

GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest
P.O. Box 800579
Balch Springs, Texas
75180-0579
972/557-1199
FAX 557-1552



February 22, 2022

Mr. Willie Shepard
Operations Manager
Tarrant County Facilities Management
Fort Worth, TX 76196

RE: Trench Drain Concrete Repair Project
RFB 2021-117
Change Order Request No. 001 (Revision #1)

Dear Sir:

On January 14th, 2022, Gibson & Associates, removed five existing trench drains on the fourth level of the facilities garage located at 350 W. Belknap Street on the above referenced project. Upon removing the existing drains, it was discovered that the dimensions of the tee beam flange were not consistent with the original design and the voids that remained once the drains were removed were too large for the new drains to fit correctly. After discussing this matter with the County and the Engineer of Record, it was determined that the drains would need to be modified to fit the differing site condition and all work was suspended until further notice. Gibson installed temporary protection over the holes in the deck and demobilized from the project until further direction was given by the County. We are in receipt of the revised trench drain design and are prepared to perform the modifications and additional work associated with this revision as summarized below:

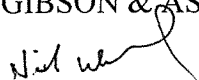
Original Contract Amount:	\$75,000.00
Trench Drain Modification Change Order:	\$18,222.00
Additional Bond Cost:	<u>\$ 278.00</u>
Total Adjusted Contract Amount:	\$93,500.00

A price breakdown has been included for your reference. This work will require an additional two (2) working days to be added to the current contract time. Work can resume on the project once all modifications to the trench drain assemblies have been performed and the items have been returned to Gibson. We anticipate approximately 4-6 weeks to modify the assemblies per the new design. We respectfully request that the County prepare a change order for the additional scope of work at its earliest convenience. Once approved, we will begin the process of modifying the trench drain assemblies.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read "Nick Welch", with a stylized flourish at the end.

Nick Welch
Vice President

AIA® Document G701™ – 2017

Change Order

PROJECT: *(name and address)*
Trench Drain Concrete Repair Project
350 Belknap Parking Garage
300 North Taylor Street
Fort Worth, TX 76196

OWNER: *(name and address)*
Tarrant County
100 E. Weatherford Street
Fort Worth, TX 76196-0104

CONTRACT INFORMATION:
Contract For: RFB No. 2021-117
Date: October 19, 2021

ARCHITECT: *(name and address)*
Frank W. Neal & Associates, Inc.
1015 W. Broadway
Fort Worth, TX 76104

CHANGE ORDER INFORMATION:
Change Order Number: 001 - Rev 1
Date: February 22, 2022

CONTRACTOR: *(name and address)*
Gibson & Associates, Inc.
11210 Ryliecrest Drive
Balch Springs, TX 75180

The Contract is changed as follows:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Upon removing the existing deck drains it was discovered that the dimensions of the tee beam flange were not consistent with the original design and the larger voids that remained in the existing deck were too large for the new drain assemblies to fit properly. The differing site condition could not have been known until the existing drains were removed. The holes in the deck were temporarily covered and the trench drain assemblies will need to be modified to fit the existing conditions per a new design. A change order for the additional work and additional modifications to the drain assemblies has been attached. This will result in a total increase of \$18,500.00 to the original contract amount. It will also require an additional two (2) days of work to be added to the current contract. This additional work and modification to the drain assemblies are needed to fix the bridge deck and drainage system in accordance with the new design.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	75,000.00
The net change by previously authorized Change Orders	\$	0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	75,000.00
The (Contract Sum) (Guaranteed Maximum Price) will be <u>(increased)</u> (decreased) (unchanged) by this Change Order in the amount of	\$	18,500.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	93,500.00
The Contract Time will be (increased) (decreased) (unchanged) by	(2)	days.
The new date of Substantial Completion will be seven (7) working days after receipt of modified trench drain assemblies.		

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

FLUNA
ARCHITECT *(Firm name)*
[Signature]
SIGNATURE
KEVIN L GOODMAN
PRINTED NAME AND TITLE
3/10/22
DATE

Gibson & Associates, Inc.
CONTRACTOR *(Firm name)*
[Signature]
SIGNATURE
John N. Welch - Vice President
PRINTED NAME AND TITLE
03/04/2022
DATE

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Tarrant County Trench Drain Repair - Change Order

Material	Rate	Qty	Days	
Plywood	\$300.00 /LS x	1 LS		\$300.00
Sikatop 122	\$675.00 /LS x	1 LS		\$675.00
Trench Drain Modification	\$7,273.00 /LS x	1 LS		\$7,273.00
Freight	\$750.00 /LS x	1 LS		\$750.00
Material Subtotal				\$8,998.00
10% Overhead				\$899.80
10% Profit				\$899.80
Material Total				\$10,797.60 \$ 10,797.60

Labor

Crew Cost per Day**	\$2,282.52	x	1.5	\$3,423.78
Labor Subtotal				\$3,423.78
35% Taxes & Insurance				\$1,198.32
10% Overhead				\$342.38
10% Profit				\$342.38
Labor Total				\$5,306.86 \$ 5,306.86

Equipment	Rate	Qty	Hrs	Days	
Forman Truck (1 1/2 Ton)	\$23.06 /hr x	1 ea x	8 /day	1.5	\$276.72
Superintendent Truck (3/4 Ton)	\$22.77 /hr x	1 ea x	8 /day	1.5	\$273.24
Pickup Truck (3/4 Ton)	\$22.77 /hr x	1 ea x	8 /day	1.5	\$273.24
International Box Truck	\$27.84 /hr x	1 ea x	8 /day	1.5	\$334.08
Skid Steer	\$51.82 /hr x	1 ea x	8 /day	1.5	\$621.84
Scaffolding	\$12.50 /hr x	1 ea x	8 /day	1.5	\$150.00
Air Compressor	\$33.97 /hr x	1 ea x	8 /day	1.5	\$407.64
Equipment Subtotal					\$2,336.76
10% Overhead					\$233.68
10% Profit					\$233.68
Equipment Total					\$2,804.11 \$ 2,804.11

Subcontractor	Rate	Qty	Hrs	Days	
Welder	\$65.00 /HR x	1 EA x	8 x	1	\$520.00
Subcontractor Subtotal					\$520.00
10% Overhead					\$52.00
5% Profit					\$26.00
					\$598.00 \$ 598.00
					\$ 19,506.57

**Crew Cost Per Day:	Rate	Qty	Hrs	
Structures Manager	\$60.00 / hr x	0 ea x	40 /wk	\$0.00
Superintendent	\$50.00 / hr x	1 ea x	40 /wk	\$2,000.00
Foreman	\$45.00 / hr x	1 ea x	40 /wk	\$1,800.00
Skilled Labor	\$23.00 / hr x	3 ea x	40 /wk	\$2,760.00
Skilled Overtime Factor	\$34.50 / hr x	3 ea x	26 /wk	\$2,691.00
Unskilled Labor	\$18.75 / hr x	3 ea x	40 /wk	\$2,250.00
Unskilled Overtime Factor	\$28.13 / hr x	3 ea x	26 /wk	\$2,194.14
Total for Week:				\$13,695.14

Total for week / 6 days per week: \$2,282.52
Crew cost per day: \$2,282.52



ON ACCOUNT



711 - Irving
2215 E. Grauwylar
Irving, TX, 75061
(972) 438-3323

RECEIPT

REPRINT

45806691

Sold To: 32385000
GIBSON & ASSOCIATES INC.
PO BOX 800579
BALCH SPRINGS, TX, 75180
972-557-1199

Ship To: HWY IMPROVMENT,10003452711
NW CORNER HARRY HINES
21-1856
DALLAS, TX, 75390
Job Site Contact:
Job Site Phone:
Map #:

Printed By : Samuel I

Printed Date : 01/28/2022 08:43 AM CENTRAL

Ordered By: CHAD BAILEY

Contact Phone: 214-8011895

Order Number		Order Date	Request Date		Invoice Date		Salesperson
45806691		01/28/2022	01/28/2022				Deahl, G
Terms		Shipping Method	Customer PO			Created By	
N30D		5. Walk In	211856			Samuel I	
LN	Part#	Description	Quantity	UOM	Price	Amount	
BIN	H/M	LOT/SN	ORD	SHP	BKO	Unit Wt	COO
1.1	22337120	LG NITRILE DIPPED GLOVES 5/PK	3	3	0	PKG	\$3.50
1-BAC1 2-SDB	VPN: 37120/LSPD24					.88 LBS	\$10.50
2.1	804490057	12 OZ SMART STRAW WD-40	2	2	0	EA	\$9.09
1-BAA5 2-SDG	HAZMAT VPN: 490057	Class 2.1, UN1950, BOX				.75 LBS	\$18.18
4.1	339CDXSEC34	3/4" X 4' X 8' CDX MILL GRADE PLYWOOD 23/32"	5	5	0	EA	\$59.29
1-LFLOOR	VPN: PL42580					39.6 LBS	\$296.45
6.1	135EC511830	50' YELLOW 12/3 SJTW U/G EXTENSION CORD WITH LIGHTED END PRIME WIRE	2	2	0	EA	\$43.26
1-EAF 2-SDF	VPN: EC511830					6.15 LBS	\$86.52

Shipped amount	\$411.65
Order charges	\$0.00
Tax amount	\$33.98
Order total	\$445.63
Deposit/funds tendered	\$0.00
Balance due	\$445.63



White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS
716 - MESQUITE
(972) 232-4222
4400 US HWY 80
SUITE 160
MESQUITE TX 75149
DALLAS

HOLD

INVOICE

INVOICE NUMBER
50017715582
INVOICE DATE
01/11/2022
CUSTOMER PO NUMBER
21-1861

RECEIVED JAN 12 2022

ENROLLMENT:TOKEN: DQS DFS ZRQ

SOLD TO: 32385000

TERRITORY:
SHIP TO: 32385999

PLEASE REMIT PAYMENT TO:
White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

GIBSON & ASSOCIATES INC.
PO BOX 800579
BALCH SPRINGS TX 75180

YARD/ GIBSON & ASSOC.-32385999
11210 RYLIE CREST
BALCH SPRINGS TX 75180

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
01/10/2022	45572328	TOM MEADOR	DEAHL, GEOFFERY W	PEREZ, BILLY
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA/ROUTING	CUSTOMER JOB NO.
716	32385999	NET 30 DAYS	2. OUR TRUCK	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	DELIVERY TAG#: 19710349 SHIPPING NOTES: TOM 817.239.4428	1	0	0	1	0.00	
1	43818930	.51 CUFT SIKATOP 122 PLUS COMPLETE KIT (BAG AND JUG) SIKA	34	64.87 KIT	0	34	2,205.58	181.96
2	43818202	1.65 GAL KIT ARMATEC 110 EPOXY BONDING AGENT AND ANTI-CORROSION COATING 5 GALLON PAIL SIKA	2	213.43 KIT	0	2	426.86	35.22
3	438465157	1.5GAL LESTONE 2CSL SELF LEVEL GRAY TOP PRE-TINT SIKAFLEX PAIL SIKA	2	75.77 KIT	0	2	151.54	12.50

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale> to view
complete terms and conditions.

RECEIVED BY: JAVIER MARTINEZ

SIGNATURE COPY ON FILE

TOTAL GROSS	2,783.98
TOTAL TAX	229.68
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	2,813.66

ReadyFab Steel Works

(713) 401-7074

16910 FM 2920
Tomball, TX 77377

February 18, 2022

STEEL FABRICATION QUOTATION

Reference: Tarrant County Parking Garage Trench Drain Repair

Bid Date: Tuesday, February 1, 2022

Bid Number: 493

We respectfully submit for your review and consideration, our **PRICED** QUOTATION to furnish Miscellaneous Steel Fabrications for the above referenced project, based on the following Scope of Work and Supply.

BID ITEM / LINE ITEM NO. - DESCRIPTION	ESTIMATED QUANTITY	UNIT	TOTAL COST
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AL - (ALUMINUM) HDG - (HOT DIP GALVANIZED) SS - (STAINLESS STEEL) SPP - (SHOP PRIME PAINTED) SPFP - (SHOP PRIME & FINISH PAINTED)

FABRICATION SCOPE OF WORK AND SUPPLY - BY BID ITEM / LINE ITEM NUMBER

1	<u>Trench Drain Box (Galvanized Only)</u>	5 EA	
	(1 EA) Remove All (b1) Plates	PerEa	\$ 1,454.60
	(2 EA) Add New Plate - 1/2" x 6" x 4'- 1 1/2"		
	(10 EA) Add New Vertical Stiff Plate - 3/8" x 3" x 3"		
	(10 EA) Add New Shim Plates - 1/2" x 3" x 3" (Shipped Loose)		
	(1 LS) Strip Old Galvanize & Re-Galvanize		
	(2 EA) Neoprene Pad - 3/8" x 3" x 4'- 1 1/2"		
	(1 EA) Freight - Deliver To Customer		
	(1 EA) Revise Drawings		

<u>BID ITEM NO. - DESCRIPTION</u>	<u>BID QUANTITY</u>	<u>UNIT</u>	<u>TOTAL COST</u>
TOTAL PRICE - DETAIL, FABRICATE AND DELIVER JOBSITE	1	LS	\$ 7,273.00
* Pricing Includes: Detailed Shop Drawings, Field Erection Drawings, Shop Fabrication Labor, Materials, Applicable Coatings and Delivery to Jobsite.			
* Freight Is Based Off Total Purchase, If Items Are Purchased Or Shipped Separately Cost For Freight Will Be At Customers Expense.			
* Offloading, Erection / Installation NOT INCLUDED - to be Provided by Others!			
* Acknowledge Addendums - None.			

CLARIFICATIONS:

- 1 *Material Restrictions - None***
- 2 *Quotation is based on the aforementioned Scope of Work and Supply Only.***
- 3 *Failure to include an item does not imply that ReadyFab will furnish it.***
- 4 *Material Sizes.***

During the course of design some material sizes are called out that may not be current or may not be readily available in certain regions. Therefore, all nonstandard size material will be substituted with the next standard size. If the nonstandard size is required contact us for the price on the special material.
- 5 *Fabricator will produce drawings according to the design drawings and bring to the attention of the Owner any discrepancies found on the drawings. However the Fabricator shall not be held responsible for Information on the design that is not detected as an interference. The general contractor shall be responsible for providing dimensions of details not shown on design drawings.***
- 6 *Fabricator is only responsible for the erectability of the structure to the extent of the correctness of the design drawings provided.***
- 7 *Assembly Size will be Dictated According to Galvanizing Kettle Size and Standard Truck Load Size.***
- 8 *Delivery times will be mutually agreed on by the general contractor and fabricator according to a single shift industry standard time schedule. The this bid is based on standard work hours. Any advances in delivery requirements will result in a change order for the man-hours/OT rate required to fulfill the project.***
- 9 *Anchor Bolts and/or Expansion Anchors Furnished for ReadyFab Fabricated/ Furnished Items Only.***
- 10 *Back Charges For Corrective Work Or Replaced Material Will Not Be Accepted Unless Authorized In Writing By ReadyFab Before Costs Are Incurred.***

Following Items are EXCLUDED From Steel Fabrication Scope of Supply:

- 1 Excludes - Liquidated Damage Penalties for Delays Caused by Others or Beyond ReadyFabs Control.**
- 2 Excludes - Painting Erection Marks.**
- 3 Excludes - Connecting Parts Assembled In The Shop For Reaming Holes In Field.**
- 4 Excludes - Connections Shall Be Match Marked With Scratch And Notch Marks.**
- 5 Excludes - Charpy V-Notch Impact Tests when MTR's are provided.**
- 6 Excludes - Design Engineering of any connections.**
- 7 Excludes - Any marking of the steel to identify assemblies other than stenciling into the metal.**
- 8 Excludes - NDE/NDT Testing - If required this will be to the account of the general contractor and conducted at the fabricators facility.**
- 9 Excludes - Any and all Bonding.**
- 10 Excludes - All Floor and Wall Sleeves for Utility Penetrations.**
- 11 Excludes - All Mechanical Piping Supports: Hangers, Brackets, Braces, Adjustable Type.**
- 12 Excludes - Any Coating On Stainless Steel And Or Aluminum Other Than Noted In This Scope.**
- 13 Excludes - All Costs for Registered Engineers Stamp, Review and/or Calculations.**
- 14 Excludes - All Cost Of Certified Welding Inspections**
- 15 Excludes - All Anchorage Templates, Drawings & Directions.**

By Others

- 1 Field Dimensions Required for Detailing / Shop Drawing Development to be Provided by Others.**

GENERAL NOTES

- 1 State, County, Municipal Sales and U.S. Taxes are NOT included!**
- 2 Priced quote subject to increase due to material increase at the time of purchase resulting in a change order.**
- 3 All invoices are due 100% in thirty days with approved credit; no retainage to be withheld.**
- 4 All overdue invoices are subject to a 1-1/2% penalty per month.**
- 5 Quotation is firm and guaranteed for a period of 10 days after the bid due date.**
- 6 Fabrication shall conform to the provision of the latest edition of (AISC) American Institute of Steel Construction (AWS) American Welding Society. Any steel discrepancies requiring correction must be verified by ReadyFab and handled in accordance with the latest edition of the A.I.S.C. Code of Standard Practices.**

Regards,

Justin Hoot
ReadyFab Steel Works, LLC
Cell - (713) 401-7074
justin@readyfabsteel.com



www.equipmentwatch.com

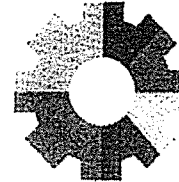
All prices shown in US dollars (\$)

Rental Rate Blue Book®

February 16, 2022

Miscellaneous 4X2 1 1/2 310 CREW DIESEL
On-Highway Light Duty Trucks

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



Configuration for 4X2 1 1/2 310 CREW DIESEL

Axle Configuration	4X2	Cab Type	Crew
Horsepower	310.0	Power Mode	Diesel
Ton Rating	1 1/2		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,020.00	USD \$265.00	USD \$71.00	USD \$11.00	USD \$17.31	USD \$23.11
Adjustments						
Region (Texas: 99.3%)	(USD \$7.14)	(USD \$2.00)	(USD \$0.50)	(USD \$0.08)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$1,012.86	USD \$283.01	USD \$70.50	USD \$10.92	USD \$17.31	USD \$23.06

Non-Active Use Rates

	Hourly
Standby Rate	USD \$2.88
Idling Rate	USD \$19.32

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$612.00/mo
Overhaul (ownership)	24%	USD \$244.80/mo
CFC (ownership)	3%	USD \$30.60/mo
Indirect (ownership)	13%	USD \$132.60/mo
Fuel (operating) @ USD 3.65	78%	USD \$13.57/hr

Revised Date: 1st quarter 2022

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

The equipment represented in this report has been exclusively prepared for TRISH BLACKBURN
(TRISH@GIBSONASSOC.NET)



EquipmentWatch..

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for TK 300 in All Saved Models

January 19, 2022

GMC/CHEVY 2500
On-Highway Light Duty Trucks

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



Configuration for 2500

Axle Configuration	4.0 x 2.0	Cab Type	Crew
Horsepower	310.0 hp	Power Mode	Diesel
Ton Rating	3.0 / 4.0		

Blue Book Rates

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

Published Rates	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Adjustments	USD \$980.00	USD \$275.00	USD \$69.00	USD \$10.00	USD \$17.24	USD \$22.81
Region (Texas: 99.3%)	(USD \$6.66)	(USD \$1.92)	(USD \$0.48)	(USD \$0.07)		
Model Year (2021: 99.95%)	(USD \$0.50)	(USD \$0.14)	(USD \$0.04)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)	-	-	-	-	-	-
Total:	USD \$972.64	USD \$272.94	USD \$68.48	USD \$9.92	USD \$17.24	USD \$22.77

Non-Active Use Rates

Standby Rate	Hourly
Idling Rate	USD \$2.76
	USD \$19.10

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$588.00/mo
Overhaul (ownership)	24%	USD \$235.20/mo
CFC (ownership)	3%	USD \$29.40/mo
Indirect (ownership)	13%	USD \$127.40/mo
Fuel (operating) @ USD 3.65	79%	USD \$13.57/hr

Revised Date: 1st quarter 2022

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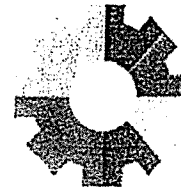
All prices shown in US dollars (\$)

Adjustments for TK 312 in All Saved Models

January 19, 2022

GM/CHEVY 2500
On-Highway Light Duty Trucks

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



Configuration for 2500

Axle Configuration	4.0 x 2.0	Cab Type	Crew
Horsepower	310.0 hp	Power Mode	Diesel
Ton Rating	3.0 / 4.0		

Blue Book Rates

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

Published Rates	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$980.00	USD \$275.00	USD \$69.00	USD \$10.00	USD \$17.24	USD \$22.81
Adjustments						
Region (Texas: 99.3%)	(USD \$6.86)	(USD \$1.92)	(USD \$0.48)	(USD \$0.07)		
Model Year (2021: 99.95%)	(USD \$0.50)	(USD \$0.14)	(USD \$0.04)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$972.64	USD \$272.94	USD \$68.48	USD \$9.92	USD \$17.24	USD \$22.77

Non-Active Use Rates

	Hourly
Standby Rate	USD \$2.76
Idling Rate	USD \$19.10

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$588.00/mo
Overhaul (ownership)	24%	USD \$235.20/mo
CFC (ownership)	3%	USD \$29.40/mo
Indirect (ownership)	13%	USD \$127.40/mo
Fuel (operating) @ USD 3.65	79%	USD \$13.57/hr

Revised Date: 1st quarter 2022

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(TRISH@GIBSONASSOC.NET)



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for TK 279 in All Saved Models

January 19, 2022

Miscellaneous 4X2 25KGVW DSL
On-Highway Flatbed Trucks

Size Class:
19,501 - 26,000 GVW
Weight:
9204 lbs



Configuration for 4X2 25KGVW DSL

Axle Configuration	4X2	Horsepower	200.0
Maximum Gross Vehicle Weight	25000.0 lbs	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,425.00	USD \$400.00	USD \$100.00	USD \$15.00	USD \$19.99	USD \$28.09
Adjustments						
Region (Texas: 98.8%)	(USD \$17.10)	(USD \$4.80)	(USD \$1.20)	(USD \$0.18)		
Model Year (2015: 98.08%)	(USD \$28.99)	(USD \$7.58)	(USD \$1.89)	(USD \$0.28)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$1,380.91	USD \$387.62	USD \$96.81	USD \$14.54	USD \$19.99	USD \$27.84

Non-Active Use Rates

	Hourly
Standby Rate	USD \$3.92
Idling Rate	USD \$22.15

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	55%	USD \$783.75/mo
Overhaul (ownership)	27%	USD \$384.75/mo
CFC (ownership)	4%	USD \$57.00/mo
Indirect (ownership)	14%	USD \$199.50/mo
Fuel (operating) @ USD 3.65	72%	USD \$14.30/hr

Revised Date: 1st quarter 2022

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

The equipment represented in this report has been exclusively prepared for TRISH BLACKBURN
(TRISH@GIBSONASSOC.NET)



EquipmentWatch..

www.equipmentwatch.com

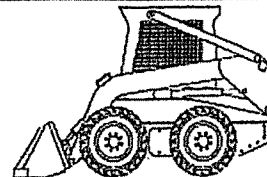
All prices shown in US dollars (\$)

Rental Rate Blue Book®

January 28, 2022

Bobcat S76
Skid Steer Loaders

Size Class:
2501 - 2900 lbs
Weight:
N/A



Configuration for S76

Hydraulic Tank Capacity	6 gal	Horsepower	74 hp
Operating Capacity	2900 lbs	Operator Protection	ROPS/FOPS
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$5,315.00	USD \$1,490.00	USD \$375.00	USD \$56.00	USD \$22.87	USD \$53.07
Adjustments						
Region (Texas: 95.9%)	(USD \$217.91)	(USD \$61.09)	(USD \$15.38)	(USD \$2.30)		
Model Year (2021: 99.95%)	(USD \$2.60)	(USD \$0.73)	(USD \$0.18)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,094.49	USD \$1,428.18	USD \$359.44	USD \$53.68	USD \$22.87	USD \$51.82

Non-Active Use Rates

	Hourly
Standby Rate	USD \$14.47
Idling Rate	USD \$38.94

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD \$1,222.45/mo
Overhaul (ownership)	62%	USD \$3,295.30/mo
CFC (ownership)	3%	USD \$159.45/mo
Indirect (ownership)	12%	USD \$637.80/mo
Fuel (operating) @ USD 3.65	44%	USD \$9.99/hr

Revised Date: 1st quarter 2022

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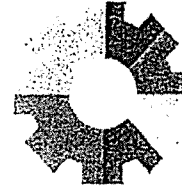
All prices shown in US dollars (\$)

Adjustments for AC 39 in All Saved Models

January 19, 2022

Miscellaneous 250 CFM DIESEL
Portable Rotary Screw Air Compressors

Size Class:
250 - 599 cfm
Weight:
2260 lbs



Configuration for 250 CFM DIESEL

Air Delivery Rating	250.0 cu ft/min	Horsepower	80.0
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,640.00	USD \$740.00	USD \$185.00	USD \$28.00	USD \$19.33	USD \$34.33
Adjustments						
Region (Texas: 97.8%)	(USD \$58.08)	(USD \$16.28)	(USD \$4.07)	(USD \$0.62)		
Model Year (2020: 99.79%)	(USD \$5.43)	(USD \$1.52)	(USD \$0.38)	(USD \$0.06)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,576.49	USD \$722.20	USD \$180.55	USD \$27.33	USD \$19.33	USD \$33.97

Non-Active Use Rates

	Hourly
Standby Rate	USD \$7.32
Idling Rate	USD \$25.15

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	USD \$660.00/mo
Overhaul (ownership)	64%	USD \$1,669.60/mo
CFC (ownership)	3%	USD \$79.20/mo
Indirect (ownership)	8%	USD \$211.20/mo
Fuel (operating) @ USD 3.65	54%	USD \$10.51/hr

Revised Date: 1st quarter 2022

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DANIEL'S WELDING SERVICE

540 Aspendale Dr. • Dallas, TX 75253

RECEIVED JAN 17 2022



0090

INVOICE

Cell: 469-628-5559

Home: 972-286-9594

Vendor No. _____ Req. No. _____
Company Gibson & Associates P.O. No. _____
Place or District Ft Worth Tx Rig. No. _____
Lease Well No. Sub # 211861 Date 1-15 20 22

EMPLOYEE	Time	Rate	Amount
	8	65	520.00
TOTAL			520.00

DESCRIPTION OF WORK

COPY NICK


CUSTOMER'S REPRESENTATIVE