

Collin

CIP

Bid No.

Highway Coit Rd Emergency Repair Force Account

Description of Work:

Coit Rd Emergency Repair & stabilization 5/31/24 and 6/4/24

Date:

17-Jun-24

E (QUIPMENT	VI. 2017 2 10 00 00 00 00 00 00 00 00 00 00 00 00			Labor							
	11	D-4-		A		Hours	NCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCO			Rate		Amount
Description	Hrs	Rate		Amount	Virion-	Reg.	0.T.		Reg.	O.T.		Amount
F-250 Trucks (Forman)	8.00	\$ 3	3.77 \$	270.16	Foreman	8.00	0.00	\$	60.00	\$ -	\$	480.0
CAT 336 Excavator	8.00	\$ 14	5.13 \$	1,161.04	Loader Operator	8.00	0.00	\$	26.00	\$ -	\$	208.0
950 Loader	8.00	\$ 9	5.14 \$	761.12	Track Hoe Operator	8.00	0.00	\$	32.00	\$ -	\$	256.0
Sweeper Vac Truck	8.00	\$ 11:	2.52 \$	900.16	Laborers (3)	24.00	0.00	\$	24.00	\$ -	\$	576.0
					Sweeper Vac Truck Driver	8.00	0.00	\$	28.00	\$ -	\$	224.0
Truck Tractor 22 loads	176.00	\$ 8	1.97 \$	14,954.72	Truck Driver	176.00	0.00	\$	32.00	\$ -	\$	5,632.0
Trailer 22 loads	176.00	\$ 3	5.84 \$	6,307.84							-	
Lowboy Tractor	10.00	\$ 8	1.97 \$	849.70	Lowboy Driver	8.00	2.00	\$	32.00	\$ 48.00) \$	352.0
Lowboy Trailer	10.00	\$ 3	5.84 \$	358.40							-	
F-250 Trucks (Forman)	4.00	\$ 3	3.77 \$	135.08	Foreman	4.00	0.00	\$	60.00	\$ -	\$	240.0
					Laborers (4)	16.00	0.00	\$	24.00	\$ -	\$	384.0
	- become more entered	Sub-	Total \$	25,698.22		ENDONNESS CONTRACTOR DE LA CONTRACTOR DE L		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Sub-Tota	al \$	8,352.0
			15% \$	3,854.73						559	6 \$	4,593.6
	Tot	al Equipm	ent: \$	29,552.95	100 August					159	6 \$	1,252.8
		NAME AND ADDRESS OF THE PARTY.	espennado ao	ALCO LINE DE LE DESCRIPCION DE CONTROL DE LA						Total Labor	: \$	14,198.4

	Material - Su	pply	enurora su co	************************	NAMES DE LOCATION DE LA COMPANSION DE LA	COALIDIDIXIO MOVEM	Subcontract	gana angalasa aran matawasan aran
Description	Quantity	UOM		Rate	Am	nount	Quanity UOM Rate	Amount
Martin 18" Rip Rap Invice # 42642876	1.00	LS	\$	18,611.14	\$ 1	8,611.14		200000000000000000000000000000000000000
Martin 18" Rip Rap Invice # 42642875	1.00	LS	\$	605.71	\$	605.71		
SRM Invoice # 1040323489	1.00	LS	\$	3,616.00	\$	3,616.00		
SRM Invoice # 1040326396	1.00	LS	\$	1,462.00	\$	1,462.00		
SRM Invoice # 1040326394	1.00	LS	\$	1,512.00	\$	1,512.00		
			1					
	W46200501.4EN030000000	CHIZOTON BAILWAY SALO	ANY THOSE STATE	Sub-Total	\$ 2	5,806.85	Sub-Total	\$
				15%	\$	3,871.03	15%	\$
			Tota	al Material:	\$ 2	9,677.88	Total Subcontract:	\$

Summary	
Labor \$	14,198.40
Equipment \$	29,552.95
Material \$	29,677.88
Subcontract \$	•
Bond 1% \$	734.29
Total Change Request \$	74,163.52



P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks[™] at www.martinmarietta.com
SOLD TO:

MARIO SINACOLA & SONS INC 10950 RESEARCH ROAD FRISCO TX 75033 SPECIAL

FOR BILLING QUESTIONS PLEASE CALL 972-647-6700

JOB NAME: P/U JOB 22068-058 PROSPER EMER

SHIP TO:

MARIO SINACOLA & SONS INC 1795 South Hwy 101 EMERGENCY REPAIR Bridgeport TX 76426 US

PAYMENT TERMS:

NET 30 DAYS- A/R

Order No.			mer PO Vo.	Dest. No.	Job	No.	Dist	Busii Ur		Busine	ess Unit Name	Cust.	No.	D	roice ate	Invoice No.
21512607 SO	220	68-058			6037	71547	58	545	570	Bridg	jeport Stone	365	336	5/3	1/24	42642876
Ship Date	L	Product	Des	cription		Quan	tity	UM	Unit	Price	Material	Freight	Fre	eight	Taxes &	TOTAL
Car/Barge No.	- 1	No.		·							Amount	Rate	An	nount	Fees	
05/31/24			18" RIP-RAP													
00/01/24]		4422982			22	2.36	TN		46.00	1,028.56					1,028.56
			4422983			21	.49	TN		46.00	988.54					988.54
			4422984			21	.78	TN		46.00	1,001.88					1,001.88
			4422985			21	1.83	TN		46.00	1,004.18					1,004.18
			4422986			21	1.56	TN		46.00	991.76					991.76
			4422987			22	2.00	TN		46.00	1,012.00					1,012.00
			4422990			22	2.49	TN		46.00	1,034.54					1,034.54
			4422991			22	2.93	TN		46.00	1,054.78					1,054.78
			4422993			22	2.62	TN		46.00	1,040.52					1,040.52
1			4422997			22	2.24	TN		46.00	1,023.04					1,023.04
	ļ		4423000			22	2.05	TN		46.00	1,014.30					1,014.30
			4423003			22	2.43	TN		46.00	1,031.78					1,031.78
			4423004			23	3.34	TN		46.00	1,073.64				1	1,073.64
			4423005			23	3.04	TN		46.00	1,059.84					1,059.84
			4423007			23	3.34	TN		46.00	1,073.64					1,073.64
	1		4423008			23	3.14	TN		46.00	1,064.44					1,064.44
			4423010			23	3.37	TN		46.00	1,075.02					1,075.02
			4423012			22	2.58	TN		46.00	1,038.68					1,038.68
				*SUBTOT	'Λ1 *	404	4.59				18,611.14				1	18,611.14
	ļ			305101	AL.						·					
	Ì															
			TOTAL			40-	4.59				18,611.14					18,611.14
								1	I		I	INVOIC	ETO	TAL		\$18,611.14

DETACH and Include this Return Portion with Payment



REMIT TO:

365336 MARIO SINACOLA & SON

MARTIN MARIETTA MATERIALS

B6 MARIO SINACOLA & SUN PO BOX 677061

Dallas TX 75267-7061

CUSTOMER NUMBER: INVOICE NUMBER:

42642876

PAYMENT DUE

\$18,611.14

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.

For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT



P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks[™] at www.martinmarietta.com
SOLD TO:
MARIO SINACOLA & SONS INC
10950 RESEARCH ROAD

FRISCO TX 75033

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL 972-647-6700

JOB NAME: JOB 22040-040 HEIGHTS AT UPTOW

SHIP TO:

MARIO SINACOLA & SONS INC 11453 CR 53 Celina TX 75009 US

PAYMENT TERMS:

NET 30 DAYS- A/R

Order No.		omer PO No.	Dest. No.	Jot	No.	Dist	Busi Ui	ness nit	Busine	ess Unit Name	Cust.	No.	l	/oice Pate	Invoice No.
21512156 SO			392209	6024	44996	58	54	554	Celin	a Aggregates	365	336	5/3	31/24	42642675
Ship Date	Product	Des	scription	L	Quar	ntity	UM	Uni	It Price	Material Amount	Freight Rate	•	eight nount	Taxes & Fees	TOTAL
Car/Barge No. 05/31/24	No. 2938	YARD SCRAP 29257305 29257306 29257313 29257314	*SUBTO	ΓAL⁴	2 2: 2 8	1.54 1.15 2.07 1.77 6.53	TN TN TN TN		7.00 7.00 7.00 7.00 7.00	150.78 148.05 154.49 152.39 605.71					150.78 148.05 154.49 152.39 605.71
		IOIAL													
		1									INVOIC	ETO	TAL		\$605.71

DETACH and Include this Return Portion with Payment



REMIT TO:

CUSTOMER NUMBER:

365336 MARIO SINACOLA & SON

MARTIN MARIETTA MATERIALS PO BOX 677061

INVOICE NUMBER:

42642675

Dallas TX 75267-7061

PAYMENT DUE

\$605.71

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com. For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT



INVOICE 1040323489

REMIT TO: 1000 Hollingshead Circle Murfreesboro, TN 37129

SOLD TO:

MARIO SINACOLA & SONS EXCAVATING 10950 RESEARCH RD FRISCO, TX 75033-2042 SHIP TO:

COIT RD & CHALK HILL RD

ORDERED BY:

CUSTOMER	DATE	ORDER#	TERMS	PO#	LOT	JOB#
200168	5/31/2024	518	NET 30	4456020		
DESCRIPTION		QUANTITY	Ticket #		Price	Amount
Blend, 1" LS, 6.		9.00	506709		184.00	1,656.00
ENVIRONMENTA	L\FUEL SUR	1.00			40.00	40.00
Blend, 1" LS, 6.		8.00	506710		184.00	1,472.00
ENVIRONMENTA	L\FUEL SUR	1.00			40.00	40.00
Blend, 1" LS, 6.		2.00	506717		184.00	368.00
ENVIRONMENTA	L\FUEL SUR	1.00			40.00	40.00

PRODUCT RECAP

19.00 CC1060A

Blend, 1" LS, 6.

3.00 SC-1015

ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 06/10/2024, DISCOUNT FOR INVOICE IS 38.00

TOTAL QUANTITY:

19.00 SUB TOTAL

SALES TAX AMOUNT DUE . 298.32 3,914.32

3,616.00

www.smyrnareadymix.com

FAX (615) 242-3064



INVOICE 1040326396

REMIT TO: 1000 Hollingshead Circle Murfreesboro, TN 37129

SOLD TO:

MARIO SINACOLA & SONS EXCAVATING 10950 RESEARCH RD FRISCO, TX 75033-2042 SHIP TO:

COIT RD & CHALK HILL RD

ORDERED BY:

CUSTOMER	DATE	ORDER#	TERMS	PO#	LOT	JOB#
200168	6/4/2024	758	NET 30	22068		
DESCRIPTION		QUANTITY	Ticket #		Price	Amount
C ASH 4 SACK A	ACT	9.00	507035		158.00	1,422.00
ENVIRONMENT	'AL\FUEL SUR	1.00			40.00	40.00

PRODUCT RECAP

9.00 FF5040J 1.00 SC-1015 C ASH 4 SACK ACT

ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 07/10/2024, DISCOUNT FOR INVOICE IS 18.00

TOTAL QUANTITY:

9.00 SUB TOTAL

SALES TAX AMOUNT DUE 1,462.00 120.62 1,582.62



INVOICE 1040326394

REMIT TO: 1000 Hollingshead Circle Murfreesboro, TN 37129

SOLD TO:

MARIO SINACOLA & SONS EXCAVATING 10950 RESEARCH RD FRISCO, TX 75033-2042

SHIP TO:

COIT RD & CHALK HILL RD

ORDERED BY:

CUSTOMER	DATE	ORDER#	TERMS	PO# LOT	JOB#
200168	6/4/2024	757	NET 30	22068 - 054	
DESCRIPTION		QUANTITY	Ticket#	Price	Amount
Blend, 1" LS, 6.		8.00	507040	184.00	1,472.00
ENVIRONMENT	AL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

8.00 CC1060A 1.00 SC-1015

Blend, 1" LS, 6.

ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 07/10/2024, DISCOUNT FOR INVOICE IS 16.00

TOTAL QUANTITY:

8.00 SUB TOTAL

SALES TAX AMOUNT DUE

1,636.74



All prices shown in US dollars (\$)

Rental Rate Blue Book®

Ford F-250 On-Highway Light Duty Trucks

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



May 21, 2024

Configuration for F-250

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

Blue Book Rates

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

FHWA Rate is edual to the i	Ownership Costs								
Published Rates	Monthly USD \$670.00	Weekly USD \$190.00	Daily USD \$48.00	Hourly USD \$7.00	Hourly USD \$30.04	Hourly USD \$33.85			
Adjustments Region (Texas: 98.1%) Model Year (2024: 100%)	(USD \$12.73)	(USD \$3.61)	(USD \$0.91) -	(USD \$0.13) -					
Adjusted Hourly Ownership Cost (100%)	-	-	-	•					
Hourly Operating Cost (100%) Total:	USD \$657,27	USD \$186.39	USD \$47.09	USD \$6.87	USD \$30.04	USD \$33.77			

 Non-Active Use Rates
 Hourly

 Standby Rate
 USD \$1.87

 Idling Rate
 USD \$28.99

Rate Element Allocation

		Value
Element	Percentage	
Depreciation (ownership)	35%	USD \$234,50/mo
• • • • • • • • • • • • • • • • • • • •	34%	USD \$227,80/mo
Overhaul (ownership)	13%	USD \$87.10/mo
CFC (ownership)		
Indirect (ownership)	18%	USD \$120.60/mo
Fuel (operating) @ USD 3.45	84.09%	USD \$25,26/hr

Revised Date: 2nd quarter 2024

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.



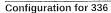


All prices shown in US dollars (\$)

Rental Rate Blue Book®

Caterpillar 336
Crawler Mounted Hydraulic Excavators

Size Class: 33,5 - 40.4 mt Weight:



Bucket Capacity Operating Weight

3.0 cu yd 81900.0 lbs Horsepower

Power Mode

311.0 hp Diesel

June 19, 2024

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**
Published Rates	Monthly USD \$16,020.00	Weekly USD \$4,485.00	Daily USD \$1,120.00	Hourly USD \$170.00	Hourly USD \$56.02	Hourly USD \$147.04
Adjustments Region (Texas: 97.9%) Model Year (2024: 100%)	(USD \$336.42) -	(USD \$94.18) -	(USD \$23.52) -	(USD \$3.57) -		and the state of t
Adjusted Hourly Ownership Cost (100%) Hourly Operating Cost (100%)	-	-	-	-		The state of the s
Total:	USD \$15,683,58	USD \$4,390.81	USD \$1,096.48	USD \$166.43	USD \$56.02	USD \$145.13

Hourly Non-Active Use Rates USD \$44.56 Standby Rate USD \$112.91 Idling Rate

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$5,286.60/mo
Overhaul (ownership)	39%	USD \$6,247.80/mo
CFC (ownership)	17%	USD \$2,723.40/mo
Indirect (ownership)	11%	USD \$1,762.20/mo
Fuel (operating) @ USD 4,03	42.48%	USD \$23,80/hr

Revised Date: 2nd quarter 2024

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 19, 2024

Caterpillar 950 4-Wd Articulated Wheel Loaders

Size Class: 225 - 249 hp Weight:



Configuration for 950

Bucket Capacity Operator Protection

4.1 cu yd ROPS

Horsepower

249 hp 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 \$9,815.00	USD \$2,750.00	USD \$690.00	USD \$105,00	USD \$40.49	USD \$96,26
Adjustments						
Region (Texas: 98%)	(USD \$196.30)	(USD \$55.00)	(USD \$13.80)	(USD \$2.10)		
Model Year (2024: 100%)	•	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$9,618.70	USD \$2,695.00	USD \$676.20	USD \$102.90	USD \$40.49	USD \$95.14

Hourly Non-Active Use Rates USD \$27,33 Standby Rate USD \$72.37 Idling Rate

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$3,729.70/mo
Overhaul (ownership)	32%	USD \$3,140.80/mo
CFC (ownership)	18%	USD \$1,766.70/mo
Indirect (ownership)	12%	USD \$1,177.80/mo
Fuel (operating) @ USD 4.03	43.76%	USD \$17.72/hr

Revised Date: 2nd quarter 2024

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 19, 2024

Tymco 600 Dual Engine Pavement Sweepers

Size Class: Weight: 16080 lbs



Configuration for 600

Carrier Horsepower Power Mode

170,0 Diesel Horsepower Water System Capacity 75.0 440.0 gal

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 \$8,585.00	USD \$2,405.00	USD \$600.00	USD \$90.00	USD \$64.98	USD \$113.76
Adjustments						
Region (Texas: 97.5%)	(USD \$214.63)	(USD \$60.13)	(USD \$15.00)	(USD \$2.25)]	
Model Year (2023: 99.97%)	(USD \$2.60)	(USD \$0.73)	(USD \$0.18)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,367.78	USD \$2,344.15	USD \$584.82	USD \$87.72	USD \$64.98	USD \$112.52

Hourly Non-Active Use Rates USD \$23.77 Standby Rate USD \$84.05 Idling Rate

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	18%	USD \$1,545.30/mo
Overhaul (ownership)	65%	USD \$5,580.25/mo
CFC (ownership)	8%	USD \$686.80/mo
Indirect (ownership)	9%	USD \$772.65/mo
Fuel (operating) @ USD 4.03	56.19%	USD \$36.51/hr

Revised Date: 2nd quarter 2024

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

Miscellaneous 6X6 70KGVW DSL On-Highway Truck Tractors

Size Class: 60,001 lbs & Over Weight: N/A



June 19, 2024

Configuration for 6X6 70KGVW DSL

Axle Configuration Maximum Gross Vehicle Weight

6X6 70000,0 lbs Horsepower Power Mode 450.0 Diesel

Blue Book Rates

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

, , , , , , , , , , , , , , , , , , , ,		Ownership (Costs		Estimated Operating Costs	FHWA Rate**
Published Rates	Monthly USD \$4,220.00	Weekly USD \$1,180.00	Daily USD \$295.00	Hourly USD \$44.00	Hourly USD \$61.50	Hourly USD \$85.48
Adjustments Region (Texas: 97.9%)	(USD \$88.62)	(USD \$24.78)	(USD \$6.20)	(USD \$0.92)		water of a few oriented and a
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	~	- .		ĺ
Hourly Operating Cost (100%)						
Total:	USD \$4,131.38	USD \$1,155.22	USD \$288.80	USD \$43.08	USD \$61.50	USD \$84.97

Non-Active Use Rates	Hourly
Standby Rate	USD \$11.74
Idling Rate	USD \$67.88

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	USD \$1,899.00/mo
Overhaul (ownership)	32%	USD \$1,350.40/mo
CFC (ownership)	11%	USD \$464.20/mo
Indirect (ownership)	12%	USD \$506.40/mo
Fuel (operating) @ USD 4.03	72.21%	USD \$44,41/hr

Revised Date: 2nd quarter 2024

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 19, 2024

Miscellaneous 6 AXLE 8 TIRE 80'
Lowboy Trailers

Size Class: All Weight: N/A



Configuration for 6 AXLE 8 TIRE 80'

Power Mode

Manual

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**	
Published Rates	Monthly USD \$4,520.00	Weekly USD \$1,265.00	Daily USD \$315.00	Hourly USD \$47.00	Hourly USD \$10.49	Hourly USD \$36.17
Adjustments						
Region (Texas: 98.7%)	(USD \$58.76)	(USD \$16.44)	(USD \$4.09)	(USD \$0.61)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	<u>.</u>		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,461.24	USD \$1,248.56	USD \$310.90	USD \$46.39	USD \$10.49	USD \$35.84

Non-Active Use Rates	Hourly
Standby Rate	USD \$12.67
Idling Rate	USD \$25.35

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	USD \$2,124.40/mo
Overhaul (ownership)	27%	USD \$1,220.40/mo
CFC (ownership)	15%	USD \$678.00/mo
Indirect (ownership)	11%	USD \$497.20/mo

Revised Date: 2nd quarter 2024

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Fuel cost data is not available for these rates.