ADJUSTABLE SHOCK, MAP POCKET, HEAT & VENTILATION	1	\$ 184.00	\$ 184.00

Code	Spec #	Description	Qty	2023 Price	Subtotal
756-1K8	13.119	ISRINGHAUSEN PREMIUM 2.0 HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 2 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT, ADJUSTABLE SHOCK AND SWIVEL BASE		\$ 188.00	\$ -
756-296	13.120	ROLLTEK EQUIPPED NATIONAL HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 3 CHAMBER AIR LUMBAR,ACTIVE BOLSTERS,6 POSITION FRONT & REAR CUSHION ADJUSTMENT & BACKCYCLER		\$ 2,132.00	\$ -
756-319	13.121	SEARS ATLAS II DELUXE SERIES HIGH BACK AIR DRIVERS SEAT W/ACTIVE VIBRATION REDUCTION SYSTEM, 4 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION AND TILT		\$ 1,009.00	\$ -
760-294	13.122	BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT	1	\$ 355.00	\$ 355.00
760-1J4	13.123	BASIC 2.0 HIGH BACK NON SUSPENSION PASSENGER SEAT		\$ 240.00	\$ -
760-1J5	13.124	BASIC 2.0 HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH 1 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION AND TILT		\$ 378.00	\$ -
760-1J6	13.125	PREMIUM 2.0 HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK		\$ 389.00	\$ -
760-1J7	13.126	ELITE 2.0 HIGH BACK AIR SUSPENSION PASSENGER SEAT W/2 AIR LUMBAR,ACTIVE BOLSTER,INTEGRATED CUSHION EXTENSION,TILT,ADJUSTABLE SHOCK,MAP POCKET,HEAT & VENTILATION		\$ 548.00	\$ -
760-1K8	13.127	ISRINGHAUSEN PREMIUM 2.0 HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH 2 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT, ADJUSTABLE SHOCK AND SWIVEL BASE		\$ 555.00	\$ -
760-319	13.128	SEARS ATLAS II DELUXE SERIES HIGH BACK AIR PASSENGER SEAT W/ACTIVE VIBRATION REDUCTION SYSTEM, 4 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION AND TILT		\$ 1,158.00	\$ -
760-036	13.129	SEARS TOOL BOX HIGH BACK NON SUSPENSION PASSENGER SEAT		\$ 446.00	\$ -
757-001	13.130	BLACK SUSPENSION COVER FOR AIR DRIVER SEAT	1	\$ 26.00	\$ 26.00
757-002	13.131	BLACK SUSPENSION COVER FOR DRIVER AND PASSENGER SEATS		\$ 52.00	\$ -
759-007	13.132	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	1	\$ 33.00	\$ 33.00
759-002	13.133	INBOARD DRIVER AND PASSENGER SEAT ARMRESTS		\$ 33.00	\$ -
759-003	13.134	DUAL PASSENGER SEAT ARMRESTS, NO DRIVER SEAT ARMRESTS		\$ 33.00	\$ -
759-005	13.135	DUAL DRIVER AND PASSENGER SEAT ARMRESTS		\$ 71.00	\$ -
759-006	13.136	DUAL DRIVER SEAT ARMRESTS AND INBOARD PASSENGER SEAT ARMREST		\$ 52.00	\$ -
759-008	13.137	OUTBOARD DRIVER SEAT ARMREST, NO PASSENGER SEAT ARMREST		\$ 17.00	\$ -
759-009	13.138	INBOARD DRIVER SEAT ARMREST, NO PASSENGER SEAT ARMREST		\$ 17.00	\$ -
758-039	13.139	MORDURA CLOTH DRIVER SEAT		\$ 36.00	\$ -
758-014	13.140	BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER		\$ 79.00	\$ -
758-022	13.141	BLACK MORDURA CLOTH DRIVER SEAT COVER	1	\$ 36.00	\$ 36.00
758-121	13.142	BLACK LAREDO LEATHER DRIVER SEAT COVER		\$ 225.00	\$ -
758-120	13.143	LAREDO LEATHER DRIVER SEAT COVER		\$ 204.00	\$ -
758-1AK	13.144	BLACK VINYL DRIVER SEAT COVER		\$ 11.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
761-039	13.145	MORDURA CLOTH PASSENGER SEAT		\$ 1.00	\$ -
761-014	13.146	BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER		\$ 24.00	\$ -
761-023	13.147	BLACK MORDURA CLOTH PASSENGER SEAT COVER	1	\$ 1.00	\$ 1.00
761-121	13.148	BLACK LAREDO LEATHER PASSENGER SEAT COVER		\$ 40.00	\$ -
761-120	13.149	LAREDO LEATHER PASSENGER SEAT COVER		\$ 40.00	\$ -
761-1AK	13.150	BLACK VINYL PASSENGER SEAT COVER		\$ (7.00)	\$ -
761-036	13.151	VINYL WITH VINYL INSERT PASSENGER SEAT		\$ (16.00)	\$ -
763-1AA	13.152	3 POINT ADJUSTABLE D-RING RETRACTOR DRIVER AND FIXED D-RING RETRACTOR PASSENGER SEAT BELTS	1	\$ 11.00	\$ 11.00
763-008	13.153	3 POINT ADJUSTABLE D-RING RETRACTOR DRIVER SEAT BELT; NO PASSENGER SEAT BELT		\$ 11.00	\$ -
763-063	13.154	3 POINT HIGH VISIBILITY ORANGE ADJUSTABLE D-RING RETRACTOR DRIVER SEAT BELT; NO PASSENGER SEAT BELT		\$ 18.00	\$ -
763-1AB	13.155	3 POINT HIGH VISIBILITY ORANGE ADJUSTABLE D-RING RETRACTOR DRIVER AND FIXED D-RING RETRACTOR PASSENGER SEAT BELTS		\$ 20.00	\$ -
763-1AD	13.156	3 POINT ADJUSTABLE D-RING RETRACTOR DRIVER AND FIXED D-RING RETRACTOR PASSENGER SEAT BELTS WITH DRIVER SEAT BELT STATUS INDICATOR LIGHT AND AUDIBLE ALARM		\$ 25.00	\$ -
763-1AE	13.157	3 POINT HIGH VISIBILITY ORANGE ADJUSTABLE D-RING RETRACTOR DRIVER AND FIXED D-RING PASSENGER SEAT BELTS WITH DRIVER STATUS INDICATOR LIGHT AND AUDIBLE ALARM		\$ 31.00	\$ -
725-010	13.158	ROLLTEK DRIVER SIDE ONLY ROLLOVER RESTRAINT AND SEAT MOUNTED AIR BAG SYSTEM		\$ 1,159.00	\$ -
540-070	13.159	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS		\$ 67.00	\$ -
765-021	13.160	DRIVER AND PASSENGER INTERIOR SUN VISORS WITH ILLUMINATED VANITY MIRRORS	1	\$ 14.00	\$ 14.00
	13.161				\$ -
	14.0	MN/DOT OPTIONS:			
	14.1	Additional warranty coverage per spec 12.9			\$ -
		For Prebuild and Pilot meets See Exhibit C : Specifications			
13.999	14.2	Prebuild specification meeting (per person) to be held in St. Paul/Minneapolis area.		\$ -	\$ -
	14.3	Pilot inspection meeting (per person).		\$ 1,500.00	\$ -
WAG-051	14.4	Towing extended/ roadside service warranty, 6 mo./ unlimited miles \$550 cap		\$ 100.00	\$ -
WAG-052	14.5	Towing extended/ roadside service warranty, 1 year/ unlimited miles \$550 cap		\$ 200.00	\$ -
WAG-053	14.6	Towing extended/ roadside service warranty, 2 year/ unlimited miles \$550 cap		\$ 400.00	\$ -
WAG-054	14.7	Towing extended/ roadside service warranty, 3 year/ unlimited miles \$550 cap		\$ 550.00	\$ -
WAG-055	14.8	Towing extended/ roadside service warranty, 4 year/ unlimited miles \$550 cap		\$ 650.00	\$ -
WAG-056	14.9	Towing extended/ roadside service warranty, 5 year/ unlimited miles \$550 cap		\$ 800.00	\$ -
WAI-11D	14.10	EW3: DD13 GHG14, \$0 Deductible, 7 year/250,000 mile, full coverage less Aftertreatment system		\$ 5,505.00	\$ -
WAI-5CN	14.11	EW3: DD13 GHG14, \$0 Deductible, 7 year/150,000 mile, full coverage less Aftertreatment system		\$ 4,845.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
WAI-11E	14.12	EW4: DD13 GHG14, \$0 Deductible, 7 year/250,000 mile, full coverage	1	\$ 5,735.00	\$ 5,735.00
WAI-4XG	14.13	EW4: DD13 GHG14, \$0 Deductible, 7 year/150,000 mile, full coverage less		\$ 5,175.00	\$ -
WAI-4KC	14.14	EW4: DD13 High Torque GHG14, \$0 Deductible, 7 year/250,000 mile, full coverage less		\$ 7,600.00	\$ -
WAI-47H	14.15	Cummins L extended engine warranty plan 1, 5year/100,000 miles		\$ 2,050.00	\$ -
WAI-47J	14.16	Cummins L extended engine warranty plan 1, 5year/150,000 miles		\$ 2,600.00	\$ -
WAI-47M	14.17	Cummins L extended engine warranty plan 1, 5year/200,000 miles		\$ 3,500.00	\$ -
WAI-34U	14.18	Cummins L extended engine warranty plan 1, 5year/250,000 miles		\$ 4,550.00	\$ -
WAI-47N	14.19	Cummins L extended engine warranty plan 1, 5year/300,000 miles		\$ 5,700.00	\$ -
WAI-48B	14.20	Cummins L engine extended warranty PP2, 6 years/250,000 miles		\$ 2,200.00	\$ -
WAX-101	14.21	Cummins L aftertreatment warranty coverage, 5 year/100,000 miles		\$ 500.00	\$ -
WAX-102	14.22	Cummins L aftertreatment warranty coverage, 5 year/150,000 miles		\$ 600.00	\$ -
WAX-103	14.23	Cummins L aftertreatment warranty coverage, 5 year/200,000 miles		\$ 800.00	\$ -
WAX-104	14.24	Cummins L aftertreatment warranty coverage, 5 year/250,000 miles		\$ 1,050.00	\$ -
WAX-105	14.25	Cummins L aftertreatment warranty coverage, 5 year/300,000 miles		\$ 1,300.00	\$ -
WAD-015	14.26	Cooling extended warranty 5years/200,000 miles		\$ 500.00	\$ -
WAI-5TX	14.27	WAI-5TX CUM EPA 2017 X12: HD1 5 YEARS / 100,000 MILES / 161,000 KM EXTENDED WARRANTY. FEX APPLIES.		\$ 700.00	\$ -
WAI-5TY	14.28	WAI-5TY CUM EPA 2017 X12: HD1 5 YEARS / 200,000 MILES / 322,000 KM EXTENDED WARRANTY. FEX APPLIES.		\$ 800.00	\$ -
WAI-5T0	14.29	WAI-5T0 CUM EPA 2017 X12: HD1 5 YEARS / 300,000 MILES / 483,000 KM EXTENDED WARRANTY. FEX APPLIES.		\$ 1,300.00	\$ -
WAI-5T1	14.30	WAI-5T1 CUM EPA 2017 X12: HD1 5 YEARS / 400,000 MILES / 644,000 KM EXTENDED WARRANTY. FEX APPLIES.		\$ 1,900.00	\$ -
WAI-5T2	14.31	WAI-5T2 CUM EPA 2017 X12: HD1 5 YEARS / 500,000 MILES / 805,000 KM EXTENDED WARRANTY. FEX APPLIES.		\$ 2,650.00	\$ -
WAX-159	14.32	WAX-159 CUM EPA 2017 X12: AT3 5 YEARS / 100,000 MILES / 161,000 KM AFTERTREATMENT. FEX APPLIES.		\$ 500.00	\$ -
WAX-160	14.33	WAX-160 CUM EPA 2017 X12: AT3 5 YEARS / 200,000 MILES / 322,000 KM AFTERTREATMENT. FEX APPLIES.		\$ 650.00	\$ -
WAX-161	14.34	WAX-161 CUM EPA 2017 X12: AT3 5 YEARS / 300,000 MILES / 483,000 KM AFTERTREATMENT. FEX APPLIES.		\$ 825.00	\$ -
WAX-162	14.35	WAX-162 CUM EPA 2017 X12: AT3 5 YEARS / 400,000 MILES / 644,000 KM AFTERTREATMENT. FEX APPLIES.		\$ 1,150.00	\$ -
WAX-163	14.36	WAX-163 CUM EPA 2017 X12: AT3 5 YEARS / 500,000 MILES / 805,000 KM AFTERTREATMENT. FEX APPLIES.		\$ 1,600.00	\$ -
MC	14.37	CUMMINS TOWING COVERAGE		\$ 800.00	\$ -
998-001	14.38	CORPORATE PDI CENTER IN-SERVICE INSPECTION		\$115.00	\$ -
DLR-000	14.39	CUSTOM FIT FLOOR MATS		\$225.00	\$ -
DLR-001	14.40	FRGHT/WS FLOOR MATS	1	\$175.00	\$ 175.00
963-013	14.41	PDI APPLIED INITIAL APPLICATION OF KROWN KL-73 ANTI-CORROSION SPRAY		\$378.00	\$ -
RMS-000	14.42	RAW MATERIALS SURCHARGE FOR 2023 MODEL YEAR TRUCK BUILT 1-1-2022 THROUGH 12-31-2022		\$250.00	\$ -
RMS-001	14.43	RAW MATERIALS SURCHARGE FOR 2024 MODEL YEAR TRUCK BUILT 1-1-2023 THROUGH 12-31-2023	1	\$500.00	\$ 500.00
GEN-000	14.44	DD13 GEN5 UPCHARGE 1-1-2023 AND NEWER	1	\$1,000.00	\$ 1,000.00
RAG-020	14.45	CUMMINS TARIFF CHARGE		\$ 205.00	\$ -
PMV-021	14.46	CUMMINS GHG 21 CHARGE		\$ 510.00	\$ -
RFZ-023	14.47	23MY SURCHARGE, 2022CY TRUCKS		\$ 4,500.00	\$ -
RFZ-024	14.48	24MY SURCHARGE, 2023CY TRUCKS	1	\$ 4,500.00	\$ 4,500.00

Code	Spec #	Description	Qty	2023 Price	Subtotal
	15.0	TRAILER TOW OPTIONS:			
019-006	15.1	Trailer tow package extended to rear of frame	1	\$ 205.00	\$ 205.00
	15.2	Trailer package extend to rear of frame per Spec 12.12			\$ -
482-001	15.3	BW TRACTOR PROTECTION VALVE		\$ 62.00	\$ -
883-002	15.4	REAR SPRING LOADED HAND CONTROL BRAKE VALVE		\$ 29.00	\$ -
883-025	15.5	TRAILER BRAKE VALVE, HAND CONTROL, WITH DETENT IN FINAL DELIVERY POSITION		\$ 26.00	\$ -
883-028	15.6	TRAILER HAND CONTROL BRAKE VALVE AND WINCH BRAKE (APPLIES 45 PSI AIR TO STEER AXLE SERVICE BRAKES WHEN PARKED)		\$ 109.00	\$ -
883-001	15.7	TRAILER HAND CONTROL BRAKE VALVE		\$ 18.00	\$ -
883-027	15.8	WINCH BRAKE, APPLIES 45 PSI AIR TO STEER AXLE SERVICE BRAKES WHEN PARKED, AND NO TRAILER HAND CONTROL BRAKE VALVE		\$ 67.00	\$ -
883-009	15.9	WORK BRAKE WITH RETURN TO GEAR, AUTO NEUTRAL, FOR DRIVE AXLE SERVICE BRAKES		\$ 148.00	\$ -
914-025	15.10	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND DUST COVERS	1	\$ 49.00	\$ 49.00
914-001	15.11	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND NO DUST COVERS		\$ 36.00	\$ -
914-012	15.12	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK WITH 36 INCHES ADDITIONAL LINE END OF FRAME		\$ 54.00	\$ -
914-013	15.13	AIR CONNECTIONS TO END OF FRAME ON ADJUSTABLE ANGLE WITH GLAD HANDS		\$ 83.00	\$ -
914-014	15.14	AIR CONNECTIONS TO END OF FRAME ON LOGGER LIGHT BAR WITH GLAD HANDS		\$ 83.00	\$ -
914-006	15.15	AIR CONNECTIONS AT BACK OF CAB ONLY WITH ANCHOR COUPLINGS FOR TRUCK		\$ 34.00	\$ -
914-019	15.16	DUAL AIR CONNECTIONS BACK OF CAB AND TO END OF FRAME IN LOGGER LIGHT BAR WITH GLAD HANDS FOR TRUCK		\$ 49.00	\$ -
914-023	15.17	PLUGGED AIR CONNECTIONS AT BACK OF CAB		\$ 49.00	\$ -
914-004	15.18	TRAILER ANCHOR COUPLINGS AT BACK OF CAB AND AIRLINES WITH GLAD HANDS AT END OF FRAME FOR TRUCKS		\$ 39.00	\$ -
914-020	15.19	TRAILER GLAD HANDS AT BACK OF CAB AND END OF FRAME PLUMBED TO OPERATE ONE CONNECTION LOCATION AT A TIME		\$ 49.00	\$ -
919-059	15.20	(1) ADDITIONAL SWITCH FOR ELEC/AIR SOLENOID W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 75.00	\$ -
919-060	15.21	(1) ADDITIONAL SWITCH FOR ELEC/AIR SOLENOID W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 103.00	\$ -
919-061	15.22	(2) ADDITIONAL SWITCHES FOR ELEC/AIR SOLENOIDS W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 110.00	\$ -
919-062	15.23	(2) ADDITIONAL SWITCHES FOR ELEC/AIR SOLENOIDS W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 81.00	\$ -
919-063	15.24	(1) QUICKFIT PROGRAMMABLE SOLENOID W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 43.00	\$ -
919-064	15.25	(2) QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 59.00	\$ -
919-065	15.26	(3) QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 75.00	\$ -
919-066	15.27	(4) QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 99.00	\$ -
919-067	15.28	(5) QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 98.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
919-068	15.29	(6) QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 142.00	\$ -
919-069	15.30	(1) QUICKFIT PROGRAMMABLE SOLENOID W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 43.00	\$ -
919-070	15.31	(2) QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 59.00	\$ -
919-071	15.32	(3) QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 75.00	\$ -
919-072	15.33	(4) QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 99.00	\$ -
919-073	15.34	(5) QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 98.00	\$ -
919-074	15.35	(6) QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 142.00	\$ -
296-010	15.36	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION	1	\$ 21.00	\$ 21.00
297-132	15.37	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED BACK OF CAB/BACK OF SLEEPER		\$ 67.00	\$ -
297-096	15.38	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARILY TIED AND COILED ON CHASSIS BACK OF CAB/SLEEPER WITH 2 FEET ADDITIONAL CABLE; NO BRACKET		\$ 67.00	\$ -
297-097	15.39	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARILY TIED AND COILED ON CHASSIS BACK OF CAB/SLEEPER WITH 4 FEET ADDITIONAL CABLE; NO BRACKET		\$ 78.00	\$ -
297-094	15.40	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARILY TIED AND COILED ON CHASSIS BACK OF CAB/SLEEPER WITH 6 FEET ADDITIONAL CABLE; NO BRACKET		\$ 88.00	\$ -
297-098	15.41	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARILY TIED AND COILED ON CHASSIS BACK OF CAB/SLEEPER WITH 8 FEET ADDITIONAL CABLE; NO BRACKET		\$ 99.00	\$ -
297-099	15.42	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARILY TIED AND COILED ON CHASSIS BACK OF CAB/SLEEPER WITH 10 FEET ADDITIONAL CABLE; NO BRACKET		\$ 109.00	\$ -
308-003	15.43	SUPPLEMENTAL RECEPTACLE WIRING FOR THIRD AXLE LIFT		\$ 22.00	\$ -
308-013	15.44	SUPPLEMENTAL RECEPTACLE WIRING FOR THIRD AXLE LIFT SWITCH WITH BUZZER		\$ 65.00	\$ -
308-019	15.45	SUPPLEMENTAL CENTER PIN IGNITION POWER, WIRE #2 FOR BACKUP LIGHTS		\$ 53.00	\$ -
308-020	15.46	SUPPLEMENTAL TRAILER WIRING WITH CENTER PIN IGNITION		\$ 6.00	\$ -
308-022	15.47	SUPPLEMENTAL RECEPTACLE WIRING WITH CENTER PIN BATTERY		\$ 83.00	\$ -
308-023	15.48	SUPPLEMENTAL RECEPTACLE WIRING WITH SWITCHED IGNITION AT CENTER PIN LABELED 'TRLR AUX'		\$ 78.00	\$ -
308-024	15.49	SUPPLEMENTAL RECEPTACLE WIRING WITH SWITCHED BATTERY AT CENTER PIN LABELED 'TRLR AUX'		\$ 25.00	\$ -
331-013	15.50	SUPPLEMENTAL ISO 3731 7-WAY RECEPTACLE LOCATED WITH PRIMARY RECEPTACLE BACK OF CAB/BACK OF SLEEPER		\$ 35.00	\$ -
303-025	15.51	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME	1	\$ 67.00	\$ 67.00
303-026	15.52	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARY TIED & COILED IN CHASSIS END OF FRAME WITH 2' ADDITIONAL; NO BRACKETS		\$ 67.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
303-027	15.53	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARY TIED & COILED IN CHASSIS END OF FRAME WITH 4' ADDITIONAL; NO BRACKETS		\$ 78.00	\$ -
303-028	15.54	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARY TIED & COILED IN CHASSIS END OF FRAME WITH 6' ADDITIONAL; NO BRACKETS		\$ 88.00	\$ -
303-029	15.55	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARY TIED & COILED IN CHASSIS END OF FRAME WITH 8' ADDITIONAL; NO BRACKETS		\$ 99.00	\$ -
30K-062	15.56	90 AMP SERVICE FOR BODY BUILDER INSTALLED COMPONENTS MOUNTED BETWEEN SEATS		\$ 170.00	\$ -
30K-063	15.57	150 AMP SERVICE FOR BODY BUILDER INSTALLED COMPONENTS MOUNTED BETWEEN SEATS		\$ 186.00	\$ -
30K-011	15.58	2-WAY HEAVY DUTY 90 AMP RECEPTACLE WIRED HOT, MOUNTED WITH PRIMARY RECEPTACLE		\$ 206.00	\$ -
30K-013	15.59	2-WAY HEAVY DUTY 90 AMP RECEPTACLE WIRED HOT, MOUNTED END OF FRAME		\$ 92.00	\$ -
30K-027	15.60	2-WAY HEAVY DUTY 150 AMP RECEPTACLE WIRED HOT, MOUNTED END OF FRAME		\$ 105.00	\$ -
30K-025	15.61	2-WAY HEAVY DUTY 150 AMP RECEPTACLE WIRED HOT, MOUNTED WITH PRIMARY RECEPTACLE		\$ 100.00	\$ -
30L-001	15.62	12' DETACHABLE COILED HEAVY DUTY CABLE, DUAL POLE TRACTOR AND TRAILER		\$ 58.00	\$ -
30L-007	15.63	13' PHILLIPS DETACHABLE STRAIGHT 2 POLE SUPPLEMENTAL ELECTRICAL CABLE		\$ 54.00	\$ -
30L-002	15.64	15' DETACHABLE COILED HEAVY DUTY CABLE, DUAL POLE TRACTOR AND TRAILER		\$ 76.00	\$ -
30L-003	15.65	15' DETACHABLE COILED HEAVY DUTY CABLE, DUAL POLE TRACTOR, SINGLE POLE TRAILER		\$ 99.00	\$ -
30L-004	15.66	15' DETACHABLE COILED HEAVY DUTY CABLE, DUAL POLE TRACTOR, Y WITH SINGLE AND DUAL POLE TRAILER		\$ 136.00	\$ -
334-003	15.67	SUPPLEMENTAL ISO 3731 7-WAY RECEPTACLE LOCATED WITH PRIMARY RECEPTACLE END OF FRAME		\$ 37.00	\$ -
481-071	15.68	12 FOOT COILED TRAILER AIR HOSE WITH 12 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 54.00	\$ -
481-087	15.69	12 FOOT COILED TRAILER AIR HOSE WITH 12 INCH TRACTOR, 12 INCH TRAILER LEADS AND CAST IRON GLAD HANDS		\$ 60.00	\$ -
481-080	15.70	12 FOOT COILED TRAILER AIR HOSE WITH 45 DEGREE FITTINGS AT BACK OF CAB WITH 12 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 54.00	\$ -
481-048	15.71	12 FOOT COILED TRAILER AIR HOSE WITH 45 DEGREE FITTINGS AT BACK OF CAB WITH 48 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 46.00	\$ -
481-072	15.72	12 FOOT COILED TRAILER AIR HOSE WITH 48 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 60.00	\$ -
481-066	15.73	12 FOOT PHILLIPS #11-5300FL COILED TRAILER AIR HOSES WITH PHM #12-09711-000 AND -001 GLAD HANDS		\$ 65.00	\$ -
481-003	15.74	12 FOOT STRAIGHT TRAILER AIR HOSE		\$ 27.00	\$ -
481-074	15.75	15 FOOT COILED TRAILER AIR HOSE WITH 48 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 65.00	\$ -
481-073	15.76	15 FOOT COILED TRAILER AIR HOSE WITH 12 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 60.00	\$ -
481-089	15.77	15 FOOT PHILLIPS POLAR AIR #11-5400 COILED TRAILER AIR HOSES WITH 40 INCH LEADS		\$ 77.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
481-039	15.78	15 FOOT PHILATRON #S3-600-15/40CBR COILED AIR HOSES		\$ 104.00	\$ -
481-002	15.79	15 FOOT STRAIGHT TRAILER AIR HOSE		\$ 33.00	\$ -
481-064	15.80	15 FOOT TECTRAN 17M15-40H MAGNUM COIL TRAILER AIR HOSE		\$ 126.00	\$ -
481-006	15.81	20 FOOT STRAIGHT TRAILER AIR HOSE		\$ 41.00	\$ -
481-092	15.82	GLAD HANDS ONLY FOR 3-IN-1 PRIMARY TRAILER CABLE		\$ 11.00	\$ -
476-002	15.83	36 INCH STAINLESS STEEL SLIDE BAR WITH SPRING TYPE AIR HOSE HANGER		\$ 26.00	\$ -
476-052	15.84	36 INCH STAINLESS STEEL SLIDE BAR WITH (2) SPRING TYPE AIR HOSE HANGERS		\$ 34.00	\$ -
476-057	15.85	36 INCH STAINLESS STEEL SLIDE BAR WITH (2) 16 INCH SPRING TYPE AIR HOSE HANGERS		\$ 34.00	\$ -
476-021	15.86	40 INCH HOSETENNA MOUNTED BACK OF CAB AND 36 INCH STAINLESS STEEL SLIDE BAR WITH SPRING TYPE TRAILER AIR HOSE HANGER		\$ 78.00	\$ -
476-042	15.87	50 INCH BRUSHED ALUMINUM FLEXASTICK MOUNTED ON DECK PLATE		\$ 34.00	\$ -
476-041	15.88	50 INCH BRUSHED ALUMINUM FLEXASTICK MOUNTED BETWEEN RAILS ON STRADDLE BRACKET		\$ 23.00	\$ -
476-013	15.89	HASP, HOOK AND SPRING FOR TRAILER LINES		\$ 21.00	\$ -
914-005	15.90	AIR CONNECTIONS TO END OF FRAME ONLY WITH GLAD HANDS FOR TRACTOR		\$ 34.00	\$ -
914-002	15.91	TRAILER GLAD HANDS AT END OF FRAME IN ADDITION TO ANCHOR COUPLINGS AT BACK OF CAB FOR TRACTORS		\$ 39.00	\$ -
484-032	15.92	COMBINATION DUMMY GLAD HANDS AND LIGHT PLUG HOLDER MOUNTED LH BACK OF CAB WITH GROUND ACCESS		\$ 16.00	\$ -
484-039	15.93	COMBINATION DUMMY GLAD HANDS AND LIGHT PLUG HOLDER MOUNTED OUTBOARD LH BACK OF CAB WITH GROUND ACCESS		\$ 26.00	\$ -
484-022	15.94	COMBINATION GLADHAND/PLUG HOLDER MOUNTED ON HOSETENNA		\$ 10.00	\$ -
1AZ-013	15.95	BRACKET LOCATED ON LOWER FLANGE OF CAB		\$ 29.00	\$ -
1AZ-014	15.96	BRACKET LOCATED ON EXHAUST/ATD STRUT		\$ 29.00	\$ -
1AZ-007	15.97	INBOARD FLAG BRACKET LOCATED AT BACK OF CAB/BACK OF SLEEPER		\$ 29.00	\$ -
1AZ-002	15.98	PAINTED STRADDLE BRACKET LOCATED 24" BACK OF CAB/BACK OF SLEEPER		\$ 39.00	\$ -
1AZ-003	15.99	PAINTED STRADDLE BRACKET LOCATED 36" BACK OF CAB/BACK OF SLEEPER		\$ 39.00	\$ -
1AZ-004	15.100	PAINTED STRADDLE BRACKET LOCATED 48" BACK OF CAB/BACK OF SLEEPER		\$ 39.00	\$ -
1AZ-005	15.101	PAINTED STRADDLE BRACKET LOCATED 60" BACK OF CAB/BACK OF SLEEPER		\$ 39.00	\$ -
1AZ-006	15.102	PAINTED STRADDLE BRACKET LOCATED 96" BACK OF CAB/BACK OF SLEEPER		\$ 39.00	\$ -
1AZ-001	15.103	PAINTED STRADDLE BRACKET LOCATED AT BACK OF CAB/BACK OF SLEEPER		\$ 39.00	\$ -
310-002	15.104	12 FOOT DETACHABLE STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 21.00	\$ -
310-080	15.105	12 FOOT DETACHABLE COILED PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR WITH 8 INCH TRACTOR, 8 INCH TRAILER LEADS		\$ 23.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
310-081	15.106	12 FOOT DETACHABLE COILED PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR WITH 12 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 25.00	\$ -
310-082	15.107	12 FOOT DETACHABLE COILED PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR WITH 48 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 27.00	\$ -
310-083	15.108	12 FOOT DETACHABLE COILED PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR WITH 72 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 27.00	\$ -
310-084	15.109	15 FOOT DETACHABLE COILED PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR WITH 12 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 30.00	\$ -
310-085	15.110	15 FOOT DETACHABLE COILED PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR WITH 48 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 33.00	\$ -
310-086	15.111	15 FOOT DETACHABLE COILED PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR WITH 72 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 44.00	\$ -
310-060	15.112	17 FOOT DETACHABLE COILED PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR WITH 22 INCH TRACTOR, 16 INCH TRAILER LEADS		\$ 33.00	\$ -
310-008	15.113	20 FOOT DETACHABLE COILED PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR WITH 48 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 51.00	\$ -
310-003	15.114	14 FOOT DETACHABLE STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 23.00	\$ -
310-005	15.115	15 FOOT DETACHABLE STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 24.00	\$ -
310-006	15.116	16 FOOT DETACHABLE STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 25.00	\$ -
310-036	15.117	18 FOOT DETACHABLE STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 24.00	\$ -
310-015	15.118	20 FOOT DETACHABLE STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 27.00	\$ -
310-009	15.119	12 FOOT FIXED STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 17.00	\$ -
310-070	15.120	12 FOOT PHILLIPS LECTRAFLEX DETACHABLE STRAIGHT ELECTRICAL CABLE WITH J560 CONNECTOR AND METAL HOUSING ENDS		\$ 32.00	\$ -
310-048	15.121	12 FOOT PHILLIPS LECTRACOIL DETACHABLE COILED ELECTRICAL CABLE WITH METAL HOUSING ENDS AND 48 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 37.00	\$ -
310-092	15.122	15 FOOT PHILLIPS LECTRACOIL DETACHABLE COILED ELECTRICAL CABLE WITH METAL HOUSING ENDS AND 48 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 49.00	\$ -
310-049	15.123	15 FOOT PHILLIPS LECTRACOIL DETACHABLE COILED ELECTRICAL CABLE WITH J560 CONNECTOR AND METAL HOUSING ENDS		\$ 41.00	\$ -
310-094	15.124	15 FOOT PHILLIPS #30-2171 DETACHABLE 7-WAY 3-IN-1 TRAILER CABLE		\$ 104.00	\$ -
310-056	15.125	12 FOOT TRAMEC #4A112 DETACHABLE COILED ELECTRICAL CABLE		\$ 54.00	\$ -

Code	Spec #	Description	Qty	2023 Price	Subtotal
309-020	15.126	12 FOOT DETACHABLE COILED SUPPLEMENTAL TRAILER ELECTRICAL CABLE; ISO 3731 7-WAY WITH 12 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 49.00	\$ -
309-024	15.127	15 FOOT DETACHABLE COILED SUPPLEMENTAL TRAILER ELECTRICAL CABLE; ISO 3731 7-WAY WITH 12 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 52.00	\$ -
309-027	15.128	15 FOOT DETACHABLE COILED SUPPLEMENTAL TRAILER ELECTRICAL CABLE; ISO 3731 7-WAY WITH 21 INCH TRACTOR, 21 INCH TRAILER LEADS		\$ 54.00	\$ -
309-021	15.129	12 FOOT DETACHABLE COILED SUPPLEMENTAL TRAILER ELECTRICAL CABLE; ISO 3731 7-WAY WITH 48 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 51.00	\$ -
309-025	15.130	15 FOOT DETACHABLE COILED SUPPLEMENTAL TRAILER ELECTRICAL CABLE; ISO 3731 7-WAY WITH 48 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 57.00	\$ -
309-002	15.131	12 FOOT DETACHABLE STRAIGHT SUPPLEMENTAL TRAILER ELECTRICAL CABLE; ISO 3731 7-WAY		\$ 35.00	\$ -
309-005	15.132	15 FOOT DETACHABLE STRAIGHT SUPPLEMENTAL TRAILER ELECTRICAL CABLE; ISO 3731 7-WAY		\$ 34.00	\$ -
MC	15.133	DEALER INSTALLED ELECTRIC BRAKE CONTROLLER		\$ 550.00	\$ -
	16.0	MANUALS / INTEREST FEE:			
	16.1	Percent interest per month (non-compounding) on unpaid cab & chassis balance. Applies only to CPV Members. (Payable after trade-in is delivered to vendor). Percentage/per month.		1.00%	\$ -
	16.2	Manuals in print form, parts repair and service, per set		\$ 600.00	\$ -
	16.3	Service and Parts, USB format		\$ 600.00	\$ -
	16.4				\$ -
	17.0	Delivery Charges:			
		Price per loaded mile Starting Point			
	17.1	ANY TCC LOCATION OR BODY BUILDER		\$ 3.00	\$ -
	18.0	Maintenance/ Body Shop Labor rates			
	18.1	Rate for Initial Inspection/Diagnosce		\$ 110.00	\$ -
	18.2	Rate for Mechanical Work		\$ 110.00	\$ -
	18.3	Rate for Body Work		\$ 110.00	\$ -
		REPROGRAM SMARTPLEX FOR FACTORY SETTINGS	1	\$ 128.00	\$ 128.00
	19.0	Quantity Discounts:			
	19.1	DISCOUNT FOR 15 OR MORE UNITS ON ONE ORDER		\$ (500.00)	\$ -
	20.0	Next Model Year Upcharges			
		Enter the following Production Model Year here >>>>>>>>>		2024	
	20.1	Percentage Upcharge for the following Model Year Base Unit		0.00%	\$ -
	20.2	Upcharge for the following Model Year Base Unit	1	\$ 1,000.00	\$ 1,000.00
				Total Cost:	\$ 142,244.00



REQUEST FOR BOARD ACTION

Requested Board Date:	3/1/2021	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, P.E.
Authorization of snowplow truck surcharge fee.		estimated time needed:	10 mins
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorization to pay surcharge fee on the snowplow truck purchase as approved on December 7, 2021.

Background Information:

The original snowplow truck purchase cost was \$125,201. Manufacturing costs require a \$4,500 surcharge on the original purchase order (3.6% increase), effective on all Model Year 2023 4700 Tandem Axle Western Star Trucks made for North America.

The excess cost will be funded through the 2022 miscellaneous small equipment budget.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty text box for Administrator comments]

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

DAIMLER TRUCK

North America

December 13, 2021

To: All Freightliner & Western Star Dealers (US/CAN)

Subject: Model Year 2023 Pricing Surcharge – Freightliner & Western Star

Dear Dealer Partners,

As discussed in our Dealer Town Hall earlier this morning, the entire industry has been subject to an unprecedented number of economic challenges over the past 20+ months. Unrelenting and prolonged turbulent economic conditions have resulted in skyrocketing material and component costs, increased labor wages, rising fuel prices, higher logistics rates and the highest rate of inflation in over three decades.

Daimler Truck North America (DTNA) and our parent company Daimler Truck AG, have worked tirelessly to mitigate the effect of increased commodity and supply chain related costs to you, our valued dealer partners, and our mutual customers to date. However, these continued challenging economic conditions have made it necessary for our company to implement a pricing surcharge on all MY23 Freightliner & Western Star trucks (details below). Increases are in addition to the \$300 MY23 Product Cost Surcharge announced earlier this year.

Model Year 2023 Pricing Surcharge Details:

- All MY23 units (excluding trucks rolled from CY21 to the first quarter) will be subject to the additional non-discountable surcharge below:

Models	MY23 Production Cost Surcharge	MY23 Pricing Surcharge	Total MY23 Surcharge
Cascadia/5700	\$300	\$3,900	\$4,200
4700/47X/4900/49X/122SD/6900	\$300	\$4,200	\$4,500
M2106/112 & 108/114SD	\$300	\$2,600	\$2,900
Walk-in Van Chassis	\$300	\$1,700	\$2,000*

* For details on surcharge and polices please contact FCCC sales team

- The Total MY23 Surcharge fee applies to all trucks included in your CY22 Dealer Reservation System plan, including both Program and Concession reservations.
- The total non-discountable surcharge will be presented as a single line item on the truck invoice.
- Dealers are responsible to update and include Total MY23 Surcharge on all current and future quotes for CY22/MY23.
- Dealers are responsible to notify customers of the total MY23 surcharge effective immediately.
- Total MY23 Surcharge is in addition to all previous CY22 Surcharges announced by DTNA including FCCC for the Tire Surcharge, DD13 Gen 5, CARB22, Standard Destination & Freight, etc.

Order Cancellation Policy:

- All units ordered as true MY23 (excluding trucks that were rolled from 2021 to 2022) can be cancelled at N/C by Dec 22, 2021.
- All cancelled orders will be subtracted from your plan volumes and returned to Freightliner and Western Star.

John O'Leary
President & CEO

David Carson
SVP Sales & Marketing



REQUEST FOR BOARD ACTION

Requested Board Date:	3/1/2021	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, P.E.
Authorization of road grader modifications.		estimated time needed:	10 mins
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorization to purchase road grader modification in the amount of \$4,956 as approved on September 21, 2021.

Background Information:

It was determined that the new motor grader needed a hydraulic moldboard tilt (to tilt the front blade), rubber belt snow deflector (attached to the top of the front blade), two port relief manifold (releases hydraulic pressure from lines) and fixed moldboard blade wheels (replaces plates) from State Contract No 201141. This purchase will be funded by the 2022 miscellaneous small equipment budget.

The original motor grader purchase on 9/21/2021 from Ziegler Inc was in the amount of \$305,932 through the State Contract (#169637), which included a \$75,830 trade in value and was \$35,068 under budget. A walk'n'roll was also purchased at that time for \$37,160 through the State Contract (#169637), with the excess amount funded by the miscellaneous small equipment budget.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty text box for Administrator comments]

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****



Date: January 17th, 2022

901 West 94th Street
Minneapolis MN 55420-4299

To:
Redwood County Highway Department
635 W Bridge St
Redwood Falls, MN 56283

Equipment:
State of Minnesota Bid for Motor Graders
Contract # 201141
Release # M-439(5)
Valid Until: September 30, 2022

Attn: Board Members

=====
WE PROPOSE TO FURNISH IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS, TERMS AND CONDITIONS:
THIS QUOTE IS FOR BUDGETARY PURPOSES ONLY

SPECIFICATIONS

Falls Equipment Extras

- 4.7.52 Hydraulic moldboard tilt (replaces rigid or spring trip bars) \$990
4.7.55 Rubber belt snow deflector (3/8" x 12") for one way plow \$400
4.7.56 Falls fixed poly wheel system (2 dual) \$2,910

Non-State Bid Items

- 2 Port Relief Manifold \$656

Table with 3 columns: Item, Sell Price, Total. Totals Sell Price \$4,956.00, Net Balance Due: \$4,956.00

TERMS AND CONDITIONS

The prices quoted are current and are subject to change to those in effect at the time of shipment. Caterpillar products are sold subject to the terms of the applicable Caterpillar warranty. Copies of the warranties applicable to this purchase are attached hereto, and the purchaser by signing this order acknowledges receipt of the Caterpillar warranties. The Purchaser agrees to pay any and all taxes, assessments, licenses, and government charges of every kind and nature whatsoever upon said equipment which may be imposed or assessed against or resulting to the Seller on account of the possession or use of said equipment by Purchaser. All provisions hereof are contingent upon government restrictions, strikes, accidents, delays of carrier and other delays unavoidable and beyond Seller's control.

It is intended and understood that title and ownership of said equipment is and shall remain vested in the Seller, notwithstanding delivery or possession, until the entire price is paid by cash in full.

THIS PROPOSAL SUBJECT TO ALL PROVISIONS OF THE CONTRACT AND WARRANTY AS SPECIFIED HEREIN:

ACCEPTED:

By _____

PO# _____

Respectfully submitted, TY BROUWER
Ziegler Inc.

By _____

Subject to approval by:
Ziegler Inc.

Approved:
By _____



REQUEST FOR BOARD ACTION

Requested Board Date:	3/1/2022	Originating Dept.:	EDA
Preferred 2nd Date:			
Discussion Item:	Presenter: Briana Mumme		
Rescind resolution 2021-07, utilizing ARP funds for GIS Imagery	estimated time needed:	5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Rescind resolution 2021-07 approved on October 5, 2021 to contract for aerial imagery utilized in the geographical information system (GIS), Beacon.

Background Information:

Scott Wold, Environmental Director has identified the use of the Buffer fund, as an alternative funding source to cover the contract with Eagleview to complete aerial imagery for Beacon.
 On October 5, 2021 the Board of Commissioners authorized allocating up to \$146,972 of American Rescue Plan Local Fiscal Recovery Funds, and enter into contract with Eagleview. The contract with Eagleview will remain active, however will be expensed through the Buffer fund.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

Redwood County Board of Commissioners

403 South Mill Street

P.O Box 130

Redwood Falls, MN 56283

Phone: (507) 637-4016 Fax: (507) 637-4017

redwoodcounty-mn.us



RESOLUTION 2021-07

A RESOLUTION TO EXPEND CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS UNDER THE AMERICAN RESCUE PLAN ACT FOR BEACON PICTOMETRY

WHEREAS, Redwood County (“County”) received Federal Coronavirus Local Fiscal Recovery Funds under the American Rescue Plan Act (“ARP”), to provide relief to the county impacted by the coronavirus disease 2019 (“COVID-19”);

WHEREAS, County Director of Environmental Services, Scott Wold has identified a necessary purchase of aerial imagery with Eagleview. The imagery collected is uploaded in the Redwood County managed geographical information system (GIS), Beacon for the public and county personnel;

WHEREAS, the authority under the ARP Act allows this expenditure, per the Department of the U.S. Treasury Frequently Asked Questions (“FAQ”) dated July 19, 2021; under Section 2.1:

What types of COVID-19 response, mitigation, and prevention activities are eligible? A broad range of services are needed to contain COVID-19 and are eligible uses, including vaccination programs; medical care; testing; contact tracing; support for isolation or quarantine; supports for vulnerable populations to access medical or public health services; public health surveillance (e.g., monitoring case trends, genomic sequencing for variants); enforcement of public health orders; public communication efforts; enhancement to health care capacity, including through alternative care facilities; purchases of personal protective equipment; support for prevention, mitigation, or other services in congregate living facilities (e.g., nursing homes, incarceration settings, homeless shelters, group living facilities) and other key settings like schools; ventilation improvements in congregate settings, health care settings, or other key locations; enhancement of public health data systems; and other public health responses. Capital investments in public facilities to meet pandemic operational needs are also eligible, such as physical plant improvements to public hospitals and health clinics or adaptations to public buildings to implement COVID-19 mitigation tactics.

WHEREAS, the collection of the aerial imagery will support multiple areas, to allow the public access to information which would otherwise be collected through a face-to-face interaction with County personnel; County Appraisers the ability to access necessary information if required to work remotely or limit face-to-face interactions with the public; and allows County Law Enforcement to access information necessary to address public safety interactions;

WHEREAS, the contract with Eagleview includes two aerial imagery projects (aka fly-overs), over a six year period. The first project will be completed in 2023, which is within the covered period, and the second in 2026, which is not within the covered period. This resolution is for the completion of the project in 2023;

NOW, THEREFORE, BE IT RESOLVED, the County Board of Commissioners is authorizing the purchase of one aerial imagery fly-over project to be imported into the geographical information system (GIS), Beacon, not to exceed \$146,972 and certifies that the funds appropriated from the ARP Act fund will be used only in a manner consistent with the Department of the U.S. Treasury guidance and incurred during the covered period.

1st District
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2nd District
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865 Pine Street
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(507) 342-2431
Jim_S2@co.redwood.mn.us

3rd District
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250 Center Street
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(507) 692-2235
Dennis_G@co.redwood.mn.us

4th District
BOB VANHEE
503 Fallwood Road
Redwood Falls, MN 56283
(507) 616-1000
Bob_V@co.redwood.mn.us

5th District
DAVE FORKRUDE
P.O. Box 235
Belview, MN 56214
(507) 430-1907
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Redwood County Board of Commissioners

403 South Mill Street

P.O Box 130

Redwood Falls, MN 56283

Phone: (507) 637-4016 Fax: (507) 637-4017

redwoodcounty-mn.us



BE IT FURTHER RESOLVED that this Resolution shall become effective immediately upon its adoption on October 5, 2021.

REDWOOD COUNTY BOARD CHAIR

Dated _____

Attest _____
VICKI KNOBLOCH- KLETSCHER, ADMINISTRATOR

Dated _____

1st District
RICK WAKEFIELD

P.O. Box 473
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(507) 859-2369

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2nd District
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DAVE FORKRUD

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REQUEST FOR BOARD ACTION

Requested Board Date:	3/1/2022	Originating Dept.:	EDA
Preferred 2nd Date:			
Discussion Item:	Presenter: Briana Mumme		
American Rescue Plan - Standard Revenue Loss Allowance	estimated time needed:	5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorization for Redwood County to expend American Rescue Plan Coronavirus State and Local Fiscal Recovery Funds, utilizing the Standard [Revenue Loss] Allowance, as issued by the U.S. Treasury, effective April 1, 2022.

Background Information:

On May 17, 2021 the U.S. Treasury adopted the final ruling of the Coronavirus State and Local Fiscal Recover Funds under the American Rescue Plan Act (ARP). On January 6, 2022 they released the Final Rule. The provisions in the final rule are effective as of April 1, 2022.

One of the provisions in the final rule, allows a "standard allowance" of revenue loss of up to \$10 million, not to exceed a recipients ARP award amount, allowing us to select between a standard amount of revenue loss or complete a full revenue loss calculation. Recipients that select the standard allowance may use that amount for government services.

Recipients must be consistent across the period of performance (choose either the standard allowance or the regular formula). Treasury is going to amend their reporting forms to provide a mechanism for recipients to make a onetime, irrevocable election to utilize either the revenue loss formula or the standard allowance, during the April reporting period.

The provision allows recipients to expend ARP funds nearly unrestricted. Recipients cannot apply ARP funds towards debt service or put in reserves.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****



REQUEST FOR BOARD ACTION

Requested Board Date: 3/1/2022	Originating Dept.: EDA
Preferred 2nd Date:	
Discussion Item:	Presenter: Briana Mumme
American Rescue Plan Update	estimated time needed: 15 minutes
Board Action: <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

1) Provide an overview of the provisions by the US Treasury regarding the American Rescue Plan Coronavirus State and Local Fiscal Recovery Funds.
 2) Review current allocations
 3) Present potential projects
 4) Collect direction as to which projects to pursue

Background Information:

[Empty text box for background information]

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty text box for administrators comments]

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

AMERICAN RESCUE PLAN ACT: Coronavirus Local Fiscal Recovery Fund - Redwood County

Tranche 1: Received 5/12/2021 1,473,297.50
 Tranche 2: Anticipated to receive 5/2022 1,473,297.50
GRAND TOTAL \$ 2,946,595

EXPENSE	ALLOCATED AMOUNT	TOTAL AMOUNT PD	DATE PAID	RESOLUTION #	BOARD APPROVAL DATE
<i>County received funds 5/12/2021</i>	1,473,297.50			2021-01	7/20/2021
Attorney: File Management System	62,900			2021-02	7/20/2021
Technology: Media Upgrades	107,000	7,737	2/4/2022	2021-03	9/7/2021
Sheriff: Body Cameras	124,754	124,753	10/8/2021	2021-04	8/17/2021
Auditor/Treasurer: Election Judge	7,650			2021-05	8/3/2021
Attorney: Amendment File Management	2,500			2021-06	8/17/2021
<i>Environmental: GIS Aerial Imagery</i>	141,952			2021-07	10/5/2021
Attorney: Contract for Attorney Services	144,000			2021-08	12/14/2021
<i>Environmental: Rescind GIS Imagery</i>	(141,952)				
TOTAL APPROVED EXPENSES	448,804				
REMAINING BALANCE	2,497,791				
POTENTIAL PROJECTS					
SWCD: Vesta Water Retention	65,000			Resolution 2022-01	
EDA: CDBG Grant RFP Completion	40,000	1,019,000			
EDA: Arvig B2B Local Match Broadband	979,000				
Environmental: Water Improvement Plum Creek	290,000				
Environmental: Water and Septic Gilfillan	60,000	560,000			
Environmental: Plum Creek Park Expansion	210,000				
Highway: 2022 Project Season	1,400,000				
Auditor/Treasurer: Paperless Claim Program	TBD				
TOTAL POTENTIAL EXPENSES	1,644,000				this amount does not include Hwy
APPROVED + POTENTIAL EXPENSES	2,092,804				
ARP AMOUNT - ALL EXPENSES	853,791				this amount could be applied towards Hwy

4A
EDA

Broadband Project Overview: Arvig Border to Border Grant Application

Project Scope								
Commissioner District	Location	Structure Count	Budget	% of Project	Cost per Subscriber	Est. Mileage	LUG	Contact
2 (Salfer)	Wanda City	16	41,113	2%	2,569.56	0.57	City of Wanda	Tara Roiger
2 (Salfer)	Wabasso City	482	1,348,003	62%	2,796.69	4.42	City of Wabasso	Larry Thompson
5 (Forkrud)	Belview City	226	620,431	29%	2,745.27	2.21	City of Belview	Lori Reyer
5 (Forkrud)	325th/327th	10	32,146	1%	3,214.60	2.15	Redwood Falls Township	Gail Woelfel
5 (Forkrud)	Falls JCT Ponderosa	42	114,539	5%	2,727.12	2.89	City of Redwood Falls	Keith Muetzel
3 (Groebner)	Crow Creek Lane, RWF	10	17,747	1%	1,174.70	0.33	Paxton Township	Roger Pabst
			\$ 2,173,979				13.56	

Funding Breakdown		
SOURCE	AMOUNT	%
Border-to-Border Grant	652,193.70	30%
Arvig	543,494.75	25%
Local Match	978,290.55	45%

Local Match Options							
	45%	40%	35%	Total Project Amount	% LUG contribution to individual project	% County contribution to individual project	30% State contribution to individual project
Local Match Amount	978,290.55	869,591.60	760,892.65				
2 (Salfer) Wanda City	8,466	8,466	8,466	41,113	21%	49%	30%
2 (Salfer) Wabasso City	69,734	69,734	69,734	1,348,003	5%	65%	30%
5 (Forkrud) Belview City	37,460	37,460	37,460	620,431	6%	64%	30%
5 (Forkrud) RWF Township	18,200	18,200	18,200	32,146	57%	13%	30%
5 (Forkrud) RWF City	20,000	20,000	20,000	114,539	17%	53%	30%
3 (Groebner) Paxton Township	10,000	10,000	10,000	17,747	56%	14%	30%
City/Twnship Contribution	163,860	163,860	163,860				
County Contribution	814,430.55	705,731.60	597,032.65				

4B
Environmental



REQUEST FOR BOARD ACTION

Requested Board Date: 3/1/22	Originating Dept.: Environmental
Preferred 2nd Date:	
Discussion Item: Discuss possible ARP requests	Presenter: Scott W
	estimated time needed: 5 minutes
Board Action: <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

No action requested.

Background Information:

The attached project list represents rough estimates on possible projects at Plum Creek Park and Gilfillan. The park list is made up of improvements to the park where there is no other grant funding available (with the exception of a bathroom). The park expansion list includes potential upcoming costs that will be incurred to proceed with park expansion.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

Environmental ARP projects

Plum Creek Park

Lower park Septic	\$45,000.00
West bathroom Septic	\$75,000.00
Lower park waterlines	\$5,000.00
overnight RV water	\$10,000.00
Overnight sewer	\$10,000.00
park bathroom	\$35,000.00
Seasonal Electric	\$110,000.00

Park Total \$290,000.00

These are very rough numbers

Other

Gilfilian Septic \$60,000.00

Other Total \$60,000.00

Total \$350,000.00

Park Expansion

Seasonal sites \$110,000.00

Grant Match \$100,000.00

Total Expansion \$210,000.00



REQUEST FOR BOARD ACTION

Requested Board Date:	3/1/2022	Originating Dept.:	EDA/SWCD
Preferred 2nd Date:			
Discussion Item:		Presenter:	Briana Mumme/Scott Wold
Resolution 2022-01 to expend ARP Funds for SWCD Projects		estimated time needed:	5 minutes
Board Action:			
<input checked="" type="checkbox"/> Yes, action required		<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorization to allocate \$65,000 of the American Rescue Plan Local Fiscal Recovery Funds, towards a water retention project in Walnut Grove and Vesta.

Resolution 2022-01

Background Information:

Redwood Soil and Water Conservation District Administrator, Scott Wold has identified a necessary expense to manage storm water in the cities of Vesta and Walnut Grove, located within Redwood County, to protect city infrastructure and downstream property, and improve water quality. The project in Walnut Grove has an engineered cost estimate of \$184,000, and 75% of the cost has been identified through existing state funds, and the remaining 25% of the project cost will be provided by ARP funds, and the project in Vesta has an engineered cost estimate of \$25,000, and 25% of the cost has been identified through local commitment, and the remaining 75% of the project cost will be provided by ARP.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

Redwood County Board of Commissioners

403 South Mill Street

P.O Box 130

Redwood Falls, MN 56283

Phone: (507) 637-4016 Fax: (507) 637-4017

redwoodcounty-mn.us



RESOLUTION 2022-01

A RESOLUTION TO EXPEND CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS UNDER THE AMERICAN RESCUE PLAN ACT FOR SOIL AND WATER CONSERVATION DISTRICT WATER RETENTION PROJECT

WHEREAS, Redwood County (“County”) received Federal Coronavirus Local Fiscal Recovery Funds under the American Rescue Plan Act (“ARP”), to provide relief to the county impacted by the coronavirus disease 2019 (“COVID-19”);

WHEREAS, Redwood Soil and Water Conservation District Administrator, Scott Wold has identified a necessary expense to manage storm water in the cities of Vesta and Walnut Grove, located within Redwood County, to protect city infrastructure and downstream property, and improve water quality;

WHEREAS, the authority under the ARP Act allows this expenditure, per the Department of the U.S. Treasury Frequently Asked Questions (“FAQ”) dated January 2022; under Section 6.1, paragraph 1 and 3:

6.1. What types of water and sewer projects are eligible uses of funds? The Interim Final Rule generally aligns eligible uses of the Funds with the wide range of types or categories of projects that would be eligible to receive financial assistance through the Environmental Protection Agency’s Clean Water State Revolving Fund (CWSRF) or Drinking Water State Revolving Fund (DWSRF).

Under the CWSRF, categories of eligible projects include: construction of publicly owned treatment works, nonpoint source pollution management, national estuary program projects, decentralized wastewater treatment systems, stormwater systems, water conservation, efficiency, and reuse measures, watershed pilot projects, energy efficiency measures for publicly-owned treatment works, water reuse projects, security measures at publicly-owned treatment works, and technical assistance to ensure compliance with the Clean Water Act.

WHEREAS, the storm water project in Walnut Grove has an engineered cost estimate of \$184,000, and 75% of the cost has been identified through existing state funds, and the remaining 25% of the project cost will be provided by ARP funds;

WHEREAS, the storm water project in Vesta has an engineered cost estimate of \$25,000, and 25% of the cost has been identified through local commitment, and the remaining 75% of the project cost will be provided by ARP funds;

NOW, THEREFORE, BE IT RESOLVED, the County Board of Commissioners is encumbering \$65,000 to be used to complete the two identified storm water projects and certifies that the funds appropriated from the ARP Act fund will be used only in a manner consistent with the Department of the U.S. Treasury guidance and incurred during the covered period.

BE IT FURTHER RESOLVED that this Resolution shall become effective immediately upon its adoption on March 1, 2022.

REDWOOD COUNTY BOARD CHAIR

Dated _____

Attest _____
VICKI KNOBLOCH- KLETSCHER, ADMINISTRATOR

Dated _____

1st District
RICK WAKEFIELD
P.O. Box 473
Walnut Grove, MN 56180
(507) 859-2369
Rick_W@co.redwood.mn.us

2nd District
JIM SALFER
865 Pine Street
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(507) 342-2431
Jim_S2@co.redwood.mn.us

3rd District
DENNIS GROEBNER
250 Center Street
Clements, MN 56224
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Dennis_G@co.redwood.mn.us

4th District
BOB VANHEE
503 Fallwood Road
Redwood Falls, MN 56283
(507) 616-1000
Bob_V@co.redwood.mn.us

5th District
DAVE FORKRUD
P.O. Box 235
Belview, MN 56214
(507) 430-1907
Dave_F@co.redwood.mn.us

1-4



REQUEST FOR BOARD ACTION

Requested Board Date:	3/1/2022	Originating Dept.:	EDA
Preferred 2nd Date:			
Discussion Item:	Presenter: Briana Mumme		
CDBG-CV Broadband Project Award, and Contract Agreement	estimated time needed:	5 minutes	
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Authorization to accept the grant award of \$1,715,607 through the Small Cities Community Development Block Grant Coronavirus (CDBG-CV), and enter into contract with the Department of Employment and Economic Development (DEED).

Background Information:

The application Redwood County submitted to DEED for the CDBG-CV grant program has been awarded. The project is to deploy a fiber broadband network within the city of Sanborn, and Charlestown Township. Following the execution of the contract, we will contract with a firm to draft the RFP for the environmental assessment, and another RFP for the procurement of the internet service provider to complete the project.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

**STATE OF MINNESOTA
DUNS NO. 804832640
GRANT CONTRACT AGREEMENT NO. CARE-21-0001-O-FY21**

This grant contract agreement is between the State of Minnesota, acting through the Department of Employment and Economic Development, Business and Community Development Division, (STATE) and Redwood County, Redwood Falls, MN 56283, Federal Tax ID # 41-6005879 ("GRANTEE").

Recitals

1. Under Minn. Stat. 116J.401 the State is empowered to enter into this grant.
2. The State is in need of non-entitlement and entitlement units of local government to administer the Community Development Block Grant Coronavirus (CDBG-CV) grant.
3. The funds are intended to provide grant funds for eligible Community Development Block Grant Coronavirus (CDBG-CV) activities that assist communities, particularly low to moderate income communities, in preventing, preparing for, and responding to the coronavirus (COVID-19) pandemic.
4. The Grantee represents that it is duly qualified and agrees to perform all activities and duties described in this grant contract agreement to the satisfaction of the State.

Grant Contract Agreement

1 Terms of Grant Contract Agreement

1.1 Effective date: February 17, 2022, or the date the State obtains all required signatures under Minn. Stat. §16B.98, Subd. 5, whichever is later. Per Minn. Stat. §16B.98, Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed. Per 24 CFR 570.489 the Grantee may receive reimbursement for approved expenses that occurred prior to the execution of this grant contract agreement.

1.2 Expiration date: March 1, 2024, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

1.3 Survival of Terms. The following clauses survive the expiration or cancellation of this grant contract agreement: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; 15. Data Disclosure; 16. Duplication of Benefits; 29. Program Income.

2 Grantee's Duties

2.1 Duties, Deliverables, and Completion Dates. The Grantee, who is not a state employee, will: Comply with required grants management policies and procedures set forth through Minn. Stat. §16B.97, Subd. 4 (a) (1).

The Grantee has made application to the State for the purpose of administering CDBG-CV projects in the manner described in Grantee's "APPLICATION," which is incorporated into this grant contract agreement by reference.

The Grantee is awarded funds to provide financial assistance to prevent, prepare for, and respond to coronavirus. The activities must satisfy the benefit of low to moderate income households/persons or an urgent need national objective. These activities may include public service, retrofitting buildings, commercial rehabilitation, and broadband development.

Specific grantee activity will be detailed and set forth in Clause 4.1(a).

2.2 Provisions for Contracts and Sub-grants.

(a) Contract Provisions. The Grantee must include in any contract and sub-grant, in addition to provisions that define a sound and complete agreement, such provisions that require contractors and sub-grantees to comply with applicable state and federal laws. Along with such provisions, the Grantee must require that contractors performing work covered by this grant be in compliance with all applicable OSHA regulations, especially the federal Hazardous Waste Operations and Emergency Response Standards (29 CFR 1910.120 and 29 CFR 1926.65).

(b) Ineligible Use of Grant Funds. (Not applicable to CDBG-CV) The dollars awarded under this grant contract agreement are grant funds and shall only be used by Grantee or awarded by Grantee to third parties as grant funds and cannot take the form of a loan under any circumstance. Grantee shall not use, treat, or convert the grant funds into an interest-bearing loan, a non-interest-bearing loan, a deferred loan, a forgivable deferred loan or any other type of loan. Further, Grantee shall include in any contract or sub-grant awarding the grant funds to a third party all the provisions and requirements of this grant contract agreement, including the requirement that these dollars are grant funds only and cannot be used, treated or converted into any type of loan.

(c) Job Listing Agreements. Minn. Stat. § 116L.66, subd.1, requires a business or private enterprise to list any vacant or new positions with the state workforce center if it receives \$200,000 or more a year in grants from the State. If applicable, the business or private enterprise shall list any job vacancy in its personnel complement with MinnesotaWorks.net at www.minnesotaworks.net as soon as it occurs.

(d) Payment of Contractors and Subcontractors. The Grantee must ensure that all contractors and subcontractors performing work covered by this grant are paid for their work that is satisfactorily completed.

3 Time

The grantee must comply with all the time requirements described in this grant contract agreement. In the performance of this grant, time is of the essence. Request for contract extension will not be permitted.

4 Compensation and Payment

4.1 Consideration. The State will pay for all services performed by the Grantee under this grant contract agreement as follows:

(a) Compensation

Fed. Obj.	Activity Code	Activity Title	Unit Goal	Number of households/ persons served	Number of LMI households/ persons served	SCDP Funds	Other Funds	Total
LMA	03	Broadband Infrastructure	635	635	340	\$1,559,643.00	\$500,749.00	\$2,060,392.00
	21A	Administration				\$155,964.00		\$155,964.00
		Totals				\$1,715,607.00	\$500,749.00	\$2,216,356.00

(b) Travel Expense (does not apply to CDBG-CV)

Reimbursement for travel and subsistence expenses actually and necessarily incurred by the Grantee or the project's designated administrative agency, if applicable as a result of this grant contract agreement will not exceed \$0.00; provided that the Grantee will be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current "Commissioner's Plan" promulgated by the Commissioner of Minnesota Management and Budget (MMB). The Grantee will not be reimbursed for travel and subsistence expenses incurred outside Minnesota unless it has received the State's prior written approval for out

of state travel. Minnesota will be considered the home state for determining whether travel is out of state.

(c) Total Obligation. The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract agreement will not exceed \$1,715,607.00.

(i) Pre-award Costs. Grantee may incur reimbursable administrative costs prior to the fully executed grant contract agreement, but only after the CDBG-CV award letter has been released. This would include work on the environmental clearance, producing rehabilitation policies and procedures, and costs associated with attending SCDP implementation training.

(ii) Eligible Costs. Eligible costs include the costs identified in the Section 4.1 (a) of this Grant Contract Agreement that are incurred during the contract period and are also eligible for the CDBG program.

4.2 Payment

(a) Invoices. The State will promptly pay the Grantee after the Grantee presents an acceptable itemized invoice for the services actually performed, and the State's Authorized Representative accepts the invoiced services. Invoices must be submitted timely and according to the following schedule:

Payment requests will be processed on a bi-weekly calendar basis with the calendar being provided by the State. The total amount of grant funds requested must be two thousand dollars (\$2,000) or more in each payment request. The final payment request, and payment requests made in the two-week periods prior to June 30 and September 30 of each year, may be under \$2,000.

The State has authority to withhold payment of administrative funds if adequate progress on contractual goals is not being met.

(b) Federal Funds. Payments under this grant contract agreement will be made from federal funds obtained by the State through CFDA number 14.228, Title 1 of the Housing and Urban Development Act of 1974 through a special allocation of Community Development Block Grant funds which was authorized by the Coronavirus Aid, Relief and Economy Security Act (CARES Act), Public Law 116-136. Federal Award number B-20-DW-27-0001. The Grantee is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Grantee's failure to comply with federal requirements.

Funds made available pursuant to this grant contract agreement shall be used only for expenses incurred in performing and accomplishing such purposes and activities during the grant period described above. Notwithstanding all other provisions of this grant contract agreement, it is understood that any reduction or termination of Housing and Urban Development funds provided to the State may result in a reduction to the Grantee.

Where provisions of the Grantee's Application are inconsistent with other provisions of this grant contract agreement, the other provisions of this grant contract agreement shall take precedence over the provisions of the Application.

(c) Unexpended Funds. The Grantee must promptly return to the State any unexpended funds that have not been accounted for annually in a financial report to the State due at grant closeout.

4.3 Contracting and Bidding Requirements. Per Minn. Stat. §471.345, grantees that are municipalities as defined in Subd. 1 must follow the law.

(a) Support documentation of the bidding process utilized to contract services must be included in the grantee's financial records, including support documentation justifying a single/sole source bid, if applicable.

(b) For projects that include construction work of \$25,000 or more, prevailing wage rules apply per; Minn. Stat. §§177.41 through 177.44 consequently, the bid request must state the project is subject to prevailing wage. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole. A prevailing wage form should accompany these bid submittals. In addition, for projects

that include construction work of \$2,000 or more, Davis Bacon Act and Related Requirements noted in part 26 of this grant contract agreement will apply.

(c) The Grantee must not contract with vendors who are suspended or debarred in MN:
<http://www.mmd.admin.state.mn.us/debarredreport.asp> and <https://www.sam.gov/SAM/>.

5 Conditions of Payment

All services provided by the Grantee under this grant contract agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6 Authorized Representative

The State's Authorized Representative is Christian Nordeng, Grants Specialist, 1st National Bank Building, Suite E200, 332 Minnesota Street, St. Paul, MN 55101-1351, (651) 259-7455, christian.nordeng@state.mn.us, or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is The Honorable Jim Salfer, County Board Chairperson of Redwood County, Redwood Falls, MN 56283, vicki_k@co.redwood.mn.us, or his/her successor. If the Grantee's Authorized Representative changes at any time during this grant contract agreement, the Grantee must immediately notify the State.

7 Assignment, Amendments, Waiver, and Grant Contract Agreement Complete

7.1 Assignment. The Grantee shall neither assign nor transfer any rights or obligations under this grant contract agreement without the prior written consent of the State, approved by the same parties who executed and approved this grant contract agreement, or their successors in office.

7.2 Amendments. Any amendments to this grant contract agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract, or their successors in office.

7.3 Waiver. If the State fails to enforce any provision of this grant contract agreement, that failure does not waive the provision or the State's right to enforce it.

7.4 Grant Contract Agreement Complete. This grant contract agreement contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract agreement, whether written or oral, may be used to bind either party.

8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant contract agreement.

9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant contract agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, and the General Accounting Office of the U.S. Department of Housing and Urban Development as appropriate, for a minimum of six years from the end of this grant contract agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

Accounting methods must be in accordance with generally accepted accounting principles.

The Grantee shall comply with the requirements of the Single Audit Act Amendments of 1996 (P.L. 104-156). When a Grantee expends over \$750,000 in federal funds during their fiscal year, an A-133 audit is required to be submitted for that year.

10 Government Data Practices and Intellectual Property

10.1 Government Data Practices. The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant contract agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract agreement. The civil remedies of Minn. Stat. §13.08 apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

10.2 Intellectual Property Rights.

- a) The State owns all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in the works and documents created and paid for under this Grant Contract Agreement. The "works" means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by the Grantee, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this Grant Contract Agreement. "Works" includes documents. The "documents" are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Grantee, its employees, agents, or subcontractors, in the performance of this Grant Contract Agreement. The documents will be the exclusive property of the State and all such documents must be immediately returned to the State by the Grantee upon completion or cancellation of this Grant Contract Agreement. To the extent possible, those works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." The Grantee assigns all right, title, and interest it may have in the works and the documents to the State. The Grantee must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the works and documents.
- b) Whenever any invention, improvement, or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by the Grantee including its employees and subcontractors, in the performance of this Grant Contract Agreement, the Grantee will immediately give the State's Authorized Representative written notice thereof, and must promptly furnish the State's Authorized Representative with complete information and/or disclosure thereon.
- c) The Grantee must perform all acts, and take all steps necessary to ensure that all intellectual property rights in the works and documents created and paid for under this grant contract agreement are the sole property of the State, and that neither Grantee nor its employees, agents, or subcontractors retain any interest in and to the works and documents. The Grantee represents and warrants that the works and documents do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause 8, the Grantee will indemnify; defend, to the extent permitted by the Attorney General; and hold harmless the State, at the Grantee's expense, from any action or claim brought against the State to the extent that it is based on a claim that all or part of the works or documents infringe upon the intellectual property rights of others. The Grantee will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages, including but not limited to, attorney fees. If such a claim or action arises, or in the Grantee's or the State's opinion is likely to arise, the Grantee must, at the State's discretion, either procure for the State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing works or documents as necessary and appropriate to obviate the infringement claim. This remedy of the State will be in addition to and not exclusive of other remedies provided by law.

11 Workers' Compensation

The Grantee certifies that it is in compliance with Minn. Stat. §176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

12 Publicity and Endorsement

12.1 Publicity. Any publicity regarding the subject matter of this grant contract agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract agreement. All projects primarily funded by state grant appropriation must publicly credit the State of Minnesota, including on the grantee's website when practicable.

12.2 Endorsement. The Grantee must not claim that the State endorses its products or services.

13 Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this grant contract agreement. Venue for all legal proceedings out of this grant contract agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

14 Termination

14.1 Termination by the State. The State may immediately terminate this grant contract agreement with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for activities satisfactorily performed.

14.2 Termination for Cause. The State may immediately terminate this grant contract agreement if the State finds that there has been a failure to comply with the provisions of this grant contract agreement, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

14.3 Termination for Insufficient Funding. The State may immediately terminate this grant contract agreement if:

- (a) Funding for Grant No. **CARE-21-0001-O-FY21** is withdrawn by United States Department of Housing and Urban Development.
- (b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

14.4 In the event of cancellation. In the event of any cancellation under this provision, the Grantee shall cooperate fully with the State and help facilitate any transition for the provision of services by a different vendor. Failure to cooperate with or withholding any information or records requested by the State or a different vendor that impairs in any way the transition of the provision of services shall constitute a material breach of this grant contract agreement, subjecting Grantee to liability for all damages incurred by the State resulting from such breach.

15 Data Disclosure

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

16 Duplication of Benefits, The Grantee must develop and maintain adequate procedures to prevent a duplication of benefits that address (individually or collectively) each activity. At a minimum the procedures must include a requirement that any person or entity receiving CDBG-CV that is determined duplicative will need to repay assistance with non-federal dollars, and include a method of accessing whether the use of CDBG-CV funds will duplicate financial assistance that is already received or is likely to be received by acting reasonably to evaluate need and the resources available to meet that need.

The CARES Act requires HUD to ensure that there are adequate procedures in place to prevent any duplication of benefits as required by section 312 of the Stafford Act, as amended by section 1210 of the Disaster Recovery Reform Act of 2018 (division D of Public Law 115-254; 42 U.S.C. 5121 et seq.). Duplication of benefits occurs when Federal financial assistance is provided to a person or entity through a program to address losses resulting from a Federally-declared emergency or disasters, and the person or entity has received (or would receive, by acting reasonably to obtain available assistance) financial assistance for the same costs from any other source (including insurance), and the total amount received exceeds the total need for those costs.

17 Conflicts of Interest-Application Submittal

The State will take steps to prevent individual and organizational conflicts of interest in reference to Grantees per Minn.Stat. §16B.98 and Department of Administration, Office of Grants Management, Policy Number 08-01 Conflict of Interest Policy for State Grant-Making (Current Policies tab). When a conflict of interest concerning State grant-making is suspected, disclosed, or discovered, transparency shall be the guiding principle in addressing it.

In cases where a potential or actual individual or organizational conflict of interest is suspected, disclosed, or discovered by the Grantee throughout the life of the grant contract agreement, they must immediately notify the State for appropriate action steps to be taken, as defined above.

The Grantee must complete a Conflict of Interest Disclosure agreement and attach it to their proposal.

18 Debarment and Suspension Certification

(If applicable) The Grantee agrees to follow the President's Executive Order 12549 and the implementing regulation "Non-procurement Debarment and Suspension: Notice and Final Rule and Interim Final Rule," found at 53 FR 19189, May 26, 1988, as amended at 60 FR 33041, June 26, 1995, including Appendix B, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," unless excluded by law or regulation. Evidence that contractors are not debarred will be maintained over the life of the grant.

Eligible Contractors: All Grantees are required to verify that all contractors, subcontractors, and sub-recipients are not listed on the Federal publication that lists debarred, suspended, and ineligible contractors. Evidence of this determination must be readily available to the State throughout the life of the project.

19 Conflict of Interest Screening

The Grantee must comply with the Conflict of Interest provisions of Minn. Stat. § 471.87 – 471.88 and Subpart K of 24 CFR, Part 570.611 of the Code of Federal Regulations. Grantee will screen for conflicts of interest in any activity that involves individual assistance and exceptions for participation for individual assistance must be approved by DEED.

20 Federal Environmental Standards

Unless the State indicates otherwise and prior to release of funds, the Grantee is required to conduct an environmental review on project activities to comply with the National Environmental Policy Act of 1969 (NEPA), as amended. Disbursement of funds from the State will not occur until State has issued an environmental clearance to the Grantee.

Grantee must maintain environmental review documentation and records and make them available to the public.

21 Drug-free Workplace/Drug-Free Workplace Awareness Program

The Grantee agrees to provide a drug free workplace by notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the Grantee's workplace and specifying actions that will be taken against employees for violation of such prohibition. The Grantee must have an Awareness Program, or establish a drug free workplace awareness program to inform employees about the dangers of drug abuse, the availability of drug counseling and penalties for violations of the drug free workplace policy. Prior to release of funds, Grantee will provide evidence of a drug-free workplace to the State. If applicable, all secondary communities involved with this project will adhere to this condition.

22 Prohibition of Excessive Force Policy

The Grantee agrees to adopt and enforce a policy to prohibit the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations (P.L. 101-144, Section 519). Prior to release of funds, Grantee will provide evidence of a Prohibition of Excessive Force Policy to the State. If applicable, all secondary communities involved with this project will adhere to this condition.

23 Residential Anti-displacement and Relocation Assistance Plan

The Grantee agrees to adopt, make public and follow a "residential anti-displacement and relocation assistance plan" in accordance with Section 104(d) of the Housing and Community Development Act of 1974, as amended. This plan must include steps to minimize displacement of residents caused by project activities. Prior to release of funds, Grantee will provide evidence of a Residential Anti-displacement and Relocation Assistance Plan to the State. If applicable, all secondary communities involved with this project will adhere to this condition.

24 Fair Housing

The Grantee agrees to abide by and promote all Fair Housing Regulations during the grant period, including conducting at least one unique activity to affirmatively further fair housing each year that the grant remains open. Activities must be reported via the State's Annual Report each year.

25 Policies and Procedures

Where applicable and prior to release of funds, the Grantee must approve and maintain policies and procedures which are consistent with the Application and consistent with current SCDP guidance and policy. All policies and procedures must adhere to federal and/or state requirements.

26 Federal Labor Standards

When applicable, the Grantee must comply with all federal Davis Bacon and Related Act requirements (DBRA). The Grantee must follow DEED's "12 Step Instructions" that are available on the SCDP portion of the DEED website in order to comply with DBRA. Grantee must submit the DEED "Notice of Contract Award" to DEED staff within 14 days of each contract award where DBRA applies and before using grant funds to pay contractors or subcontractors. For projects involving Broadband Development and Retrofitting building projects, copies of the first payroll for each contractor and/or subcontractor working on the project will be provided to DEED staff for review before any cash disbursements for the activity are issued by the State.

27 Use of Out of State Contractors

The Grantee must comply with Minnesota Statutes, Section 290.9705 by either:

- A. Depositing with the State, eight percent of every payment made to non-Minnesota construction contractors, where the contract exceeds \$50,000; or
- B. Receiving an exemption from this requirement from the Minnesota Department of Revenue.

28 Reporting

The Grantee shall submit reports annually during the grant period to the State by October 15, or the date designated by the State. In addition, recipients of \$150,000 or more of CDBG-CV funds must submit, no later than 7 days after

the end of each calendar quarter a quarterly report to the State. Quarterly reports must be in accordance with the reporting requirements set forth in Section 15011 of the CARES Act. Grantee shall use the reporting forms provided by the State.

29 Program Income

Program income generated using CDBG-CV grants will be treated as annual formula CDBG Program Income. Program Income is defined as any income equal to or exceeding \$35,000 in a federal fiscal year (October 1-September 30) received by the Grantee from repayments on deferred or installment loans made from CDBG-CV grants. Any income received from these grants that total less than \$35,000 in a federal fiscal year, is not Program Income, but must be reused for a Small Cities Development Program (SCDP) approved purpose. Eligible activities funded by funds generated from CDBG-CV activities do not need to be used to prevent, prepare for, and respond to COVID-19. Total Program Income expenditures for the year must be reported on the expenditures section of the annual report. Program Income must all be used before SCDP will provide a payment request form, if applicable.

Grantee agrees to have a "SCDP Income Reuse Plan" on file that states how Program Income and other funds generated from the grant will be reused. This plan should prescribe that funds will be reused for an approved SCDP purpose and be consistent with the Grantee's Application. If the funds received by the Grantee cannot be utilized by the Grantee within a reasonable amount of time, the State may request the funds be returned.

Annual Post Closeout Program Income Reporting: Following grant closeout, the Grantee must report Program Income to the state by October 15 of each year. Reporting must include Program Income:

- Funds received during the federal fiscal year,
- Expended during the federal fiscal year, and the funds
- Balance at the end of the federal fiscal year.

This reporting will be completed online using the "Post Closeout Online Reporting" and if applicable the "Post Closeout Program Income Expenditure Reporting Form" located on the DEED/SCDP website. These forms can be found on this webpage: <http://mn.gov/deed/government/financial-assistance/community-funding/>.

Grantees should track Program Income (\$35,000 or more received in a fiscal year) and other income from CDBG-CV grants (under \$35,000 in a year) with separate accounts. These funds do not include Minnesota Investment Funds.

Refer to SCDP A-Z Guide for additional information.

30 Procurement

The Grantee must maintain documentation that shows that professional services were procured in accordance with 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Services obtained from an HRA, RDC, or nonprofit organization do not have to be procured by competitive negotiation, but contracts for these services must only be on a cost reimbursement basis, accounted for in accordance with "The Common Rule."

All construction contracts will require competitive bidding, unless waived by the State.

31 Section 3 & Equal Opportunity

Grantee must adhere to the Subparts A, C and D of the Section 3 regulations at 24 CFR 75 if the financial assistance provided to the project exceeds a threshold of \$200,000 in HUD program funding. If the project is found to be a Section 3 project, requirements at 24 CFR 75.19 must be followed. The Grantee will report labor hours in the Annual Report as described in 24 CFR 75.25(a), provide the qualitative efforts to assist low and very low-income persons described at 24 CFR 75.25(b) if reporting benchmarks are not met, must include Section 3 requirements and language in bidding documents and contracts, and retain necessary Section 3 documentation as described in 24 CFR 75.31. Additionally, the Grantee will include The Standard Federal Equal Employment Opportunity Construction Contract Specifications (Executive Order 11246, as amended) in the bidding and contract documents. Grantees will adopt an "Affirmative Contractor Outreach Plan – Section 3, MBE and WBE" which will outline how the Grantee will adhere to Section 3 requirements and will promote the use of Section 3 business concerns and Women- or Minority-Owned Businesses. The plan will include a requirement that contractors and subcontractors will complete

the Section 3 and Women- or Minority-Owned Business Certification form.

32 Public Hearing

The Grantee will hold a second public hearing (first was held for submission of Application) that includes a citizen participation opportunity midway through the implementation period to solicit public feedback on grant progress and results. The public hearing must be publicly advertised and minutes from the hearing and evidence that the hearing was publicly advertised will be provided to the State, if requested. Documentation that the second public hearing was held will be made on the final report to DEED.

33 Record Retention

The Grantee will maintain all grant related records and files for six years after grant closeout.

34 Bid Specifications

For broadband development projects, the Grantee or administrating agency must provide the State with bid specifications (not maps or architectural drawings) for review and approval.

35 National Objectives

All activities outlined in the Grantee Application and table contained in 4.1(a) shall meet a National Objective as outlined by the CDBG-CV program.

36 Lead Based Paint

For activities that involves a building or space used for occupancy, the Grantee will follow the DEED lead policy.

37 Monitoring

The State shall monitor grantee performance as outlined in its Annual Action Plan to HUD. The Grantee will make all books, records, documents, and accounting procedures and practices accessible for any monitoring. Monitoring will be based on forms provided by the State. The monitor may be in person or a request for information at any time during the grant and any time after grant closeout as needed.

The Grantee will monitor the activities of the sub-recipient according to 2 CFR §200.303 and 2 CFR §200.331 as necessary to ensure that the sub-award is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the Sub-award; and that sub-award performance goals are achieved. Pass-through entity monitoring of the sub-recipient must include:

- (a) Reviewing financial and programmatic reports required by the pass-through entity.
- (b) Following-up and ensuring that the sub-recipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the sub-recipient from the pass-through entity detected through audits, on-site reviews, and other means.
- (c) Issuing a management decision for audit findings pertaining to the Federal award provided to the sub-recipient 2 CFR §200.332 from the pass-through entity as required by 2 CFR §200.521 management decision.

The State and Grantee acknowledge their assent to this grant contract agreement and agree to be bound by its terms through their signatures entered below.

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Stat. 16A.15.

Signed: Robin Culbertson

Date: 2/17/22

SWIFT Contract/PO No(s). 202831 PR 65892 PO 3-452573

2. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

APPROVED AS TO FORM
Redwood County Attorney

By: [Signature]

Date: 02.24.2022

3. STATE AGENCY

By: _____

Title: _____

Date: _____

Distribution:
Agency
Grantee
State's Authorized Representative



REQUEST FOR BOARD ACTION

Requested Board Date:	3/1/22	Originating Dept.:	Maintenance
Preferred 2nd Date:			
Discussion Item:	Lakes Gas Co. tank lease agreement		
	Presenter:	Administrator	
	estimated time needed:	5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve the lease agreement with Lakes Gas Co. for use of LP fuel tank for courthouse back up generator.

Background Information:

Generator was converted over to LP gas from Natural Gas when lines were discontinued. This agreement is for the lease of the LP tank

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

OFFICE USE

- New Set
- Transfer Customer to Customer
- Transfer Branch to Branch
- Updated Customer Info
- Resize
- Exchange Tank



LAKES GAS CO.

RETURN TO:

Lakes Gas Co #005
 21387 1st ST
 Essig MN 56030

AGREEMENT REGARDING THE LEASING OF EQUIPMENT AND SALE OF PROPANE GAS

Customer Name Redwood Falls **Acct #** C0097504

BILLING ADDRESS

EQUIPMENT LOCATION

Redwood Falls
 Attn: Loren
 PO Box 130
 Redwood Falls MN 56283

Redwood Falls
 Attn: Loren
 Jefferson and East 3rd
 Redwood Falls MN 56283

COMPANY: Lakes Gas Co., a Minnesota corporation in Forest Lake, MN

EFFECTIVE DATE: 5/13/2021

EQUIPMENT DESCRIPTION:

Size	TANK	METER	1st Stage Reg.	Meter Bar	CYLINDERS		CAGE
					Qty	Size	
<u>250</u>			<u>X</u>				
Serial No.	<u>177646</u>		2nd Stage Reg.	Riser/Shut off			
Mfg.	<u>CHM</u>		Blocks	<u>X</u> Drive Post			

Dispenser & any Additional Equipment: _____

1. Company hereby rents to Customer the Equipment which shall be used solely and exclusively to store, deliver and utilize propane sold by the Company to the Customer. The initial term of this agreement shall be twelve (12) months commencing on the Effective Date and will continue thereafter until terminated in accordance with Paragraph 10. The rental rate for the Equipment shall be \$ 1.00 for the initial term of the agreement. In the event that the Customer's annual purchase of propane is less than two times the nominal tank size the Company reserves the right to charge an annual rent in accordance with the Companies established rental guidelines in effect at the time the rental is assessed. The Customer shall pay the cost of installing the Equipment. Customer shall also pay all personal property taxes, special assessments and any other governmental charges levied upon the Equipment or otherwise applicable to the Equipment while in the Customers possession.
2. Company agrees to sell propane gas to the Customer to be delivered into the Equipment at the prices and upon the other terms and conditions established by the Company from time to time; provided, however, that the Company may suspend sale of propane gas to the Customer at any time the Customer has not paid for previous deliveries or is otherwise in violation of this Agreement.
3. THE EQUIPMENT REMAINS THE PROPERTY OF THE COMPANY as personal property and no part thereof shall become a fixture or part of the realty regardless of the method of attachment thereto. If the Customer sells the real estate upon which the Equipment sits, the Customer, upon written notice, may assign its interest in this Agreement but shall notify the purchaser of the realty that the Equipment belongs to the Company, and the Customer shall indemnify, defend, and hold harmless the Company from and against any claimed ownership or other possessory right in the Equipment made by any purchaser of the realty excepting only rights such purchaser of the realty may have as an assignee of this Agreement.
4. Equipment shall include the items described above as well as any additions thereto or replacements thereof, it being understood that the Company may install different items of equipment from time to time as the Company determines best suits the needs of the Customer.
5. This document (INCLUDING THE PRINTED PROVISIONS ON THE OTHER SIDE) supercedes any prior agreement between the parties, contains the entire contract between the Customer and the Company pertaining to the subject matter hereof, and no waiver, modification, nor additions, shall be valid unless in writing and signed by the Company and the Customer.

B. Johnson

Authorized Representative of Lakes Gas Co.

Customer Signature

Supplemental Terms of Agreement to Agreement Regarding the Leasing of Equipment and Sale
of Propane Gas

INSURANCE AND INDEMNIFICATION.

Insurance

Company will procure and maintain continuously in effect during the term of this Lease insurance against liability for injuries to or death of any person or damages to or loss of property arising out of or in any way relating to the condition of the leased equipment or any part thereof, in the minimum amounts of \$500,000.00 for death of or personal injury to any one person, \$1,000,000.00 for all personal injuries and deaths resulting from any one occurrence, and \$500,000.00 for property damage in any one occurrence, and will cause all contractors to maintain insurance of similar kinds and amounts against all similar liabilities on their part.

Requirements for all Insurance

All insurance as required in this Lease shall be taken out and maintained in responsible insurance companies organized under the laws of one of the states of the United States and qualified to do business in Minnesota. Company will deposit with Customer policies evidencing any such insurance procured by it, or a certificate of insurance evidencing that such insurance is in force and effect. Each policy shall contain a provision that the insurer shall not cancel the same without giving written notice to Customer at least thirty (30) days prior to the cancellation. Before the expiration of any policy, Company shall furnish Customer evidence that the policy has been renewed or replaced by another policy conforming to the provisions of this Lease.

Indemnification by Company. Company agrees to indemnify and hold harmless the Customer and its officers, officials, agents, volunteers and employees from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission, including without limitation, professional errors or omissions by the Company arising from the performance of its lease and services pursuant to this Agreement, and against all loss by reason of the failure of the Company to fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, and the unlawful disclosure or use of protected data or other noncompliance with the Records and Information provisions set forth below. The terms and provisions of this Section shall survive the expiration, suspension or termination of this Agreement.

RECORDS AND INFORMATION.

Data Practices. Company must comply with the Minnesota Government Data Practices Act (Minnesota Statutes Chapter 13) as it applies to all data provided to Company by the Customer under this Agreement and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Company pursuant to this Agreement. If Company receives a request to release data pursuant to this Section, Company shall notify the Customer immediately and consult with the Customer as to how Company should respond to the request. Company's response shall comply with applicable law.

Private and Confidential Data. Company shall comply with the provisions of the Minnesota Government Data Practices Act (Minnesota Statutes Ch. 13) and all other applicable state and federal laws, rules and regulations relating to data privacy or confidentiality, which may include the Health Insurance Portability and Accountability Act (HIPAA and/or the Health Information Technology for Economic and Clinical Health Act (HITECH)). Company further acknowledges that the classification of data as trade secret data will be determined based on applicable law, and labeling data as trade secret data will not necessarily make it so.

AUDIT.

Company shall maintain complete and accurate records with respect to costs incurred and services performed under this Agreement for a period of at least six (6) years after the termination of this Agreement. Pursuant to Minn. Stat. § 16C.05, Subd. 5, Company shall allow the Customer or other persons or agencies authorized by Customer, including the Legislative or State Auditor, access to the records of Company at reasonable hours, including all books, records, documents, and accounting procedures and practices of Company relevant to the subject matter of the Agreement, for purposes of audit.

NOTICE.

Any notices required or permitted to be given under this Agreement: (i) shall be in writing signed by or on behalf of the party making the same; (ii) shall be deemed given or delivered (a) if delivered personally, when received, (b) if sent from within the United States by registered or certified mail, postage prepaid, return receipt requested, on the third business day after mailing, or (c) if sent by messenger or reputable overnight courier service, on the next business day after mailing; and (iii) shall be addressed to each party at its address set forth in this Agreement, or at such other address as the parties shall designate in writing by personal delivery, certified mail, or overnight courier service.

DISPUTES.

The Customer's Authorized Representative will be the initial interpreter of the requirements of this Agreement and will determine the acceptability of the work to be provided hereunder. All claims, disputes and other matters relating to the acceptability of the work must be referred to the Customer's Authorized Representative in writing with a request that a formal decision be made within a reasonable period of time. Written notice of each claim, dispute or other matter must be delivered to the Customer's Authorized

Representative within 30 days of the occurrence of the event giving rise to the claim, dispute or other matter. All data supporting the claim, dispute or other matter must be submitted to the Customer's Authorized Representative within 45 days of the event, unless the Customer's Authorized Representative allows for additional time based on the availability of complete and accurate data. Company shall continue to perform while the claim or dispute is pending. The issuance of a decision by the Customer's Authorized Representative shall be a condition precedent to Company's exercise of the rights and remedies Company may have under this Agreement or at law with respect to the claim, dispute or other matter.

TERMINATION AND SUSPENSION.

Customer Termination and Suspension With Cause. This Agreement may be suspended or terminated by the Customer if Company violates any of the terms or conditions of this Agreement as determined by the Customer. In the event the Customer exercises its right to suspend or terminate this Agreement, the Customer shall submit written notice to Company specifying the extent of the suspension or termination and the reasons therefore, and the date upon which suspension or termination becomes effective.

Payment upon Termination and Suspension With or Without Cause. Company shall be entitled to payment for all work satisfactorily performed up to the day the termination or suspension takes effect, as determined by the Customer.

SURVIVAL.

The provisions of this Agreement which, by their terms, impose obligations that are continuing in nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: Standard of Care and Liability for Work; Insurance and Indemnification; Records and Information; Audit; Governing Law; Jurisdiction; Venue.

GENERAL PROVISIONS.

Entire Agreement; Amendments; Conflicts. This Agreement (including the supplemental terms hereto) constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto. Any amendment or modification to this Agreement shall not be valid unless such amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Agreement. The terms and conditions of the exhibits are integral parts of this Agreement and are fully incorporated herein by this reference.

Compliance with Applicable Law. Company agrees to comply with applicable federal, state and local laws or ordinances, and applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter

promulgated insofar as they relate to Company's performance of the provisions of this Agreement. It shall be the obligation of Company to maintain, pay for and obtain all licenses required by any governmental agency for the provision of those services contemplated herein.

Governing Law; Jurisdiction; Venue. This Agreement shall be governed by the laws of the State of Minnesota, without regard to its conflict of laws rules. For the purpose of resolving conflicts related to or arising out of this Agreement, the parties expressly agree that venue shall be exclusively in the State of Minnesota, County of Redwood. The parties hereby expressly consent to the exclusive personal jurisdiction of the federal and state courts located in the State of Minnesota, regardless of the citizenship or residency of either party at the time of the commencement of any legal proceeding.

Debarment. Company certifies that it is not prohibited from doing business with either the federal government or the State of Minnesota as a result of any debarment or suspension proceedings. Company's certification is a material representation upon which the Customer's approval of this Agreement is based. Company shall provide immediate written notice to the Customer's authorized representative if at any time Company learns that this certification is erroneous or becomes erroneous due to changed circumstances.

Conflict of Interest. Company affirms that, to the best of Company's knowledge, Company's involvement in this Agreement does not result in a conflict of interest with any party or entity, which may be affected by the terms of this Agreement. Company agrees that, should any conflict or potential conflict of interest become known to Company, it will immediately notify Customer of the conflict or potential conflict, specifying the part of this Agreement giving rise to the conflict or potential conflict, and will advise the Customer whether Company will or will not resign from the other engagement or representation.

Assignment and Delegation. Neither party shall assign its rights or delegate its duties under this Agreement without receiving the prior written consent of the other party.

Successors in Interest. The provisions of this Agreement shall be binding upon and inure to the benefit of the parties and their permitted successors and assigns.

Severability. In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.

Execution. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and to constitute one and the same instrument. Electronic copies of this Agreement, including without limitation, those transmitted by facsimile or scanned to an image file, shall be considered originals.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement including the Supplemental Terms to be effective as of the Date of Approval by the Redwood County Board of Commissioners.

REDWOOD COUNTY

LAKES GAS CO.

By: _____

By: _____

Print Name

Print Name

Title

Title

Date: _____

Date: _____

APPROVED AS TO FORM:

By: _____

Redwood County Attorney

Date: 2/22/2022



REQUEST FOR BOARD ACTION

Requested Board Date:	3/1/2022	Originating Dept.:	A/T
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
Approve the purchase of 13 OmniBallot Tablet Disability Marking Machines	estimated time needed:		
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Motion to approve the purchase of 13 OmniBallot Tablet Disability marking machines with accessories and software licenses in the amount of \$65,065 to replace 13 - 2006 Automark disability marking machines. The cost will be paid from the pending 2021 VEGA-3 grant in the potential amount of \$27,950 and pending 2022 HAVA grant in the potential amount of \$23,306.53. Any remaining amount not paid from either grant will be paid from the Election Designated Account #2832.

Background Information:

Redwood County has submitted grants for the 2021 VEGA-3 grant in the amount of \$27,950 and 2022 HAVA grant in the amount of \$23,306.53. The grants have not been awarded but the upgraded OmniBallot Tablet Disability marking machines need to be ordered by March 7th in order to use them for the August Primary. If the grants are not awarded, I am still asking the County to purchase the equipment which would be replacing equipment acquired on July 25, 2006 with HAVA grants. As of the next election, these machines will be 16 years old.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****



SEACHANGE
Election Services

3601 18th St S Ste 101 St. Cloud, MN 56301
14505 27th Ave N Plymouth, MN 55447-4802
P: (763) 586-3749
e: shelly.angen@seachangemn.com

OmniBallot Tablet Quote/Order Form

Shipping Address

Redwood County
Attn: Jean Price
403 S Mill St
Redwood Falls, MN 56283

Billing Address (if different than Shipping)

[Redacted Billing Address]

PO #: [Redacted]

Deliver by Date: **4/15/2022**

Description	QTY	MN Dept. of Admin Price	Total Standard Price
OMNI BALLOT Tablet with Ballot-on-Demand and Print-on-ballot Integrated System (Equipment) Dell Tablet (hardened) with OmniBallot version 3.3 software (installed), hard case for tablet, ballot printer with soft-sided transport case, Accessible multi-button ADA input device, Accessible 3-button input device, headphones, and training at one of two SeaChange locations.	13	\$4,300.00	\$55,900.00
QR bar code scanner for ballot activation (optional)	13	\$110.00	\$1,430.00
Hard-sided, stackable printer transport case (optional)	13	\$295.00	\$3,835.00
Printer toner (small capacity toner is included)		\$76.00	\$0.00
16GB Thumb Drive for Election configuration (one is included per unit purchased)		\$19.95	\$0.00
Removal and recycling of existing AutoMark equipment (optional)	13	\$50.00	\$650.00
Training days at Customer Site - \$1,650 per day (optional)		\$1,650.00	\$0.00
Shipping and handling	13	Inc. in price	
Software License Fee (right to use) - annual fee per unit	13	\$250.00	\$3,250.00
Hardware replacement services (after initial warranty period - optional)		\$125.00	\$0.00
			\$65,065.00

Signature

Jim Salfer, Board Chair
Redwood County

Signature

Douglas T. Sunde
SeaChange Election Services

Date

Date



REQUEST FOR BOARD ACTION

Requested Board Date:	3/1/2022	Originating Dept.:	A/T - Ditch Authority
Preferred 2nd Date:			
Discussion Item:	Approve the amended resolution transferring negative ditch funds		
	Presenter:	Jean	
	estimated time needed:		
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Amended resolution transferring negative ditch fund amounts for the year ending 2021 per MN Statute 103E.655, Subd. 2.

Background Information:

Resolution approved on 2/1/2022 for the transfer of the negative ditch fund amounts needs an amendment for two of the systems that had incorrect amounts charged to them creating a different negative balance - CD 38 and JD 36 R & C have been amended.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

Redwood County Board of Commissioners

403 South Mill Street

P.O Box 130

Redwood Falls, MN 56283

Phone: (507) 637-4016 Fax: (507) 637-4017

redwoodcounty-mn.us



REDWOOD COUNTY DRAINAGE AUTHORITY

WHEREAS, Various Joint County Drainage system accounts have insufficient funds to pay the expenses incurred in maintaining the efficiency of the drainage systems; and WHEREAS, Minnesota State Statutes 103E.655, Subdivision 2 provides that the County Drainage Authority may transfer funds from other drainage system accounts under its jurisdiction. **NOW, THEREFORE, BE IT RESOLVED**, That the Redwood County Drainage Authority authorizes an amended transfer of \$1,016,148.37 as of 12/31/21 from JD 36 R & B to the following drainage accounts:

CD 12A	(1,048.60)	CD 18	(747.94)	CD 20	(12,430.53)
CD 21	(5,906.59)	CD 22-A.....	(599.31)	CD 28	(4,933.62)
CD 32	(384.34)	CD 35A.....	(19,376.33)	CD 37	(100,655.32)
CD 38.....	(31,637.12)	CD 40 & 40A	(2,154.79)	CD 41	(66.80)
CD 43.....	(10,271.28)	CD 47	(10,466.06)	CD 48	(8,254.48)
CD 49.....	(20,451.03)	CD 50	(4,657.49)	CD 51	(727.43)
CD 52.....	(9,565.41)	CD 54	(7,791.92)	CD 55	(4,866.86)
CD 60.....	(41,928.67)	CD 64	(77,056.69)	CD 64-2	(3,223.41)
CD 65.....	(683.14)	CD 66	(7,188.46)	CD 69	(1,145.27)
CD 70.....	(147,864.69)	CD 72	(3,169.67)	CD 73	(2,677.11)
CD 74.....	(6,456.24)	CD 81	(1,764.02)	CD 85	(724.38)
CD 90.....	(1,184.62)	CD 90 LAT A	(11,086.79)	CD 96	(11,453.96)
CD 100.....	(1,133.97)	CD 102	(7,427.98)	CD 106	(18,143.42)
CD 1202.....	(190.36)	JD 5 B & R.....	(2,122.85)	JD 5-1 Kunkel.....	(3,817.17)
JD 14 R & L	(4,000.42)	JD 16 NA & WL	(2,447.49)	JD 17 R & B.....	(6,227.68)
JD 18 B & R	(3,123.44)	JD 22 R & L	(169.10)	JD 24 R & B.....	(6,028.30)
JD 25 R & B	(1,297.28)	JD 29 B & R.....	(16,062.61)	JD 30 R & B.....	(24,307.69)
JD 31 LAT B	(1,293.00)	JD 31 LAT F	(16,902.26)	JD 33 LAT 1 BR2 ...	(3,187.38)
JD 34 L & R	(8,545.32)	JD 35 R & B.....	(25,994.90)	JD 36 R & C	(73.24)
JD 36 LAT A	(584.69)	JD 36 LAT C.....	(1,401.05)	JD 36 LAT E.....	(16,466.76)
JD 36 LAT L.....	(1.03)	JD 36 LAT W	(32,046.58)	JD 36 LAT X.....	(124,253.74)
JD 36 LAT 1 LAT X.....	(6,733.72)	JD 36 LAT Y	(2,535.94)	JD 37 R & L.....	(5,390.51)
JD 39 R & YM.....	(11,553.72)	JD 91 R & YM.....	(88,084.40)		

The motion for the adoption of the amended resolution was made by Commissioner _____ and was seconded by Commissioner _____ and upon vote being taken thereon, the following voted "Aye"; Forkrud, Groebner, Salfer, Van Hee and Wakefield; and the following voted "Nay", none; and the following were Absent: none; whereupon, the amended resolution was duly passed and adopted.

Adopted this 1st day of March, 2022

Vicki Kletscher, County Administrator

Rick Wakefield, Ditch Authority Chair

1st District

RICK WAKEFIELD

P.O. Box 473

Walnut Grove, MN 56180

(507) 859-2369

Rick_W@co.redwood.mn.us

2nd District

JIM SALFER

865 Pine Street

Wabasso, MN 56293

(507) 342-2431

Jim_S2@co.redwood.mn.us

3rd District

DENNIS GROEBNER

250 Center Street

Clements, MN 56224

(507) 692-2235

Dennis_G@co.redwood.mn.us

4th District

BOB VANHEE

503 Fallwood Road

Redwood Falls, MN 56283

(507) 616-1000

Bob_V@co.redwood.mn.us

5th District

DAVE FORKRUD

P.O. Box 235

Belview, MN 56214

(507) 430-1907

Dave_F@co.redwood.mn.us

Commercial Solar Garden Moratorium Public Hearing
Redwood County Government Center – Board Room
403 South Mill Street, Redwood Falls MN 56283
March 1, 2022 at 10 am

- I. Affidavit of Publication
- II. Presentation of draft interim ordinance, by county staff
- III. Public Comment
- IV. Board Action (if any)

NOTICE OF INTENT TO ENACT A ONE-YEAR MORATORIUM ON THE PERMITTING AND CONSTRUCTION OF COMMERCIAL SOLAR GARDENS IN THE AREAS OF REDWOOD COUNTY LYING OUTSIDE OF THE INCORPORATED MUNICIPALITIES

A public hearing will be held before the Redwood County Board of Commissioners at 10:00 o'clock a.m. on Tuesday, the 1st day of March, 2022, at the Board Room of the Redwood County Government Center located at 403 South Mill Street, Redwood Falls, MN 56283 to enact an interim solar ordinance creating a one-year moratorium on the permitting and construction of commercial solar gardens in the areas of Redwood County lying outside of the incorporated municipalities.

The purpose of the moratorium is to provide the opportunity for Redwood County to conduct studies and schedule public hearings for the purpose of updating and amending the Redwood County Solar Ordinance (Sections 153.330 through 153.338 of Redwood County Code of Ordinances), in order to protect the public health, safety, and general welfare.

Please note the foregoing is only a summary. The full text of the moratorium is available for inspection by any person during regular office hours at the Redwood County Environmental Office and the Office of the County Auditor located at the Redwood County Government Center, 403 South Mill Street, Redwood Falls, MN 56283. The full text is also available via standard or electronic mail upon request and online at <https://redwoodcounty-mn.us/departments/environmental-office/>.

If you have any questions or concerns, please contact the Redwood County Environmental Office by telephone at (507) 637-4023, or in writing at the following address: Redwood County Environmental Office, P.O. Box 130, Redwood Falls, MN 56283.

DATED: February 1st, 2022

Nicholas W. Brozek
Land Use and Zoning
Supervisor
Redwood County
Environmental Office
Published in the Standard-Gazette & Messenger on February 9, 2022.

Affidavit of Publication

State of Minnesota)
) SS.
County of Renville)

Denise Bonsack, being first duly sworn, on oath states as follows:

1. I am the publisher of the Standard-Gazette & Messenger, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.

2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.

3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

Wed, February 9, 2022

4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows:

\$ 7.50

5. Mortgage Foreclosure Notices [Effective 7/1/15]. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Renville County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.

Denise Bonsack
[Signature]

Subscribed and sworn to before me on this 9 day of February 2022

Christine Jandl
Notary Public



**REDWOOD COUNTY MORATORIUM ON THE PERMITTING AND
CONSTRUCTION OF COMMERCIAL SOLAR GARDENS & INTERIM SOLAR
GARDEN ORDINANCE**

	<u>PAGE</u>
TABLE OF CONTENTS	
ARTICLE 1. TITLE	1
ARTICLE 2. PURPOSE	1
ARTICLE 3. AUTHORITY	1
ARTICLE 4. DEFINITIONS	1
ARTICLE 5. MORATORIUM	2
ARTICLE 6. EXISTING COMMERCIAL SOLAR GARDENS	2
ARTICLE 7. EFFECT ON EXISTING ORDINANCE AND LAWS	2
ARTICLE 8. DATE OF EFFECT	3
ARTICLE 9. ADOPTION	3

MORATORIUM ON THE PERMITTING AND CONSTRUCTION OF COMMERCIAL SOLAR GARDENS & INTERIM SOLAR GARDEN ORDINANCE

The county board of Redwood County, Minnesota, hereby ordains:

Article 1. Title

- 1.01 The title of this Ordinance shall be “Moratorium on the Permitting and Construction of Commercial Solar Gardens & Interim Solar Garden Ordinance.” It shall be referred to herein as “this Ordinance.”

Article 2. Purpose

- 2.01 The purpose of this Ordinance is to protect and promote the public health, safety, and general welfare pursuant to the powers vested in the county by the State of Minnesota in Minnesota Statutes Chapter 394.21. The moratorium is intended to provide the opportunity for Redwood County to conduct studies and schedule public hearings for the purpose of updating and amending the Redwood County Solar Ordinance (Sections 153.330 through 153.338 of Redwood County Code of Ordinances).

Article 3. Authority

- 3.01 Statutory Authority. Chapter 394.21 of Minnesota Statutes, authorizes counties to adopt official controls for planning and zoning for the purpose of protecting the public health, safety, and general welfare. Furthermore, Chapter 394.34 of Minnesota Statutes authorizes counties to enact interim zoning ordinances in order to conduct studies and hold hearings regarding the amendment of official controls that regulate land uses and related matters.
- 3.02 Comprehensive Plan. This ordinance is in conformity with the Redwood County Comprehensive Plan standards regarding supporting agriculture as the backbone of the county economy (Redwood County Comprehensive Plan, pages 2, 29, 30, 52, and 74), managing land for optimal long term economic benefit and efficient use of energy (Redwood County Comprehensive Plan, page 95), maximizing the potential use of solar energy (Redwood County Comprehensive Plan, page 68), and balancing the needs of the community and renewable energy policy (Redwood County Comprehensive Plan, page 67).

Article 4. Definitions

- 4.01 Commercial Solar Garden – A commercial solar garden is a solar array that is the primary use of the site and which primarily produces power that is used off-site.
- 4.02 Private Solar Array – A private solar array is a solar array that is an accessory use in which the energy produced is used entirely on-site, or is first used on-site before any excess energy produced is sold back to the operator’s regular electrical service provider.

- 4.03 Solar Array – A solar array is a solar collector or group of solar collectors, either mounted on a building or on poles, racking, or other structure.
- 4.04 Solar Collector – A solar collector is a device, structure or part of a device or structure for which the primary purpose is to transform solar radiant energy into thermal, mechanical, chemical, or electrical energy.

Article 5. Moratorium

- 5.01 A moratorium on the permitting and construction of commercial solar gardens & Interim Solar Garden Ordinance shall be in effect for a period of 365 days from the enactment of this Ordinance. During the 365 day moratorium, permits shall not be issued for the construction of commercial solar gardens in the areas of Redwood County lying within the zoning authority of the county. The Moratorium shall apply in all Zoning Districts within Redwood County, as listed and described in Redwood County Ordinance.
- 5.02 This Moratorium does not apply to the permitting and construction of private solar arrays.

Article 6. Existing commercial solar gardens

- 6.01 Commercial solar gardens in existence on the date of enactment of this Ordinance may continue to operate as they were prior to enactment, including conducting routine maintenance and necessary repairs, provided that such commercial solar gardens were in conformity with Redwood County Ordinance at the time that they were originally constructed.
- 6.02 Commercial solar gardens for which permits have been obtained from Redwood County, but which have not yet been constructed as of the date of enactment of this Ordinance, may be constructed subsequent to enactment of this Ordinance, during the time period for which said permits are valid.

Article 7. Effect on existing ordinance and laws

- 7.01 In the event that the provisions of this Ordinance conflict with other sections of the Redwood County Ordinance, this Ordinance shall control. In the event that the language of this Ordinance conflicts with any Minnesota State law or rule, the State law or rule shall control.
- 7.02 Redwood County Code of Ordinances Sections 153.330 through 153.338, will remain in effect during the duration of the 365 day moratorium referred to in Article 5 of this Ordinance. However, this Ordinance shall be the controlling authority and official control in respect to all commercial solar gardens for the duration of said moratorium.

Article 8. Date of effect

8.01 This ordinance shall be effective as of the date it is enacted by the Redwood County Board of Commissioners. It was remain effective for 365 days after the effective date.

Article 9. Adoption

9.01 The Redwood County Moratorium on the Construction of Permanent Signs & Interim Sign Ordinance is hereby adopted by Redwood County Board of Commissioners on the _____ day of _____, 2022.

Chair, Redwood County Board of Commissioners

ATTEST:

EFFECTIVE DATE: _____



REQUEST FOR BOARD ACTION

Requested Board Date:	March 1, 2022	Originating Dept.:	A/T-Admin
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
2021 Audit Engagement Letter	estimated time needed:	5 min	
Board Action:	<input type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve the engagement of the Office of the State Auditor State of Minnesota for the 2021 auditing services

Background Information:

[Empty text box for background information]

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty text box for administrators comments]

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****



Julie Blaha
State Auditor

February 15, 2022

Jean Price, County Auditor/Treasurer
Redwood County
403 South Mill Street
Redwood Falls, Minnesota 56283

Members of the Board of Commissioners
County Administrator
Redwood County

We are pleased to confirm our understanding of the services we are to provide pursuant to Minnesota Laws for Redwood County for the year ended December 31, 2021.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of Redwood County as of and for the year ended December 31, 2021. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Redwood County's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board (GASB) who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Redwood County's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by accounting principles generally accepted in the United States of America (GAAP) and will be subjected to certain limited procedures, but will not be audited:

- Management's discussion and analysis
- Budgetary presentations for the general and major special revenue funds and related notes
- GASB-required supplementary other postemployment benefits and pension information and related notes

We have also been engaged to report on supplementary information other than RSI that accompanies Redwood County's financial statements. We will subject the following supplementary information to

the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the basic financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- Combining and individual fund statements
- Budgetary presentations for other funds
- Schedule of intergovernmental revenue
- Schedule of expenditures of federal awards and related notes

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objective also includes reporting on—

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; the provisions of the Uniform Guidance; and the legal provisions of the *Minnesota Legal Compliance Audit Guides*, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions

and to report in conformity with the provisions of the *Minnesota Legal Compliance Audit Guides*. As part of audit in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (a) errors, (b) fraudulent financial reporting, (c) misappropriation of assets, or (d) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical evidence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

We have identified the following significant risks of material misstatement as part of our audit planning:

- Risk of management override of controls.
- Risk of misclassification or misstatement of receivables, unavailable revenues, unearned revenue and related revenues, or contracts payable.
- Risk that the appropriate financial statement disclosures will not be made or will be made incorrectly.

Please note that our audit planning is still in progress, and modifications may be made. We will inform you of any changes in significant risks as we conduct our planning of the audit.

Audit Procedures—Internal Control

We will obtain an understanding of the entity and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Redwood County's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Redwood County's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Redwood County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

If assistance is needed in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Redwood County, we will assist with the preparation in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on the information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedures or take any action that could be construed as assuming management responsibilities. The County understands this will result in additional costs and agrees to pay for these services.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (a) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement,

whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (b) following laws and regulations; (c) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (d) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (a) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (b) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (c) additional information that we may request for the purpose of the audit; and (d) unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters required by auditing standards generally accepted in the United States of America, Government Auditing Standards, and the Uniform Guidance.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the entity involving (a) management, (b) employees who have significant roles in internal control, and (c) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations,

contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings, if applicable, should be available for our review.

With regard to using the auditor's report, you understand that you must obtain our prior consent to reproduce or use our report in bond offering official statements or other documents.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written management representation letter that (a) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (b) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (c) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (d) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written management representation letter that (a) you are responsible for presentation of the supplementary information in accordance with GAAP; (b) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (c) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (d) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing us with report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes and any other nonaudit services we provide. If you are unable to prepare the information needed for the financial statements, schedule of expenditures of federal awards, or related notes, or if the completion schedule varies significantly, we will, based on our staffing availability, provide the additional nonaudit services necessary to assist in the preparation of your draft financial statements, schedule of expenditures of federal awards, and related notes, in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on management's chart of accounts and other information determined and approved by management. You will be required to acknowledge in the management representation letter our assistance, if any, with preparation of the financial statements, schedule of expenditures of federal awards, and related notes, and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Furthermore, you agree to oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

We will provide clerical assistance consisting of typing, formatting, and printing and/or binding the financial report.

Engagement-Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide your governing body, management, related organization representatives, and, if applicable, nonfederal grantor entities with copies of our reports. Management is responsible for all other distribution of the reports and the financial statements. Unless restricted by law or regulation, or

containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of the Minnesota Office of the State Auditor and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency for audit or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under our supervision. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained, pursuant to our record retention plan, for a period of ten years after the date the auditor's report is issued. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact those contesting the audit finding for guidance prior to destroying the audit documentation. We will be available throughout the year to answer questions, provide assistance, or assist you in implementing any of our recommendations.

Our fees are based on standard hourly rates plus travel and any out-of-pocket expenses. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Due to restrictions related to the COVID-19 pandemic auditing procedures are planned to be conducted remotely, to the extent possible. Periodic progress billings will be sent to you. The condition of your records and the assistance you are able to provide us affects both the timeliness and cost of the audit.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any subsequent peer review reports received during the period of the contract when requested by you. Our 2021 peer review report can be found on our website at www.osa.state.mn.us.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the governing body of Redwood County. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add emphasis-of-matter or other-matter paragraphs to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (a) the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (b) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Redwood County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please contact me at (507) 389-6667 or Amy.Thomas@osa.state.mn.us, or Stephanie Erickson, Audit Manager, at (651) 297-7106 or Stephanie.Erickson@osa.state.mn.us. If you agree with the terms of our engagement as described in this letter, please sign where provided below and return it to us.

Sincerely,



Amy Thomas, CPA, Audit Director

Approved: This letter correctly sets forth the understanding of Redwood County.

Chair, Board of Commissioners

Date

County Administrator

Date

County Auditor/Treasurer

Date



REQUEST FOR BOARD ACTION

Requested Board Date:	3-1-22	Originating Dept.:	Administration
Preferred 2nd Date:			
Discussion Item:		Presenter:	Vicki Kletscher
University of MN Use Agreement		estimated time needed:	2 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve the University of MN Use Agreement for May 7, 2022.

Background Information:

The University is requesting to reserve various meeting rooms on May 7th for a 4-H Shooting Sports and Wildlife Leader training. There is no cost to them for the use of the facility however the U of MN requires the Use Agreement be approved and signed.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****



License Number LA-
Standard Short Term

UNIVERSITY OF MINNESOTA USE AGREEMENT

THIS USE AGREEMENT (the “Agreement”) is entered into effective as of 3-1-22 by and between Regents of the University of Minnesota (the “University”), a Minnesota constitutional corporation, and Redwood County Government Center (the “Facility Owner”), a government agency. This Agreement is entered into by the University through its Extension.

1. Facility. Facility Owner, in consideration of the covenants contained in this Agreement, grants to University the right to use the facilities located in the County of Redwood, and State of Minnesota, described as follows:

Meeting spaces within the government center, restrooms, hallways and parking (the “Facility”).

2. Use. University may use the Facility during the hours of 8 am to 5:30 pm on the following date(s): Saturday May 7 2022, for the following purpose(s):

4-H Shooting Sports & Wildlife Leader training - adults and older youth
The Facility is provided in “As-Is” condition, and University shall not make any alterations or additions to the Facility without the prior consent of Facility Owner.

3. Services. Facility Owner, at no additional expense to University, will provide all services reasonably required for University's use of the Facility, including heat or air-conditioning, electricity, water/sewer, garbage removal, janitorial services and N/A.

4. Payment. University agrees to pay to the Facility Owner as payment for the Facility use the sum of 0 and no/100 dollars (\$zero), to be paid within thirty (30) days of its receipt of a fully executed copy of this Agreement, unless other payment terms are specified in paragraph 14 this Agreement.

5. Assignment. University will not assign or otherwise transfer its rights under this Agreement without the consent of the Facility Owner.

6. Obligations at End of Agreement. University will, at the expiration of this Agreement, cease use of the Facility, remove all of its personal property and equipment therefrom, leaving the Facility in as good condition that existed at the commencement of its use, normal wear and tear and damage from fire, casualty and the elements excepted.

7. Responsibility. University will be responsible for damage, loss or injury caused by University, its employees, attendees and contractors in assigned function rooms in the Facility during University’s use, except to the extent caused by the willful or negligent act or omission of

Facility Owner, its officers, agents, employees and representatives. University's liability is subject to the limits in the Minnesota Tort Claims Act, Minn. Stat. § 3.736 and other applicable law.

8. Notices. All notices, requests and other communications that a party is required or elects to deliver shall be in writing and shall be delivered personally, or by facsimile or electronic mail (provided such delivery is confirmed), or by a recognized overnight courier service or by United States mail, first-class, certified or registered, postage prepaid, return receipt requested, to the other party at its address set forth below or to such other address as such party may designate by notice given pursuant to this section:

If to the University: University of Minnesota
Attn.:
c/o Real Estate Office
451 Donhowe Building
319-15th Avenue SE
Minneapolis, MN 55455-0199
Facsimile No: (612) 624-6345
E-mail: reo@umn.edu

With a copy of
default notices to: University of Minnesota
Office of the General Counsel
Attn.: Transactional Law Services Group
360 McNamara Alumni Center
200 Oak Street SE
Minneapolis, MN 55455-2006
Facsimile No.: (612) 626-9624
E-mail: contracts@mail.ogc.umn.edu

If to the Facility Owner:

Attn:

Facsimile No.:
E-mail:

9. Amendments. This Agreement shall be amended only in a writing duly executed by both parties. This Agreement (including all addenda, exhibits and schedules) is intended by the parties as the final and binding expression of their agreement and all prior negotiations and agreements related to the subject matter of this Agreement are superseded by this Agreement.

10. Use of University Name or Logo. Facility Owner agrees not to use the name, logo, or any other marks (including, but not limited to, colors and music) owned by or associated with the University or the name of any representative of the University in any sales promotion work or advertising, or any form of publicity, without the written permission of the University in each instance.

11. **Non-Waiver.** No waiver by any party of a default or non-performance by the other party shall be deemed a waiver of any subsequent default or non-performance.

12. **Governing Law; Forum.** The laws of the state of Minnesota shall govern the validity, construction and enforceability of this Agreement. All suits, actions, claims and causes of action relating to the construction, validity, performance and enforcement of this Agreement shall be brought in the state courts of Minnesota.

13. **Counterparts and Electronic Delivery.** This Agreement may be executed in counterparts, each of which will be deemed an original, and all of which together will constitute one Agreement. The executed counterparts of this Agreement may be delivered by electronic means, such as email and/or facsimile, and the receiving party may rely on the receipt of such executed counterpart as if the original had been received.

14. **Force Majeure.** This Agreement may be terminated upon one party providing notice to the other if an Uncontrollable Event makes it impracticable or inadvisable to conduct the event(s) contemplated by this Agreement. An “**Uncontrollable Event**” means an event or circumstance that is beyond the reasonable control and without the fault of the party impacted. An Uncontrollable Event may include, but is not limited to, acts of God; civil disorder; terrorist acts or threats; acts of governing authorities; fires, floods, and other natural disasters; strikes or other labor difficulties; public health issues or disease; facility closings or operation disruptions due to severe weather, a failure or disruption of utilities or critical equipment, an active shooter, or other emergencies; or other events, whether similar or dissimilar to the foregoing. For clarity, an Uncontrollable Event will include the COVID-19 pandemic and related circumstances, whether or not foreseeable (including, without limitation, ongoing or new quarantine orders; employee travel or other restrictions; campus closure or policy changes; or federal, state or local governmental orders or advisories). If this Agreement is terminated due to an Uncontrollable Event, both parties waive any claim against the other for damages, provided that any deposits or other amounts paid by one party to the other shall be promptly refunded.

15. **Special Conditions.**

{Signature Page to Follow}

IN WITNESS WHEREOF, University and Facility Owner have executed this Agreement on the day and year first above written.

Regents of the University of Minnesota

Redwood County

By:

By:

Name:

Name: Jim Salfer

Title:

Title: Board Chair

Date: _____

Date: _____



REQUEST FOR BOARD ACTION

Requested Board Date:	March 1, 2022	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Gambling Permit	estimated time needed:	5 min	
Board Action: <input type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve gambling application as presented by Shooters Sporting Clays

Background Information:

County Board approval is required for a gambling event to take place within Underwood Township on August 27, 2022

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

LG220 Application for Exempt Permit

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

**CITY APPROVAL
for a gambling premises
located within city limits**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

**The city or county must sign before
submitting application to the
Gambling Control Board.**

**COUNTY APPROVAL
for a gambling premises
located in a township**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Dylan Burns Date: 24-Feb-2022
(Signature must be CEO's signature; designee may not sign)

Print Name: Dylan Burns

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

_____ a copy of your proof of nonprofit status; and

_____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Minnesota Sporting Clays Previous Gambling Permit Number: X33670-21-014

Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: _____

Mailing Address: 1217 Sunflower Circle

City: Shakopee State: MN Zip: 55379 County: Scott

Name of Chief Executive Officer (CEO): Dylan Burns

CEO Daytime Phone: 952-607-8811 CEO Email: dylan.claysmn@gmail.com
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:
(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

A current calendar year Certificate of Good Standing
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division Secretary of State website, phone numbers:
60 Empire Drive, Suite 100 www.sos.state.mn.us
St. Paul, MN 55103 651-296-2803, or toll free 1-877-551-6767

IRS income tax exemption (501(c)) letter in your organization's name
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Shooters Sporting Clays

Physical Address (do not use P.O. box): 10713 300th St, Marshall, MN 56258

Check one:

City: _____ Zip: _____ County: _____

Township: Underwood Zip: 56258 County: Redwood

Date(s) of activity (for raffles, indicate the date of the drawing): Saturday, August 27th, 2022

Check each type of gambling activity that your organization will conduct:

Bingo Paddlewheels Pull-Tabs Tipboards Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.