

AGENDA

ROGERS CITY COUNCIL

March 12, 2024 - 7:00 PM

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

2. OPEN FORUM

Individuals may address the Council about any item not contained on the regular agenda. A maximum of 10 minutes is allocated for the Forum. If the full 10 minutes are not needed for the Forum, the Mayor will continue with the agenda. If additional time is needed for the Forum, the Council will continue the Forum following Other Business on the agenda. The Council will take no official action on items discussed at the Forum, with the exception of referral to staff of Commission for future report.

3. PRESENTATIONS

4. APPROVE AGENDA

Council members may add items to the agenda for discussion purposes or staff direction only. The Council will not normally take official action on items added to the agenda.

5. CONSENT AGENDA

These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.

- 5.1 Approval of February 26, 2024 Work Session Minutes and February 26, 2024 City Council Meeting Minutes
- 5.2 Approval of Bills and Claims
- 5.3 Approval of Salary Grade Change for the Position of Assistant City Administrator/HR Director
- 5.4 Approval of New Massage Therapist License for Sharon Peace
- 5.5 Approval of Resolution 2024-23, A Resolution Approving Amendments to the Designated Municipal State Aid (MSA) Street System for the City of Rogers, Minnesota
- 5.6 Approve Payment No. 3 and Final for Basswood Lane Improvements, City Project No. 2210
- 5.7 Items Related to Interstate Trucking
 - Resolution 2024-27 Release of the Development Agreement for Interstate Trucking
 - Resolution 2024-21 Accepting Improvements and Authorization to Release the Letter of Credit for I-State Rogers
- 5.8 2024-26 A Resolution Providing Support For The Proposed Dayton, MN, Fire Department Training Facility

6. PUBLIC HEARINGS

7. GENERAL BUSINESS

- 7.1 Authorization to Hire Nicole Pearson as Executive Assistant to Chief of Police
- 7.2 Authorization to Hire Andrea Hunt as Records Management Technician (Backfill)
- 7.3 Authorization to Hire Jacob (Jake) Bendiske for Public Works Engineering Technician (SWPPP)
- 7.4 Approval to Purchase Single Axle Hook and Plow Truck
- 7.5 Consideration of a Purchase Agreement for the Acquisition of 12708 Main Street
- 7.6 Resolution 2024-25 Acceptance of Donation of Water Rescue Raft

8. OTHER BUSINESS

9. CORRESPONDENCE AND REPORTS

10. ADJOURN TO CLOSED SESSION

- 10.1 City Council Annual Performance Review of City Administrator

11. ADJOURN



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: March 12, 2024

Agenda Item: No. 5.1

Subject: Approval of February 26, 2024 Work Session Minutes and February 26, 2024 City Council Meeting Minutes

Prepared By: Stacie Brown, City Clerk

Recommended City Council Action

Motion to Approve the February 26, 2024 Work Session minutes and the February 26, 2024 City Council Meeting Minutes.

Staff Recommendation

Motion to Approve the February 26, 2024 Work Session minutes and the February 26, 2024 City Council Meeting Minutes.

ATTACHMENTS:

Description

Min02262024

Min02262024 worksession

1. Call to Order. The regular meeting of the City Council of the City of Rogers was called to order by Mayor Ihli on Monday, February 26, 2024 at 7:00 p.m. at Rogers Community Center, 21201 Memorial Drive, Rogers, MN, 55374 and online in the Zoom application.

Council present: Rick Ihli, Shannon Klick, Kevin Jullie, Amy Enga, and Mark Eiden
Council excused: None.

Staff present: Steve Stahmer, City Administrator; Stacy Scharber, Assistant Administrator/HR Director; Bridget Bruska, Finance Director; Dan Wills, Chief of Police; Patrick Farrens, Fire Chief; Doran Cote, Public Works Director/City Engineer; Brett Angell, Community Development Director; Alec Henderson, City Planner; and Stacie Brown, City Clerk.

2. Open Forum

Marv Meyer - 27015 West 123rd Avenue NE: Mr. Meyer came forward to express concern over a Hennepin County organics recycling mandate. He first became aware of organics recycling when seeing a charge on his garbage bill \$20 for every two months. After discussion with fellow residents, he learned that many who live in rural settings will not use the service - but will be charged regardless. Mr. Meyer asked if residents were notified in advance or given the opportunity to provide input, and also asked if the County collaborated with the State on this mandate. He feels this is an overreach, and possibly even arrogance.

3. Presentations

3.1 County Board Update and Discussion with County Commissioner Kevin Anderson

Commissioner Anderson shared the duties he fulfills as County Commissioner. He provided an overview of Elections, Human Services, Public Safety, Public Works projects, Youth Sports Grant funding, and the Rogers Library.

Commissioner Anderson addressed the concern raised in Open Forum regarding organics recycling. He explained that the Organics Ordinance was passed by the Board in 2018. Regarding the State Statute requiring that everyone pay the same; he feels it's wrong. He also doesn't feel it's right for garbage haulers to charge what is being charged, noting that Hennepin County does not set rates for garbage haulers. Commissioner Anderson expressed that he wants to be a resource for facilitating conversations and doesn't feel communication was very well done. He apologized for the way this has evolved.

City Administrator Stahmer explained that the City is still in the process of implementing an Ordinance, and was under the belief that the organics recycling requirement was exclusively tied to score funding. He added that it's now understood that Ordinance 13 allows the County to license directly, and the City's intent is to adopt the licensing requirements. Stahmer shared that after having conversations with one of Rogers' largest haulers, their best guess for organics recycling participation is around 3%, or approximately 150 residents in Rogers. That amounts to \$34,000

per month being charged to residents who are not using the service. Each individual company cannot charge a separate rate for those using the service vs. those not using it.

Councilor Enga shared that she composts in her yard, which is better for the environment than having someone drive around and pick up compost. Commissioner Anderson shared that he also composts in his yard, and there are models where backyard composting could be counted. Assistant Administrator Scharber explained that she and City staff have spent countless hours on the phone with Hennepin County, trying to come up with creative solutions, including drop-off sites. The City of Dayton, for example, is able to use a central drop off location due to having a population under 10,000. Scharber added that the bag program went away, and residents are now required to have a bin. The companies who service Rogers do not allow bags.

Councilor Eiden commented that he appreciates that Commissioner Anderson doesn't agree with it, but asked if it's true that everyone in this City/State is paying for a service whether they want it or not. Commissioner Anderson replied that within Hennepin County, yes. He noted that not everyone is going to adopt it, but if 3% of the people are utilizing the service, and if that cost were spread out to the entire community, the cost would be negligible. He believes that was the intent, but he isn't sure how well that was thought out – especially in a rural community. There were likely a lot of factors that weren't considered.

Councilor Eiden asked where it goes from this point. Commissioner Anderson explained that there is an opportunity to have a backyard organics or bag option. He does think that diverting organics from the waste stream is important, as 30% of our waste stream is food.

From the audience, resident Jim Kelley asked for clarification on what organic waste includes, and asked if his regular garbage pickup doesn't take care of this. Commissioner Anderson explained that the garbage collector will put it into a landfill or incinerator. When using an incinerator, it's even more harmful. Mr. Kelley commented that he has 30 acres and a swamp. Commissioner Anderson offered to follow up with him offline. Mr. Meyer added that we all want to do the right thing, but also want to be treated as adults, and not children.

As the presentation came to a close, Councilor Jullie commented that the City would appreciate any assistance it can get in partnering on road projects. Commissioner Anderson commented last year there was a lot more money coming through to address road needs, but this year, NW Hennepin has more than \$50 million in construction and rehabilitation projects. Council thanked Commissioner Anderson for the update.

4. Approve Agenda

Set as submitted.

5. Consent Agenda

5.1 Approval of the February 13, 2024 City Council Meeting Minutes

- 5.2 Approval of Bills and Claims**
- 5.3 Acceptance of Resignation of Machell Bentley and Authorization to Backfill Position**
- 5.4 Approve Drainage and Utility Easement on Lot 9, Block 1, Rogers Sunset Acres, City Project No. 1714**
- 5.5 Accept Quotations and Award Contract for Fletcher Bypass Tree Removals, City Project No. 1409**
- 5.6 Approval of Massage Therapist License Renewal for Christina Melina**

Councilor Eiden requested to address item 5.3 separately.

Councilor Jullie moved, Councilor Klick seconded a motion to approve the Consent Agenda as amended. Motion carried 5-0.

Council acknowledged Machell Bentley's five years of service with the Rogers Police Department. Chief of Police Wills explained that there will be a swearing-in ceremony for Officers on April 23rd, 2024, and he hopes Machell will be able to attend and receive recognition for her service.

Councilor Eiden moved, Councilor Enga seconded a motion to approve Item 5.3, accepting the resignation of Machell Bentley and authorizing backfill of her position. Motion carried 5-0.

6. Public Hearings

None held.

7. General Business

- 7.1 Adopt Ordinance 2024-01 Amending Ordinance 2008-11, an Ordinance Requiring Stormwater Management Practices, Establishing Regulations, and Providing a Penalty for Violations Thereof and Summary Ordinance 2024-01**

Public Works Director/City Engineer Cote shared that in October of last year, an audit showed that the City was not in compliance with its Municipal Separate Storm Sewer System (MS4) permit. If corrections are not made by March 27, 2024, the Minnesota Pollution Control Agency (MPCA) will impose a \$500 per day fee. Cote shared specific steps being taken to correct the issues, and reviewed changes and text additions to the Ordinance to bring the City to compliance as defined by the State.

Councilor Klick asked if this was a result of policy changes at MPCA, and Cote replied that this came up as a result of an audit.

Councilor Jullie moved, Councilor Eiden seconded a motion to adopt Ordinance 2024-01, Amending Ordinance 2008-11, an Ordinance Requiring Stormwater Management Practices, Establishing Regulations, and Providing a Penalty for Violations Thereof, and Summary Ordinance 2024-01. Motion carried 5-0.

7.2 Consider Approval of Saddle Ridge (a Rural Residential Development)

City Planner Henderson introduced a discussion on a proposed development. He shared a site summary, including location, existing conditions, land use and zoning. He displayed a map and aerial image of the location. This is unsewered, with all properties on their own well and septic. Henderson reviewed details of the application, including past actions, the Preliminary Plat, and the zoning requirements which are met, with no special approvals needed. All lots meet minimum lot sizes and setbacks.

Henderson shared a site plan, including details on access and lot details. He also provided grading plans, noting wetland buffers, drainage and utility easements throughout the site. The Planning Commission has reviewed this plan, and recommended vacation of the public right-of-way easement. The developer will apply for this, which will require a Public Hearing. Henderson reviewed a gravel road which will be demolished.

Councilor Enga asked if there are additional lot splits in the future, would there be an opportunity for additional access. Henderson explained that technically, they would need to review the drainage and utility easements, and wetland buffers, which is highly unlikely to be approved. He noted that the Planning Commission recommended approval with condition allowing for vacation for 33 feet of right-of-way. Councilor Eiden asked Henderson if he sees any issues with vacating, and Henderson did not have any concerns due to the remote location.

Councilor Jullie asked when there is a need for public input. Henderson stated that a Public Hearing was held during Planning Commission for Preliminary Plat, and notices of the hearing were sent per requirements.

Councilor Klick moved, Councilor Enga seconded a motion to approve Resolution 2024-16, Approving Preliminary and Final Plat for Saddle Ridge. Motion carried 5-0.

Councilor Jullie moved, Councilor Klick seconded a motion approving authorization of the Subdivision Agreement for Saddle Ridge. Motion carried 5-0.

7.3 Approval to Hire Zachary Weigman as Full-Time Police Officer

Chief of Police Wills presented Officer Weigman's educational background, and service as Community Service Officer since October, 2023. All pre-employment conditions have been met, and if approved, Officer Weigman's start date as a full-time Police Officer would be March 4, 2024. This hire will bring the department to its authorized staffing level of 24 full-time Officers.

Councilor Ihli moved, Councilor Klick seconded a motion approving Resolution 2024-19, Hiring Zachary Weigman as Full-Time Police Officer. Motion carried 5-0.

7.4 Rogers Light Industrial Environmental Assessment Worksheet (Northdale Blvd/Cote Property)

Community Development Director Angell presented a background of the proposed development on Northdale Boulevard, including a timeline of events. This included a neighborhood meeting, City Council Concept Plan review and call for an Environmental Assessment Worksheet (EAW), a draft EAW posted for review on the Environmental Quality Board portal, 30 day comment period, with comments received from neighboring communities. He explained the purpose of Environmental Assessment Worksheets, noting that they do not serve as final approvals for a project.

Angell shared responses received from various agencies:

- Minnesota Department of Administration: Removal of page related to archeological data
- Minnesota Indian Affairs Council: No comments
- Minnesota Pollution Control Agency: Limiting construction noise timing
- Metropolitan Council: Possible adjustments for employment forecasts, consider future items such as EV infrastructure, and Comprehensive Plan amendments.
- Minnesota Department of Natural Resources: Ensuring compliance with Shoreland Ordinance, consideration for solar, DNR water appropriation permit may be required, stormwater and animal/bird considerations.
- Minnesota State Auditor: Phase 1 archeological survey
- Minnesota Department of Transportation: 147th Avenue is emergency access only to the south

Councilor Jullie asked how much traffic is expected with a single south-bound lane. Public Works Director/City Engineer Cote replied that a traffic analysis concluded that the developer will need to add another southbound lane, and some signal timing work will need to occur. He explained that the road is wide enough to accommodate the additional lane, which would be accomplished through striping.

Councilor Jullie recalled that when looking at the configuration of the site, the idea was to contain the activity to the inside perimeter, and minimize backing up for trucks. Angell confirmed that the current configuration maximizes the ability to limit noise for the neighborhood. Councilor Eiden expressed the need to manage lighting when moving forward with these projects, and Angell confirmed that a lighting plan will be required. He added that no comments were received from neighborhoods, and conditions can be put on construction noise.

Councilor Enga moved, Councilor Eiden seconded a motion to approve Resolution 2024-20, Approving Record of Decision and the Negative Declaration of Need for an Environmental Impact Statement for the Rogers Industrial Development. Motion carried 5-0.

8. Other Business

None.

9. Correspondence and Reports

No action taken.

10. Adjourn to Closed Session

**10.1 Adjourn to Closed Session to Discuss Potential Sale of Real Property
Pursuant to Minnesota Statute 13D.05, Subdivision 3(c)**

Council adjourned to Closed Session at 8:19 to discuss the potential sale of real property owned by the City (PID 14-120-23-42-0015 and 0021), located at 136th Avenue and Rogers Drive, pursuant to Minnesota Statute 13D.05, Subdivision 3(c).

The regular meeting reconvened at 8:31 p.m.

11. Adjourn

Mayor Ihli adjourned the meeting at 8:31 p.m.

Respectfully submitted,

Stacie Brown
City Clerk

1. Call to Order. The workshop of the City Council of the City of Rogers was called to order by Mayor Ihli on Monday, February 26, 2023 at 5:30 p.m. at Rogers Community Center, 21201 Memorial Drive, Rogers, MN, 55374

Council present: Rick Ihli, Shannon Klick, Kevin Jullie, Mark Eiden, and Amy Enga

Staff present: Steve Stahmer, City Administrator; Stacy Scharber, Assistant Administrator/HR Director; Bridget Bruska, Finance Director; Dan Wills, Chief of Police; Patrick Farrens, Fire Chief; Doran Cote, Public Works Director/City Engineer; Mike Bauer, Parks and Recreation Director; Brett Angell, Community Development Director; and Stacie Brown, City Clerk.

Also present: Aric Dols, Nate Moen and Bill Zacher of Rogers Youth Hockey Association (RYHA), and Kevin Fox and Martin Wera of Fox Advancement.

2. Discussion with Rogers Youth Hockey Association Regarding a Second Sheet of Ice

Administrator Stahmer shared a background of discussions with Rogers Youth Hockey Association related to a possible second sheet of ice, as well as the progressing Turf Dome project.

The following was discussed:

- Kevin Fox explained that his firm is halfway through a fundraising feasibility study being done for RHYA. Starting with a preliminary case for support, it became clear that the “all-in” option was not realistic, and it appears the amount that may be raised would be less than \$7 million. There is some financial interest, and a final report will be available by end of March.
- Fox Advancement has done roughly 20 interviews within Rogers and Otsego, including the business community regarding the entire expansion, including an additional sheet of ice. The overwhelming opinion is favorable, including economically. They have been exploring a total expansion cost of \$30 million, and \$13 million would need to be raised through donations and sponsorships.
- Many folks have expressed that they’ve heard this before, and question how it would work with the City. Eiden asked what “this” is. Martin Wera replied it was related to a second sheet of ice. Assistant Administrator Scharber asked if the topic of school district involvement come up, and if people in the general public are assuming there is school district involvement. Mr. Wera indicated that has not come up. Nate Moen added that they believe \$200,000 locker room enhancements through the school district are on the table.
- Stahmer asked what the split of up-front support might be, and Mr. Wera stated that people would be open to lump sum donations, but would appreciate the ability to spread it out over time.
- Councilor Klick asked what the steps would be if a broader campaign were done. Mr. Fox stated they would start with folks who would give the largest amounts first. From that point, it would progress to smaller donors.
- Councilor Eiden asked if most of the conversations have taken place at the top of the prospective donation period. Mr. Wera replied that they have some larger prospects, but have not found a significant level of commitment.
- There is a perception from other hockey associations that they may not need to help, because of the Local Option Sales Tax funding.

- Bill Zacher asked what is needed from Council to move forward with a commitment. Councilor Klick replied that Council needs to see the numbers. Mr. Zacher stated that RYHA needs a number from the City. Councilor Eiden noted that the planning of the Turf Facility could bring the City closer to answering this. Public Works Director/City Engineer Cote added that the turf needs to be mindful of future connection of a second sheet of ice, and that is what the Request for Proposal is for. It would be a separate facility; as an example, an older facility connected with a common area. Councilor Eiden asked if there is any notion of the cost, and Cote replied not at this point.
- At one point, the gap was five or six million, and RYHA thinks they are there based on the feasibility study. There was discussion of a reference to a \$13 million gap, and Finance Director Bruska clarified that the \$13.5 million was bonding amount. The estimated gap would be \$8-10 million for just the ice, depending on the interest rate. Councilor Enga asked if that was just for the walls or the ice as well. Cote replied that was for both, minus the ice plant. Councilor Eiden asked if there is a way to put this together to confirm if RYHA should move forward. Councilor Klick asked if “sheet in a box” can be done for \$8-\$9 million, why consider a \$15 million option. Parks and Recreation Director Bauer explained this will be looked at as part of the final RFP process, as it’s not known today what the \$10 million will get. Councilor Klick asked when that will be available, and Bauer replied that budget information will be available in June/July. Eiden asked how we can give the
- Eiden asked how the City could estimate a price tag for RYHA. Bauer stated that based on rule of thumb, there would be approximately \$1 million in design work. Mr. Zacher stated that if they are trying to force something to happen, they need to know. Councilor Klick noted that the City is also trying to pay for a fire station and police station. She added that Council wants this to work out, but can’t commit to something until we know what the numbers are, which looks to be June or July. Mr. Zacher asked why is it so hard to give a \$7 million donation. Stahmer commented that the risk on the other portion of funding is the concern.
- Mr. Zacher commented that when hearing about paying for a Fire Station, Police Station and City Hall, which are increasing taxes, he would like to know what is being done for young families. Stahmer noted that approximately half of the families utilizing the ice are from Otsego. Mr. Zacher shared that the City of Otsego has commented that it wouldn’t make sense for them to put money into a facility in another City.
- Councilor Klick stated that she appreciates the update, but Council and staff need to have further conversation before committing an amount. Mr. Zacher stated that bringing games to the RAC will raise concessions. Bruska explained that what is being left out of the discussion is the City will have to bond for this, and there will be \$5.6 million in interest over the life of the project. \$13 million was only the bonding amount.
- Mr. Zacher asked what the next steps are. Scharber replied that staff and Council need to discuss the concept of RYHA up-fronting engineering costs. In response to the thought that this has been talked about for years and nothing has happened, she noted that many years ago, there was a bump in the activity fees to cover the current sheet of ice. However now fees have been kept flat for families, which has not helped prepare for the future second sheet of ice. Councilor Klick added that the site prep has been progress. Councilor Eiden stated that if everything works out, and hockey is willing to give a certain amount and service the debt, but

there is still no guarantee. Stahmer explained that this comes down to a comfort level for the Council; as there is no collateral. Councilor Eiden added that Council needs to know all the pieces in order to answer questions about commitment.

- RYHA: will continue feasibility study, and discuss covering engineering costs.
- City: will continue discussions internally.

3. Adjourn

Mayor Ihli adjourned the workshop at 6:27 p.m.

Respectfully Submitted,
Stacie Brown, City Clerk



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: March 12, 2024

Agenda Item: No. 5.2

Subject: Approval of Bills and Claims

Prepared By: Bridget Bruska, Finance Director

Recommended City Council Action

Motion to approve bills and claims as presented.

Staff Recommendation

Motion to approve bills and claims as presented.

ATTACHMENTS:

Description

AP Cover Sheet

02-23-2024 Checks #91453-91517

02-29-2024 Checks #91518-91600

CITY OF ROGERS
03.12.2024 CITY COUNCIL MEETING
OPERATING ACCOUNTS - ADDITIONAL CLAIMS PAID/TO BE PAID

City Payroll Checks, Taxes & Misc Fees Paid

2/22/2024 ADP Child Support/Garnishment	149.62
2/22/2024 ADP Direct Deposits	215,620.73
2/21/2024 ADP Fees	1,847.25
2/22/2024 ADP Payroll Taxes	83,347.70
2/22/2024 Avesis (Employee Paid Supplemental Plan)	380.35
2/23/2024 Colonial Life (Employee Paid Supplemental Plan)	227.58
2/28/2024 Further FSA/DCAP - P. Moretto	39.66
2/26/2024 Group Health EAP Charges	147.00
2/26/2024 ICMA Deferred Compensation	2,346.14
2/21/2024 Optum Health Plan Fund	6,781.55
2/27/2024 PERA	64,219.19
2/26/2024 State of MN HCSP	11,876.15
2/26/2024 State of MN HCSP	3,329.05
3/4/2024 Standard Life Insurance - March	1,666.45
Payroll & Misc Fee Expenditures	<u>391,978.42</u>

City Checks Paid

2/23/2024 Check Batch #91453-91517	614,734.58
2/29/2024 Check Batch #91518-91600	197,083.67

City Check Expenditures

811,818.25

City Misc ACH/Wires Paid

3/4/2024 Credit Card Fees City	12,972.63
3/4/2024 Civic Pay Fees Utility Billing	4,471.19
3/4/2024 Finnly Sports Payments Credit Card Fees RAC	949.80
City ACH/Wire Expenditures	<u>18,393.62</u>

City Total To Be Approved

1,222,190.29

Liquor Misc ACH/Wires Paid

3/4/2024 Credit Card Processing Fees - Muni	789.67
3/4/2024 Credit Card Processing Fees - RWAS	419.91
3/4/2024 Credit Card Processing Fees - RWAS	108.53
3/4/2024 Credit Card Interchange Fees- RWAS	4,899.78
Liquor ACH/Wire Expenditures	<u>6,217.89</u>

Liquor Total to Be Approved

6,217.89

Accounts Payable

Computer Check Proof List by Vendor

User: gpudas
Printed: 02/22/2024 - 2:22PM
Batch: 00005.02.2024



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: andenmn	Anderson Engineering of Minnesota, LLC			Check Sequence: 1	ACH Enabled: False
21688	WORK ON CROW RIVER HEIGHTS PARK	-968.00	02/23/2024	404-000-0000-10100-4016	
21688	WORK ON CROW RIVER HEIGHTS PARK	968.00	02/23/2024	404-000-0000-10100-0000	
21688	WORK ON CROW RIVER HEIGHTS PARK	968.00	02/23/2024	404-450-5200-43030-2405	
	Check Total:	968.00			
Vendor: strfl	Associated Courier, Inc.			Check Sequence: 2	ACH Enabled: False
23093077	Courier For Arthur Street Project	78.55	02/23/2024	406-430-3121-44310-1714	
	Check Total:	78.55			
Vendor: bolme	Bolton & Menk, Inc.			Check Sequence: 3	ACH Enabled: False
0330211	129th Avenue Reconstruction Project - Phase 2	27,953.50	02/23/2024	402-430-3121-43030-2403	
0330212	2024 Topographic Survey & Signal Rehabilitation	26,312.50	02/23/2024	401-430-3121-43030-2401	
	Check Total:	54,266.00			
Vendor: booisl	Boom Island Brewing			Check Sequence: 4	ACH Enabled: False
1152	Beer	350.00	02/23/2024	609-497-9760-42520-0000	
	Check Total:	350.00			
Vendor: brain	Braun Intertec Corporation			Check Sequence: 5	ACH Enabled: False
B375720	Braun - Winter Soil Vapor Testing - Boyer/Holid	7,763.80	02/23/2024	450-465-6500-43140-0000	
	Check Total:	7,763.80			
Vendor: Wirbe	BreakThru Beverage Minnesota			Check Sequence: 6	ACH Enabled: False
114322486	Liquor	392.82	02/23/2024	609-497-9760-42510-0000	
114403596	Mix	104.50	02/23/2024	609-497-9760-42540-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
114403596	Wine	1,388.30	02/23/2024	609-497-9760-42530-0000	
114403596	Liquor	1,642.20	02/23/2024	609-497-9760-42510-0000	
	Check Total:	3,527.82			
Vendor: cabcl	Cable Cloud			Check Sequence: 7	ACH Enabled: False
CC25294	Network Cabling For St 1	390.60	02/23/2024	100-420-2210-43190-0000	
	Check Total:	390.60			
Vendor: capbe	Capitol Beverage			Check Sequence: 8	ACH Enabled: False
20250577	Beer Credit	-112.93	02/23/2024	609-497-9760-42520-0000	
2947015	Beer	4,610.15	02/23/2024	609-497-9760-42520-0000	
2947015	Mix	89.00	02/23/2024	609-497-9760-42540-0000	
2947015	Wine	310.20	02/23/2024	609-497-9760-42530-0000	
2947015	Liquor	1,569.00	02/23/2024	609-497-9760-42510-0000	
2947534	Muni Bar Beer	675.00	02/23/2024	609-497-9770-42520-0000	
	Check Total:	7,140.42			
Vendor: cdwgo	CDW Government			Check Sequence: 9	ACH Enabled: False
PN25885	Autocad Civil 3D License For New Engineer Tex	1,899.99	02/23/2024	100-410-1950-43190-0000	
PN34463	Adobe License For New Engineering Tech	109.99	02/23/2024	100-410-1950-43190-0000	
PN81623	Power Supply - Andrew Covid Laptop	41.68	02/23/2024	100-430-3000-42010-0000	
PN81623	Power Supply - Stacy S	41.68	02/23/2024	100-410-1325-42010-0000	
	Check Total:	2,093.34			
Vendor: cenhy	Central Hydraulics, Inc.			Check Sequence: 10	ACH Enabled: False
85828	BKH-1-NPT 1" BALL VALVE	109.78	02/23/2024	602-495-9490-42104-0000	
	Check Total:	109.78			
Vendor: berbe	Chas. A. Bernick, Inc.			Check Sequence: 11	ACH Enabled: False
10181533	THC	68.00	02/23/2024	609-497-9760-42535-0000	
10181534	Beer	1,544.60	02/23/2024	609-497-9760-42520-0000	
10181534	NA	57.40	02/23/2024	609-497-9760-42540-0000	
	Check Total:	1,670.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: citro	City of Rogers			Check Sequence: 12	ACH Enabled: False
004730-000	Water/Sewer-FD Jan '24	9.33	02/23/2024	100-420-2210-43820-0000	
004730-000	Water/Sewer-CR Jan '24	83.98	02/23/2024	100-410-1941-43820-0000	
	Check Total:	93.31			
Vendor: cit	Computer Integration Technologies Inc			Check Sequence: 13	ACH Enabled: False
368985	Endpoint Detection Monthly Service March 2024	409.50	02/23/2024	100-410-1330-43190-0000	
369080	DNS Filter Monthly Service March 2024	163.75	02/23/2024	100-410-1330-43190-0000	
	Check Total:	573.25			
Vendor: mnpip	Core & Main LP			Check Sequence: 14	ACH Enabled: False
U373977	Freight	22.06	02/23/2024	601-494-9440-42150-0000	
U373977	OMNI+ 2 C2 1G 15-1/4LL 8WHL SM 20' TRPL	1,860.00	02/23/2024	601-494-9440-42150-0000	
U373977	4420F2036C 2 CAST IRON FLANGE KIT	63.92	02/23/2024	601-494-9440-42150-0000	
	Check Total:	1,945.98			
Vendor: napau	Cottens' Inc.			Check Sequence: 15	ACH Enabled: False
334316	TURN SIGNAL LAMP	24.06	02/23/2024	100-430-3000-42103-0000	
334428	RETURN: TURN SIGNAL LAMP	-24.06	02/23/2024	100-430-3000-42103-0000	
334989	PWR STEERING FL-GAL	20.62	02/23/2024	100-430-3000-42160-0000	
335610	DIELECTRIC TUNE-UP GR	9.99	02/23/2024	100-450-5200-42103-0000	
335610	DIELECTRIC TUNE-UP GR	9.99	02/23/2024	100-430-3000-42103-0000	
	Check Total:	40.60			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 16	ACH Enabled: False
2112355	Muni Bar Beer	560.90	02/23/2024	609-497-9770-42520-0000	
	Check Total:	560.90			
Vendor: danman	Dangerous Man Brewing			Check Sequence: 17	ACH Enabled: False
IN-2704	THC	276.00	02/23/2024	609-497-9760-42535-0000	
IN-2704	Beer	399.00	02/23/2024	609-497-9760-42520-0000	
	Check Total:	675.00			
Vendor: dehfi	Dehmer Fire Protection LLC			Check Sequence: 18	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4802	Fire Extinguisher Service	119.90	02/23/2024	100-430-3000-43100-0000	
	Check Total:	119.90			
Vendor: delde	Delta Dental of Minnesota			Check Sequence: 19	ACH Enabled: False
CNS0001474239	March EE Paid Dental Insurance	3,964.18	02/23/2024	100-000-0000-21707-0000	
	Check Total:	3,964.18			
Vendor: depem	Department of Employment & Economic Development			Check Sequence: 20	ACH Enabled: False
CDAP170010HFY18	DEED MIF Loan Repayment Access Point 02/20	2,751.91	02/23/2024	200-465-6500-44600-0000	
	Check Total:	2,751.91			
Vendor: cldis	Dick Family Inc.			Check Sequence: 21	ACH Enabled: False
1851054	Beer	1,035.30	02/23/2024	609-497-9760-42520-0000	
	Check Total:	1,035.30			
Vendor: ecmpe	ECM Publishers, Inc.			Check Sequence: 22	ACH Enabled: False
984239	PH 02/13/24 Project X MIF	96.00	02/23/2024	100-410-1910-43520-0000	
984240	PN Public Accuracy Test 02.21.24	48.00	02/23/2024	100-410-1410-43520-0000	
	Check Total:	144.00			
Vendor: guape	Guardian Pest Solutions, Inc.			Check Sequence: 23	ACH Enabled: False
2547078	Commercial Pest Control February	37.80	02/23/2024	100-430-3000-43140-0000	
2547078	Commercial Pest Control February	16.20	02/23/2024	100-410-1940-43140-0000	
	Check Total:	54.00			
Vendor: hassa	Hassan Sand & Gravel, Inc.			Check Sequence: 24	ACH Enabled: False
173993	CON-BIT - RECYCLED CLASS 5	1,568.85	02/23/2024	601-494-9440-44050-0000	
	Check Total:	1,568.85			
Vendor: hawch	Hawkins Inc.			Check Sequence: 25	ACH Enabled: False
6689485	Chlorine	70.00	02/23/2024	601-494-9440-42160-0000	
	Check Total:	70.00			
Vendor: hegpi	Heggie's Pizza LLC			Check Sequence: 26	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1121872019	Muni Pizza For Resale	393.95	02/23/2024	609-497-9770-42550-0000	
	Check Total:	393.95			
Vendor: hencosh	Hennepin County Accounts Receivable			Check Sequence: 27	ACH Enabled: False
1000218759	Radio Fleet Fee-January	4,539.05	02/23/2024	100-420-2210-43250-0000	
	Check Total:	4,539.05			
Vendor: hencofca	Hennepin County Fire Chiefs Assoc			Check Sequence: 28	ACH Enabled: False
2024 Dues	HCFCA Dues '24	200.00	02/23/2024	100-420-2210-44330-0000	
	Check Total:	200.00			
Vendor: hoiko	Hoisington Koegler Group Inc			Check Sequence: 29	ACH Enabled: False
022-056 - 13	Shoreland Ordinance Phase 2 January 2024	1,187.50	02/23/2024	100-410-1910-43100-0000	
	Check Total:	1,187.50			
Vendor: innof	Innovative Office Solutions LLC			Check Sequence: 30	ACH Enabled: False
IN4461657	Label Tape	5.89	02/23/2024	100-430-3000-42000-0000	
IN4461657	Label Tape	5.89	02/23/2024	100-450-5200-42000-0000	
IN4461657	Label Tape	5.89	02/23/2024	602-495-9490-42000-0000	
IN4461657	Label Tape	5.89	02/23/2024	601-494-9440-42000-0000	
IN4461657	Label Tape	5.89	02/23/2024	603-496-9495-42000-0000	
IN4461657	Label Tape	5.89	02/23/2024	100-410-1950-42000-0000	
IN4463404	Under Desk Trash Cans	9.44	02/23/2024	100-450-5200-42000-0000	
IN4463404	Under Desk Trash Cans	9.44	02/23/2024	100-430-3000-42000-0000	
IN4463404	Under Desk Trash Cans	9.44	02/23/2024	100-410-1950-42000-0000	
	Check Total:	63.66			
Vendor: intinc	Intereum Inc			Check Sequence: 31	ACH Enabled: False
203841	City Hall Small Conference Room - Upgrade	7,962.40	12/31/2023	206-410-1940-45200-0000	
205644	City Hall Small Conference Room Upgrade	328.87	02/23/2024	206-410-1940-45200-0000	
	Check Total:	8,291.27			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 32	ACH Enabled: False
0024022	Wine	551.00	02/23/2024	609-497-9760-42530-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2480047	Liquor	736.00	02/23/2024	609-497-9760-42510-0000	
2482594	Liquor	1,441.70	02/23/2024	609-497-9760-42510-0000	
2482595	Liquor	5,887.14	02/23/2024	609-497-9760-42510-0000	
2482596	Wine	2,744.29	02/23/2024	609-497-9760-42530-0000	
2482597	Mix	440.75	02/23/2024	609-497-9760-42540-0000	
6734129	Wine	1,019.80	02/23/2024	609-497-9760-42530-0000	
6737556	Liquor	4,392.48	02/23/2024	609-497-9760-42510-0000	
6737557	Wine	802.90	02/23/2024	609-497-9760-42530-0000	
6737558	Mix	31.25	02/23/2024	609-497-9760-42540-0000	
	Check Total:	18,047.31			
Vendor: shagr	Kelbro Company			Check Sequence: 33	ACH Enabled: False
2930197	Mix System Rental August 2023	94.62	12/31/2023	609-497-9770-44100-0000	
	Check Total:	94.62			
Vendor: lateo	Latour Construction Inc			Check Sequence: 34	ACH Enabled: False
Pay App 3-FINAL	Pay App 3-FINAL Laurel Creek Park Trail & Gr	1,102.30	12/31/2023	404-450-5200-45300-2005	
	Check Total:	1,102.30			
Vendor: lawpr	Lawson Products			Check Sequence: 35	ACH Enabled: False
9311293070	15.25 Nylon Cable Ties	170.22	02/23/2024	100-450-5200-42100-0000	
	Check Total:	170.22			
Vendor: leami	League of MN Cities Ins. Trust			Check Sequence: 36	ACH Enabled: False
40004759	2024 Property Casualty Insurance Premiums	384,606.00	02/23/2024	100-410-1325-43600-0000	
	Check Total:	384,606.00			
Vendor: liffi	Lifesaver Fire Protection, LLC			Check Sequence: 37	ACH Enabled: False
19217	Rogers Event Center Annual Inspection	250.00	02/23/2024	100-410-1941-43100-0000	
19219	Annual Inspection At PW/CH	75.00	02/23/2024	100-410-1940-43100-0000	
19219	Annual Inspection At PW/CH	175.00	02/23/2024	100-430-3000-43100-0000	
19220	Annual Inspection At Ice Arena	280.00	02/23/2024	205-450-5205-43100-0000	
	Check Total:	780.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: lucli	Luce Line Brewing			Check Sequence: 38	ACH Enabled: False
E-2180	Beer	310.00	02/23/2024	609-497-9760-42520-0000	
	Check Total:	310.00			
Vendor: mamun	M Amundson Cigar & Candy Co LLP			Check Sequence: 39	ACH Enabled: False
377477	Suckers	14.97	02/23/2024	609-497-9760-42100-0000	
377477	Cups Shotglasses Pourers	249.40	02/23/2024	609-497-9760-42580-0000	
377477	Mix	71.85	02/23/2024	609-497-9760-42540-0000	
377477	Tobacco	1,562.40	02/23/2024	609-497-9760-42560-0000	
	Check Total:	1,898.62			
Vendor: menar	Menards, Inc.			Check Sequence: 40	ACH Enabled: False
28146	1GNG 14CI OLD-WRK PVC BOX	7.44	02/23/2024	100-410-1940-42102-0000	
28146	1/2" UTL LOCK-KEY ALIK-C	5.19	02/23/2024	100-410-1940-42102-0000	
28146	1/4" UTL LOCK-KEY ALIK-C	4.99	02/23/2024	100-410-1940-42102-0000	
28146	UNIV MAILBOX LOCK KIT	6.94	02/23/2024	100-410-1940-42102-0000	
28494	DOWEL TENON CENTER SET-Hassan Town l	3.99	02/23/2024	100-410-1940-42102-0000	
28494	FILL VALVE & 2"FLAPPER KIT-Hassan Town	15.98	02/23/2024	100-410-1940-42102-0000	
28565	(3) 1719472 4' X100'SAFETY/SNOW FENCE	134.97	02/23/2024	100-430-3120-42240-0000	
	Check Total:	179.50			
Vendor: minpo	Minnesota Pollution Control Agency			Check Sequence: 41	ACH Enabled: False
10000182037	MPCA VIC Boyer	75.00	02/23/2024	450-465-6500-43140-0000	
10000182054	MPCA VIC Holiday Store	825.00	02/23/2024	450-465-6500-43140-0000	
	Check Total:	900.00			
Vendor: schso	MN Equipment Inc.			Check Sequence: 42	ACH Enabled: False
P13365	23RM3 68E CHAIN STIHL1	12.00	02/23/2024	100-450-5200-42103-0000	
	Check Total:	12.00			
Vendor: gssc	My Alarm Center			Check Sequence: 43	ACH Enabled: False
18651280	Alarm Monitoring Fire March '24	19.46	02/23/2024	100-420-2210-43880-0000	
18651280	Alarm Monitoring CR March '24	24.76	02/23/2024	100-410-1941-43880-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	44.22			
Vendor: nocen	North Central International LLC			Check Sequence: 44	ACH Enabled: False
X225019274:01	225N/2611234C2 MOTOR CONTRLMODE DF	41.38	02/23/2024	100-430-3120-42103-0000	
	Check Total:	41.38			
Vendor: omabr	Omann Brothers Inc.			Check Sequence: 45	ACH Enabled: False
Pay App 2-FINAL	Pay App #2-FINAL Edgewater Park Improveme	53,887.39	12/31/2023	404-450-5200-45300-2212	
	Check Total:	53,887.39			
Vendor: pyrbr	Pyres Brewing Company LLC			Check Sequence: 46	ACH Enabled: False
69443	Beer	119.00	02/23/2024	609-497-9760-42520-0000	
	Check Total:	119.00			
Vendor: repse	Republic Services #899			Check Sequence: 47	ACH Enabled: False
0899-004397463	RWAS Trash January	695.67	02/23/2024	609-497-9760-43840-0000	
0899-004397564	Muni Trash January	516.52	02/23/2024	609-497-9770-43840-0000	
0899-004397610	Refuse-CR Jan '24	259.12	02/23/2024	100-410-1941-43840-0000	
0899-004397610	Refuse-FD Jan '24	28.79	02/23/2024	100-420-2210-43840-0000	
0899-004398161	Event Center January Garbage Pickup	476.57	02/23/2024	100-410-1941-43840-0000	
	Check Total:	1,976.67			
Vendor: rogtr	Rogers True Value Hardware Inc			Check Sequence: 48	ACH Enabled: False
27341	Hardware	5.28	02/23/2024	100-420-2210-44010-0000	
27370	BUILDERS & HEAVY HDWE	1.60	02/23/2024	602-495-9490-42103-0000	
27370	EC 9.8OZ CLR Sili Caulk	4.50	02/23/2024	601-494-9440-42103-0000	
27370	BUILDERS & HEAVY HDWE	1.59	02/23/2024	601-494-9440-42103-0000	
27370	EC 9.8OZ CLR Sili Caulk	4.49	02/23/2024	602-495-9490-42103-0000	
	Check Total:	17.46			
Vendor: samba	Sambatek			Check Sequence: 49	ACH Enabled: False
25976	Sambatek - Plat Of Northdale/Hardies Property	6,817.50	02/23/2024	203-465-6500-43140-0000	
	Check Total:	6,817.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: souwi 2442784	Southern Glazers Wine & Spirits of Minnesota Liquor	7,385.11	02/23/2024	Check Sequence: 50 609-497-9760-42510-0000	ACH Enabled: False
	Check Total:	7,385.11			
Vendor: stcro 7337	St. Croix Fire & Safety Inc Semi-Annual Maintenance Of Restaurant Suppre	282.00	02/23/2024	Check Sequence: 51 100-410-1941-43100-0000	ACH Enabled: False
7337	Repair Or Modification Of Fire Suppression Sys	553.75	02/23/2024	100-410-1941-44010-0000	
	Check Total:	835.75			
Vendor: tdand 587264	T. D. Anderson Inc. Muni Tap Cleaning Feb	84.00	02/23/2024	Check Sequence: 52 609-497-9770-44010-0000	ACH Enabled: False
	Check Total:	84.00			
Vendor: tersu 14146-00	Terminal Supply Co FUSES CABLE TIES CONNECTORS PLUGS	404.53	02/23/2024	Check Sequence: 53 100-430-3000-42100-0000	ACH Enabled: False
14146-00	Plugs Fuses Connectors	404.53	02/23/2024	100-430-3000-42100-0000	
	Check Total:	809.06			
Vendor: tshwill 6960-1	The Sherwin Williams Co K45W1151 PI PRECATEG EXWH Color: SW6	149.67	02/23/2024	Check Sequence: 54 601-494-9440-42102-0000	ACH Enabled: False
	Check Total:	149.67			
Vendor: onene D-501070	theipguys.net LLC Monthly Fiber Data 8X8 And Analog Services F	1,674.62	02/23/2024	Check Sequence: 55 100-410-1330-43250-0000	ACH Enabled: False
	Check Total:	1,674.62			
Vendor: treto 7154	Tree Top Clearing Inc Tree Removal For Future 6.5 Acre Park.	22,880.00	02/23/2024	Check Sequence: 56 404-450-5200-45300-2207	ACH Enabled: False
	Check Total:	22,880.00			
Vendor: tribo A32033	Tri-State Bobcat, Inc Oil & Fuel Parts & Hydraulic Filters	338.41	02/23/2024	Check Sequence: 57 100-430-3120-42103-0000	ACH Enabled: False
	Check Total:	338.41			
Vendor: urbgr	Urban Growler Brewing Company, LLC			Check Sequence: 58	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
E-35404	Beer	113.50	02/23/2024	609-497-9760-42520-0000	
	Check Total:	113.50			
Vendor: usilo	USIC Holdings, Inc			Check Sequence: 59	ACH Enabled: False
641261	Locates 2/5/24-2/11/24	10.75	02/23/2024	602-495-9490-43150-0000	
641261	Locates 2/5/24-2/11/24	10.75	02/23/2024	601-494-9440-43150-0000	
641261	Locates 2/5/24-2/11/24	3.50	02/23/2024	603-496-9495-43150-0000	
641956	Locates 2/12/24-2/18/24	21.50	02/23/2024	601-494-9440-43150-0000	
641956	Locates 2/12/24-2/18/24	21.50	02/23/2024	602-495-9490-43150-0000	
641956	Locates 2/12/24-2/18/24	7.00	02/23/2024	603-496-9495-43150-0000	
	Check Total:	75.00			
Vendor: verwi	Verizon Wireless Services, LLC			Check Sequence: 60	ACH Enabled: False
9955821258	Verizon FD- Jan '24	565.16	02/23/2024	100-420-2210-43210-0000	
9955821259	763-248-3922 - IS Dept January	40.01	02/23/2024	100-410-1330-43250-0000	
	Check Total:	605.17			
Vendor: vikse	Viking Sewer & Drain			Check Sequence: 61	ACH Enabled: False
993401128	Muni-Auger Sewer Line	245.00	02/23/2024	609-497-9770-44010-0000	
	Check Total:	245.00			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 62	ACH Enabled: False
9016974264	24A785 FILM TAPE2 IN X 36 YDYELLOW5.3	99.95	02/23/2024	100-450-5200-42100-0000	
9018414897	4NV22 PIPE WRENCHI-BEAMSERRATED48'	507.12	02/23/2024	601-494-9440-42105-0000	
9954909041	5JMN5 STRGLCKRAO90"X48"X36"1OPNGD	396.21	02/23/2024	100-430-3000-42102-0000	
	Check Total:	1,003.28			
Vendor: watla	Water Laboratories, Inc.			Check Sequence: 63	ACH Enabled: False
9882	Water Testing Jan 24	180.00	02/23/2024	601-494-9440-44080-0000	
	Check Total:	180.00			
Vendor: webal	Webaloo LLC			Check Sequence: 64	ACH Enabled: False
13598-16880	Communications Consultant 2/12/24-2/16/24	419.25	02/23/2024	100-410-1325-43100-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	419.25			
Vendor: xcele	Xcel Energy			Check Sequence: 65	ACH Enabled: False
864926516	TRAFFIC SIGNAL - S. RAMP HWY. 101 & 94	3.59	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - 141ST & HIGH SCHOOL	21.09	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - S DIAMOND LK RD & N	4.38	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - HWY. 101 & S DIAMON	8.66	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - N. RAMP HWY. 101 & 94	4.67	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - 11841 BROCKTON LN & J	27.83	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - 19285 ROGERS DR Jan	31.40	02/23/2024	100-430-3120-43170-0000	
864926516	Non-Recurring Charges/ Credits Jan	4.55	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - 141ST AVE. & NORTHDA	32.03	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - 141ST AVE. & JAMES RI	30.75	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - CSAH 81 & INDUSTRIA	9.17	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - CSAH 81 & MEMORIAL	7.34	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - 141ST AVE. & MEDIAN	16.15	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - BROCKTON LN & S DIA	23.46	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - 141ST AVE. & MEDIAN	25.72	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - CSAH 81 & JOHN DEER	33.05	02/23/2024	100-430-3120-43170-0000	
864926516	TRAFFIC SIGNAL - ROGERS DR. & S. DIAM	17.81	02/23/2024	100-430-3120-43170-0000	
	Check Total:	301.65			
	Total for Check Run:	614,734.58			
	Total of Number of Checks:	65			

Accounts Payable

Computer Check Proof List by Vendor

User: gpudas
Printed: 02/29/2024 - 12:26PM
Batch: 00006.02.2024



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: abrja	Jacob Abrahamson			Check Sequence: 1	ACH Enabled: False
022624	Reimb. For Water Supply System Operator Exan	32.00	02/29/2024	601-494-9440-44380-0000	
	Check Total:	32.00			
Vendor: adain	Adam's Pest Control Inc			Check Sequence: 2	ACH Enabled: False
3861534	Pest Control - 2/6/24	98.00	02/29/2024	100-410-1941-43100-0000	
	Check Total:	98.00			
Vendor: ancso	Anchor Solar Investments, LLC			Check Sequence: 3	ACH Enabled: False
City Hall 20 #2	City Hall Solar PPA - March	55.87	02/29/2024	100-410-1940-43810-0000	
City Hall 20 #2	PW Solar PPA - March	130.37	02/29/2024	100-430-3000-43810-0000	
City Hall PW 20	City Hall Solar PPA - March	57.04	02/29/2024	100-410-1940-43810-0000	
City Hall PW 20	PW Solar PPA - March	133.10	02/29/2024	100-430-3000-43810-0000	
N. Comm. Park 3	NCP Solar PPA - March	395.42	02/29/2024	100-450-5200-43810-0000	
PD 20	PD Solar PPA - March	190.14	02/29/2024	100-420-2100-43810-0000	
PD 20 #2	PD Solar PPA - March	193.65	02/29/2024	100-420-2100-43810-0000	
RAC 20	RAC Solar PPA - March	190.14	02/29/2024	205-450-5205-43810-0000	
RAC 20 #2	RAC Solar PPA - March	186.24	02/29/2024	205-450-5205-43810-0000	
	Check Total:	1,531.97			
Vendor: aspmi	Aspen Mills			Check Sequence: 4	ACH Enabled: False
327594	Uniform Shirt - Campbell	104.90	02/29/2024	100-420-2100-42180-0000	
328103	Polo & Tag-J. Ende	94.80	02/29/2024	100-420-2210-42180-0000	
328103	Tag-Mueller	14.85	02/29/2024	100-420-2210-42180-0000	
328103	Polo & Tag X2-A. Ende	113.65	02/29/2024	100-420-2210-42180-0000	
328239	Uniform Jackets - Officer Fischer	756.34	02/29/2024	100-420-2100-42180-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
328384	Jacket Tag-Meier	14.85	02/29/2024	100-420-2210-42180-0000	
328385	Jacket Tag-Grandlund	14.85	02/29/2024	100-420-2210-42180-0000	
	Check Total:	1,114.24			
Vendor: bouim	Bourget Imports LLC			Check Sequence: 5	ACH Enabled: False
204376	Wine	421.50	02/29/2024	609-497-9760-42530-0000	
	Check Total:	421.50			
Vendor: brash	Shay Bradley			Check Sequence: 6	ACH Enabled: False
217051	Refund Duplicate Charge	256.00	02/29/2024	100-450-5120-34790-0000	
	Check Total:	256.00			
Vendor: Wirbe	BreakThru Beverage Minnesota			Check Sequence: 7	ACH Enabled: False
114502759	Wine	365.80	02/29/2024	609-497-9760-42530-0000	
114502759	Mix	88.25	02/29/2024	609-497-9760-42540-0000	
114502759	Liquor	5,077.67	02/29/2024	609-497-9760-42510-0000	
411230696	Wine Credit	-209.45	02/29/2024	609-497-9760-42530-0000	
411277000	Mix Credit	-25.45	02/29/2024	609-497-9760-42540-0000	
411308640	Liquor Credit	-18.17	02/29/2024	609-497-9760-42510-0000	
411308641	Liquor Credit	-18.17	02/29/2024	609-497-9760-42510-0000	
411313545	Liquor Credit	-9.13	02/29/2024	609-497-9760-42510-0000	
411486244	Liquor Credit	-1.36	02/29/2024	609-497-9760-42510-0000	
411520139	Liquor Credit	-18.30	02/29/2024	609-497-9760-42510-0000	
411524196	Wine Credit	-49.45	02/29/2024	609-497-9760-42530-0000	
411959762	Liquor Credit	-33.98	02/29/2024	609-497-9760-42510-0000	
	Check Total:	5,148.26			
Vendor: bwbot	BW Bottling			Check Sequence: 8	ACH Enabled: False
2466	THC	120.00	02/29/2024	609-497-9760-42535-0000	
	Check Total:	120.00			
Vendor: canri	Cannon River Winery			Check Sequence: 9	ACH Enabled: False
16365	Wine	528.00	02/29/2024	609-497-9760-42530-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Check Total:		528.00			
Vendor: canre	Canteen Refreshment Services			Check Sequence: 10	ACH Enabled: False
MSP91284	Caribou Blend - Boxes Of 18 (4)	185.00	02/29/2024	205-450-5205-42550-0000	
MSP91284	French Vanilla Cappuccino - 6 Pk (2)	98.60	02/29/2024	205-450-5205-42550-0000	
MSP91284	Hot Cocoa Mix - 6 Pk (4)	197.20	02/29/2024	205-450-5205-42550-0000	
MSP91284	Caribou Best Of North Sleeve - Box Of 1380	148.67	02/29/2024	205-450-5205-42550-0000	
MSP91284	Delivery Charge	15.95	02/29/2024	205-450-5205-42550-0000	
Check Total:		645.42			
Vendor: capbe	Capitol Beverage			Check Sequence: 11	ACH Enabled: False
2949606	Beer Credit	-193.50	02/29/2024	609-497-9760-42520-0000	
2949728	Mix/Pop	72.89	02/29/2024	609-497-9760-42540-0000	
2949728	Beer	2,951.05	02/29/2024	609-497-9760-42520-0000	
2949728	Liquor	821.10	02/29/2024	609-497-9760-42510-0000	
Check Total:		3,651.54			
Vendor: cdwgo	CDW Government			Check Sequence: 12	ACH Enabled: False
PL07193	Phone Chargers For Sgt. Wegner And Officer Dc	72.86	02/29/2024	100-420-2100-42010-0000	
PN06691	Power Adapter For Phone Charger For Officer H	15.15	02/29/2024	100-420-2100-42010-0000	
PN22336	Phone Charger For Officer Herold	36.36	02/29/2024	100-420-2100-42010-0000	
PP73453	Keyboards For H. Parker	240.48	02/29/2024	100-410-1520-42010-0000	
PS36097	Computer Adapters	210.15	02/29/2024	100-410-1330-42010-0000	
PS53910	Phone System Replacement	71.99	02/29/2024	400-410-1330-43190-0000	
PS53910	Phone System Replacement	71.99	02/29/2024	400-000-0000-10100-0000	
PS53910	Phone System Replacement	-71.99	02/29/2024	400-000-0000-10100-0000	
Check Total:		646.99			
Vendor: cenhy	Central Hydraulics, Inc.			Check Sequence: 13	ACH Enabled: False
85792	Hoses Swivels Elbow - Engine #22	276.27	02/29/2024	100-420-2210-42103-0000	
Check Total:		276.27			
Vendor: berbe	Chas. A. Bernick, Inc.			Check Sequence: 14	ACH Enabled: False
10184116	THC	312.00	02/29/2024	609-497-9760-42535-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
10184117	RWAS Beer	761.90	02/29/2024	609-497-9760-42520-0000	
10184117	Muni Beer Credit	-60.00	02/29/2024	609-497-9770-42520-0000	
	Check Total:	1,013.90			
Vendor: cinco	Cintas Corporation			Check Sequence: 15	ACH Enabled: False
4183423020	Community Room Floor Mats 2/14/2024	8.86	02/29/2024	100-410-1941-44060-0000	
4184141520	Muni Mats & Towels 2/21/24	145.99	02/29/2024	609-497-9770-43100-0000	
	Check Total:	154.85			
Vendor: citdi	Cities Digital Inc			Check Sequence: 16	ACH Enabled: False
59477	License Renewal	2,563.00	02/29/2024	100-410-1330-43190-0000	
59477	License Renewal	200.00	02/29/2024	100-430-3000-43190-0000	
59477	License Renewal	100.00	02/29/2024	100-410-1520-43190-0000	
59477	License Renewal	166.66	02/29/2024	602-495-9490-43190-0000	
59477	License Renewal - Fire	400.00	02/29/2024	100-420-2210-43190-0000	
59477	License Renewal - Com Dev	100.00	02/29/2024	100-410-1910-43190-0000	
59477	License Renewal	200.00	02/29/2024	100-410-1950-43190-0000	
59477	License Renewal	166.67	02/29/2024	603-496-9495-43190-0000	
59477	License Renewal - Other Admin	400.00	02/29/2024	100-410-1325-43190-0000	
59477	License Renewal	166.67	02/29/2024	601-494-9440-43190-0000	
	Check Total:	4,463.00			
Vendor: cit	Computer Integration Technologies Inc			Check Sequence: 17	ACH Enabled: False
369820	Aruba Central - Annual Subscription	992.00	02/29/2024	100-410-1330-43190-0000	
	Check Total:	992.00			
Vendor: napau	Cottens' Inc.			Check Sequence: 18	ACH Enabled: False
335719	FHP POWERATED BELTS	42.54	02/29/2024	100-420-2210-42102-0000	
335876	SPIN-ON FLUID FILTER	15.65	02/29/2024	100-450-5200-42103-0000	
	Check Total:	58.19			
Vendor: cotoss	Cottens Osseo			Check Sequence: 19	ACH Enabled: False
2488-454370	FHP POWERATED BELT-For FD	21.27	02/29/2024	100-420-2210-42102-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	21.27			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 20	ACH Enabled: False
2117156	THC	188.00	02/29/2024	609-497-9760-42535-0000	
2117156	Liquor	1,321.50	02/29/2024	609-497-9760-42510-0000	
2117156	Beer	7,825.85	02/29/2024	609-497-9760-42520-0000	
2117156	NA	64.00	02/29/2024	609-497-9760-42540-0000	
2117210	Beer Buydown Credit	-272.25	02/29/2024	609-497-9760-42520-0000	
2117311	Muni Bar Beer	90.00	02/29/2024	609-497-9770-42520-0000	
2117313	Muni Bar Liquor	315.60	02/29/2024	609-497-9770-42510-0000	
2117313	Muni Bar Beer	814.90	02/29/2024	609-497-9770-42520-0000	
2120006	THC	300.00	02/29/2024	609-497-9760-42535-0000	
2120006	Beer	1,907.80	02/29/2024	609-497-9760-42520-0000	
2122179	Muni Offsale Beer	108.00	02/29/2024	609-497-9770-42521-0000	
2122179	Muni Bar Beer	1,162.80	02/29/2024	609-497-9770-42520-0000	
	Check Total:	13,826.20			
Vendor: dessh	Design Shop MPLS			Check Sequence: 21	ACH Enabled: False
1145	Parks And Rec Logo	58.19	02/29/2024	100-410-1325-43100-0000	
	Check Total:	58.19			
Vendor: cldis	Dick Family Inc.			Check Sequence: 22	ACH Enabled: False
1854687	Beer	343.85	02/29/2024	609-497-9760-42520-0000	
2465000291	Beer Credit	-40.00	02/29/2024	609-497-9760-42520-0000	
	Check Total:	303.85			
Vendor: earan	Earl F. Andersen, Inc.			Check Sequence: 23	ACH Enabled: False
0135395-IN	18" X 18" ORANGE FLAGWITH STAFF SFK\	134.45	02/29/2024	100-430-3120-42240-0000	
	Check Total:	134.45			
Vendor: ehlas	Ehlers & Associates Inc			Check Sequence: 24	ACH Enabled: False
96624	Cabela's Abatement Calculation	142.50	02/29/2024	203-410-1325-43140-0000	
96780	TIF#1 Downtown Redevelopment Meeting	610.00	02/29/2024	450-465-6500-43140-0000	
96803	Graco Abatement Calculation	356.25	02/29/2024	462-465-6500-43140-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,108.75			
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 25	ACH Enabled: False
128-187130	RETURN: DEL 12716289 12716289 WIRE ASM	-15.68	02/29/2024	100-450-5200-42103-0000	
128-187498	(2) MTC BRRF406 ROTOR ASY - BRAKE (P)	238.00	02/29/2024	100-420-2100-42103-0000	
128-188068	OIL & FUEL FILTERS	29.20	02/29/2024	100-450-5200-42103-0000	
128-Z15309	CREDIT: LARGE BATTERY CORE	-16.00	02/29/2024	100-430-3120-42103-0000	
128-Z15309	CORE CHARGE	16.00	02/29/2024	100-430-3120-42103-0000	
128-Z15309	FVP31TXXHD CCA1000 RC200	117.28	02/29/2024	100-430-3120-42103-0000	
1-9427040	MTC BR F1922 KIT-BRAKELINING (P)	101.00	02/29/2024	100-420-2100-42103-0000	
229-006809	WIX 46672 Radial Seal Inner Air	14.68	02/29/2024	100-430-3000-42103-0000	
	Check Total:	484.48			
Vendor: marso	Marc Frederickson			Check Sequence: 26	ACH Enabled: False
1897	Solar Salt (42 Bags)	325.95	02/29/2024	205-450-5205-43820-0000	
	Check Total:	325.95			
Vendor: grabe	Grape Beginnings, Inc.			Check Sequence: 27	ACH Enabled: False
MN00143869	Wine	1,032.00	02/29/2024	609-497-9760-42530-0000	
	Check Total:	1,032.00			
Vendor: guape	Guardian Pest Solutions, Inc.			Check Sequence: 28	ACH Enabled: False
2545149	2/21/24 Commercial Pest Control	16.83	02/29/2024	100-420-2210-43100-0000	
2545149	2/21/24 Commercial Pest Control	20.57	02/29/2024	100-410-1941-43100-0000	
2545643	Pest Control - Hassan Town Hall	33.60	02/29/2024	100-410-1940-43140-0000	
2547327	Commercial Pest Control - PD - February	54.00	02/29/2024	100-420-2100-43140-0000	
	Check Total:	125.00			
Vendor: hencoel	Hennepin County Treasurer			Check Sequence: 29	ACH Enabled: False
Maint24	2024 Maintenance	1,178.66	02/29/2024	100-410-1410-44120-0000	
	Check Total:	1,178.66			
Vendor: hohen	Hohensteins Inc			Check Sequence: 30	ACH Enabled: False
691065	THC	67.50	02/29/2024	609-497-9760-42535-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
691065	Beer	176.40	02/29/2024	609-497-9760-42520-0000	
691354	Muni Bar NA	27.00	02/29/2024	609-497-9770-42540-0000	
	Check Total:	270.90			
Vendor: IAFC	IAFC			Check Sequence: 31	ACH Enabled: False
00265962	IAFC Membership '24	215.00	02/29/2024	100-420-2210-44330-0000	
	Check Total:	215.00			
Vendor: inbbr	Inbound Brew			Check Sequence: 32	ACH Enabled: False
17851	THC	252.00	02/29/2024	609-497-9760-42535-0000	
17851	Beer	102.00	02/29/2024	609-497-9760-42520-0000	
	Check Total:	354.00			
Vendor: indig	Indigital			Check Sequence: 33	ACH Enabled: False
13399	Scanning For Fire Dept	708.72	02/29/2024	400-000-0000-10100-0000	
13399	Scanning For Fire Dept	708.72	02/29/2024	400-420-2210-43140-0000	
13399	Scanning For Fire Dept	-708.72	02/29/2024	400-000-0000-10100-4005	
	Check Total:	708.72			
Vendor: inbre	Insight Brewing			Check Sequence: 34	ACH Enabled: False
11517	THC	1,080.00	02/29/2024	609-497-9760-42535-0000	
	Check Total:	1,080.00			
Vendor: jeffi	Jefferson Fire & Safety, Inc.			Check Sequence: 35	ACH Enabled: False
IN310194	Rescue Helmets	909.04	12/31/2023	100-420-2210-42106-0000	
IN310194	Payment Order#212412	-887.25	12/31/2023	100-420-2210-42106-0000	
	Check Total:	21.79			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 36	ACH Enabled: False
0024076	Wine	211.50	02/29/2024	609-497-9760-42530-0000	
2485264	Wine	7,055.54	02/29/2024	609-497-9760-42530-0000	
2486757	Liquor	4,201.75	02/29/2024	609-497-9760-42510-0000	
2486758	Liquor	762.70	02/29/2024	609-497-9760-42510-0000	
2486759	Wine	835.30	02/29/2024	609-497-9760-42530-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2486760	Mix	154.50	02/29/2024	609-497-9760-42540-0000	
6740952	Liquor	1,191.79	02/29/2024	609-497-9760-42510-0000	
6740953	Wine	960.48	02/29/2024	609-497-9760-42530-0000	
6740954	Mix	124.45	02/29/2024	609-497-9760-42540-0000	
6740955	Muni Bar Liquor	2,198.05	02/29/2024	609-497-9770-42510-0000	
6740956	Muni Bar Wine	139.08	02/29/2024	609-497-9770-42530-0000	
6740957	Muni Bar Mix	42.00	02/29/2024	609-497-9770-42540-0000	
7462564	Wine	1,163.60	02/29/2024	609-497-9760-42530-0000	
	Check Total:	19,040.74			
Vendor: shagr	Kelbro Company			Check Sequence: 37	ACH Enabled: False
2992953	Muni Pop System Rent February February	95.50	02/29/2024	609-497-9770-44100-0000	
	Check Total:	95.50			
Vendor: kengr	Kennedy & Graven, Chartered			Check Sequence: 38	ACH Enabled: False
RG135-00001	General Municipal Matters January 2024	1,461.50	02/29/2024	100-410-1325-43040-0000	
RG135-00002	General Real Estate Matters January 2024	260.50	02/29/2024	402-430-3121-43040-1409	
RG135-00011	Police Department Matter January 2024	111.00	02/29/2024	100-420-2100-43040-0000	
RG135-00015	Fire Department Matters January 2024	555.00	02/29/2024	100-420-2210-43040-0000	
RG135-00020	Duffy Development January 2024	185.00	02/29/2024	203-410-1325-43040-0000	
RG135-00064	City Sale Of Building - Canfield Property Jan 20	12.00	02/29/2024	203-410-1325-43040-0000	
RG135-00091	Purchase Of Boyer/Pence Property January 2024	24.00	02/29/2024	408-430-3330-43040-0000	
RG135-00094	Purchase Of Main Street Triplex January 2024	24.00	02/29/2024	450-465-6500-43040-0000	
RG135-00095	City Sale To Northstar Brewing January 2024	200.00	02/29/2024	408-430-3330-43040-0000	
RG135-00096	2024 City Council Meetings January 2024	462.50	02/29/2024	100-410-1325-43040-0000	
RG135-00097	Stieg Woods January 2024	324.00	02/29/2024	404-450-5200-43040-2303	
	Check Total:	3,619.50			
Vendor: kripr	Kriss Premium Products, Inc			Check Sequence: 39	ACH Enabled: False
187441	COOLING TOWER CHEMICALS	642.50	02/29/2024	205-450-5205-42160-0000	
	Check Total:	642.50			
Vendor: leaon	Leads Online LLC			Check Sequence: 40	ACH Enabled: False
408486	2024 On-line Pawn System Service Package	2,714.00	02/29/2024	100-420-2100-43100-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,714.00			
Vendor: liffi	Lifesaver Fire Protection, LLC			Check Sequence: 41	ACH Enabled: False
19218	Annual Inspection At Fire Station/Comm. Room	110.00	02/29/2024	100-420-2210-43100-0000	
19218	Annual Inspection At Fire Station/Comm. Room	140.00	02/29/2024	100-410-1941-43100-0000	
	Check Total:	250.00			
Vendor: lmcit	LMCIT			Check Sequence: 42	ACH Enabled: False
22142	Work Comp Deduct	71.64	12/31/2023	601-494-9440-41510-0000	
22142	Work Comp Deduct	71.65	12/31/2023	603-496-9495-41510-0000	
22142	Work Comp Deduct	71.64	12/31/2023	602-495-9490-41510-0000	
	Check Total:	214.93			
Vendor: marco	Marco Inc			Check Sequence: 43	ACH Enabled: False
522454644	Police - Executive Assistant Printer	60.00	02/29/2024	100-420-2100-44120-0000	
	Check Total:	60.00			
Vendor: mattri	Matheson Tri-Gas Inc			Check Sequence: 44	ACH Enabled: False
0029142017	Monthly Fee Medical Oxygen Tanks - January	166.42	02/29/2024	100-420-2100-42170-0000	
	Check Total:	166.42			
Vendor: cleri	McDonald Distributing Company			Check Sequence: 45	ACH Enabled: False
734049	THC	929.00	02/29/2024	609-497-9760-42535-0000	
734049	Beer	334.60	02/29/2024	609-497-9760-42520-0000	
	Check Total:	1,263.60			
Vendor: milch	Miller Chevrolet			Check Sequence: 46	ACH Enabled: False
CTCS719760	New Squad Build #6845 - Reprogram Idle Shut t	300.95	02/29/2024	400-420-2100-45500-0000	
	Check Total:	300.95			
Vendor: mindehe	Minn. Dept. of Health			Check Sequence: 47	ACH Enabled: False
1st Quarter2024	Comm Water Service Connection Fee	8,505.00	02/29/2024	601-494-9440-44080-0000	
	Check Total:	8,505.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: mincon 08180	Minnesota Control Systems Inc Reprogrammed Light Schedule	953.00	02/29/2024	Check Sequence: 48 205-450-5205-44010-0000	ACH Enabled: False
	Check Total:	953.00			
Vendor: schso P13445 P13445 R48639	MN Equipment Inc. MIU802421 Filter Element MIU803127 Fuel Filter Repair Of JD 1575 Mower	58.94 84.75 5,145.84	02/29/2024 02/29/2024 02/29/2024	Check Sequence: 49 100-450-5200-42103-0000 100-450-5200-42103-0000 100-450-5200-44040-0000	ACH Enabled: False
	Check Total:	5,289.53			
Vendor: mndo DOTD3FY24B DOTD3FY24B DOTD3FY24B	MnDOT 2011 Traffic Attenuator W/Solartech Arrow Boar 2011 Traffic Attenuator W/Solartech Arrow Boar 2011 Traffic Attenuator W/Solartech Arrow Boar	1,000.00 1,000.00 1,000.00	02/29/2024 02/29/2024 02/29/2024	Check Sequence: 50 100-430-3120-45800-0000 601-494-9440-45800-0000 602-495-9490-45800-0000	ACH Enabled: False
	Check Total:	3,000.00			
Vendor: mueki 02232024	Kieren Mueller ADP Wages Kieren Mueller 02/23/2024	174.59	02/29/2024	Check Sequence: 51 609-000-0000-21713-0000	ACH Enabled: False
	Check Total:	174.59			
Vendor: pauso 227793	Paustis & Sons Wine	1,178.50	02/29/2024	Check Sequence: 52 609-497-9760-42530-0000	ACH Enabled: False
	Check Total:	1,178.50			
Vendor: peak 328592	Peak Entertainment Refund Of Damage Deposit - Mike Finke	300.00	02/29/2024	Check Sequence: 53 100-000-0000-22000-0000	ACH Enabled: False
	Check Total:	300.00			
Vendor: reifo 914325	Performance Food Group Muni Popcorn Oil Trays & Olives	201.42	02/29/2024	Check Sequence: 54 609-497-9770-42100-0000	ACH Enabled: False
	Check Total:	201.42			
Vendor: perpl 123975	Performance Plus LLC Medical Evaluation X42	2,919.00	02/29/2024	Check Sequence: 55 100-420-2210-44080-0000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
123975	Mask Fit Test X43	1,548.00	02/29/2024	100-420-2210-44080-0000	
123975	Travel	75.00	02/29/2024	100-420-2210-44080-0000	
123976	Hep B-Shot 2-Castro	105.00	02/29/2024	100-420-2210-44080-0000	
	Check Total:	4,647.00			
Vendor: potso	Potentia MN Solar Fund 1, LLC			Check Sequence: 56	ACH Enabled: False
MN-INV-2401-165	RAC Solar - Jan	1,637.70	02/29/2024	205-450-5205-43810-0000	
MN-INV-2401-172	PD Solar - Jan	323.51	02/29/2024	100-420-2100-43810-0000	
MN-INV-2401-173	Well 6 Solar - Jan	390.83	02/29/2024	601-494-9440-43810-0000	
MN-INV-2401-174	Water Booster Sta Solar - Jan	390.83	02/29/2024	601-494-9440-43810-0000	
MN-INV-2401-175	Well 5 Solar - Jan	390.83	02/29/2024	601-494-9440-43810-0000	
MN-INV-2401-176	Well 7 Solar - Jan	390.83	02/29/2024	601-494-9440-43810-0000	
MN-INV-2401-181	RAC Solar - Jan	1,356.15	02/29/2024	205-450-5205-43810-0000	
MN-INV-2401-182	PD Solar - Jan	553.43	02/29/2024	100-420-2100-43810-0000	
MN-INV-2401-188	PW Solar - Jan	364.10	02/29/2024	100-430-3000-43810-0000	
MN-INV-2401-188	CH Solar - Jan	156.05	02/29/2024	100-410-1940-43810-0000	
MN-INV-2401-189	RWAS Solar - Jan	832.23	02/29/2024	609-497-9760-43810-0000	
	Check Total:	6,786.49			
Vendor: legsh	Pre-Paid Legal Services, Inc			Check Sequence: 57	ACH Enabled: False
152672	EE Paid Insurance Premiums -February 2024	31.90	02/29/2024	100-000-0000-21751-0000	
	Check Total:	31.90			
Vendor: ramco	Ramsey County District Court			Check Sequence: 58	ACH Enabled: False
02222024	Bail Money Collected For Ramsey County Warr	500.00	02/29/2024	100-420-2100-44310-0000	
	Check Total:	500.00			
Vendor: repse	Republic Services #899			Check Sequence: 59	ACH Enabled: False
0899-004397583	Garbage - Hassan Town Hall January	109.77	02/29/2024	100-410-1940-43840-0000	
	Check Total:	109.77			
Vendor: rogtr	Rogers True Value Hardware Inc			Check Sequence: 60	ACH Enabled: False
27314	BUILDERS & HEAVY HDWE FOR MONITOF	3.78	02/29/2024	100-420-2100-42000-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3.78			
Vendor: rooda	David Rooks			Check Sequence: 61	ACH Enabled: False
Muni Taphouse	Muni Booked 3/9/2024	400.00	02/29/2024	609-497-9770-43430-0000	
	Check Total:	400.00			
Vendor: rpmgr	RPM Graphics Incorporated			Check Sequence: 62	ACH Enabled: False
26936	4.5x4.5" White Cut Adhesive Backed Vinyl	50.00	02/29/2024	100-430-3120-42260-0000	
	Check Total:	50.00			
Vendor: sigso	Sign Solutions USA			Check Sequence: 63	ACH Enabled: False
410387	HIP .08018" X 18" Sheeted Bla - Square Shape /	192.45	02/29/2024	100-430-3120-42260-0000	
	Check Total:	192.45			
Vendor: smcla	Claire Smith			Check Sequence: 64	ACH Enabled: False
171814	Learn To Skate Refund	138.00	02/29/2024	100-450-5120-34790-0000	
	Check Total:	138.00			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 65	ACH Enabled: False
2445389	Liquor	9,398.76	02/29/2024	609-497-9760-42510-0000	
2445390	Wine	2,509.24	02/29/2024	609-497-9760-42530-0000	
2447894	Freight	3.20	02/29/2024	609-497-9760-42590-0000	
2447895	Liquor	3,588.52	02/29/2024	609-497-9760-42510-0000	
2447896	Wine	1,178.71	02/29/2024	609-497-9760-42530-0000	
	Check Total:	16,678.43			
Vendor: strei	Streicher's Inc.			Check Sequence: 66	ACH Enabled: False
I1680517	Uniform Shirts - Officer Tushar	101.96	02/29/2024	100-420-2100-42180-0000	
I1681403	Uniform Pants - CSO Burau	359.96	02/29/2024	100-420-2100-42180-0000	
I1681958	Police Badge Patches-Chief Captain Officer Sgt	1,044.75	02/29/2024	100-420-2100-42180-0000	
I1682356	Uniform Shirts - CSO Burau	194.97	02/29/2024	100-420-2100-42180-0000	
I1682873	.223 Practice Ammo: 55gr FMJ	2,920.00	02/29/2024	100-420-2100-42070-0000	
	Check Total:	4,621.64			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: carbu 109927	Tegrete Muni Cleaning February	1,503.28	02/29/2024	Check Sequence: 67 609-497-9770-44060-0000	ACH Enabled: False
	Check Total:	1,503.28			
Vendor: theam 3568322960	The American Bottling Co. Mix	182.07	02/29/2024	Check Sequence: 68 609-497-9760-42540-0000	ACH Enabled: False
	Check Total:	182.07			
Vendor: tshwill 7080-7	The Sherwin Williams Co B20W2653 PM 200 0 EG DEEP	60.77	02/29/2024	Check Sequence: 69 100-420-2100-42102-0000	ACH Enabled: False
	Check Total:	60.77			
Vendor: trimar 3131566 3131566	TriMark Marlinn LLC Dishwasher Detergent Dishwasher Rinse Aid	96.20 119.88	02/29/2024 02/29/2024	Check Sequence: 70 100-410-1941-42100-0000 100-410-1941-42100-0000	ACH Enabled: False
	Check Total:	216.08			
Vendor: tribo A32061	Tri-State Bobcat, Inc Oil Fuel & Air Filters	274.19	02/29/2024	Check Sequence: 71 100-450-5200-42103-0000	ACH Enabled: False
	Check Total:	274.19			
Vendor: verwi 9955821257	Verizon Wireless Services, LLC PD Jan. Cell Phone Usage 1/4 - 2/3/24	1,465.39	02/29/2024	Check Sequence: 72 100-420-2100-43250-0000	ACH Enabled: False
	Check Total:	1,465.39			
Vendor: vinin 0346504-IN 0346504-IN	Vinocopia Inc Wine Liquor	482.00 227.50	02/29/2024 02/29/2024	Check Sequence: 73 609-497-9760-42530-0000 609-497-9760-42510-0000	ACH Enabled: False
	Check Total:	709.50			
Vendor: grain 01/04/2024 01/04/2024 01/04/2024	W.W. Grainger, Inc. Paper Towels 6 Pk (3) Trash Bags 200 Pk (3) Air Filters 24x24x2 (12)	254.82 173.16 78.84	02/29/2024 02/29/2024 02/29/2024	Check Sequence: 74 205-450-5205-42100-0000 205-450-5205-42100-0000 205-450-5205-42102-0000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
01/04/2024	Air Filters 20x25x2 (24)	130.08	02/29/2024	205-450-5205-42102-0000	
01/04/2024	Toilet Paper 36 Pk (2)	171.22	02/29/2024	205-450-5205-42100-0000	
01/04/2024	Disposable Gloves 100 Pk (4)	39.16	02/29/2024	205-450-5205-42100-0000	
9019885863	Toilet Paper 36 Pk	85.61	02/29/2024	205-450-5205-42100-0000	
9019885863	Paper Towels 6 Pk (2)	169.88	02/29/2024	205-450-5205-42100-0000	
9019885863	Valve Rebuild Kit	158.51	02/29/2024	205-450-5205-42102-0000	
9019885863	Air Filters 24x24x2 (12)	78.84	02/29/2024	205-450-5205-42102-0000	
9019885863	Trash Bags 200 Pk (2)	115.44	02/29/2024	205-450-5205-42100-0000	
9019885863	Disposable Gloves 100 Pk (2)	28.18	02/29/2024	205-450-5205-42100-0000	
9019885863	Air Filters 20x25x2 (12)	65.04	02/29/2024	205-450-5205-42102-0000	
9026927435	Mailbox	192.80	02/29/2024	100-420-2210-42102-0000	
9027240820	Coil Cord For Garage Door	103.82	02/29/2024	100-420-2210-44010-0000	
9029066801	Mailbox Pedestal	152.92	02/29/2024	100-420-2210-42102-0000	
	Check Total:	1,998.32			
Vendor: warli 3412	Warning Lites of Minnesota, Inc. Street Marking	60,727.02	12/31/2023	Check Sequence: 75 100-430-3120-42240-0000	ACH Enabled: False
	Check Total:	60,727.02			
Vendor: watco 140311	Watson Company RAC Concessions	422.47	02/29/2024	Check Sequence: 76 205-450-5205-42550-0000	ACH Enabled: False
140348	Credit - Marinara Dip Cup (2)	-85.28	02/29/2024	205-450-5205-42550-0000	
140475	RAC Concession Suppllies	588.76	02/29/2024	205-450-5205-42550-0000	
	Check Total:	925.95			
Vendor: wrihe 35031127216	Wright-Hennepin Coop Electric Assn Streetlights - Unmetered February	495.18	02/29/2024	Check Sequence: 77 100-430-3120-43160-0000	ACH Enabled: False
	Check Total:	495.18			
Vendor: xcele 866154248	Xcel Energy STREET LIGHTS-METERED January	338.31	02/29/2024	Check Sequence: 78 100-430-3120-43160-0000	ACH Enabled: False
866154248	NON-RECURRING CREDITS January	-7,853.92	02/29/2024	100-430-3120-43160-0000	
866154248	STREET LIGHTS-UNMETERED January	8,164.05	02/29/2024	100-430-3120-43160-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	648.44			
Vendor: xcele 864719540	Xcel Energy Muni Electric January	794.44	02/29/2024	Check Sequence: 79 609-497-9770-43810-0000	ACH Enabled: False
	Check Total:	794.44			
Vendor: xcele 864847922	Xcel Energy Temp. Elec. Service-14086 Northdale (Hardee's)	485.15	02/29/2024	Check Sequence: 80 100-410-1940-43810-0000	ACH Enabled: False
	Check Total:	485.15			
Vendor: xcele 864849231	Xcel Energy DEMO HOUSE January	16.20	02/29/2024	Check Sequence: 81 100-410-1940-43810-0000	ACH Enabled: False
	Check Total:	16.20			
Vendor: xcele 865355805	Xcel Energy LIFTSTATIONS January	557.28	02/29/2024	Check Sequence: 82 602-495-9490-43810-0000	ACH Enabled: False
	Check Total:	557.28			
Vendor: yalme 253162	Yale Mechanical, LLC Trip Charge	75.00	02/29/2024	Check Sequence: 83 205-450-5205-44010-0000	ACH Enabled: False
253162	Fuel Service Charge	12.00	02/29/2024	205-450-5205-44010-0000	
253162	Gas Regulator	1,018.93	02/29/2024	205-450-5205-44010-0000	
253162	Munters Unit Repair-Labor	387.50	02/29/2024	205-450-5205-44010-0000	
	Check Total:	1,493.43			
	Total for Check Run:	197,083.67			
	Total of Number of Checks:	83			



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: March 12, 2024

Agenda Item: No. 5.3

Subject: Approval of Salary Grade Change for the Position of Assistant City Administrator/HR Director

Prepared By: Steve Stahmer, City Administrator

Recommended City Council Action

Motion to approve amending the position description of Assistant City Administrator/HR Director to reflect a salary grade of 17.5 effective March 13, 2024.

Overview / Background

In order to reflect both the tenure and experience of the incumbent Assistant City Administrator/HR Director (Scharber), and to maintain relative internal consistency with past changes to senior positions, staff is recommending a 1/2-grade salary grade change to the current salary grade of 17. Ms. Scharber has been with the City since 1999 and is a key member of the leadership team. This change is budgeted for FY2024.

Staff Recommendation

Staff recommends modifying the current position description to reflect the ½ grade salary change.



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: March 12, 2024

Agenda Item: No. 5.4

Subject: Approval of New Massage Therapist License for Sharon Peace

Prepared By: Stacie Brown, City Clerk

Recommended City Council Action

Motion to approve a new Massage Therapist License for Sharon Peace.

Overview / Background

Council adopted an Ordinance requiring Massage Therapists to be licensed and approved through the City.

Sharon Peace has applied for a Massage Therapist License, provided all required paperwork and fees, and has successfully passed a background investigation conducted by the Rogers Police Department.

If approved, the license will be effective immediately, and valid through December 31, 2024.

Staff Recommendation

Motion to approve a new Massage Therapist License for Sharon Peace.



Meeting Date: March 12, 2024

REQUEST FOR ACTION ROGERS CITY COUNCIL

Agenda Item: No. 5.5

Subject: Approval of Resolution 2024-23, A Resolution Approving Amendments to the Designated Municipal State Aid (MSA) Street System for the City of Rogers, Minnesota

Prepared By: Doran M. Cote, Public Works Director/City Engineer

Recommended City Council Action

Motion to Approve Resolution 2024-23, A Resolution Approving Amendments to the Designated Municipal State Aid (MSA) Street System for the City of Rogers, Minnesota

Overview / Background

For a city to be included in the Municipal State Aid (MSA) system, it must have a population of at least 5,000 (Minnesota Statutes 162.091). As of January 2024, there are 155 cities and 3,927.22 miles on the system.

Within each eligible city, up to 20 percent of the local streets and county roads may be designated as MSA and MSA funding can be used for maintenance and construction on those streets. A street may be selected as a MSA route if it:

- Is projected to carry a relatively heavier traffic volume or is functionally classified as collector or arterial as identified on the city's functional classification plan.
- Connects points of major traffic interest, parks, parkways or recreational areas.
- Provides an integrated and coordinated highway and street system affording, within practical limits, a state-aid network consistent with projected traffic demands. The function of a road may change over time requiring periodic revisions to the state aid system.

According to the City's 2024 Annual Certification of Mileage, 1.03 miles are available for designation. The City of Rogers is planning to make the following modifications to their MSA routes:

The following Municipal State Aid Street revocation is being requested by the City of Rogers.

Part of MSAS 137: Fletcher Bypass— from Territorial Road (County Road 159) to CSAH 81 (0.51 non-existing miles). Hennepin County has requested State Aid to designate this segment as CSAH 116 and it can't be designated both an MSA route and a CSAH route. The section of Fletcher Bypass south of Territorial Road will remain an MSA route because the County does not have adequate CSAH mileage to designate Fletcher Lane south of Territorial Road as a CSAH at this time.

The following Municipal State Aid Street designations are being requested by the City of Rogers.

Extension of MSAS 106: S. Diamond Lake Road– from Brockton Lane (CSAH 13) to the east city limits (0.23 miles). The City of Dayton will designate their portion of S. Diamond Lake Road at the same time).

Extension of MSAS 126: W. French Lake Road– from Brockton Lane (CSAH 13) to the east city limits (0.08 miles). The City of Dayton will designate their portion of W. French Lake Road at the same time).

After making these modifications, 1.23 miles of undesignated MSA streets will remain.

Staff Recommendation

Motion to Approve Resolution 2024-23, A Resolution Approving Amendments to the Designated Municipal State Aid (MSA) Street System for the City of Rogers, Minnesota

ATTACHMENTS:

Description

Resolution 2024-23

RESOLUTION NO. 2024-23

**CITY OF ROGERS
HENNEPIN COUNTY, MINNESOTA**

**A RESOLUTION APPROVING AMENDMENTS TO THE
DESIGNATED MUNICIPAL STATE AID STREET SYSTEM
FOR THE CITY OF ROGERS, MINNESOTA**

WHEREAS, as a requirement to qualify for state aid funding for streets, it is necessary that the City Council designate certain streets within the City of Rogers to comprise a Municipal State Aid Street system (MSAS); and

WHEREAS, the Council has reviewed the recommendations of the City Engineer and has approved the modifications to the City of Rogers MSAS.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Rogers approve the following designations to the Municipal State Aid Street system:

1. The **Revocation** of Fletcher Bypass from Territorial Road (County Road 159) to CSAH 81.
2. The **Addition** of South Diamond Lake Road from Brockton Lane (CSAH 13) to the east city limits.
3. The **Addition** of West French Lake Road from Brockton Lane (CSAH 13) to the east city limits.
4. That the City Clerk provide a certified copy of this resolution by May 1, 2024 for transmittal to the Commissioner of the Department of Transportation.

Moved by Councilmember _____, seconded by Councilmember _____.

The following voted in favor of said Resolution: _____

_____.

The following voted against the same: _____.

The following abstained: _____.

WHEREUPON this Resolution was declared duly-passed and adopted, and was signed by the Mayor and attested by the City Clerk this 12th day of March, 2024.

Mayor

ATTEST:

City Clerk



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: March 12, 2024

Agenda Item: No. 5.6

Subject: Approve Payment No. 3 and Final for Basswood Lane Improvements, City Project No. 2210

Prepared By: Doran M. Cote, Public Works Director/City Engineer

Recommended City Council Action

Motion to Approve Payment No. 3 and Final for Basswood Lane Improvements, City Project No. 2210

Overview / Background

On August 23, 2022, the City Council awarded a contract to Schneider Excavating for the Basswood Lane Street and Utility Improvements, City Project No. 2210, in the amount of \$525,401.68. Improvements included extension the of sanitary sewer and watermain and paving Basswood Lane.

Payment No. 3 and Final in the amount of \$79,989.39 brings the total contract costs to \$517,639.32 which is \$7,762.36 or 1.5% under the original contract amount. The total project costs with engineering, administration and legal is \$589,352.42 which is \$15,067.74 or 2.6% over budget. The overage is due primarily to additional engineering costs as the project extended over two construction seasons.

Staff Recommendation

Motion to Approve Payment No. 3 and Final for Basswood Lane Improvements, City Project No. 2210

Financial Impact:
\$589,352.42

Budgeted? Yes

Source Fund:

Notes:

ATTACHMENTS:

Description

Payment No. 3 and Final

Basswood Lane Improvement
Project

Final Pay Voucher 3



Client: City of Rogers 22350 South Diamond Lake Road Rogers, MN 55374-9336	Contractor: Schneider Excavating & Grading, Inc. 405 Central Avenue South Young America, MN 55397
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WSB Project No.: 020577-000
Client Project No.: City Project No. 2210
State Project No.:
Federal Project No.:

Contract Amount		Funds Encumbered	
Original Contract	\$525,401.68	Original	\$525,401.68
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$525,401.68	Total	\$525,401.68

Work Certified To Date	
Base Bid Items	\$517,639.32
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$517,639.32

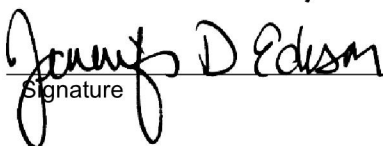
Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
\$56,955.18	\$517,639.32	\$0.00	\$437,649.93	\$79,989.39	\$517,639.32
Percent Retained: 0%			Percent Complete: 98.52%		

FINAL PAY VOUCHER

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By WSB

Approved By Schneider Excavating & Grading, Inc.


Signature

Signature

March 1, 2024

Date

Date

Approved By City of Rogers

Signature

Date

Payment Summary				
No.	Up Through Date	Work Certified Per Voucher	Amount Retained Per Voucher	Amount Paid Per Voucher
1	09/30/2022	\$160,727.00	\$8,036.35	\$152,690.65
2	12/05/2022	\$299,957.14	\$14,997.86	\$284,959.28
3	12/13/2023	\$56,955.18	(\$23,034.21)	\$79,989.39

Funding Category Name	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
Local Funding	\$517,639.32	\$0.00	\$437,649.93	\$79,989.39	\$517,639.32

Accounting Number	Funding Source	Amount Paid This Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid Contractor To Date
Local Funding	Local	\$79,989.39	\$525,401.68	\$525,401.68	\$517,639.32

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
1	2021.501	MOBILIZATION	LS	\$20,000.00	1	0	\$0.00	1	\$20,000.00
2	2101.505	CLEARING	ACRE	\$30,000.00	0.1	0	\$0.00	0.1	\$3,000.00
3	2101.505	GRUBBING	ACRE	\$10,000.00	0.1	0	\$0.00	0.1	\$1,000.00
4	2104.502	SALVAGE SIGN	EACH	\$110.00	1	0	\$0.00	1	\$110.00
5	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$3.50	30	30	\$105.00	30	\$105.00
6	2104.503	SALVAGE FENCE	L F	\$15.00	36	0	\$0.00	0	\$0.00
7	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	\$10.00	35	35	\$350.00	35	\$350.00
8	2105.607	STABILIZING AGGREGATE	C Y	\$30.00	49	0	\$0.00	0	\$0.00
9	2106.507	EXCAVATION - COMMON (P)	C Y	\$12.50	1370	0	\$0.00	1370	\$17,125.00
10	2106.507	EXCAVATION - SUBGRADE (P)	C Y	\$10.00	1890	0	\$0.00	1890	\$18,900.00
11	2106.507	SELECT GRANULAR EMBANKMENT (CV) (P)	C Y	\$18.50	1890	0	\$0.00	1890	\$34,965.00
12	2106.607	EXCAVATION SPECIAL	C Y	\$10.00	49	0	\$0.00	0	\$0.00
13	2108.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$1.75	3347	0	\$0.00	3347	\$5,857.25
14	2112.519	SUBGRADE PREPARATION	RDST	\$275.00	12	0	\$0.00	12	\$3,300.00
15	2123.610	SKID LOADER	HOUR	\$100.00	25	4	\$400.00	4	\$400.00
16	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$100.00	25	0	\$0.00	10	\$1,000.00
17	2130.523	WATER	MGAL	\$25.00	50	0	\$0.00	12	\$300.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
18	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$41.60	649	0	\$0.00	747	\$31,075.20
19	2360.504	TYPE SP 9.5 WEAR CRS MIX(3,C)3.0" THICK	S Y	\$41.03	236	236	\$9,683.08	236	\$9,683.08
20	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$121.10	312	331	\$40,084.10	331	\$40,084.10
21	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (3,C)	TON	\$115.60	520	0	\$0.00	434	\$50,170.40
22	2504.602	IRRIGATION SYSTEM REPAIR	EACH	\$500.00	7	0	\$0.00	3	\$1,500.00
23	2540.602	MAIL BOX	EACH	\$50.00	7	0	\$0.00	8	\$400.00
24	2540.602	MAIL BOX SUPPORT	EACH	\$150.00	7	0	\$0.00	8	\$1,200.00
25	2540.602	TEMPORARY MAIL BOX	EACH	\$200.00	7	0	\$0.00	7	\$1,400.00
26	2557.603	INSTALL FENCE	L F	\$20.00	36	0	\$0.00	0	\$0.00
27	2563.601	TRAFFIC CONTROL	LS	\$1,300.00	1	0	\$0.00	1	\$1,300.00
28	2564.502	INSTALL SIGN	EACH	\$500.00	1	1	\$500.00	1	\$500.00
29	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00
30	2573.503	SILT FENCE, TYPE MS	L F	\$3.30	500	0	\$0.00	0	\$0.00
31	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$3.30	500	0	\$0.00	100	\$330.00
32	2574.507	COMMON TOPSOIL BORROW	C Y	\$20.00	260	0	\$0.00	260	\$5,200.00
33	2574.508	FERTILIZER TYPE 3	LB	\$2.20	146	140	\$308.00	140	\$308.00
34	2575.504	ROLLED EROSION PREVENTION CATEGORY 30	S Y	\$11.00	40	40	\$440.00	40	\$440.00
35	2575.505	SEEDING	ACRE	\$2,200.00	0.5	0.83	\$1,826.00	0.83	\$1,826.00
36	2575.508	SEED MIXTURE 25-141	LB	\$11.00	29	29	\$319.00	29	\$319.00
37	2575.508	HYDRAULIC MULCH MATRIX	LB	\$1.10	1458	1400	\$1,540.00	1400	\$1,540.00
38	2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	\$6,000.00	1	0	\$0.00	1	\$6,000.00
39	2503.602	CONNECT TO EXISTING SANITARY SEWER SER	EACH	\$250.00	2	1	\$250.00	1	\$250.00
40	2503.602	8"X4" PVC WYE	EACH	\$200.00	6	0	\$0.00	7	\$1,400.00
41	2503.603	TELEWISE SANITARY SEWER	L F	\$3.50	1101	0	\$0.00	1101	\$3,853.50

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
42	2503.603	8" PVC PIPE SEWER	L F	\$60.00	1101	0	\$0.00	1224	\$73,440.00
43	2503.603	4" PVC SANITARY SERVICE PIPE	L F	\$33.00	352	0	\$0.00	307	\$10,131.00
44	2506.502	CASTING ASSEMBLY	EACH	\$850.00	3	0	\$0.00	4	\$3,400.00
45	2506.502	ADJUST FRAME & RING CASTING	EACH	\$750.00	1	0	\$0.00	1	\$750.00
46	2506.602	CHIMNEY SEAL	EACH	\$350.00	4	0	\$0.00	4	\$1,400.00
47	2506.603	CONSTRUCT 48" DIA SANITARY MANHOLE	L F	\$541.00	27	0	\$0.00	35.7	\$19,313.70
48	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$5,800.00	1	0	\$0.00	1	\$5,800.00
49	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	\$100.00	2	1	\$100.00	1	\$100.00
50	2504.602	HYDRANT	EACH	\$6,426.00	3	0	\$0.00	3	\$19,278.00
51	2504.602	1" CORPORATION STOP	EACH	\$604.00	7	0	\$0.00	9.33444	\$5,638.00
52	2504.602	6" GATE VALVE & BOX	EACH	\$2,138.00	3	0	\$0.00	3	\$6,414.00
53	2504.602	8" GATE VALVE & BOX	EACH	\$2,970.00	2	0	\$0.00	2	\$5,940.00
54	2504.602	1" CURB STOP & BOX	EACH	\$711.00	7	0	\$0.00	8.99696	\$6,396.84
55	2504.603	1" WATER SERVICE LINE	L F	\$15.00	333	0	\$0.00	374	\$5,610.00
56	2504.603	6" PVC WATERMAIN	L F	\$47.00	40	0	\$0.00	70	\$3,290.00
57	2504.603	8" PVC WATERMAIN	L F	\$61.25	1137	0	\$0.00	1137	\$69,641.25
58	2504.604	4" POLYSTYRENE INSULATION	S Y	\$35.00	40	30	\$1,050.00	30	\$1,050.00
59	2504.608	DUCTILE IRON FITTINGS	LB	\$13.00	399	0	\$0.00	267	\$3,471.00
60	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$10.00	122	0	\$0.00	45	\$450.00
61	2501.502	15" RC PIPE APRON	EACH	\$2,602.00	2	0	\$0.00	2	\$5,204.00
62	2503.503	15" CP PIPE SEWER (SMOOTH)	L F	\$67.00	84	0	\$0.00	0	\$0.00
63	2503.503	15" RC PIPE SEWER CLASS V	L F	\$94.00	45	0	\$0.00	45	\$4,230.00
Bid Totals:							\$56,955.18		\$517,639.32

Project Category Totals		
Category	Amount This Voucher	Amount To Date
A. SURFACE IMPROVEMENTS	\$55,555.18	\$255,188.03

Project Category Totals		
Category	Amount This Voucher	Amount To Date
B. SANITARY SEWER IMPROVEMENTS	\$250.00	\$119,938.20
C. WATER MAIN IMPROVEMENTS	\$1,150.00	\$132,629.09
D. DRAINAGE IMPROVEMENTS	\$0.00	\$9,884.00

Contract Change Item Status											
CC	CC No.	Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
Contract Change Totals:											

Contract Change Totals				
No.	Contract Change	Description	Amount This Voucher	Amount To Date

Material On Hand Additions					
Line No.	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line No.	Item	Description	Date	Added	Used	Remaining



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: March 12, 2024

Agenda Item: No. 5.7

Subject: Items Related to Interstate Trucking

Prepared By: Brett Angell, Community Development Director

Recommended City Council Action

Motion to approve Resolution No. 2024-27 releasing the development agreement for Interstate Trucking

Motion to approve Resolution No. 2024-21 accepting improvements and authorizing a letter of credit release for Interstate Trucking

Overview / Background

The City Council approved a Developer's Agreement with I-State Rogers, LLC related to the Interstate Trucking development at PID 25120232310011 on August 24th, 2021. The development agreement corresponded to the development of a 39,930 square foot truck maintenance facility on the ten acre parcel and corresponding improvements.

A request to release securities and remaining escrows has been received. After review of the development agreement and authorizing resolutions, staff are recommending complete release of the development agreement and any remaining financial securities and escrow balances, citing all conditions of the development agreement are satisfied. Release is subject to the the final warranty bond being approved and approval of submitted as-builts.

Staff Recommendation

Staff recommend approval of Resolutions 2024-27 releasing the development for Interstate Trucking and Resolution 2024-21 accepting improvement and authorizing a letter of credit release for Interstate Trucking.

ATTACHMENTS:

Description

Resolution 2024-21

Resolution 2024-27

**ACCEPTING IMPROVEMENTS AND AUTHORIZING A LETTER OF CREDIT
RELEASE FOR I-STATE ROGERS**

Mayor

ATTEST:

City Clerk

**CITY OF ROGERS
RESOLUTION NO. 2024-27**

**A RESOLUTION RELEASING THE DEVELOPMENT AGREEMENT
FOR INTERSTATE TRUCKING**

WHEREAS, the City of Rogers (“City”) and I-State Rogers, LLC, a Minnesota Limited Liability Company (“Developer”) entered into a Development Agreement (“Agreement”) for the purpose of the Interstate Trucking (“Development”) on August 24th, 2021; and,

WHEREAS, said Development Agreement was submitted to and recorded with Hennepin County on November 2nd, 2021, as Document No. 11038946; and,

WHEREAS, the City has reviewed the Agreement and has determined all terms and conditions described therein have been satisfied by the Developer, and that the improvements related to the Development are deemed complete.

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA, the Mayor and City Clerk are hereby authorized to release the Development Agreement for Interstate Trucking with I-State Rogers, LLC, a Minnesota Limited Liability Company as described in Exhibit A.

BE IT FURTHER RESOLVED, any remaining financial securities and escrow deposits held by the City are hereby authorized to be released and returned to the developer.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against the same:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the Clerk dated this 12th day of March, 2024.

Rick Ihli, Mayor

ATTEST:

Stacie Brown, City Clerk

EXHIBIT A

**RELEASE OF
DEVELOPMENT AGREEMENT WITH I-STATE ROGERS, LLC, A
MINNESOTA LIMITED LIABILITY COMPANY**

The City of Rogers hereby states that I-State Rogers, LLC, a Minnesota Limited Liability Company, has met the conditions of a certain Development Agreement entered into on August 24th, 2021, between the I-State Rogers, LLC, a Minnesota Limited Liability Company for the construction of Interstate Trucking. The Development Agreement was recorded on November 2, 2021 with the Hennepin County Recorder as Document No. 11038946. The legal description of the property subject to the Development Agreement is as follows:

Lot 1, Block 1, Interstate of Rogers, Hennepin County, Minnesota.

The City hereby **RELEASES** Developer, its successors and assigns, from the terms and conditions of said Development Agreement.

CITY OF ROGERS

By _____
Rick Ihli
Mayor

By _____
Stacie Brown
City Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

The foregoing instrument was acknowledged before me this 12th day of March, 2024 by Rick Ihli and Stacie Brown, the Mayor and City Clerk of the City of Rogers, a Minnesota municipal corporation, on behalf of the corporation.

Notary Public



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: March 12, 2024

Agenda Item: No. 5.8

Subject: 2024-26 A Resolution Providing Support For The Proposed Dayton, MN, Fire Department Training Facility

Prepared By: Fire Chief Patrick Farrens

Recommended City Council Action

Approve resolution 2024-26 providing support for the proposed Dayton, MN, Fire Department training facility.

Overview / Background

The Northwest metro area does not have readily available access to a fire department training facility, with live burn capabilities. Live burn training should be conducted annually, and acquired structures are becoming more difficult to locate, and pose a very labor extensive prep to conduct these trainings.

Participating in live burn training at a facility, such as the one proposed would help to increase our Insurance Safety Office (ISO) rating.

Primary Issues to Consider

Currently no cost sharing is proposed, the City of Dayton is only requesting letters of support for state funding to support this project.

Staff Recommendation

Approve resolution 2024-26 providing support for the proposed Dayton, MN, Fire Department training facility.

ATTACHMENTS:

Description

Resolution 2024-26 Supporting Dayton Application for Fire Training Facility

RESOLUTION NO. 2024 – 26

**A RESOLUTION PROVIDING SUPPORT FOR THE PROPOSED DAYTON, MN, FIRE
DEPARTMENT TRAINING FACILITY**

WHEREAS, the City of Rogers supports the Rogers Fire Department and its training needs,

WHEREAS, there is no dedicated fire training facility in the Northwest Metro area, and;

WHEREAS, access to the metro's other training facilities takes our personnel and apparatus well out of our city, which affects our ability to cover the communities we serve adequately, and;

WHEREAS, a fire training facility in our area with live burn capabilities will allow us to do critical training, allowing us to serve our communities better;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA: The City of Rogers supports the city of Dayton's funding request for this training facility.

Moved by Councilmember _____, seconded by Councilmember _____.

The following voted in favor of said Resolution: _____
_____.

The following voted against the same: _____.

The following abstained: _____.

WHEREUPON this Resolution was declared duly-passed and adopted, and was signed by the Mayor and attested by the City Clerk this _____ day of _____, 20____.

Mayor

ATTEST:

City Clerk



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: March 12, 2024

Agenda Item: No. 7.1

Subject: Authorization to Hire Nicole Pearson as Executive Assistant to Chief of Police

Prepared By: Daniel Wills, Chief of Police

Recommended City Council Action

Authorization to Hire Nicole Pearson as Executive Assistant to Chief of Police, effective April 22, 2024.

Overview / Background

The Rogers City Council authorized the hiring of the Executive Assistant to Chief of Police position as part of the 2024 budget. We advertised for this position and received 71 applications. Staff narrowed down the candidates and interviewed 31 people. Nicole Pearson was the unanimous selection for this position.

Nicole has a Bachelor's degree from Metropolitan State University in Management and Business. Her work history includes Office Manager at a dental office, 12 years of experience at the Maple Grove Police Department as Records/Investigations Management Technician, and has been employed with the Big Lake Police Department for the past 4 years as Administrative Assistant/Police Specialist. Nicole has a diverse skill set, a deep understanding of government and police department operations, and a strong desire to assist the Rogers Police Department in a positive and proactive manner. She will be a great addition to our team!

Nicole's hiring is conditioned upon her successfully passing a background investigation. Her tentative start date is April 22, 2024.

Staff Recommendation

Authorization to Hire Nicole Pearson as Executive Assistant to Chief of Police, effective April 22, 2024.



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: March 12, 2024

Agenda Item: No. 7.2

Subject: Authorization to Hire Andrea Hunt as Records Management Technician (Backfill)

Prepared By: Daniel Wills, Chief of Police

Recommended City Council Action

Authorization to Hire Andrea Hunt as Records Management Technician, effective April 22, 2024.

Overview / Background

The Rogers City Council accepted the resignation of Records Management Technician Machell Bentley and approved the backfill of her position. We advertised for this position, interviewed, and Andrea Hunt was the unanimous selection.

Andrea has a Bachelor's degree from Minnesota State University in Criminal Justice and Sociology. She has over 30 years of public safety experience, to include employment with the Plymouth and Blaine police departments, and most recently, has been the Principal Administrative Specialist with the Metro Transit Police Department for the past 4 years. Andrea came highly recommended to us from multiple law enforcement professionals, and will be a great addition to our team!

Andrea's hiring is conditioned upon her successfully passing a background investigation. Her tentative start date is April 22, 2024.

Staff Recommendation

Authorization to Hire Andrea Hunt as Records Management Technician, effective April 22, 2024.



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: March 12, 2024

Agenda Item: No. 7.3

Subject: Authorization to Hire Jacob (Jake) Bendiske for Public Works Engineering Technician (SWPPP)

Prepared By: Doran M. Cote, Public Works Director/City Engineer

Recommended City Council Action

Motion to Authorize Hiring Jacob (Jake) Bendiske for Public Works Engineering Technician (SWPPP)

Overview / Background

The approved 2024 budget included a Public Works Engineering Technician. On December 27, 2024 the City Council approved the Engineering Technician (SWPPP) position description and authorized advertising for the position. The position was advertised until mid-February and the City received applications from three qualified candidates. Staff interviewed all three candidates on February 23rd. After the interviews one candidate stood out and the top candidate was sent a conditional offer of employment.

Jake Bendiske attended St. Cloud Technical and Community College in their Water Environment Technology (WET) program. Jake was hired by the City of Plymouth in 2014 as a Utilities Maintenance Worker where he worked for nearly six years performing utility locating, repairing water main breaks, installing utilities and plowing snow.

In 2020 Jake was promoted to Engineering Technician for Plymouth and has since obtained his MnDOT Aggregate Production, Bituminous Street, Concrete Field, and Grading and Base certifications. He also has his U of M Construction Stormwater and Erosion Control - Construction Manager certification. Jake has learned AutoCAD and Civil 3D design software solutions on his own.

Jake's primary duties at Plymouth are designing their mill-and-overlay projects and he is the main field inspector on their street reconstruction projects where he also tracks quantities, performs SWPPP inspections and performs day-to-day project management of multi-million dollar projects. He has also filled in as field inspector/project manager on private development projects.

Staff Recommendation

Motion to Authorize Hiring Jacob (Jake) Bendiske for Public Works Engineering Technician (SWPPP)



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: March 12, 2024

Agenda Item: No. 7.4

Subject: Approval to Purchase Single Axle Hook and Plow Truck

Prepared By: Andrew Simmons; Public Works Superintendent

Recommended City Council Action

Motion to Approve Purchase of Single Axle Hook and Plow Truck.

Overview / Background

The 2024 Capital Equipment Plan includes the purchase of a replacement tandem axle plow truck for \$320,000. The Public Works Department is seeking authorization to proceed with the purchase of a single axle cab and chassis with hook and lift capabilities for the replacement of the 2012 International hook truck rather than replace the tandem. The hook truck affords maintenance staff with great hauling flexibility with ability to exchange truck bodies between the traditional dump box, asphalt patch box and dumpsters. Below is an image of a hook truck.

In the past 5 years the International hook truck has been a maintenance problem with repairs totaling over \$25,000. Over the same 5 years the two oldest tandems in the fleet that would be up for replacement have combined for \$21,000 in maintenance. Public Works staff recommends the replacement of the hook truck and defer the replacement of the 2007 tandem axle truck to 2025.

State Contract pricing quotes for the new hook truck have been obtained with a total cost of \$337,534.

2024 Western Star Single Axle Cab and Chassis -	\$ 125,323
Hook and Plow Equipment	- \$ 212,211
Total	- \$ 337,534



Staff Recommendation

Motion to Approve Purchase of Single Axle Hook and Plow Truck.

Financial Impact: \$337,534

Budgeted? Yes

Source Fund: 400 Equipment

Notes:

ATTACHMENTS:

Description

Truck Equipment Quote

Cab and Chassis Quote



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
TOWMASTERTRUCK.COM

Reference No.
QT 83745

**** QUOTATION ****

Ship To:	Cust:	3090	Phone:	Bill To:	Phone:
ROGERS, CITY OF				ROGERS, CITY OF	
22350 DIAMOND LAKE RD				22350 DIAMOND LAKE RD	
ROGERS		MN 55374	USA	ROGERS	MN 55374

ATTN: BOB ROTZ

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	12/14/23	12/14/23	0/00/00

Serial No.	
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Order Comments: STATE OF MN CONTRACT
#222949 AMENDED

Build Instructions VALID THRU 02/29/24

Other Instructions F.O.B. LITCHFIELD, MN -OR- CUSTOMERS WITH FUEL CHARGES ONLY

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900120	- Body 11'0" EDGE-RS/SCIS-46-36-36 - - 46" 7 ga Stainless Front, 36" 7 ga Stainless radius sides (No Pockets), 36" 7 ga Stainless Tailgate w/Hardox-450 Face, 1/4" Hardox-450 Floor, 8" I-Beam Longsills, Air-trip ready linkage, Underside Black	\$23,143.00	\$23,143.00
1	9905762	- HOOK 200 11' & 400 14' SERIES A-Frame & Sub Frame With Rollers (not for AI system Use)	\$4,248.00	\$4,248.00
1	9905764	- DEDUCT Longsills - Towmaster SGL Body HOOKLIFT Application (must add A-Frame Subframe Option)	\$778.00-	\$778.00-
1	9901701	- Installation of Dump Body to hoist	\$2,262.00	\$2,262.00
1	9900145	- Body acc'y TMTE Air trip kit, w/solenoid valve,	\$399.00	\$399.00
1	9901702	- Installation of air operated tailgate latch kit, with solenoid valve in hydraulic valve enclosure.	\$425.00	\$425.00
1	9900147	- Body acc Box Vibrator - Cougar model DC3200	\$796.00	\$796.00
1	9901703	- Installation of Box Vibrator, with solenoid located in hydraulic valve enclosure.	\$496.00	\$496.00
1	9900156	- Cabshield, 1/2 type Stationary Free-Standing style, w/plain STAINLESS STEEL canopy, Hot-Dipped Galvanized Modular Channel support stand, Slotted Center Viewing Window, (2) shovel holders, & reservior mounts, Installed.	\$4,551.00	\$4,551.00

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
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TOWMASTERTRUCK.COM

Reference No.
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22350 DIAMOND LAKE RD				22350 DIAMOND LAKE RD	
ROGERS		MN 55374	USA	ROGERS	MN 55374

ATTN: BOB ROTZ

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	12/14/23	12/14/23	0/00/00

Serial No.	Qty	Part No.	Description	Price Ea.	Net Amt.
	1	9900207	- Ladder Flip-A-Way Access ladder (STAINLESS STEEL) Including Grab Handle above, and Interior Step, ea, Installed SPECIFY LOCATION HERE:LH FRONT AREA OF SIDE PANEL	\$827.00	\$827.00
	1	9900211	- Body acc'y Dual "split" sander manifolds in rear corner posts	\$534.00	\$534.00
	1	9900214	- Body acc'y Tailgate LEVER TOP PIN release (Single Axle bodies only)	\$852.00	\$852.00
	1	9904246	- Light Warning TMTE1SS-3 PKG: (2) STAINLESS STEEL 23H 3-light LED Micro-Edge, (2) 5M-400 Super-LED, (2) Side TIR3 LED, (2) 400 Max B-T-T LED, & (2) 400 LED BU Lights, in Stainless M Housings, (1) TIR3 LED Wing light, and (2) 4" LED work lights Installed	\$4,995.00	\$4,995.00
	1	9905778	- Light Mirror Mounted ABL 3800 LED HEAD LAMP PLOW LIGHTS W/ICE MELTING TECHNOLOGY Installed	\$1,506.00	\$1,506.00
	1	9900266	- Fender set Minimizer MIN2261, for Single Axle, black Poly, Installed	\$1,195.00	\$1,195.00
	1	2060688	- Minimizer 10002323 Floor Mat Set for Western Star 47X	\$249.00	\$249.00
	1	9905144	- Tarp Shur-Co Arm-Matic electric tarp SGL & TDM w/air lock kit, front hold down roller kit, & STD motor Installed	\$5,717.00	\$5,717.00
	1	9904691	- INSTALLATION of (Initial) Single camera system **NOTE: MOUNTED ON RH STOBE TUBE, FOR WING VIEWING USAGE, WIRED AS DEFAULT	\$426.00	\$426.00
	2	9904692	- Camera System option, NORTECH 9100-2HC 120 degree night vision CCD weather-proof HEATED camera, only GEN 5 6100	\$182.00	\$364.00
--- Continued ---					

Accepted by

Date

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Net Cost:

Freight

Total:



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Reference No.
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**** QUOTATION ****

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ROGERS, CITY OF				ROGERS, CITY OF	
22350 DIAMOND LAKE RD				22350 DIAMOND LAKE RD	
ROGERS		MN 55374	USA	ROGERS	MN 55374

ATTN: BOB ROTZ

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	12/14/23	12/14/23	0/00/00

Serial No.		
2	9904693 - Camera System option, Harness, 65' Waterproof GEN 5 6100	\$118.00 \$236.00
1	9904694 - INSTALLATION of Extra Camera, & Harness GEN 5 6100	\$213.00 \$213.00
	**NOTE: MOUNTED ON RH REAR CORNER POST IN PROTECTIVE COVER, FOR REVERSE VIEWING USAGE, WIRED TO QUE UP BY REVERSE SIGNAL.	
1	1941405 - Camera Guard, SS, Bolt-On	\$43.00 \$43.00
1	9906502 - PreCise ARC Sensor Mount #1200664, only GEN 5 6100, 47X	\$156.00 \$156.00
1	9905835 - PreCise ARC Sensor #1117640, only, for Wireless GEN 5 CONTROLLER Applications (LESS MTG BRKT), installed	\$734.00 \$734.00
1	9900299 - Pre-Wet Towmaster/Varitech LDS-TMR-110-EGF Body Side Mt Sys for Elliptical body. (2) 55 gal tanks, mtg hdwe, plumbing, Elec Gravity Feed valve	\$3,427.00 \$3,427.00
1	9902483 - Installation of TMR pre-wet system (New Towmaster Body)	\$1,275.00 \$1,275.00
1	9903216 - Paint Hooklift Hoist (SL100, & SL200 Series) Gloss Black	\$1,316.00 \$1,316.00
	**NOTE: Hoists are primed black standard. Topcoat paint is optional	
1	9903174 - Hoist, SWAPLOADER SL-2418 (50H71LH) Fixed 53-7/8" jib, 24,000# capacity hooklift hoist, Less Hydraulics	\$26,283.00 \$26,283.00
1	9903217 - Install Hooklift Hoist (SL100 & 200 Series) Hoist to truck chassis, Including hoses & fittings to Central Hydraulic syst em. (Hydraulic system not included)	\$3,635.00 \$3,635.00
1	9902924 - Scraper FALLS IB-10A 1" MB, w/single lift cylinder W/12" bolt-on extension (11' total), LESS CUTTING EDGES	\$9,834.00 \$9,834.00

---- Continued ----

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
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22350 DIAMOND LAKE RD				22350 DIAMOND LAKE RD	
ROGERS		MN 55374	USA	ROGERS	MN 55374

ATTN: BOB ROTZ

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	12/14/23	12/14/23	0/00/00

Serial No.	
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1 9901705 - Installation of underbody fixed angle scraper w/single lift cylinder	\$3,546.00	\$3,546.00
1 9904232 - Scraper FORCE Electric pressure transmitter to read on LCD screen, installed	\$429.00	\$429.00
1 9900351 - Scraper FORCE reverse/Auto-Lift system, ADD-A-FOLD valve, installed	\$966.00	\$966.00
1 9902951 - Wing Falls RHSDL10A-HYDPB-TRIP EDGE Primed LESS CUTTING EDGES	\$15,956.00	\$15,956.00
1 9900388 - Installation Falls SDL Series Wing - w/Bulkhead Couplers	\$6,426.00	\$6,426.00
1 9901431 - Wing Falls RL (REAR LIFT) up charge SDL WING	\$626.00	\$626.00
1 9904170 - Wing Falls SS moldboard face in lieu of Std add	\$1,551.00	\$1,551.00
1 9904688 - Wing Falls POST-LESS Toe Lift in lieu of Std Front post/slide system		
1 9900479 - Wing Falls Gloss Black - Paint Moldboard	\$447.00	\$447.00
1 9900567 - Plow Hitch Falls 46XB2/STD/STD/SA/SPR-RET/HITCH	\$3,195.00	\$3,195.00
1 9900589 - Installation Falls Plow Hitch - 40 Series 3Line/STDBLKHD	\$2,532.00	\$2,532.00
1 9900619 - Plow Push Unit Falls 20/26/40/46 Series Std	\$1,171.00	\$1,171.00
1 9900637 - Plow Falls High Visibility Marker Set	\$151.00	\$151.00
1 9900639 - Plow Falls 1/2" x 12" Standard Rubber Belt Snow Deflector Kit - Installed	\$489.00	\$489.00

---- Continued ----

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
TOWMASTERTRUCK.COM

Reference No.
QT 83745

**** QUOTATION ****

Ship To:	Cust:	3090	Phone:	Bill To:	Phone:
ROGERS, CITY OF				ROGERS, CITY OF	
22350 DIAMOND LAKE RD				22350 DIAMOND LAKE RD	
ROGERS		MN 55374	USA	ROGERS	MN 55374

ATTN: BOB ROTZ

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	12/14/23	12/14/23	0/00/00

Serial No.	
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1 9900641 - Plow Falls Parking Stand - Screw Adj Style	\$377.00	\$377.00
1 9904169 - Plow Falls SS MOLDBOARD Face, Reversible PR & TER Models, Add	\$2,199.00	\$2,199.00
1 9903059 - Plow Falls PR1243/TRP-EDG/NOSHU/PRI-E1/10GA LESS CUTTING EDGES	\$11,126.00	\$11,126.00
1 9900681 - Plow Falls Gloss Black Paint, Rev Plow, w/installation	\$594.00	\$594.00
1 9900758 - Hitch TMTE Heavy Duty plate ass'y w/light holes in plate,	\$723.00	\$723.00
1 9901716 - Hitch Installation of Pup Hitch (weld in style) & Mn Dot Predrilled	\$1,132.00	\$1,132.00
**NOTE: HITCH PLATE FACE TO BE LOCATED: _____ IN REFERENCE TO REAR TIRE FACE.		
1 9900764 - Hitch PREMIER 2300 Air Cushion Pintle, installed	\$1,235.00	\$1,235.00
**NOTE: _____ " Ground to saddle of hook.		
1 9902494 - Hitch 7 Contact RV (flat pin) socket installed	\$230.00	\$230.00
1 9902495 - Hitch Electronic Brake controller w/wiring to rear socket, installed in cab of truck	\$640.00	\$640.00
1 9900791 - Sander Falls 1ASD-6CDSS-6P-1D-1S-LM, Salt Special 6", SS Unit, LH Discharge, Single Poly Spinner Ass'y, (includes extra salt shield), complete.	\$6,686.00	\$6,686.00
1 9901718 - Sander Install & dual manifold RH & LH rear	\$1,361.00	\$1,361.00
1 9900823 - Sander TMTE Exterior (removable) sander/tailgate spill plates, Stainless Steel	\$840.00	\$840.00

*** Continued ***

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
TOWMASTERTRUCK.COM

Reference No.
QT 83745

**** QUOTATION ****

Ship To:	Cust:	3090	Phone:	Bill To:	Phone:
ROGERS, CITY OF				ROGERS, CITY OF	
22350 DIAMOND LAKE RD				22350 DIAMOND LAKE RD	
ROGERS		MN 55374	USA	ROGERS	MN 55374

ATTN: BOB ROTZ

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	12/14/23	12/14/23	0/00/00

Serial No.	
------------	--

1 9900857 - Valve System, Force Add-A-Fold MCV-ISO Valve 9 + 1 Functions (Hooklift App), INSTALLED (10 Total Functions)	\$20,338.00	\$20,338.00
1 9902497 - Control System Force ULTRA-4-6100 Commander control, Installed	\$15,168.00	\$15,168.00
1 9900882 - Reservoir TMTE 31 Gal Cabshield mt (stainless steel) w/intank filter for system, installed	\$4,641.00	\$4,641.00
1 9900887 - Pump Force EATON 421AK LS (4.67 ci) w/Elect shut down installed	\$5,656.00	\$5,656.00
1 9900893 - Valve Force Cable pull-off (for use w/telescopic hoist) installed	\$715.00	\$715.00
1 9900871 - Switch TMTE BODY UP Installed (electric controls only)	\$258.00	\$258.00
1 9900884 - Sensor Force Low oil indicator system, SLIM-LINE AND CABSHIELD MOUNTED w/light mounted in cab, installed	\$317.00	\$317.00
1 9905014 - Hydraulic Valve Hose Guard installed	\$389.00	\$389.00
1 9903654 - LIGHT FORCE 170MM RMDL170HT 12V 12V 100w Xenophot Halogen (pair)	\$429.00	\$429.00
1 9903676 - LIGHT FORCE Installation of "PAIR" of lights as per spec 6.5	\$284.00	\$284.00
1 9904917 - LIGHT FORCE BLUE COVER FBLUSWSFD	\$29.00	\$29.00
1 WARRANTY - TOWMASTER EXCLUSIVE WARRANTY: 5 yr Steel/Stainless Steel Body Structure; 5 yr Whelen LED Light Systems;		

---- Continued ----

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
TOWMASTERTRUCK.COM

Reference No.
QT 83745

**** QUOTATION ****

Ship To:	Cust: 3090	Phone:	Bill To:	Phone:
ROGERS, CITY OF			ROGERS, CITY OF	
22350 DIAMOND LAKE RD			22350 DIAMOND LAKE RD	
ROGERS	MN 55374	USA	ROGERS	MN 55374

ATTN: BOB ROTZ

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	12/14/23	12/14/23	0/00/00

Serial No.	
4 yr SwapLoader Hoists; 1 year Swenson Spreaders, 2 yr Hyd, FALLS Snow Equip, Tele/Scissor Hoists, and all other items.	

		Price:	\$212,211.00
Accepted by	Date	Total Discounts:	
		Net Cost:	\$212,211.00
		Freight	
		Total:	\$212,211.00

Single Axle Cab & Chassis

Exhibit D: Price Schedule

VENDOR NAME **BOYER TRUCKS**MAKE AND MODEL **WESTERN STAR 47X**

This section for use when ordering

WB	174"
CA	109"
AF	64"
Rear Ratio	5.38
Cab Color	Red
Wheel Color	Aluminum
Notes	City of Rogers 47X 4x2

Grand Total \$ 125,323.00

Code	Spec #	Description	Qty	2024 Price	Subtotal
	1.0	Price for base unit:	1	\$ 98,594.00	\$ 98,594.00
	2.0	FRAME OPTIONS			
549-033	2.1	Front frame extension	1	\$ 87.00	\$ 87.00
6CF-010	2.2	Custom hole punching in frame		\$ 822.00	\$ -
556-997	2.3	Deduct for no front bumper	1	\$ (365.00)	\$ (365.00)
551-034	2.4	Frame fastener option (bolt)	1	\$ 267.00	\$ 267.00
	2.5	Frame, R.B.M., S.M., PSI, CA			\$ -
MC	2.6	1,792,426 / 14.94 / 120,000 / 97" TO 124"		\$ 457.00	\$ -
MC	2.7	1,792,426 / 14.94 / 120,000 / 125" TO 166"		\$ 520.00	\$ -
MC	2.8	1,792,426 / 14.94 / 120,000 / 167" TO 176"		\$ 562.00	\$ -
MC	2.9	1,792,426 / 14.94 / 120,000 / 177" TO 190"		\$ 1,287.00	\$ -
MC	2.10	1,792,426 / 14.94 / 120,000 / 191" TO 217"		\$ 1,450.00	\$ -
MC	2.11	1,792,426 / 14.94 / 120,000 / 218" TO 251"		\$ 1,594.00	\$ -
MC	2.12	1,792,426 / 14.94 / 120,000 / 252" TO 261"		\$ 2,167.00	\$ -
MC	2.13	1,792,426 / 14.94 / 120,000 / 262" TO 306"		\$ 2,228.00	\$ -
MC	2.14	2,023,715 / 16.86 / 120,000 / UP TO 96"		\$ 49.00	\$ -
MC	2.15	2,023,715 / 16.86 / 120,000 / 97" TO 125"		\$ 506.00	\$ -
MC	2.16	2,023,715 / 16.86 / 120,000 / 126" TO 166"		\$ 588.00	\$ -
MC	2.17	2,023,715 / 16.86 / 120,000 / 167" TO 176"		\$ 665.00	\$ -
MC	2.18	2,023,715 / 16.86 / 120,000 / 177" TO 190"		\$ 1,368.00	\$ -
MC	2.19	2,023,715 / 16.86 / 120,000 / 191" TO 217"		\$ 1,551.00	\$ -
MC	2.20	2,023,715 / 16.86 / 120,000 / 218" TO 251"		\$ 1,741.00	\$ -
MC	2.21	2,023,715 / 16.86 / 120,000 / 252" TO 261"		\$ 2,314.00	\$ -
MC	2.22	2,023,715 / 16.86 / 120,000 / 262" TO 306"		\$ 2,463.00	\$ -
MC	2.23	2,500,800 / 20.84 / 120,000 / UP TO 96"		\$ 86.00	\$ -
MC	2.24	2,500,800 / 20.84 / 120,000 / 97" TO 125"		\$ 544.00	\$ -
MC	2.25	2,500,800 / 20.84 / 120,000 / 126" TO 166"		\$ 708.00	\$ -
MC	2.26	2,500,800 / 20.84 / 120,000 / 167" TO 176"		\$ 759.00	\$ -
MC	2.27	2,500,800 / 20.84 / 120,000 / 177" TO 190"		\$ 1,407.00	\$ -
MC	2.28	2,500,800 / 20.84 / 120,000 / 191" TO 217"		\$ 1,702.00	\$ -
MC	2.29	2,500,800 / 20.84 / 120,000 / 218" TO 251"		\$ 1,847.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
MC	2.30	2,500,800 / 20.84 / 120,000 / 252" TO 261"		\$ 2,421.00	\$ -
MC	2.31	2,584,175 / 21.53 / 120,000 / UP TO 96"		\$ 697.00	\$ -
MC	2.32	2,584,175 / 21.53 / 120,000 / 97" TO 125"		\$ 1,154.00	\$ -
MC	2.33	2,584,175 / 21.53 / 120,000 / 126" TO 166"		\$ 1,263.00	\$ -
MC	2.34	2,584,175 / 21.53 / 120,000 / 167" TO 176"		\$ 1,369.00	\$ -
MC	2.35	2,584,175 / 21.53 / 120,000 / 177" TO 190"		\$ 2,052.00	\$ -
MC	2.36	2,584,175 / 21.53 / 120,000 / 191" TO 217"		\$ 2,152.00	\$ -
MC	2.37	2,584,175 / 21.53 / 120,000 / 218" TO 251"		\$ 2,333.00	\$ -
MC	2.38	2,584,175 / 21.53 / 120,000 / 252" TO 261"		\$ 2,907.00	\$ -
MC	2.39	3,216,262 / 26.81 / 120,000 / UP TO 96"		\$ 661.00	\$ -
MC	2.40	3,216,262 / 26.81 / 120,000 / 97" TO 125"	1	\$ 1,118.00	\$ 1,118.00
MC	2.41	3,216,262 / 26.81 / 120,000 / 126" TO 166"		\$ 1,221.00	\$ -
MC	2.42	3,216,262 / 26.81 / 120,000 / 167" TO 176"		\$ 1,331.00	\$ -
MC	2.43	3,216,262 / 26.81 / 120,000 / 177" TO 190"		\$ 2,020.00	\$ -
MC	2.44	3,216,262 / 26.81 / 120,000 / 191" TO 217"		\$ 2,205.00	\$ -
MC	2.45	3,216,262 / 26.81 / 120,000 / 218" TO 251"		\$ 2,445.00	\$ -
MC	2.46	3,216,262 / 26.81 / 120,000 / 252" TO 261"		\$ 3,018.00	\$ -
MC	2.47	3,737,583 / 31.15 / 120,000 / UP TO 96"		\$ 718.00	\$ -
MC	2.48	3,737,583 / 31.15 / 120,000 / 97" TO 125"		\$ 1,132.00	\$ -
MC	2.49	3,737,583 / 31.15 / 120,000 / 126" TO 166"		\$ 1,314.00	\$ -
MC	2.50	3,737,583 / 31.15 / 120,000 / 167" TO 176"		\$ 1,413.00	\$ -
MC	2.51	3,737,583 / 31.15 / 120,000 / 177" TO 190"		\$ 2,124.00	\$ -
MC	2.52	3,737,583 / 31.15 / 120,000 / 191" TO 217"		\$ 2,304.00	\$ -
MC	2.53	3,737,583 / 31.15 / 120,000 / 218" TO 251"		\$ 2,630.00	\$ -
MC	2.54	3,737,583 / 31.15 / 120,000 / 252" TO 261"		\$ 3,192.00	\$ -
MC	2.55	3,737,583 / 31.15 / 120,000 / 262" TO 306"		\$ 3,362.00	\$ -
6mm C-CHANNEL INNER FRAME REINFORCEMENT COMBINED WITH 26.81 SM FRAME RAIL					
MC	2.56	4,343,000 / 36.19 / 120,000 / UP TO 96"		\$ 1,931.00	\$ -
MC	2.57	4,343,000 / 36.19 / 120,000 / 97" TO 125"		\$ 2,388.00	\$ -
MC	2.58	4,343,000 / 36.19 / 120,000 / 126" TO 166"		\$ 2,492.00	\$ -
MC	2.59	4,343,000 / 36.19 / 120,000 / 167" TO 176"		\$ 2,601.00	\$ -
MC	2.60	4,343,000 / 36.19 / 120,000 / 177" TO 190"		\$ 3,290.00	\$ -
MC	2.61	4,343,000 / 36.19 / 120,000 / 191" TO 206"		\$ 3,475.00	\$ -
MC	2.62	4,343,000 / 36.19 / 120,000 / 207" TO 217"		\$ 3,896.00	\$ -
MC	2.63	4,343,000 / 36.19 / 120,000 / 218" TO 251"		\$ 4,135.00	\$ -
MC	2.64	4,343,000 / 36.19 / 120,000 / 252" TO 261"		\$ 4,709.00	\$ -
MC	2.65	4,343,000 / 36.19 / 120,000 / 262" TO 296"		\$ 4,852.00	\$ -
MC	2.66	4,343,000 / 36.19 / 120,000 / 297" TO 306"		\$ 4,903.00	\$ -
6mm C-CHANNEL INNER FRAME REINFORCEMENT COMBINED WITH 31.15 SM FRAME RAIL					
MC	2.67	4,849,851 / 40.42 / 120,000 / UP TO 96"		\$ 1,988.00	\$ -
MC	2.68	4,849,851 / 40.42 / 120,000 / 97" TO 125"		\$ 2,446.00	\$ -
MC	2.69	4,849,851 / 40.42 / 120,000 / 126" TO 166"		\$ 2,584.00	\$ -
MC	2.70	4,849,851 / 40.42 / 120,000 / 167" TO 176"		\$ 2,684.00	\$ -
MC	2.71	4,849,851 / 40.42 / 120,000 / 177" TO 190"		\$ 3,394.00	\$ -
MC	2.72	4,849,851 / 40.42 / 120,000 / 191" TO 206"		\$ 3,574.00	\$ -
MC	2.73	4,849,851 / 40.42 / 120,000 / 207" TO 217"		\$ 3,995.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
MC	2.74	4,849,851 / 40.42 / 120,000 / 218" TO 251"		\$ 4,321.00	\$ -
MC	2.75	4,849,851 / 40.42 / 120,000 / 252" TO 261"		\$ 4,882.00	\$ -
MC	2.76	4,849,851 / 40.42 / 120,000 / 262" TO 296"		\$ 5,052.00	\$ -
MC	2.77	4,849,851 / 40.42 / 120,000 / 297" TO 306"		\$ 5,103.00	\$ -
MC		9mm C-CHANNEL INNER FRAME REINFORCEMENT COMBINED WITH 31.15 SM FRAME RAIL			
MC	2.78	5,390,634 / 44.92 / 120,000 / UP TO 96"		\$ 2,188.00	\$ -
MC	2.79	5,390,634 / 44.92 / 120,000 / 97" TO 125"		\$ 2,645.00	\$ -
MC	2.80	5,390,634 / 44.92 / 120,000 / 126" TO 166"		\$ 2,784.00	\$ -
MC	2.81	5,390,634 / 44.92 / 120,000 / 167" TO 176"		\$ 2,883.00	\$ -
MC	2.82	5,390,634 / 44.92 / 120,000 / 177" TO 190"		\$ 3,594.00	\$ -
MC	2.83	5,390,634 / 44.92 / 120,000 / 191" TO 206"		\$ 3,774.00	\$ -
MC	2.84	5,390,634 / 44.92 / 120,000 / 207" TO 217"		\$ 4,276.00	\$ -
MC	2.85	5,390,634 / 44.92 / 120,000 / 218" TO 251"		\$ 4,602.00	\$ -
MC	2.86	5,390,634 / 44.92 / 120,000 / 252" TO 261"		\$ 5,163.00	\$ -
MC	2.87	5,390,634 / 44.92 / 120,000 / 262" TO 296"		\$ 5,334.00	\$ -
MC	2.88	5,390,634 / 44.92 / 120,000 / 297" TO 306"		\$ 5,465.00	\$ -
MC	2.89	REAR FRAME OVERHANG 62" TO 102"		\$ 62.00	\$ -
MC	2.90	REAR FRAME OVERHANG 103" TO 112"		\$ 105.00	\$ -
MC	2.91	REAR FRAME OVERHANG 113" TO 127"		\$ 268.00	\$ -
MC	2.92	REAR FRAME OVERHANG 128" TO 155"		\$ 430.00	\$ -
MC	2.93	REAR FRAME OVERHANG 156" TO 175"		\$ 574.00	\$ -
548-803	2.94	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT		\$ 294.00	\$ -
549-036	2.95	12 INCH INTEGRAL FRONT FRAME EXTENSION		\$ 107.00	\$ -
549-043	2.96	16 INCH INTEGRAL FRONT FRAME EXTENSION		\$ 110.00	\$ -
549-044	2.97	20 INCH INTEGRAL FRONT FRAME EXTENSION		\$ 110.00	\$ -
549-002	2.98	24 INCH INTEGRAL FRONT FRAME EXTENSION		\$ 110.00	\$ -
549-097	2.99	30 INCH INTEGRAL FRONT FRAME EXTENSION		\$ 107.00	\$ -
553-031	2.100	FLANGE TAPERED END OF FRAME, GRIND AND POLISH WELDS		\$ 38.00	\$ -
553-025	2.101	SQUARE END OF FRAME WITH 4.0"X6.5" NOTCH		\$ 44.00	\$ -
55E-007	2.102	BUMPER MOUNTED IN BRIDGE FORMULA POSITION		\$ 23.00	\$ -
587-003	2.103	REAR TOW HOOKS		\$ 37.00	\$ -
587-066	2.104	PREP FOR CUSTOMER FURNISHED AND INSTALLED PREMIER #2300 AIR PINTLE HITCH		\$ 8.00	\$ -
587-033	2.105	CUSTOMER FURNISHED AND INSTALLED PRE 370 AIR PINTLE HITCH		\$ 11.00	\$ -
587-025	2.106	CUSTOMER FURNISHED AND INSTALLED PRE 270 TOW HITCH		\$ 13.00	\$ -
587-005	2.107	PREMIER #270 AIR PINTLE HITCH		\$ 536.00	\$ -
587-039	2.108	PREMIER #2300 AIR PINTLE HITCH		\$ 643.00	\$ -
587-035	2.109	PREMIER #2400 AIR PINTLE HITCH		\$ 651.00	\$ -
559-004	2.110	HEAVY DUTY DUCTILE IRON ENGINE CROSSMEMBER		\$ 483.00	\$ -
561-001	2.111	STANDARD CROSSMEMBER BACK OF TRANSMISSION	1	\$ 147.00	\$ 147.00
561-007	2.112	HEAVY DUTY BACK OF TRANSMISSION CROSSMEMBER		\$ 185.00	\$ -
562-001	2.113	STANDARD MIDSHIP #1 CROSSMEMBER(S)	1	\$ 56.00	\$ 56.00
562-028	2.114	HEAVY DUTY MIDSHIP #1 CROSSMEMBER		\$ 93.00	\$ -
572-001	2.115	STANDARD REARMOST CROSSMEMBER		\$ 5.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
572-028	2.116	TEMPORARILY MOUNTED DISPOSABLE END OF FRAME CROSSMEMBER		\$ 16.00	\$ -
572-029	2.117	TRACTOR C-CHANNEL CROSSMEMBER WITH 3.5 INCH KINGPIN CLEARANCE		\$ 16.00	\$ -
572-051	2.118	DROP CENTER TOWING CROSSMEMBER WITH 4 INCH X 6.5 INCH NOTCH FOR DUMP BOX HINGE, 40,000# CAPACITY		\$ 1,610.00	\$ -
572-002	2.119	DROP CENTER TOWING CROSSMEMBER WITH U-BOLT ATTACHMENT - 40,000# CAPACITY		\$ 829.00	\$ -
572-076	2.120	DROP CENTER TOWING CROSSMEMBER WITH U-BOLT ATTACHMENT - 75,000# CAPACITY		\$ 1,204.00	\$ -
572-036	2.121	HEAVY DUTY REAR CROSSMEMBER		\$ 55.00	\$ -
572-078	2.122	HEAVY DUTY REAR C-CHANNEL CROSSMEMBER, NON-TOWING		\$ 5.00	\$ -
572-079	2.123	HEAVY DUTY REAR C-CHANNEL TOWING CROSSMEMBER WITH A-FRAME, 40,000 LB CAPACITY		\$ 353.00	\$ -
572-083	2.124	INVERTED CAST ALUMINUM REAR CLOSING CROSSMEMBER		\$ 5.00	\$ -
572-084	2.125	INVERTED MOUNTED CAST ALUM REAR CLOSING CROSSMEMBER AFT 82 INCHES FROM REAR SUSPENSION CENTERLINE		\$ 5.00	\$ -
572-089	2.126	HEAVY DUTY INVERTED MOUNTED REAR CLOSING CROSSMEMBER		\$ 244.00	\$ -
572-090	2.127	HEAVY DUTY INVERTED MOUNTED REAR CLOSING CROSSMEMBER AFT 82 INCHES FROM REAR SUSPENSION CENTERLINE		\$ 244.00	\$ -
565-001	2.128	STANDARD SUSPENSION CROSSMEMBER	1	\$ 5.00	\$ 5.00
565-002	2.129	HEAVY DUTY SUSPENSION CROSSMEMBER		\$ 5.00	\$ -
568-001	2.130	STANDARD WEIGHT REAR SUSPENSION CROSSMEMBER		\$ 273.00	\$ -
568-011	2.131	INVERTED MOUNTED REAR SUSPENSION CROSSMEMBER AFT 46 INCHES FROM REAR SUSPENSION CENTERLINE		\$ 273.00	\$ -
568-013	2.132	INVERTED CAST ALUMINUM REAR SUSPENSION CROSSMEMBER		\$ 5.00	\$ -
568-014	2.133	INVERTED MOUNTED CAST ALUMINUM REAR SUSPENSION CROSSMEMBER AFT 46 INCHES FROM REAR SUSPENSION CENTERLINE		\$ 5.00	\$ -
568-015	2.134	HEAVY DUTY REAR SUSPENSION CROSSMEMBER	1	\$ 247.00	\$ 247.00
568-016	2.135	HEAVY DUTY INVERTED MOUNTED REAR SUSPENSION CROSSMEMBER		\$ 243.00	\$ -
568-017	2.136	HEAVY DUTY INVERTED MOUNTED REAR SUSPENSION CROSSMEMBER AFT 46 INCHES FROM REAR SUSPENSION CENTERLINE		\$ 243.00	\$ -
025-002	2.137	POLISHED ALUMINUM WST EQUIPMENT COVERS		\$ 463.00	\$ -
025-003	2.138	POLISHED ALUMINUM DIAMOND PLATE WST EQUIPMENT COVERS		\$ 272.00	\$ -
5CF-001	2.139	CLEAR FRAME SPACE REQUESTED		\$ 117.00	\$ -
6CF-001	2.140	1 MID CHASSIS COMPONENT LOCATION REQUEST		\$ 117.00	\$ -
6CF-002	2.141	2 MID CHASSIS COMPONENT LOCATION REQUESTS		\$ 176.00	\$ -
6CF-003	2.142	3 MID CHASSIS COMPONENT LOCATION REQUESTS		\$ 235.00	\$ -
6CF-011	2.143	UPDATE CUSTOM FRAME LAYOUT		\$ 235.00	\$ -
6CF-800	2.144	MID-CHASSIS LAYOUT BUILD SAME AS		\$ 59.00	\$ -
674-019	2.145	LH BACK OF CAB ACCESS, GRAB HANDLES WITH SINGLE RUBBER INSERT		\$ 176.00	\$ -
674-024	2.146	LH BACK OF CAB ACCESS WITH SINGLE RUBBER INSERT GRAB HANDLE(S); DOES NOT COMPLY WITH FMCSR 399		\$ 176.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
674-020	2.147	RH BACK OF CAB ACCESS, GRAB HANDLES WITH SINGLE RUBBER INSERT		\$ 176.00	\$ -
674-040	2.148	RH BACK OF CAB ACCESS WITH SINGLE RUBBER INSERT GRAB HANDLE(S); DOES NOT COMPLY WITH FMCSR 399		\$ 176.00	\$ -
674-021	2.149	LH AND RH BACK OF CAB ACCESS, GRAB HANDLES WITH SINGLE RUBBER INSERT		\$ 352.00	\$ -
674-028	2.150	LH AND RH BACK OF CAB ACCESS, GRAB HANDLES WITH SINGLE RUBBER INSERT LOOSE; DOES NOT COMPLY WITH FMCSR 399		\$ 352.00	\$ -
674-037	2.151	LH AND RH BACK OF CAB ACCESS, GRAB HANDLE(S) WITH SINGLE RUBBER INSERT; DOES NOT COMPLY WITH FMCSR 399		\$ 352.00	\$ -
674-038	2.152	LH AND RH BACK OF CAB ACCESS, GRAB HANDLES WITH SINGLE RUBBER INSERT; LH ACCESS DOES NOT COMPLY WITH FMCSR 399		\$ 352.00	\$ -
674-039	2.153	LH AND RH BACK OF CAB ACCESS, GRAB HANDLES WITH SINGLE RUBBER INSERT; RH ACCESS DOES NOT COMPLY WITH FMCSR 399		\$ 352.00	\$ -
556-127	2.154	BRIGHT STEEL 1/8 INCH VOCATIONAL BUMPER		\$ 369.00	\$ -
556-128	2.155	BRIGHT STEEL 5/16 INCH SEVERE DUTY BUMPER		\$ 1,013.00	\$ -
556-145	2.156	PAINTED STEEL 3/8 INCH SEVERE DUTY BUMPER		\$ 581.00	\$ -
556-129	2.157	PLAIN ALUMINUM 1/4 INCH VOCATIONAL BUMPER		\$ 317.00	\$ -
556-141	2.158	POLISHED ALUMINUM 1/4 INCH VOCATIONAL BUMPER		\$ 361.00	\$ -
556-142	2.159	PAINTED STEEL 3/16 INCH (7GA) VOCATIONAL BUMPER		\$ 107.00	\$ -
556-143	2.160	BRIGHT STEEL 1/4 INCH LOGGER BUMPER		\$ 1,226.00	\$ -
556-144	2.161	PAINTED STEEL 1/4 INCH LOGGER BUMPER WITH CHIP		\$ 691.00	\$ -
59Y-001	2.162	LOGGER BUMPER MOUNTED MUDFLAPS		\$ 103.00	\$ -
557-002	2.163	LOOP STEP MOUNTED BELOW BUMPER		\$ 35.00	\$ -
558-070	2.164	REMOVABLE FRONT TOW/RECOVERY DEVICE,STORED ON CHASSIS FRAME		\$ 5.00	\$ -
558-027	2.165	REMOVABLE CENTERED FRONT TOW PIN FOR LOGGER BUMPER		\$ 404.00	\$ -
558-066	2.166	REMOVABLE PROUD CENTERED FRONT TOW PIN		\$ 241.00	\$ -
558-065	2.167	FRONT TOW HOOKS - FRONT FRAME EXTENSION MOUNTED		\$ 97.00	\$ -
574-001	2.168	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		\$ 6.00	\$ -
574-007	2.169	BUMPER MOUNTING FOR (3) LICENSE PLATES		\$ 6.00	\$ -
585-095	2.170	BETTS B-23 PAINTED COILED MUDFLAP BRACKETS		\$ 59.00	\$ -
585-042	2.171	BETTS B-25 PAINTED MUDFLAP BRACKETS		\$ 39.00	\$ -
585-043	2.172	BETTS B-35 PAINTED MUDFLAP BRACKETS		\$ 45.00	\$ -
585-078	2.173	BETTS B-83 PAINTED COILED SPRING HEAVY DUTY MUDFLAP BRACKETS		\$ 55.00	\$ -
585-005	2.174	BETTS B-84 PAINTED COILED SPRING HEAVY DUTY MUDFLAP BRACKETS		\$ 49.00	\$ -
585-1A8	2.175	BETTS B-60S STAINLESS STEEL MUDFLAP BRACKETS		\$ 125.00	\$ -
585-1AJ	2.176	BETTS B-7 STAINLESS STEEL MUDFLAP BRACKETS		\$ 59.00	\$ -
585-084	2.177	NU-LINE STAINLESS STEEL MUDFLAP BRACKETS		\$ 145.00	\$ -
585-046	2.178	NU-LINE STAINLESS STEEL MITERED MUDFLAP BRACKETS		\$ 169.00	\$ -
590-036	2.179	ECO-FLAP BLACK MUDFLAPS, NO LOGO		\$ 178.00	\$ -
590-002	2.180	WHITE MUDFLAPS		\$ 114.00	\$ -
590-032	2.181	WESTERN STAR LOGO BLACK MUDFLAPS		\$ 114.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
576-018	2.182	DRILL FRAME FOR CUSTOMER FURNISHED PRO-TECH TA-5951 CHAIN HANGER		\$ 19.00	\$ -
576-086	2.183	DRILLING ONLY FOR PRO-TECH 35-5962 24 INCH CHAIN HANGER, RH RAIL		\$ 19.00	\$ -
576-107	2.184	PDI INSTALLED ONSPOT AUTOMATIC TIRE CHAINS ON TANDEM FORWARD REAR AND REAR REAR AXLE		\$ 6,659.00	\$ -
576-108	2.185	PDI INSTALLED ONSPOT AUTOMATIC TIRE CHAINS ON SINGLE FORWARD REAR DRIVE AXLE		\$ 3,364.00	\$ -
44Z-005	2.186	EXTERIOR HARNESSES WRAPPED IN ABRASION TAPE, SECONDARY COVERING, & CONNECTOR PROTECTION		\$ 648.00	\$ -
583-052	2.187	LIFETIME STAINLESS STEEL QUARTER FENDERS WITH ETCHED WESTERN STAR LOGO PLUS LOGO FLAP		\$ 195.00	\$ -
583-056	2.188	STAINLESS STEEL QUARTER FENDERS WITH LOGO		\$ 156.00	\$ -
583-057	2.189	STAINLESS STEEL QUARTER FENDERS WITHOUT LOGO		\$ 144.00	\$ -
583-058	2.190	PLASTIC QUARTER FENDERS WITHOUT LOGO		\$ 65.00	\$ -
583-059	2.191	PLASTIC QUARTER FENDERS WITH LOGO		\$ 77.00	\$ -
583-061	2.192	PDI INSTALLED STAINLESS STEEL HALF FENDERS		\$ 1,385.00	\$ -
583-062	2.193	PDI INSTALLED BETTS 4 RIB SR400-126 STAINLESS STEEL FULL FENDERS		\$ 2,119.00	\$ -
583-060	2.194	PDI INSTALLED ALUMINUM HALF FENDERS		\$ 1,145.00	\$ -
583-076	2.195	PDI INSTALLED BLACK POLY HALF FENDERS WITH GALVANIZED FRONT TUBE MOUNTING BRACKETS		\$ 1,263.00	\$ -
602-086	2.196	18 INCH LOCKING TOOL BOX #1 UNPOLISHED ALUMINUM COVER WST		\$ 1,409.00	\$ -
602-087	2.197	24 INCH LOCKING TOOL BOX #1 UNPOLISHED ALUMINUM COVER WST		\$ 1,468.00	\$ -
602-088	2.198	34 INCH LOCKING TOOL BOX #1 UNPOLISHED ALUMINUM COVER WST		\$ 1,527.00	\$ -
602-089	2.199	18 INCH LOCKING TOOL BOX #1 POLISHED ALUMINUM COVER WST		\$ 1,762.00	\$ -
602-091	2.200	24 INCH LOCKING TOOL BOX #1 POLISHED ALUMINUM COVER WST		\$ 1,820.00	\$ -
602-101	2.201	34 INCH LOCKING TOOL BOX #1 POLISHED ALUMINUM COVER WST		\$ 1,879.00	\$ -
602-102	2.202	18 INCH LOCKING TOOL BOX #1 POLISHED ALUMINUM DIAMOND PLATE COVER WST		\$ 1,762.00	\$ -
602-103	2.203	24 INCH LOCKING TOOL BOX #1 POLISHED ALUMINUM DIAMOND PLATE COVER WST		\$ 1,820.00	\$ -
602-104	2.204	34 INCH LOCKING TOOL BOX #1 POLISHED ALUMINUM DIAMOND PLATE COVER WST		\$ 1,879.00	\$ -
61B-003	2.205	SINGLE TOOL/STORAGE BOX #1 FRAME MOUNTED LH SIDE BACK OF CAB		\$ 6.00	\$ -
61B-004	2.206	SINGLE TOOL/STORAGE BOX #1 FRAME MOUNTED RH SIDE BACK OF CAB		\$ 6.00	\$ -
603-100	2.207	27X17X11 INCH PLAIN STEP BOX WITH REMOVABLE COVER FOR CAB ENTRY WITH HIGH GROUND CLEARANCE		\$ 411.00	\$ -
603-106	2.208	18 INCH LOCKING TOOL BOX #2 UNPOLISHED ALUMINUM COVER WST		\$ 1,409.00	\$ -
603-107	2.209	24 INCH LOCKING TOOL BOX #2 UNPOLISHED ALUMINUM COVER WST		\$ 1,468.00	\$ -
603-108	2.210	34 INCH LOCKING TOOL BOX #2 UNPOLISHED ALUMINUM COVER WST		\$ 1,527.00	\$ -
603-111	2.211	24 INCH LOCKING TOOL BOX #2 POLISHED ALUMINUM COVER WST		\$ 1,820.00	\$ -
603-112	2.212	34 INCH LOCKING TOOL BOX #2 POLISHED ALUMINUM COVER WST		\$ 1,879.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
603-113	2.213	18 INCH LOCKING TOOL BOX #2 POLISHED ALUMINUM DIAMOND PLATE COVER WST		\$ 1,762.00	\$ -
603-114	2.214	24 INCH LOCKING TOOL BOX #2 POLISHED ALUMINUM DIAMOND PLATE COVER WST		\$ 1,820.00	\$ -
603-115	2.215	34 INCH LOCKING TOOL BOX #2 POLISHED ALUMINUM DIAMOND PLATE COVER WST		\$ 1,879.00	\$ -
61C-003	2.216	SINGLE TOOL/STORAGE BOX #2 FRAME MOUNTED LH SIDE BACK OF CAB		\$ 6.00	\$ -
61C-004	2.217	SINGLE TOOL/STORAGE BOX #2 FRAME MOUNTED RH SIDE BACK OF CAB		\$ 6.00	\$ -
600-026	2.218	PDI INSTALLED ICONIC 70"W X 68"H CABGUARD, JAILBAR,CHAIN HANGERS, SPLIT TRAYS		\$ 2,460.00	\$ -
600-027	2.219	PDI INSTALLED ICONIC 76"W X 68"H CABGUARD, 2 CHAINHANGERS, FULL TRAY		\$ 2,393.00	\$ -
600-028	2.220	PDI INSTALLED ICONIC 70"W X 68"H CABGUARD, JAILBAR, 2 CHAINHANGERS, FULL TRAY		\$ 2,451.00	\$ -
600-029	2.221	PDI INSTALLED ICONIC 76"W X 68"H CABGUARD, JAILBAR, 2 CHAIN HANGERS, SPLIT TRAYS		\$ 2,443.00	\$ -
600-030	2.222	PDI INSTALLED ICONIC 76"W X 68"H CABGUARD, 2 CHAIN HANGERS, SPLIT TRAYS		\$ 2,386.00	\$ -
600-031	2.223	PDI INSTALLED ICONIC 76"W X 68"H CAB GUARD, STANDARD FLAT GUARD		\$ 2,018.00	\$ -
600-032	2.224	PDI INSTALLED ICONIC 70"W X 68"H CABGUARD, JAILBAR, 2CHAIN HANGERS,SPILT TRAYS, BOOTBOX		\$ 2,934.00	\$ -
600-033	2.225	PDI INSTALLED ICONIC 76"W X 68"H CABGUARD, JAILBAR, 2CHAIN HANGERS, SPILT TRAYS, BOOTBOX		\$ 3,031.00	\$ -
600-034	2.226	PDI INSTALLED ICONIC 70"W X 68"H CABGUARD, STANDARD FLAT GUARD WITH JAIL BAR WINDOW		\$ 1,904.00	\$ -
600-801	2.227	CUSTOMER FURNISHED AND INSTALLED CAB GUARD; CUSTOMER TO RELOCATE BACK OF CAB ITEMS AS		\$ 59.00	\$ -
600-812	2.228	CUSTOMER FURNISHED AND INSTALLED CAB GUARD; OFFSET DECK PLATES 24 INCHES FROM BACK OF CAB, CUSTOMER TO RELOCATE BACK OF CAB ITEMS AS		\$ 59.00	\$ -
600-814	2.229	CUSTOMER FURNISHED AND INSTALLED CAB GUARD; OFFSET DECK PLATES 36 INCHES FROM BACK OF CAB, CUSTOMER TO RELOCATE BACK OF CAB ITEMS AS		\$ 59.00	\$ -
605-003	2.230	LEVEL FRAME RAILS (+/- 1%) WHEN CHASSIS IS LOADED TO FRONT AND REAR SUSPENSION RATINGS		\$ 72.00	\$ -
605-017	2.231	LEVEL FRAME RAILS (+1%, -0%) WHEN CHASSIS IS LOADED TO FRONT AND REAR SUSPENSION RATINGS		\$ 85.00	\$ -
605-1AB	2.232	D15-16004-000 CENTER PUNCH TO MARK CENTERLINE OF REAR SUSPENSION ON FRAME WEB		\$ 19.00	\$ -
605-130	2.233	MIXER TRANSITION PLATE AT BACK OF CAB, 1.5 INCH PROTRUSION ABOVE FRAME RAIL		\$ 157.00	\$ -
605-131	2.234	MIXER TRANSITION PLATE AT BACK OF CAB, 2 INCH PROTRUSION ABOVE FRAME RAIL		\$ 176.00	\$ -
605-132	2.235	MIXER TRANSITION PLATE AT BACK OF CAB, 2.5 INCH PROTRUSION ABOVE FRAME RAIL		\$ 175.00	\$ -
605-133	2.236	MIXER TRANSITION PLATE AT BACK OF CAB, 3 INCH PROTRUSION ABOVE FRAME RAIL		\$ 198.00	\$ -
605-134	2.237	REPTO MIXER PUMP BRACKET MOUNTED RH RAIL BACK OF CAB & MIXER TRANSITION PLATE, 1.5 INCH PROTRUSION ABOVE FRAME RAIL		\$ 477.00	\$ -
605-135	2.238	REPTO MIXER PUMP BRACKET MOUNTED RH RAIL BACK OF CAB & MIXER TRANSITION PLATE, 2.0 INCH PROTRUSION ABOVE FRAME RAIL		\$ 505.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
605-136	2.239	REPTO MIXER PUMP BRACKET MOUNTED RH RAIL BACK OF CAB & MIXER TRANSITION PLATE, 2.5 INCH PROTRUSION ABOVE FRAME RAIL		\$ 418.00	\$ -
605-137	2.240	REPTO MIXER PUMP BRACKET MOUNTED RH RAIL BACK OF CAB & MIXER TRANSITION PLATE, 3.0 INCH PROTRUSION ABOVE FRAME RAIL		\$ 533.00	\$ -
605-107	2.241	REPTO MIXER PUMP MOUNT RH RAIL, AFT OF BACK OF CAB CROSSMEMBER		\$ 356.00	\$ -
924-005	2.242	UPPER/LOWER TEM LH MID-CHASSIS ROUTING & CLIPPING BRACKETS	1	\$ 68.00	\$ 68.00
924-006	2.243	UPPER TRUCK EQUIPMENT MANUFACTURER AND LOWER WRAPPED LEFTHAND MID-CHASSIS ROUTING & CLIPPING BRACKETS FOR A 10 INCH RAIL		\$ 72.00	\$ -
924-007	2.244	LEFT HAND SIDE HEAVY DUTY BRACKETS REQUIRED		\$ 12.00	\$ -
924-001	2.245	ADDITIONAL BASIC LH MID-CHASSIS ROUTING & CLIPPING BRACKETS		\$ 14.00	\$ -
924-002	2.246	ADDITIONAL DOWNTURN LH MID-CHASSIS ROUTING & CLIPPING BRACKETS		\$ 4.00	\$ -
924-003	2.247	UPPER TEM LH MID-CHASSIS ROUTING & CLIPPING BRACKETS		\$ 26.00	\$ -
924-004	2.248	LOWER TEM LH MID-CHASSIS ROUTING & CLIPPING BRACKETS		\$ 26.00	\$ -
925-006	2.249	UPPER TRUCK EQUIPMENT MANUFACTURER AND LOWER WRAPPED LEFTHAND AND RIGHTHAND OVERHANG ROUTING & CLIPPING BRACKETS FOR A 10 INCH RAIL		\$ 28.00	\$ -
928-005	2.250	UPPER/LOWER TEM RH MID-CHASSIS ROUTING & CLIPPING BRACKETS		\$ 54.00	\$ -
928-006	2.251	UPPER TRUCK EQUIPMENT MANUFACTURER AND LOWER WRAPPED LEFTHAND MID-CHASSIS ROUTING & CLIPPING BRACKETS FOR A 10 INCH RAIL		\$ 56.00	\$ -
928-007	2.252	RIGHT HAND SIDE HEAVY DUTY BRACKETS REQUIRED		\$ 12.00	\$ -
928-001	2.253	ADDITIONAL BASIC RH MID-CHASSIS ROUTING & CLIPPING BRACKETS		\$ 12.00	\$ -
928-002	2.254	ADDITIONAL DOWNTURN RH MID-CHASSIS ROUTING & CLIPPING BRACKETS		\$ 6.00	\$ -
928-003	2.255	UPPER TEM RH MID-CHASSIS ROUTING & CLIPPING BRACKETS		\$ 20.00	\$ -
928-004	2.256	LOWER TEM RH MID-CHASSIS ROUTING & CLIPPING BRACKETS		\$ 18.00	\$ -
606-800	2.257	DRILLING PREP FOR CUSTOMER INSTALLED BODY/EQUIPMENT		\$ 117.00	\$ -
606-803	2.258	UPDATE EXISTING DRILLING PREP FOR CUSTOMER INSTALLED BODY/EQUIPMENT		\$ 117.00	\$ -
606-804	2.259	DRILLING PREP FOR CUSTOMER INSTALLED EQUIPMENT-MAX 8 HOLES/SIDE, ON GRID		\$ 117.00	\$ -
601-017	2.260	2D DXF/PDF VEHICLE DRAWING		\$ 264.00	\$ -
601-018	2.261	3D JT VEHICLE MODEL		\$ 176.00	\$ -
601-019	2.262	3D PARASOLID VEHICLE MODEL		\$ 176.00	\$ -
601-020	2.263	3D STEP VEHICLE MODEL		\$ 176.00	\$ -
	2.264				\$ -
3.0 FRONT AXLE/SUSPENSION/BRAKE/OPTION					
MC	3.1	Set back/forward front axle option		\$ 59.00	\$ -
	3.2	10,000 front axle and matching suspension			\$ -
	3.3	12,000 front axle and matching suspension			\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
MC	3.4	14,000 front axle & matching suspension		\$ 900.00	\$ -
MC	3.5	16,000 front axle and matching suspension		\$ 2,846.00	\$ -
MC	3.6	18,000 front axle and matching suspension		\$ 2,861.00	\$ -
MC	3.7	20,000 front axle and matching suspension		\$ 3,316.00	\$ -
410-001	3.8	Heavy duty front axle shocks	1	\$ 122.00	\$ 122.00
	3.9	Front stabilizer bar			\$ -
	3.10	Right hand air bag suspension per Spec 3.6, Driver controlled			\$ -
	3.11	Left air bag suspension per Spec 3.6, Driver controlled			\$ -
408-001	3.12	Front axle lubrication cap with slotted venthole		\$ 5.00	\$ -
427-001	3.13	Front brake dust shields	1	\$ 31.00	\$ 31.00
536-104	3.14	Dual front auxiliary steering gear	1	\$ 905.00	\$ 905.00
536-105	3.15	Dual front auxiliary steering gear		\$ 1,026.00	\$ -
400-095	3.16	MFS-12-143A 12,000# FF1 71.5 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE		\$ 25.00	\$ -
400-1G1	3.17	DETROIT DA-F-12.5-3 12,500# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE		\$ 14.00	\$ -
400-1EA	3.18	DETROIT DA-F-13.0-3 13,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE		\$ 75.00	\$ -
400-1A7	3.19	DETROIT DA-F-13.3-3 13,300# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE		\$ 78.00	\$ -
400-097	3.20	MFS-13-143A 13,300# FF1 71.5 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE		\$ 79.00	\$ -
400-1A8	3.21	DETROIT DA-F-14.7-3 14,700# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE		\$ 171.00	\$ -
400-099	3.22	MFS-14-143A 14,700# FF1 71.5 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE		\$ 5.00	\$ -
400-1A9	3.23	DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE		\$ 868.00	\$ -
400-1AA	3.24	MFS-16-143A 16,000# FL1 71.5 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE		\$ 489.00	\$ -
400-1BA	3.25	DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE		\$ 925.00	\$ -
400-1AB	3.26	MFS-18-133A 18,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	1	\$ 489.00	\$ 489.00
400-1BB	3.27	DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE		\$ 1,017.00	\$ -
400-1AC	3.28	MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE		\$ 555.00	\$ -
400-1EB	3.29	MFS-20-133A 22,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE		\$ 513.00	\$ -
620-043	3.30	9,500# LEFT, 10,500# RIGHT MIXER/PLOW FLAT LEAF FRONT SUSPENSION (20,000#)		\$ 400.00	\$ -
620-009	3.31	10,500# LEFT, 9,500# RIGHT MIXER FLAT LEAF FRONT SUSPENSION (20,000#)		\$ 400.00	\$ -
620-1D8	3.32	13,300# TAPERLEAF FRONT SUSPENSION		\$ 158.00	\$ -
620-010	3.33	14,600# TAPERLEAF FRONT SUSPENSION		\$ 288.00	\$ -
620-003	3.34	14,600# FLAT LEAF FRONT SUSPENSION		\$ 87.00	\$ -
620-026	3.35	16,000# TAPERLEAF FRONT SUSPENSION		\$ 302.00	\$ -
620-004	3.36	16,000# FLAT LEAF FRONT SUSPENSION		\$ 140.00	\$ -
620-013	3.37	18,000# TAPERLEAF FRONT SUSPENSION		\$ 352.00	\$ -
620-005	3.38	18,000# FLAT LEAF FRONT SUSPENSION	1	\$ 156.00	\$ 156.00

Code	Spec #	Description	Qty	2024 Price	Subtotal
620-025	3.39	20,000# TAPERLEAF FRONT SUSPENSION		\$ 439.00	\$ -
620-006	3.40	20,000# FLAT LEAF FRONT SUSPENSION		\$ 250.00	\$ -
620-068	3.41	23,000# FLAT LEAF FRONT SUSPENSION		\$ 288.00	\$ -
619-002	3.42	THREADED SPRING PINS AND BUSHINGS - FRONT SUSPENSION	1	\$ 88.00	\$ 88.00
62G-015	3.43	AUXILIARY AIR SPRING ON RIGHT SIDE FOR PLOW APPLICATIONS		\$ 555.00	\$ -
402-1A4	3.44	MERITOR EX-L OPTIMIZED AXIAL AIR DISC FRONT BRAKES		\$ 741.00	\$ -
402-109	3.45	MERITOR EX+LS AXIAL AIR DISC FRONT BRAKES		\$ 720.00	\$ -
402-021	3.46	MERITOR 15X5 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 63.00	\$ -
402-049	3.47	MERITOR 16.5X5 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 207.00	\$ -
402-050	3.48	MERITOR 16.5X5 Q+ CAST SPIDER HEAVY DUTY CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 206.00	\$ -
402-030	3.49	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	1	\$ 210.00	\$ 210.00
402-078	3.50	MERITOR 16.5X6 Q+ HIGH CAPCITY CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 291.00	\$ -
402-013	3.51	MERITOR 16.5X6 Q+ CAST SPIDER HEAVY DUTY CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 291.00	\$ -
402-075	3.52	BENDIX ADB22X AIR DISC FRONT BRAKES		\$ 802.00	\$ -
402-1B1	3.53	MERITOR EX-L AIR DISC FRONT BRAKES		\$ 833.00	\$ -
402-1AX	3.54	WABCO MAXXUS 225 AIR DISC 23,000# FRONT BRAKES		\$ 767.00	\$ -
402-1A5	3.55	WABCO MAXXUS AXIAL AIR DISC FRONT BRAKES		\$ 769.00	\$ -
419-004	3.56	FRONT DISC BRAKE ROTORS		\$ 5.00	\$ -
419-014	3.57	MERITOR STEELLITE X30 FRONT BRAKE DRUMS		\$ 142.00	\$ -
419-018	3.58	WEBB CAST IRON FRONT BRAKE DRUMS		\$ 145.00	\$ -
419-021	3.59	GUNITE CAST IRON FRONT BRAKE DRUMS		\$ 80.00	\$ -
419-023	3.60	CONMET CAST IRON FRONT BRAKE DRUMS	1	\$ 37.00	\$ 37.00
419-027	3.61	CONMET CASTLITE CAST IRON FRONT BRAKE DRUMS		\$ 49.00	\$ -
419-020	3.62	BENDIX FRONT DISC SPLINED BRAKE ROTORS		\$ 66.00	\$ -
408-016	3.63	STEMCO SERIES 340/343/346 TRADITIONAL ALUMINUM FRONT HUB CAPS WITH WINDOW AND RED VENT PLUGS -		\$ 12.00	\$ -
408-022	3.64	STEMCO SERIES 350 ALUMINUM FRONT HUB CAPS WITH WINDOW AND REMOVABLE BLUE SENTINEL ESP VENT PLUGS - OIL		\$ 21.00	\$ -
408-033	3.65	STEMCO SERIES 356 ALUMINUM FRONT HUB CAPS WITH WINDOW AND RED INTEGRATED SENTINEL VENT PLUG - OIL		\$ 36.00	\$ -
405-030	3.66	FRONT AIR DISC BRAKE INTERNAL ADJUSTERS		\$ 5.00	\$ -
405-007	3.67	BENDIX VERSAJUST AUTOMATIC FRONT SLACK ADJUSTERS		\$ 16.00	\$ -
405-003	3.68	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS		\$ 33.00	\$ -
405-031	3.69	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS	1	\$ 41.00	\$ 41.00
405-008	3.70	GUNITE AUTOMATIC FRONT SLACK ADJUSTERS		\$ 16.00	\$ -
405-002	3.71	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		\$ 5.00	\$ -
405-012	3.72	MERITOR 5.5 INCH UNHANDED AUTOMATIC FRONT SLACK ADJUSTERS		\$ 5.00	\$ -
405-017	3.73	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS W/ SINGLE PIN CLEVIS		\$ 41.00	\$ -
536-103	3.74	SINGLE HIGH CAPACITY POWER STEERING GEAR, BENDIX, 14.6-18K		\$ 343.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
534-003	3.75	4 QUART POWER STEERING RESERVOIR	1	\$ 25.00	\$ 25.00
533-001	3.76	OIL/AIR POWER STEERING COOLER	1	\$ 58.00	\$ 58.00
40T-003	3.77	SYNTHETIC 40/50W FRONT AXLE LUBE		\$ 5.00	\$ -
40T-004	3.78	GUARANTEED NAME BRAND "ROADRANGER SYNTHETIC" FE 75W-90 FRONT AXLE LUBE		\$ 8.00	\$ -
418-058	3.79	CONMET PRESET PLUS PREMIUM ALUMINUM FRONT HUBS		\$ 312.00	\$ -
418-059	3.80	CONMET HIGH CAPACITY PRESET PLUS PREMIUM ALUMINUM FRONT HUBS		\$ 341.00	\$ -
418-060	3.81	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS	1	\$ 300.00	\$ 300.00
418-015	3.82	MERITOR IRON FRONT HUBS		\$ 5.00	\$ -
418-014	3.83	WEBB IRON FRONT HUBS		\$ 449.00	\$ -
	3.84				\$ -

4.0 4.0 SINGLE REAR AXLE/SUSPENSION/BRAKE/OPTIONS

	4.1	17,500# driver differential locking rear axle and matching suspension			\$ -
	4.2	19,000# rear axle & matching suspension			\$ -
	4.3	19,000# driver differential locking rear axle and matching suspension			\$ -
	4.4	21,000# rear axle and matching suspension			\$ -
	4.5	21,000# driver differential locking rear axle and matching suspension			\$ -
	4.6	22,000# rear axle and matching suspension			\$ -
	4.7	22,000# driver differential locking rear axle and matching suspension			\$ -
MC	4.8	23,000# rear axle and matching suspension		\$ 86.00	\$ -
MC	4.9	23,000# driver differential locking rear axle and matching suspension		\$ 345.00	\$ -
MC	4.10	26,000 # rear axle and matching suspension		\$ 2,186.00	\$ -
MC	4.11	26,000 # driver differential locking rear axle and matching suspension		\$ 2,617.00	\$ -
MC	4.12	Meritor RS23160 rear axle and 26,000-31,000# rear suspension, driver diff. lock.		\$ 439.00	\$ -
	4.13	17,500# air suspension in lieu of springs			\$ -
	4.14	19,000# air suspension in lieu of springs			\$ -
MC	4.15	21,000# air suspension in lieu of springs		\$ 550.00	\$ -
	4.16	22,000# air suspension in lieu of springs			\$ -
MC	4.17	23,000# air suspension in lieu of springs		\$ 602.00	\$ -
	4.18	26,000# air suspension in lieu of springs			\$ -
MC	4.19	Dash mounted air dump system		\$ 5.00	\$ -
	4.20	½ round universal joints			\$ -
	4.21	Spicer 1810 HD drive line with half round universal joints			\$ -
MC	4.22	Rear axle heavy duty shocks		\$ 11.00	\$ -
MC	4.23	Rear auxiliary spring, 4500#		\$ 95.00	\$ -
630-001	4.24	Rear stabilizer bar		\$ 668.00	\$ -
425-002	4.25	Rear brake dust shield	1	\$ 22.00	\$ 22.00
420-1V7	4.26	DETROIT DA-RS-21.0-4S 21,000# R-SERIES SINGLE REAR AXLE		\$ 319.00	\$ -
420-1GK	4.27	DETROIT DA-RS-23.0-4 23,000# R-SERIES SINGLE REAR AXLE		\$ 43.00	\$ -
420-1V8	4.28	DETROIT DA-RS-23.0-4S 23,000# R-SERIES SINGLE REAR AXLE		\$ 84.00	\$ -
420-1C9	4.29	DETROIT DA-RS-23.0-6 23,000# R-SERIES SINGLE REAR AXLE		\$ 293.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
420-1W3	4.30	DETROIT DA-RS-23.0-6S 23,000# R-SERIES SINGLE REAR AXLE		\$ 498.00	\$ -
420-051	4.31	RS-23-160 23,000# R-SERIES SINGLE REAR AXLE	1	\$ 86.00	\$ 86.00
420-1FX	4.32	RS-23-160 23,000# R-SERIES QUIET RIDE SINGLE REAR AXLE		\$ 61.00	\$ -
420-132	4.33	RS-23-160 23,000# R-SERIES 78 INCH WIDE TRACK SINGLE REAR AXLE		\$ 423.00	\$ -
420-037	4.34	RS-23-161 23,000# R-SERIES SINGLE REAR AXLE		\$ 42.00	\$ -
420-227	4.35	RS-23-186 23,000# R-SERIES SINGLE REAR AXLE		\$ 1,422.00	\$ -
420-022	4.36	RS-26-185 26,000# T-SERIES SINGLE REAR AXLE		\$ 2,086.00	\$ -
420-024	4.37	RS-30-185 30,000# U-SERIES SINGLE REAR AXLE		\$ 2,277.00	\$ -
420-041	4.38	RS-30-380 30,000# U-SERIES HIGH ENTRY SINGLE REAR AXLE		\$ 3,731.00	\$ -
622-1N3	4.39	AIRLINER 21,000# LIGHTWEIGHT REAR SUSPENSION WITH CHAIN CLEARANCE		\$ 550.00	\$ -
622-216	4.40	AIRLINER 23,000# REAR SUSPENSION WITH CHAIN CLEARANCE		\$ 602.00	\$ -
622-003	4.41	23,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		\$ 95.00	\$ -
622-1DA	4.42	26,000# FLAT LEAF SPRING REAR SUSPENSION WITH RADIUS ROD		\$ 13.00	\$ -
622-1DC	4.43	26,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		\$ 45.00	\$ -
622-305	4.44	NEWAY ADZ 126 26,000# REAR AIR SUSPENSION		\$ 3,234.00	\$ -
622-1DB	4.45	30,000# FLAT LEAF SPRING REAR SUSPENSION WITH RADIUS ROD		\$ 144.00	\$ -
622-1DF	4.46	30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD	1	\$ 25.00	\$ 25.00
	4.47	ADDITIONAL REAR LEAF SPRING PER MN DOT REQUEST		\$ 1,350.00	\$ -
621-118	4.48	7.9 INCH NOMINAL RIDE HEIGHT (415MM GLOBAL REFERENCE HEIGHT)		\$ 5.00	\$ -
621-114	4.49	8.5 INCH NOMINAL RIDE HEIGHT (430MM GLOBAL REFERENCE HEIGHT)	1	\$ 5.00	\$ 5.00
621-108	4.50	9.5 INCH NOMINAL RIDE HEIGHT (460MM GLOBAL REFERENCE HEIGHT)		\$ 17.00	\$ -
621-109	4.51	10.2 INCH NOMINAL RIDE HEIGHT (475MM GLOBAL REFERENCE HEIGHT)		\$ 5.00	\$ -
621-113	4.52	12.0 INCH NOMINAL RIDE HEIGHT (520MM GLOBAL REFERENCE HEIGHT)		\$ 455.00	\$ -
431-005	4.53	RESTRAINED AXLE SEATS IN AXLE CLAMP GROUP		\$ 29.00	\$ -
431-001	4.54	STANDARD AXLE SEATS IN AXLE CLAMP GROUP		\$ 5.00	\$ -
431-003	4.55	AXLE CLAMPING GROUP		\$ 5.00	\$ -
431-004	4.56	WELDED AXLE SEATS SUPPLIED ON REAR AXLE		\$ 141.00	\$ -
888-078	4.57	IGNITION CONTROLLED ELECTRIC DUMP SWITCH FOR AIR SUSPENSION WITH STATE RETENTION AND GAUGE		\$ 5.00	\$ -
888-091	4.58	ELECTRIC DUMP SWITCH FOR AIR SUSPENSION WITH STATE RETENTION, WITH GAUGE IN DRIVER DISPLAY		\$ 5.00	\$ -
888-090	4.59	SUSPENSION AIR GAUGE IN DRIVER DISPLAY WITHOUT DUMP VALVE OR INDICATOR LIGHT		\$ 5.00	\$ -
87D-012	4.60	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >5 MPH WITH INDICATOR LIGHT		\$ 5.00	\$ -
87D-006	4.61	INDICATOR LIGHT FOR EACH REAR SUSPENSION CONTROL SWITCH		\$ 5.00	\$ -
87D-007	4.62	INDICATOR LIGHT AND BUZZER FOR EACH REAR SUSPENSION CONTROL SWITCH		\$ 5.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
87D-011	4.63	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >5 MPH WITH BUZZER AND INDICATOR LIGHT		\$ 5.00	\$ -
87D-016	4.64	SUSPENSION AIR GAUGE ONLY WIRING		\$ 5.00	\$ -
87D-039	4.65	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >10 MPH WITH INDICATOR LIGHT		\$ 5.00	\$ -
87D-040	4.66	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >15 MPH WITH INDICATOR LIGHT		\$ 5.00	\$ -
87D-041	4.67	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >20 MPH WITH INDICATOR LIGHT		\$ 5.00	\$ -
84D-042	4.68	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >25 MPH WITH INDICATOR LIGHT		\$ 5.00	\$ -
87D-043	4.69	REAR AIR SUSPENSION DUMP VALVE NO-AUTOFILL WITH INDICATOR LIGHT		\$ 5.00	\$ -
910-001	4.70	SINGLE AIR REAR SUSPENSION LEVELING VALVE		\$ 5.00	\$ -
910-011	4.71	SINGLE AIR REAR SUSPENSION LEVELING VALVE WITH INLINE FILTER		\$ 52.00	\$ -
910-004	4.72	DUAL AIR REAR SUSPENSION LEVELING VALVES		\$ 86.00	\$ -
910-012	4.73	DUAL AIR REAR SUSPENSION LEVELING VALVES WITH INLINE FILTER		\$ 117.00	\$ -
623-002	4.74	TRANSVERSE CONTROL RODS		\$ 5.00	\$ -
623-005	4.75	FORE/AFT CONTROL RODS	1	\$ 5.00	\$ 5.00
623-006	4.76	FORE/AFT AND TRANSVERSE CONTROL RODS		\$ 5.00	\$ -
625-006	4.77	HEAVY DUTY SUSPENSION OPTION - 23,000# AIRLINER SUSPENSION		\$ 56.00	\$ -
450-058	4.78	CONMET PRESET PLUS PREMIUM ALUMINUM REAR HUBS		\$ 32.00	\$ -
450-014	4.79	WEBB IRON REAR HUBS		\$ 628.00	\$ -
385-005	4.80	JACKSHAFT, TEMPORARY DRIVELINE FOR CUSTOMER FURNISHED EQUIPMENT, TEMPORARILY INSTALLED FOR SHIPPING TO CUSTOMER/TEM		\$ 565.00	\$ -
386-044	4.81	RPL25 MERITOR MAIN DRIVELINE		\$ 110.00	\$ -
386-075	4.82	MXL 18T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES		\$ 60.00	\$ -
386-073	4.83	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES		\$ 6.00	\$ -
386-094	4.84	RPL14 MERITOR SERVICE-FREE MAIN DRIVELINE WITH HALF ROUND (17T) YOKES		\$ 20.00	\$ -
386-039	4.85	RPL20 MERITOR MAIN DRIVELINE		\$ 41.00	\$ -
386-083	4.86	RPL35 MERITOR MAIN DRIVELINE		\$ 110.00	\$ -
386-084	4.87	RPL35SD MERITOR MAIN DRIVELINE		\$ 311.00	\$ -
386-067	4.88	RPL25SD MERITOR MAIN DRIVELINE		\$ 353.00	\$ -
386-046	4.89	SPL140HD DANA SPICER MAIN DRIVELINE WITH HALF ROUND YOKES		\$ 48.00	\$ -
386-011	4.90	SPL170 XL DANA SPICER MAIN DRIVELINE WITH HALF ROUND YOKES		\$ 132.00	\$ -
386-089	4.91	SPL250 HT XL DANA SPICER MAIN DRIVELINE		\$ 276.00	\$ -
386-090	4.92	SPL250 HT SERVICE FREE DANA SPICER MAIN DRIVELINE		\$ 276.00	\$ -
386-091	4.93	SPL350 HT XL DANA SPICER MAIN DRIVELINE		\$ 438.00	\$ -
386-092	4.94	SPL350 HT SERVICE FREE DANA SPICER MAIN DRIVELINE		\$ 438.00	\$ -
420-007	4.95	TRAC-TECH FULL TIME NO-SPIN DIFFERENTIAL SINGLE REAR AXLE		\$ 688.00	\$ -
452-001	4.96	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE	1	\$ 431.00	\$ 431.00

Code	Spec #	Description	Qty	2024 Price	Subtotal
87B-018	4.97	DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE	1	\$ 5.00	\$ 5.00
87B-008	4.98	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH	1	\$ 5.00	\$ 5.00
87B-015	4.99	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE <5 MPH, DISENGAGE >25 MPH		\$ 5.00	\$ -
87B-009	4.100	INDICATOR LIGHT AND BUZZER FOR EACH DIFFERENTIAL LOCKOUT SWITCH		\$ 5.00	\$ -
87B-014	4.101	INDICATOR LIGHT AND BUZZER FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE <5 MPH, DISENGAGE >25 MPH		\$ 5.00	\$ -
423-1A4	4.102	MERITOR EX-L OPTIMIZED AXIAL AIR DISC REAR BRAKES		\$ 275.00	\$ -
423-010	4.103	MERITOR 16.5X7 P CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES		\$ 660.00	\$ -
423-032	4.104	MERITOR 16.5X7 Q+ STAMPED SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 5.00	\$ -
423-033	4.105	MERITOR 16.5X7 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	1	\$ 92.00	\$ 92.00
423-020	4.106	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 5.00	\$ -
423-039	4.107	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR HEAVY DUTY BRAKE AND SHOES		\$ 184.00	\$ -
423-019	4.108	MERITOR 16.5X8.62 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 62.00	\$ -
423-085	4.109	MERITOR 16.5X8.62 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 153.00	\$ -
423-008	4.110	MERITOR 16.5X8.62 Q+ STAMPED SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 60.00	\$ -
423-094	4.111	MERITOR 16.5X8.62 Q+ STAMPED SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, PLATINUM SHIELD SHOES		\$ 90.00	\$ -
423-1AB	4.112	MERITOR 16.5X8.62 Q+ HIGH CAPACITY CAST CAM REAR BRAKES, DOUBLE ANCHOR, HEAVY DUTY FABRICATED SHOES		\$ 265.00	\$ -
423-075	4.113	BENDIX ADB22X AIR DISC REAR BRAKES		\$ 318.00	\$ -
423-109	4.114	MERITOR EX+LS AXIAL AIR DISC REAR BRAKES		\$ 233.00	\$ -
423-1A5	4.115	WABCO MAXXUS AXIAL AIR DISC REAR BRAKES		\$ 287.00	\$ -
434-012	4.116	BRAKE CAMS AND CHAMBERS ON REAR SIDE OF DRIVE AXLE(S)		\$ 5.00	\$ -
434-011	4.117	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)	1	\$ 15.00	\$ 15.00
434-005	4.118	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S) WITH AUXILIARY SUPPORT BRACKETS		\$ 15.00	\$ -
434-020	4.119	BRAKE CAMS & CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S) WITH AUXILIARY SUPPORT BRACKETS & 70 DEGREE CHAMBER BRACKET ANGLE		\$ 5.00	\$ -
451-005	4.120	REAR DISC BRAKE ROTORS		\$ 5.00	\$ -
451-023	4.121	CONMET CAST IRON REAR BRAKE DRUMS		\$ 32.00	\$ -
451-027	4.122	CONMET CASTLITE CAST IRON REAR BRAKE DRUMS		\$ 114.00	\$ -
451-021	4.123	GUNITE CAST IRON REAR BRAKE DRUMS		\$ 22.00	\$ -
451-014	4.124	MERITOR STEELLITE X30 REAR BRAKE DRUMS		\$ 317.00	\$ -
451-018	4.125	WEBB CAST IRON REAR BRAKE DRUMS		\$ 191.00	\$ -
426-1AH	4.126	AIR DISC LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		\$ 33.00	\$ -
426-111	4.127	WABCO TRISTOP-D LONGSTROKE 30/36 1-DRIVE AXLE SPRING PARKING CHAMBERS		\$ 29.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
426-050	4.128	MGM TR-T LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		\$ 183.00	\$ -
428-030	4.129	REAR AIR DISC BRAKE INTERNAL ADJUSTERS		\$ 5.00	\$ -
428-007	4.130	BENDIX VERSAJUST AUTOMATIC REAR SLACK ADJUSTERS		\$ 19.00	\$ -
428-003	4.131	HALDEX AUTOMATIC REAR SLACK ADJUSTERS		\$ 28.00	\$ -
428-031	4.132	HALDEX AUTOMATIC REAR SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS	1	\$ 33.00	\$ 33.00
428-008	4.133	GUNITE AUTOMATIC REAR SLACK ADJUSTERS		\$ 22.00	\$ -
428-002	4.134	MERITOR AUTOMATIC REAR SLACK ADJUSTERS		\$ 5.00	\$ -
41T-003	4.135	GUARANTEED NAME BRAND "ROADRANGER SYNTHETIC" FE 75W-90 REAR AXLE LUBE		\$ 64.00	\$ -
42T-006	4.136	UNDER CAB MOUNTED REAR AXLE BREATHER(S)WITH FILTER		\$ 160.00	\$ -
42T-004	4.137	REMOTE MOUNTED REAR AXLE BREATHER(S)		\$ 34.00	\$ -
	4.138				\$ -

5.0 INTENTIONALLY LEFT BLANK:**6.0 TIRES/RIMS OPTIONS:**

498-011	6.1	Nylon wafers or wheel guards on all wheels (6 ea.)	1	\$ 19.00	\$ 19.00
MC	6.2	Heavier 7500 lb. 22.5 x 8.25 Steel rims in lieu of standard 7300# rims (6 ea.)		\$ 159.00	\$ -
505-545	6.3	Heavier 7500 lb. 22.5 x 8.25 Steel rims in lieu of standard 7300# rims (4 ea.) in rear only		\$ 92.00	\$ -
093-1YX	6.4	11R 22.5 H front tires		\$ 126.00	\$ -
093-17X	6.5	12R 22.5 H front tires		\$ 231.00	\$ -
	6.6	9000 lb. 22.5 9" front steel rims, 315/80R 22.5 J front tires			\$ -
MC	6.7	10,000 lb. 22.5 9" front steel rims, 315/80R 22.5 J MICHELIN X WORKS Z front tires		\$ 737.00	\$ -
MC	6.8	10,500 lb. 22.5 x 12.25 front steel rims, 385/65R 22.5 J front tires		\$ 785.00	\$ -
MC	6.9	10,500 lb. 22.5 x 12.25 front steel rims, 425/65R 22.5 J front tires		\$ 1,077.00	\$ -
094-1YV	6.10	11R 22.5 H rear tires		\$ 221.00	\$ -
502-1N7	6.11	7,300 lb. 24.5" x 8.25" steel front rims		\$ 31.00	\$ -
505-536	6.12	7300 lb. 24.5" x 8.25" rear steel rims		\$ 35.00	\$ -
502-427	6.13	8,000 lb. 24.5" x 8.25" steel front rims		\$ 85.00	\$ -
	6.14	8,000 lb. 24.5" x 8.25" steel rear rims			\$ -
093-1G5	6.15	11R 24.5 G front tires		\$ 221.00	\$ -
093-2HC	6.16	11R 24.5 H front tires		\$ 288.00	\$ -
094-2J7	6.17	11R 24.5 G rear tires		\$ 416.00	\$ -
094-1RV	6.18	11R 24.5 H rear tires		\$ 824.00	\$ -
511-684	6.19	Spare rim, size <u>22.5 x 12.25</u>		\$ 245.00	\$ -
51A-736	6.20	Spare rim, size <u>22.5 x 8.25</u>		\$ 182.00	\$ -
093-2G9	6.21	BRIDGESTONE ECOPIA R268 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 127.00	\$ -
093-14F	6.22	BRIDGESTONE R213 ECOPIA 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 136.00	\$ -
093-1TW	6.23	HANKOOK AH37 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 5.00	\$ -
093-16M	6.24	CONTINENTAL HSR3 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 65.00	\$ -
093-1WA	6.25	GOODYEAR ENDURANCE LHS 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 332.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
093-2DH	6.26	MICHELIN X LINE ENERGY D 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 234.00	\$ -
093-1KJ	6.27	MICHELIN X LINE ENERGY Z 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 213.00	\$ -
093-2DE	6.28	MICHELIN X MULTI ENERGY D 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 260.00	\$ -
093-1G4	6.29	MICHELIN XZE2 11R22.5 14 PLY RADIAL FRONT TIRES		\$ 164.00	\$ -
093-2HA	6.30	BRIDGESTONE ECOPIA R268 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 214.00	\$ -
093-14G	6.31	BRIDGESTONE R213 ECOPIA 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 167.00	\$ -
093-12V	6.32	CONTINENTAL HDR2+ 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 155.00	\$ -
093-1YX	6.33	CONTINENTAL HSC3 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 126.00	\$ -
093-1KR	6.34	GOODYEAR G282 MSD 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 499.00	\$ -
093-1WH	6.35	GOODYEAR ENDURANCE LHS 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 363.00	\$ -
093-1KK	6.36	MICHELIN X LINE ENERGY Z 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 233.00	\$ -
093-13T	6.37	MICHELIN X WORKS D 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 318.00	\$ -
093-1RK	6.38	MICHELIN X WORKS Z 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 290.00	\$ -
093-1AX	6.39	MICHELIN XZE2 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 221.00	\$ -
093-2JC	6.40	GOODYEAR G751 MSA 12R22.5 16 PLY RADIAL FRONT TIRES		\$ 765.00	\$ -
093-994	6.41	MICHELIN XZE 12R22.5 16 PLY RADIAL FRONT TIRES		\$ 419.00	\$ -
093-17X	6.42	MICHELIN X MULTI D+ 11R22.5 16 PLY RADIAL FRONT TIRES		\$ 231.00	\$ -
093-1XM	6.43	MICHELIN X MULTI Z 275/70R22.5 18 PLY RADIAL FRONT TIRES		\$ 161.00	\$ -
093-2DK	6.44	MICHELIN X LINE ENERGY D 275/80R22.5 14 PLY RADIAL FRONT TIRES		\$ 204.00	\$ -
093-2DG	6.45	MICHELIN X MULTI ENERGY D 275/80R22.5 14 PLY RADIAL FRONT TIRES		\$ 282.00	\$ -
093-1G7	6.46	MICHELIN XZE2 275/80R22.5 14 PLY RADIAL FRONT TIRES		\$ 156.00	\$ -
093-1VT	6.47	MICHELIN X LINE ENERGY Z 295/60R22.5 18 PLY RADIAL FRONT TIRES		\$ 343.00	\$ -
093-2G7	6.48	BRIDGESTONE ECOPIA R268 295/75R22.5 14 PLY RADIAL FRONT TIRES		\$ 123.00	\$ -
093-13N	6.49	BRIDGESTONE R213 ECOPIA 295/75R22.5 14 PLY RADIAL FRONT TIRES		\$ 119.00	\$ -
093-1VY	6.50	GOODYEAR ENDURANCE LHS 295/75R22.5 14 PLY RADIAL FRONT TIRES		\$ 336.00	\$ -
093-13V	6.51	BRIDGESTONE R213 ECOPIA 295/75R22.5 16 PLY RADIAL FRONT TIRES		\$ 166.00	\$ -
093-2FP	6.52	CONTINENTAL HDR2 ECO PLUS 295/75R22.5 16 PLY RADIAL FRONT TIRES		\$ 193.00	\$ -
093-13F	6.53	CONTINENTAL HS3+ ECO PLUS 295/75R22.5 16 PLY RADIAL FRONT TIRES		\$ 157.00	\$ -
093-1WG	6.54	GOODYEAR ENDURANCE LHS 295/75R22.5 16 PLY RADIAL FRONT TIRES		\$ 356.00	\$ -
093-15J	6.55	CONTINENTAL HSR3 295/75R22.5 16 PLY RADIAL FRONT		\$ 275.00	\$ -
093-18B	6.56	MICHELIN X LINE ENERGY Z+ 295/75R22.5 16 PLY RADIAL FRONT TIRES		\$ 222.00	\$ -
093-14D	6.57	MICHELIN X COACH Z 295/80R22.5 16 PLY RADIAL FRONT TIRES		\$ 397.00	\$ -
093-1XJ	6.58	BRIDGESTONE M870 315/80R22.5 20 PLY RADIAL FRONT TIRES		\$ 761.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
093-1YU	6.59	CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL FRONT TIRES		\$ 526.00	\$ -
093-1RJ	6.60	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL FRONT TIRES	1	\$ 521.00	\$ 521.00
093-2CM	6.61	MICHELIN X WORKS XDY 315/80R22.5 20 PLY RADIAL FRONT TIRES		\$ 675.00	\$ -
093-2CC	6.62	MICHELIN XZU-S2 315/80R22.5 20 PLY RADIAL FRONT TIRES		\$ 675.00	\$ -
093-0TA	6.63	MICHELIN XZY-3 385/65R22.5 18 PLY RADIAL FRONT TIRES		\$ 536.00	\$ -
093-13W	6.64	MICHELIN X MULTI HLZ 385/65R22.5 20 PLY RADIAL FRONT TIRES		\$ 638.00	\$ -
093-16E	6.65	MICHELIN XZE 425/65R22.5 20 PLY RADIAL FRONT TIRES		\$ 814.00	\$ -
093-0TB	6.66	MICHELIN XZY-3 425/65R22.5 20 PLY RADIAL FRONT TIRES		\$ 830.00	\$ -
093-0BL	6.67	MICHELIN XZL 445/65R22.5 20 PLY RADIAL FRONT TIRES		\$ 1,607.00	\$ -
093-2HB	6.68	BRIDGESTONE ECOPIA R268 11R24.5 14 PLY RADIAL FRONT TIRES		\$ 235.00	\$ -
093-1G5	6.69	MICHELIN XZE2 11R24.5 14 PLY RADIAL FRONT TIRES		\$ 221.00	\$ -
093-2HC	6.70	BRIDGESTONE ECOPIA R268 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 288.00	\$ -
093-15T	6.71	CONTINENTAL HSR3 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 358.00	\$ -
093-1RN	6.72	MICHELIN X WORKS Z 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 351.00	\$ -
093-2D2	6.73	MICHELIN XDA5+ 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 416.00	\$ -
093-1G6	6.74	MICHELIN XZE2 11R24.5 16 PLY RADIAL FRONT TIRES		\$ 294.00	\$ -
	6.75	PREMIUM FRONT TIRES		\$ 1,450.00	\$ -
	6.76	SPARE FRONT TIRE		\$ 749.00	\$ -
502-1BH	6.77	ACCURIDE 29169 22.5X8.25 10-HUB PILOT 5-HAND HD STEEL DISC FRONT WHEELS		\$ 53.00	\$ -
502-428	6.78	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 6.18 INSET 2-HAND HD STEEL DISC FRONT WHEELS		\$ 54.00	\$ -
502-433	6.79	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS		\$ 174.00	\$ -
502-446	6.80	ACCURIDE 29300 22.5X9.00 10-HUB PILOT 6.38 INSET 5-HAND STEEL DISC FRONT WHEELS		\$ 188.00	\$ -
502-574	6.81	ACCURIDE 29807 22.5X12.25 10-HUB PILOT 4.75 INSET 5-HAND STEEL DISC FRONT WHEELS		\$ 305.00	\$ -
502-427	6.82	ACCURIDE 28827 24.5X8.25 10-HUB PILOT 6.15 INSET 2-HAND HD STEEL DISC FRONT WHEELS		\$ 85.00	\$ -
502-1N6	6.83	ACCURIDE 50409 24.5X8.25 10-HUB PILOT 6.17 INSET 2-HAND STEEL DISC FRONT WHEELS		\$ 23.00	\$ -
502-1N7	6.84	ACCURIDE 50641 24.5X8.25 10-HUB PILOT 6.17 INSET 5-HAND STEEL DISC FRONT WHEELS		\$ 31.00	\$ -
502-752	6.85	MAXION WHEELS 91541 22.5X8.25 10-HUB PILOT 6.20 INSET 2-HAND STEEL DISC FRONT WHEELS		\$ 5.00	\$ -
502-753	6.86	MAXION WHEELS 91262 22.5X8.25 10-HUB PILOT 6.20 INSET 5-HAND STEEL DISC FRONT WHEELS		\$ 5.00	\$ -
502-566	6.87	MAXION WHEELS 10035 22.5X12.25 10-HUB PILOT 4.75 INSET 5-HAND STEEL DISC FRONT WHEELS		\$ 228.00	\$ -
502-536	6.88	MAXION WHEELS 90542 24.5X8.25 10-HUB PILOT 6.19 INSET 2-HAND STEEL DISC FRONT WHEELS		\$ 18.00	\$ -
502-580	6.89	OTR 22.5X13.00 335-HUB PILOT 5.25 INSET STEEL DISC FRONT WHEELS		\$ 891.00	\$ -
502-766	6.90	ALCOA ULA18X 22.5X8.25 10-HUB PILOT 5.81 INSET ALUMINUM DISC FRONT WHEELS		\$ 180.00	\$ -
502-593	6.91	ACCURIDE 40008 22.5X8.25 10-HUB PILOT 5.65 INSET 10-HAND HD ALUMINUM DISC FRONT WHEELS		\$ 207.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
502-735	6.92	ACCURIDE 43644 ACCU-LITE 22.5X8.25 10-HUB PILOT 5.79 INSET ALUMINUM DISC FRONT WHEELS		\$ 180.00	\$ -
502-355	6.93	ACCURIDE 41012 22.5X9.00 10-HUB PILOT 3.12 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	1	\$ 280.00	\$ 280.00
502-458	6.94	ACCURIDE 29376A 22.5X13.00 10-HUB PILOT 5.25 INSET 10- HAND ALUMINUM DISC FRONT WHEELS		\$ 386.00	\$ -
502-730	6.95	ACCURIDE 42362 ACCU-LITE 24.5X8.25 10-HUB PILOT 5.79 INSET 10-HAND ALUMINUM DISC FRONT WHEELS		\$ 168.00	\$ -
502-1N4	6.96	ALCOA LVL ONE 88565XDF 22.5X8.25 10-HUB PILOT HD 5.71 INSET DURAFLANGE ALUMINUM DISC FRONT WHEELS		\$ 444.00	\$ -
502-767	6.97	ALCOA ULT36X 22.5X8.25 10-HUB PILOT 5.95 INSET NO HAND HOLE ALUMINUM DISC FRONT WHEELS		\$ 182.00	\$ -
502-664	6.98	ALCOA ULTRA ONE 89U63X 22.5X9.00 10-HUB PILOT 3.12 INSET 10-HD ALUMINUM FRONT WHEELS		\$ 280.00	\$ -
502-357	6.99	ALCOA ULTRA ONE 89U64XDF 22.5X9.00 10-HUB PILOT 5.99 INSET DURAFLANGE ALUMINUM FRONT WHEELS		\$ 600.00	\$ -
502-356	6.100	ALCOA ULTRA ONE 89U64X 22.5X9.00 10-HUB PILOT 5.99 INSET ALUMINUM FRONT WHEELS		\$ 285.00	\$ -
502-1H5	6.101	ALCOA LVL ONE 82462X 22.5X12.25 10-HUB PILOT 4.68 INSET 10-HAND ALUMINUM DISC FRONT WHEELS		\$ 409.00	\$ -
502-358	6.102	ALCOA ULTRA ONE 98U63X 24.5X8.25 10-HUB PILOT 5.77 INSET ALUMINUM DISC FRONT WHEELS		\$ 256.00	\$ -
524-001	6.103	POLISHED FRONT WHEELS; OUTSIDE ONLY		\$ 16.00	\$ -
524-002	6.104	POLISHED FRONT WHEELS; INSIDE AND OUTSIDE		\$ 63.00	\$ -
524-020	6.105	UNPOLISHED FRONT WHEELS WITH DURA-BRIGHT FINISH		\$ 136.00	\$ -
524-022	6.106	POLISHED DISC SIDE FRONT WHEELS WITH DURA-BRIGHT FINISH		\$ 100.00	\$ -
524-026	6.107	POLISHED BOTH SIDES FRONT WHEELS WITH DURA-BRIGHT FINISH		\$ 147.00	\$ -
524-030	6.108	BRIGHT STANDARD POLISH FRONT WHEELS WITH ACCU- SHIELD FINISH		\$ 136.00	\$ -
524-036	6.109	POLISHED BOTH SIDES FRONT WHEELS WITH ACCU-SHIELD FINISH		\$ 147.00	\$ -
524-054	6.110	DURA-BLACK (BOTH SIDES) FRONT WHEELS		\$ 251.00	\$ -
50T-018	6.111	ALCOA DURA-BLACK FRONT HUB COVERS		\$ 39.00	\$ -
962-976	6.112	POWDER BLACK (N0001EA) FRONT WHEELS/RIMS		\$ 27.00	\$ -
496-022	6.113	FRONT WHEEL MOUNTING NUTS WITH PDI INSTALLED WHEEL NUT INDICATORS		\$ 39.00	\$ -
MC	6.114	FRONT TIRE SURCHARGE		\$ 60.00	\$ -
MC	6.115	FRONT TIRE SURCHARGE - BRIDGESTONE		\$ 70.00	\$ -
MC	6.116	FRONT TIRE SURCHARGE - GOODYEAR		\$ 140.00	\$ -
MC	6.117	FRONT TIRE SURCHARGE - MICHELIN	1	\$ 130.00	\$ 130.00
094-1RW	6.118	BRIDGESTONE M726ELA 11R22.5 14 PLY RADIAL REAR TIRES		\$ 331.00	\$ -
094-14F	6.119	BRIDGESTONE R213 ECOPIA 11R22.5 14 PLY RADIAL REAR TIRES		\$ 270.00	\$ -
094-2EU	6.120	HANKOOK DH06 11R22.5 14 PLY RADIAL REAR TIRES		\$ 5.00	\$ -
094-1RB	6.121	CONTINENTAL HDL2 11R22.5 14 PLY RADIAL REAR TIRES		\$ 143.00	\$ -
094-16M	6.122	CONTINENTAL HSR3 11R22.5 14 PLY RADIAL REAR TIRES		\$ 127.00	\$ -
094-0JT	6.123	GOODYEAR G182 RSD 11R22.5 14 PLY RADIAL REAR TIRES		\$ 824.00	\$ -
094-2DH	6.124	MICHELIN X LINE ENERGY D 11R22.5 14 PLY RADIAL REAR TIRES		\$ 465.00	\$ -
094-2DE	6.125	MICHELIN X MULTI ENERGY D 11R22.5 14 PLY RADIAL REAR TIRES		\$ 517.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
094-0GK	6.126	MICHELIN XDN2 11R22.5 14 PLY RADIAL REAR TIRES		\$ 439.00	\$ -
094-1G4	6.127	MICHELIN XZE2 11R22.5 14 PLY RADIAL REAR TIRES		\$ 326.00	\$ -
094-14G	6.128	BRIDGESTONE R213 ECOPIA 11R22.5 16 PLY RADIAL REAR TIRES		\$ 331.00	\$ -
094-1YV	6.129	CONTINENTAL HDC3 11R22.5 16 PLY RADIAL REAR TIRES		\$ 221.00	\$ -
094-12V	6.130	CONTINENTAL HDR2+ 11R22.5 16 PLY RADIAL REAR TIRES		\$ 308.00	\$ -
094-1YX	6.131	CONTINENTAL HSC3 11R22.5 16 PLY RADIAL REAR TIRES		\$ 249.00	\$ -
094-13T	6.132	MICHELIN X WORKS D 11R22.5 16 PLY RADIAL REAR TIRES		\$ 634.00	\$ -
094-17X	6.133	MICHELIN X MULTI D+ 11R22.5 16 PLY RADIAL FRONT TIRES	1	\$ 460.00	\$ 460.00
094-1RK	6.134	MICHELIN X WORKS Z 11R22.5 16 PLY RADIAL REAR TIRES		\$ 578.00	\$ -
094-0GP	6.135	MICHELIN XDN2 11R22.5 16 PLY RADIAL REAR TIRES		\$ 486.00	\$ -
094-2A7	6.136	MICHELIN XDS2 11R22.5 16 PLY RADIAL REAR TIRES		\$ 714.00	\$ -
094-1AX	6.137	MICHELIN XZE2 11R22.5 16 PLY RADIAL REAR TIRES		\$ 439.00	\$ -
094-2JC	6.138	GOODYEAR G751 MSA 12R22.5 16 PLY RADIAL REAR TIRES		\$ 1,527.00	\$ -
094-994	6.139	MICHELIN XZE 12R22.5 16 PLY RADIAL REAR TIRES		\$ 836.00	\$ -
094-0BN	6.140	MICHELIN XZE 255/70R22.5 16 PLY RADIAL REAR TIRES		\$ 122.00	\$ -
094-1XM	6.141	MICHELIN X MULTI Z 275/70R22.5 18 PLY RADIAL REAR TIRES		\$ 319.00	\$ -
094-2DK	6.142	MICHELIN X LINE ENERGY D 275/80R22.5 14 PLY RADIAL REAR TIRES		\$ 406.00	\$ -
094-1WR	6.143	MICHELIN X LINE ENERGY D+ 275/80R22.5 14 PLY RADIAL REAR TIRES		\$ 528.00	\$ -
094-18A	6.144	MICHELIN X MULTI D+ 275/80R22.5 14 PLY RADIAL REAR TIRES		\$ 544.00	\$ -
094-2DG	6.145	MICHELIN X MULTI ENERGY D 275/80R22.5 14 PLY RADIAL REAR TIRES		\$ 561.00	\$ -
094-0GU	6.146	MICHELIN XDN2 275/80R22.5 14 PLY RADIAL REAR TIRES		\$ 378.00	\$ -
094-1G7	6.147	MICHELIN XZE2 275/80R22.5 14 PLY RADIAL REAR TIRES		\$ 310.00	\$ -
094-1VT	6.148	MICHELIN X LINE ENERGY Z 295/60R22.5 18 PLY RADIAL REAR TIRES		\$ 684.00	\$ -
094-11X	6.149	BRIDGESTONE ECOPIA M713 295/75R22.5 14 PLY RADIAL REAR TIRES		\$ 193.00	\$ -
094-2HH	6.150	BRIDGESTONE ECOPIA M760 295/75R22.5 14 PLY RADIAL REAR TIRES		\$ 277.00	\$ -
094-1RY	6.151	BRIDGESTONE M726ELA 295/75R22.5 14 PLY RADIAL REAR TIRES		\$ 310.00	\$ -
094-15H	6.152	CONTINENTAL HDL2+ 295/75R22.5 14 PLY RADIAL REAR TIRES		\$ 160.00	\$ -
094-0VV	6.153	GOODYEAR G182 RSD 295/75R22.5 14 PLY RADIAL REAR TIRES		\$ 1,085.00	\$ -
094-2KN	6.154	YOKOHAMA TY517 MC2 295/75R22.5 14 PLY RADIAL REAR TIRES		\$ 280.00	\$ -
094-2FP	6.155	CONTINENTAL HDR2 ECO PLUS 295/75R22.5 16 PLY RADIAL REAR TIRES		\$ 383.00	\$ -
094-14D	6.156	MICHELIN X COACH Z 295/80R22.5 16 PLY RADIAL REAR TIRES		\$ 792.00	\$ -
094-1XJ	6.157	BRIDGESTONE M870 315/80R22.5 20 PLY RADIAL REAR TIRES		\$ 1,520.00	\$ -
094-1YU	6.158	CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL REAR TIRES		\$ 1,050.00	\$ -
094-2CM	6.159	MICHELIN X WORKS XDY 315/80R22.5 20 PLY RADIAL REAR TIRES		\$ 1,322.00	\$ -
094-1RJ	6.160	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL REAR TIRES		\$ 1,041.00	\$ -
094-2CC	6.161	MICHELIN XZU-S2 315/80R22.5 20 PLY RADIAL REAR TIRES		\$ 1,348.00	\$ -
094-1XN	6.162	MICHELIN X-ONE X LINE GRIP D 445/50R22.5 20 PLY RADIAL REAR TIRES		\$ 92.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
094-0BL	6.163	MICHELIN XZL 445/65R22.5 20 PLY RADIAL REAR TIRES		\$ 1,524.00	\$ -
094-1XP	6.164	MICHELIN X-ONE X LINE GRIP D 455/55R22.5 20 PLY RADIAL REAR TIRES		\$ 336.00	\$ -
094-1RU	6.165	BRIDGESTONE M726ELA 11R24.5 14 PLY RADIAL REAR TIRES		\$ 453.00	\$ -
094-16W	6.166	BRIDGESTONE M771 11R24.5 14 PLY RADIAL REAR TIRES		\$ 467.00	\$ -
094-1G5	6.167	MICHELIN XZE2 11R24.5 14 PLY RADIAL REAR TIRES		\$ 439.00	\$ -
094-2J7	6.168	YOKOHAMA 709ZL 11R24.5 14 PLY RADIAL REAR TIRES		\$ 416.00	\$ -
094-0XM	6.169	BRIDGESTONE L320 11R24.5 16 PLY RADIAL REAR TIRES		\$ 1,536.00	\$ -
094-1RV	6.170	BRIDGESTONE M726ELA 11R24.5 16 PLY RADIAL REAR TIRES		\$ 524.00	\$ -
094-0JB	6.171	BRIDGESTONE M775 11R24.5 16 PLY RADIAL REAR TIRES		\$ 726.00	\$ -
094-15T	6.172	CONTINENTAL HSR3 11R24.5 16 PLY RADIAL REAR TIRES		\$ 714.00	\$ -
094-0WG	6.173	GOODYEAR G182 RSD 11R24.5 16 PLY RADIAL REAR TIRES		\$ 1,043.00	\$ -
094-1RN	6.174	MICHELIN X WORKS Z 11R24.5 16 PLY RADIAL REAR TIRES		\$ 700.00	\$ -
094-2D2	6.175	MICHELIN XDA5+ 11R24.5 16 PLY RADIAL REAR TIRES		\$ 829.00	\$ -
094-2BV	6.176	MICHELIN XDS2 11R24.5 16 PLY RADIAL REAR TIRES		\$ 787.00	\$ -
094-1G6	6.177	MICHELIN XZE2 11R24.5 16 PLY RADIAL REAR TIRES		\$ 585.00	\$ -
MC	6.178	PREMIUM REAR TIRES		\$ 1,407.00	\$ -
MC	6.179	REAR TIRE SURCHARGE		\$ 120.00	\$ -
MC	6.180	REAR TIRE SURCHARGE - BRIDGESTONE		\$ 140.00	\$ -
MC	6.181	REAR TIRE SURCHARGE - GOODYEAR		\$ 280.00	\$ -
MC	6.182	REAR TIRE SURCHARGE - MICHELIN	1	\$ 260.00	\$ 260.00
MC	6.183	SPARE REAR TIRE		\$ 705.00	\$ -
MC	6.184	SPARE TIRE SURCHARGE		\$ 60.00	\$ -
MC	6.185	SPARE TIRE SURCHARGE - BRIDGESTONE		\$ 70.00	\$ -
MC	6.186	SPARE TIRE SURCHARGE - GOODYEAR		\$ 140.00	\$ -
MC	6.187	SPARE TIRE SURCHARGE - MICHELIN		\$ 130.00	\$ -
505-428	6.188	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		\$ 108.00	\$ -
505-1BH	6.189	ACCURIDE 29169 22.5X8.25 10-HUB PILOT 5-HAND HD STEEL DISC REAR WHEELS		\$ 106.00	\$ -
505-657	6.190	ACCURIDE 51408 ACCU-LITE 22.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS		\$ 5.00	\$ -
505-658	6.191	ACCURIDE 51487 ACCU-LITE 22.5X8.25 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS		\$ 42.00	\$ -
505-1DN	6.192	ACCURIDE 51637 ACCU-LITE 22.5X8.25 10-HUB PILOT 10-HAND STEEL DISC REAR WHEELS		\$ 52.00	\$ -
505-445	6.193	ACCURIDE 29300 22.5X9.00 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS		\$ 376.00	\$ -
505-1K8	6.194	ACCURIDE 50593 22.5X9.00 335-HUB PILOT 6.38 INSET 10-HAND STEEL DISC REAR WHEELS		\$ 423.00	\$ -
505-427	6.195	ACCURIDE 28827 24.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		\$ 169.00	\$ -
505-1N6	6.196	ACCURIDE 50409 24.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS		\$ 47.00	\$ -
505-1N7	6.197	ACCURIDE 50641 24.5X8.25 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS		\$ 61.00	\$ -
505-545	6.198	MAXION WHEELS 90260 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		\$ 92.00	\$ -
505-752	6.199	MAXION WHEELS 91541 22.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS		\$ 5.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
505-753	6.200	MAXION WHEELS 91262 22.5X8.25 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS		\$ 5.00	\$ -
505-596	6.201	MAXION WHEELS 10047 22.5X9.00 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS		\$ 376.00	\$ -
505-546	6.202	MAXION WHEELS 90261 24.5X8.25 10-HUB PILOT 2-HAND STEEL HD DISC REAR WHEELS		\$ 54.00	\$ -
505-536	6.203	MAXION WHEELS 90542 24.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS		\$ 35.00	\$ -
505-564	6.204	OTR 24.0X8.50 30003802 335-HUB PILOT 7.05 OFFSET 2-HAND STEEL DISC REAR WHEELS , TUBE TYPE		\$ 3,354.00	\$ -
505-1D9	6.205	OTR 2485018 24.0X8.50 335-HUB PILOT 7.62 OFFSET 2-HAND STEEL DISC REAR WHEELS, TUBE TYPE		\$ 3,044.00	\$ -
505-766	6.206	ALCOA ULA18X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		\$ 359.00	\$ -
505-593	6.207	ACCURIDE 40008 22.5X8.25 10-HUB PILOT 10-HAND HD ALUMINUM DISC REAR WHEELS	1	\$ 413.00	\$ 413.00
505-736	6.208	ACCURIDE 43644 ACCU-LITE 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		\$ 359.00	\$ -
505-737	6.209	ACCURIDE 43644 ACCU-LITE ALUMINUM OUTSIDE, 51637 STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 383.00	\$ -
505-738	6.210	ACCURIDE 43644 ACCU-LITE ALUMINUM OUTSIDE, 51408 ACCU-LITE STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 188.00	\$ -
505-740	6.211	ACCURIDE 43644 ACCU-LITE ALUMINUM OUTSIDE, 28828 HD STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 270.00	\$ -
505-614	6.212	ACCURIDE 29380A 22.5X13.00 10-HUB PILOT 0.56 OUTSET 10-HAND ALUMINUM DISC REAR WHEELS		\$ 465.00	\$ -
505-746	6.213	ACCURIDE 43140 ACCU-LITE 22.5X14.00 10-HUB PILOT 0.48 OUTSET 10-HAND ALUM REAR WHEELS		\$ 606.00	\$ -
505-754	6.214	ACCURIDE 43644 ACCU-LITE ALUMINUM OUTSIDE, MAXION WHEELS 91541 STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 195.00	\$ -
505-756	6.215	ACCURIDE 43644 ALUMINUM OUTSIDE, MAXION 91262 STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 190.00	\$ -
505-1M9	6.216	ALCOA LVL ONE 88565X 22.5X8.25 10-HUB PILOT HD 10-HAND ALUMINUM DISC REAR WHEELS		\$ 590.00	\$ -
505-1N4	6.217	ALCOA LVL ONE 88565XDF 22.5X8.25 10-HUB PILOT HD DURAFLANGE 10-HAND ALUMINUM DISC REAR WHEELS		\$ 888.00	\$ -
505-768	6.218	ALCOA ULA18X ALUMINUM OUTSIDE, ACCURIDE 51408 STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 186.00	\$ -
505-769	6.219	ALCOA ULA18X ALUMINUM OUTSIDE, ACCURIDE 51637 STEEL INSIDE; 22.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 242.00	\$ -
505-767	6.220	ALCOA ULT36X 22.5X8.25 10-HUB PILOT NO HAND HOLE ALUMINUM DISC REAR WHEELS		\$ 364.00	\$ -
505-356	6.221	ALCOA ULTRA ONE 89U64X 22.5X9.00 10-HUB PILOT 5.99 INSET ALUMINUM REAR WHEELS		\$ 571.00	\$ -
505-357	6.222	ALCOA ULTRA ONE 89U64XDF 22.5X9.00 10-HUB PILOT 5.99 INSET DURAFLANGE ALUMINUM REAR WHEELS		\$ 1,200.00	\$ -
505-762	6.223	ALCOA ULTRA ONE 84U61X 22.5X14.00 10-HUB PILOT 0.00 OUTSET 10-HAND ALUMINUM REAR WHEELS		\$ 606.00	\$ -
505-763	6.224	ALCOA ULTRA ONE 84U61XDF 22.5X14.00 10-HUB PILOT 0.00 OUTSET DURAFLANGE ALUMINUM REAR WHEELS		\$ 963.00	\$ -
505-729	6.225	ACCURIDE 42362 ACCU-LITE 24.5X8.25 10-HUB PILOT 10-HAND ALUMINUM DISC REAR WHEELS		\$ 336.00	\$ -
505-733	6.226	ACCURIDE 42362 ACCU-LITE ALUMINUM OUTSIDE, ACCURIDE 28827 HD STEEL INSIDE; 24.5X 8.25 10-HUB PILOT DISC REAR WHEELS		\$ 254.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
505-731	6.227	ACCURIDE 42362 ACCU-LITE ALUMINUM OUTSIDE, 50409 STEEL INSIDE; 24.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 193.00	\$ -
505-734	6.228	ACCURIDE 41362 ACCU-LITE ALUMINUM OUTSIDE, MAXION WHEELS 90263 STEEL INSIDE; 24.5X8.25 10-HUB PILOT DISC REAR WHEELS		\$ 176.00	\$ -
505-358	6.229	ALCOA ULTRA ONE 98U63X 24.5X8.25 10-HUB PILOT ALUMINUM REAR WHEELS		\$ 512.00	\$ -
505-665	6.230	ALCOA ULTRA ONE 98U63X ALUMINUM OUTSIDE, ACCURIDE 50409 STEEL INSIDE; 24.5X8.25 10-HUB PILOT REAR WHEELS		\$ 280.00	\$ -
525-001	6.231	POLISHED REAR WHEELS; OUTSIDE OF OUTER WHEELS		\$ 35.00	\$ -
525-002	6.232	POLISHED REAR WHEELS; OUTSIDE AND INSIDE (BOTH SIDES)		\$ 127.00	\$ -
525-006	6.233	POLISHED REAR WHEELS - OUTSIDE & INSIDE (DISHED SIDES)		\$ 68.00	\$ -
525-007	6.234	POLISHED REAR WHEELS; BOTH SIDES OF OUTER WHEELS ONLY		\$ 63.00	\$ -
525-020	6.235	UNPOLISHED REAR WHEELS WITH OUTER ONLY DURA-BRIGHT FINISH		\$ 136.00	\$ -
525-021	6.236	UNPOLISHED REAR WHEELS WITH ALL DURA-BRIGHT FINISH		\$ 167.00	\$ -
525-023	6.237	POLISHED OUTER (DISHED SIDE) REAR WHEELS WITH OUTER ONLY DURA-BRIGHT FINISH		\$ 117.00	\$ -
525-025	6.238	POLISHED OUTER AND INNER (BOTH SIDES) REAR WHEELS WITH ALL DURA-BRIGHT FINISH		\$ 294.00	\$ -
525-026	6.239	POLISHED OUTER AND INNER (DISHED SIDES) REAR WHEELS WITH ALL DURA-BRIGHT FINISH		\$ 294.00	\$ -
525-030	6.240	BRIGHT STANDARD POLISH REAR WHEELS WITH OUTER ONLY ACCU-SHIELD FINISH		\$ 136.00	\$ -
525-033	6.241	POLISHED OUTER (DISHED SIDE) REAR WHEELS WITH OUTER ONLY ACCU-SHIELD FINISH		\$ 117.00	\$ -
525-037	6.242	POLISHED OUTER (BOTH SIDES) REAR WHEELS WITH OUTER ONLY ACCU-SHIELD FINISH		\$ 214.00	\$ -
525-054	6.243	DURA-BLACK (BOTH SIDES) OUTER ONLY REAR WHEELS		\$ 251.00	\$ -
525-055	6.244	DURA-BLACK (BOTH SIDES) REAR WHEELS (SINGLE WHEELS)		\$ 557.00	\$ -
50U-018	6.245	ALCOA DURA-BLACK REAR HUB COVERS		\$ 39.00	\$ -
966-976	6.246	POWDER BLACK (N0001EA) REAR WHEELS/RIMS		\$ 54.00	\$ -
497-010	6.247	REAR WHEEL MOUNTING NUTS WITH PDI INSTALLED WHEEL NUT INDICATORS		\$ 39.00	\$ -
498-012	6.248	NYLON WHEEL GUARDS BETWEEN REAR DUAL WHEELS ONLY		\$ 28.00	\$ -
489-031	6.249	FACTORY INSTALLED BENDIX NEXT GEN SMARTIRE TIRE PRESSURE MONITORING SYSTEM WITH WHEEL RIM MOUNTED NEXT GEN SENSORS AND INTEGRATED IN DASH		\$ 201.00	\$ -
50W-001	6.250	BENDIX SMARTIRE TIRE PRESSURE MONITORING SYSTEM WHEEL/RIM MOUNTED SENSORS, ALL AXLES		\$ 233.00	\$ -
794-001	6.251	12 TON JACK WITH HANDLE AND WHEEL WRENCH		\$ 96.00	\$ -
	6.252				\$ -
	7.0	BRAKE SYSTEM OPTIONS:			
480-040	7.1	Wabco System Saver 1200 E heated air dryer	1	\$ 5.00	\$ 5.00
477-004	7.2	Manual cable drain valves on air tanks	1	\$ 5.00	\$ 5.00
	7.3	Heated air tanks			\$ -
477-006	7.4	Auto drain valves on air tanks		\$ 58.00	\$ -
426-050	7.5	MGM type TR-T rear brake chambers		\$ 183.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
MC	7.6	S.S. pins on slack adjuster yoke (2 ea. per yoke) for all air brake chambers		\$ 74.00	\$ -
MC	7.7	Relocate air dryer		\$ 5.00	\$ -
490-1AT	7.8	WABCO 4S/4M ABS WITH HILL START AID AND TRACTION CONTROL WITH ATC SHUT OFF SWITCH		\$ 49.00	\$ -
490-1AU	7.9	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH	1	\$ 5.00	\$ 5.00
432-019	7.10	RELAY VALVE WITH 3-4.5 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		\$ 5.00	\$ -
480-088	7.11	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER		\$ 5.00	\$ -
480-031	7.12	WABCO TWIN AIR DRYER WITH HEATER		\$ 628.00	\$ -
480-086	7.13	BW AD-9SI BRAKE LINE AIR DRYER WITH HEATER		\$ 49.00	\$ -
460-007	7.14	ALUMINUM AIR BRAKE RESERVOIRS		\$ 96.00	\$ -
460-019	7.15	ALUMINUM AIR BRAKE RESERVOIRS MOUNTED INSIDE RAILS		\$ 152.00	\$ -
460-091	7.16	ALUMINUM AIR BRAKE RESERVOIRS, NO TRIPLE OR TORPEDO TANKS		\$ 157.00	\$ -
460-1AG	7.17	ALUMINUM AIR BRAKE RESERVOIRS MOUNTED PERPENDICULAR TO OUTSIDE RAIL		\$ 238.00	\$ -
460-015	7.18	ALUM AIR TANKS MOUNTED BELOW FRAME RAILS		\$ 103.00	\$ -
460-008	7.19	STEEL AIR BRAKE RESERVOIRS MOUNTED INSIDE RAIL		\$ 56.00	\$ -
460-040	7.20	STEEL AIR BRAKE RESERVOIRS MOUNTED PERPENDICULAR TO OUTSIDE RAIL		\$ 142.00	\$ -
460-090	7.21	STEEL AIR BRAKE RESERVOIRS, NO TRIPLE OR TORPEDO TANKS		\$ 61.00	\$ -
460-014	7.22	STEEL AIR TANKS MOUNTED BELOW FRAME RAILS		\$ 7.00	\$ -
46A-007	7.23	(1) 1730 CUBIC INCH AUXILIARY AIR TANK, INLET CHECK VALVE		\$ 117.00	\$ -
46A-011	7.24	(2) 1350 CUBIC INCH AUXILIARY AIR TANKS PLUMBED IN SERIES, INLET CHECK VALVE FIRST TANK		\$ 147.00	\$ -
46A-015	7.25	(1) 1730, 1740 OR 1750 CUBIC INCH AUXILIARY AIR TANK WITHOUT PLUMBING		\$ 75.00	\$ -
46A-029	7.26	(1) 1730 CUBIC INCH/MINIMUM AIR UNLOADER TANK		\$ 92.00	\$ -
477-001	7.27	PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS		\$ 5.00	\$ -
477-003	7.28	BW DV-2 AUTO DRAIN VALVE WITHOUT HEATER - WET TANK		\$ 14.00	\$ -
477-011	7.29	PETCOCK DRAIN VALVES ON ALL AIR TANK(S)		\$ 5.00	\$ -
477-016	7.30	BW DV-2 AUTO DRAIN VALVE WITHOUT HEATER TO WET TANK; DRAIN VALVE CABLES ON ALL OTHER TANKS		\$ 42.00	\$ -
477-019	7.31	BW DV-2 AUTO DRAIN VALVE WITH HEATER TO WET TANK; DRAIN VALVE CABLES ON ALL OTHER TANKS		\$ 83.00	\$ -
477-073	7.32	CENTRAL DRAIN MANIFOLD WITH PETCOCKS LOCATED UNDER FRAME		\$ 58.00	\$ -
485-001	7.33	EXTERNAL CHARGING GLADHAND		\$ 54.00	\$ -
485-002	7.34	EXTERNAL CHARGING SCHRADER VALVE		\$ 32.00	\$ -
485-003	7.35	QUICK DISCONNECT FITTING WITH TIRE INFLATION KIT		\$ 127.00	\$ -
485-019	7.36	QUICK DISCONNECT FITTING W/HOSE FOR TIRE INFLATION KIT NEAR LH CAB ENTRY DOOR		\$ 81.00	\$ -
485-037	7.37	CAB BLOW OUT KIT WITH AIR HOSE AND NOZZLE INSIDE LH CAB ENTRY DOOR		\$ 73.00	\$ -
	7.38				\$ -

8.0 ENGINE/EXHAUST AND FUEL TANKS OPTIONS:
(List Make & Model, H.P., torque of engine and exhaust and fuel tank options)

Code	Spec #	Description	Qty	2024 Price	Subtotal
101-3CX	8.1	DETROIT DD13 GEN 5 12.8L 410 HP @ 1625 RPM, 1900 GOV RPM, 1450 LB/FT @ 975 RPM		\$ 13,327.00	\$ -
101-3CV	8.2	DETROIT DD13 GEN 5 12.8L 370 HP @ 1625 RPM, 1900 GOV RPM, 1250 LB/FT @ 975 RPM		\$ 12,993.00	\$ -
101-3CW	8.3	DETROIT DD13 GEN 5 12.8L 380 HP @ 1625 RPM, 1900 GOV RPM, 1450 LB/FT @ 975 RPM		\$ 13,269.00	\$ -
101-3FG	8.4	DETROIT DD13 GEN 5 12.8L 410 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB-FT @ 975 RPM		\$ 13,445.00	\$ -
101-3CY	8.5	DETROIT DD13 GEN 5 12.8L 450 HP @ 1625 RPM, 1900 GOV RPM, 1550 LB/FT @ 975 RPM		\$ 13,525.00	\$ -
101-3FH	8.6	DETROIT DD13 GEN 5 12.8L 450 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB-FT @ 975 RPM		\$ 13,690.00	\$ -
101-3C0	8.7	DETROIT DD13 GEN 5 12.8L 470 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB-FT @ 975 RPM		\$ 13,906.00	\$ -
101-3C1	8.8	DETROIT DD13 GEN 5 12.8L 505 HP @ 1625 RPM, 1900 GOV RPM, 1850 LB/FT @ 975 RPM		\$ 14,942.00	\$ -
101-3C2	8.9	DETROIT DD13 GEN 5 12.8L 525 HP @ 1625 RPM, 1900 GOV RPM, 1850 LB/FT @ 975 RPM		\$ 15,158.00	\$ -
101-3DV	8.10	CUM X12 350 HP @ 1800 RPM, 1350 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 10,493.00	\$ -
101-28T	8.11	CUM X12 350 HP @ 1900 RPM, 1350 LB-FT @ 1000 RPM, 2000 GOV RPM, REFUSE		\$ 11,087.00	\$ -
101-3DE	8.12	CUM X12 350 HP @ 1900 RPM, 1450 LB-FT @ 1000 RPM, 2000 GOV RPM, REFUSE		\$ 11,113.00	\$ -
101-26R	8.13	CUM X12 350V HP @ 1900 RPM, 1350 LB-FT @ 1000 RPM, 2000 GOV RPM, VOC		\$ 11,087.00	\$ -
101-3DF	8.14	CUM X12 350V HP @ 1900 RPM, 1450 LB-FT @ 1000 RPM, 2000 GOV RPM, VOC		\$ 11,087.00	\$ -
101-3FA	8.15	CUM X12 365V HP @ 1700 RPM, 1250 LB-FT @ 900 RPM, 2100 GOV RPM, VOC		\$ 11,087.00	\$ -
101-28U	8.16	CUM X12 365 HP @ 1700 RPM, 1250 LB-FT @ 1000 RPM, 2100 GOV RPM, REFUSE		\$ 11,087.00	\$ -
101-3DX	8.17	CUM X12 370 HP @ 1800 RPM, 1350 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 10,787.00	\$ -
101-26T	8.18	CUM X12 370V HP @ 1900 RPM, 1350 LB-FT @ 1000 RPM, 2100 GOV RPM, VOC		\$ 11,080.00	\$ -
101-3DW	8.19	CUM X12 380 HP @ 1800 RPM, 1450 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 10,543.00	\$ -
101-28V	8.20	CUM X12 380 HP @ 1900 RPM, 1450 LB-FT @ 1000 RPM, 2000 GOV RPM, REFUSE		\$ 11,356.00	\$ -
101-3DM	8.21	CUM X12 380EX HP @ 1800 RPM, 1450 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 10,895.00	\$ -
101-26U	8.22	CUM X12 380V HP @ 1900 RPM, 1450 LB-FT @ 1000 RPM, 2000 GOV RPM, VOC		\$ 11,356.00	\$ -
101-3DK	8.23	CUM X12 400EX HP @ 1800 RPM, 1650 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 11,139.00	\$ -
101-3D0	8.24	CUM X12 400ST HP @ 1800 RPM, 1550-1700 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 12,360.00	\$ -
101-3DY	8.25	CUM X12 410 HP @ 1800 RPM, 1450 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 12,587.00	\$ -
101-3EA	8.26	CUM X12 410 HP @ 1800 RPM, 1650 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 12,360.00	\$ -
101-3EB	8.27	CUM X12 410ST HP @ 1800 RPM, 1450-1650 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 12,478.00	\$ -
101-26V	8.28	CUM X12 410V HP @ 1900 RPM, 1450 LB-FT @ 1000 RPM, 2000 GOV RPM, VOC		\$ 12,835.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
101-3EC	8.29	CUM X12 430 HP @ 1800 RPM, 1550 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 12,507.00	\$ -
101-3ED	8.30	CUM X12 430 HP @ 1800 RPM, 1650 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 12,566.00	\$ -
101-26G	8.31	CUM X12 430V HP @ 1900 RPM, 1550 LB-FT @ 1000 RPM, 2000 GOV RPM, VOC		\$ 12,982.00	\$ -
101-26F	8.32	CUM X12 430V HP @ 1900 RPM, 1650 LB-FT @ 1000 RPM, 2000 GOV RPM,VOC		\$ 13,008.00	\$ -
101-3EE	8.33	CUM X12 455 HP @ 1800 RPM, 1700 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 12,723.00	\$ -
101-3DN	8.34	CUM X12 455EX HP @ 1800 RPM, 1700 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 12,713.00	\$ -
101-3EF	8.35	CUM X12 455ST HP @ 1800 RPM, 1550-1700 LB-FT @ 1000 RPM, 1800 GOV RPM		\$ 12,723.00	\$ -
101-26J	8.36	CUM X12 455V HP @ 1900 RPM, 1550 LB-FT @ 1000 RPM, 2000 GOV RPM, VOC		\$ 13,033.00	\$ -
101-26K	8.37	CUM X12 455V HP @ 1900 RPM, 1700 LB-FT @ 1000 RPM, 2000 GOV RPM, VOC		\$ 13,198.00	\$ -
101-26W	8.38	CUM X12 475V HP @ 1900 RPM, 1700 LB-FT @ 1000 RPM, 2000 GOV RPM, VOC		\$ 13,414.00	\$ -
101-3FE	8.39	CUM X12 500V HP @ 1900 RPM, 1700 LB-FT @ 1000 RPM, 2000 GOV RPM, VOC		\$ 13,862.00	\$ -
101-3EW	8.40	CUM L9 260 HP @ 2200 RPM; 2200 GOV RPM, 860 LB-FT @ 1200 RPM, REFUSE		\$ 58.00	\$ -
101-3BM	8.41	CUM L9 270 HP @ 2200 RPM; 2200 GOV RPM, 860 LB-FT @ 1200 RPM		\$ 422.00	\$ -
101-3EX	8.42	CUM L9 270 HP @ 2200 RPM; 2200 GOV RPM, 860 LB-FT @ 1200 RPM, REFUSE		\$ 422.00	\$ -
101-3BN	8.43	CUM L9 300 HP @ 2200 RPM; 2200 GOV RPM, 860 LB-FT @ 1200 RPM		\$ 851.00	\$ -
101-3EY	8.44	CUM L9 300 HP @ 2200 RPM, 2200 GOV RPM, 860 LB-FT @ 1200 RPM, REFUSE		\$ 851.00	\$ -
101-3BP	8.45	CUM L9 330 HP @ 2200 RPM; 2200 GOV RPM, 1000 LB-FT @ 1200 RPM		\$ 1,039.00	\$ -
101-3EO	8.46	CUM L9 330 HP @ 2200 RPM, 2200 GOV RPM, 1000 LB-FT @ 1200 RPM, REFUSE		\$ 1,039.00	\$ -
101-3BT	8.47	CUM L9 350 HP @ 2200 RPM; 2200 GOV RPM, 1050 LB-FT @ 1200 RPM		\$ 1,464.00	\$ -
101-3E1	8.48	CUM L9 350 HP @ 2200 RPM, 2200 GOV RPM, 1050 LB-FT @ 1200 RPM, REFUSE		\$ 1,464.00	\$ -
101-3BR	8.49	CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM	1	\$ 3,418.00	\$ 3,418.00
101-3E2	8.50	CUM L9 360 HP @ 2200 RPM, 2200 GOV RPM, 1150 LB-FT @ 1200 RPM, REFUSE		\$ 3,418.00	\$ -
101-3BU	8.51	CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM		\$ 5,600.00	\$ -
101-3E3	8.52	CUM L9 370 HP @ 2100 RPM, 2100 GOV RPM, 1250 LB-FT @ 1200 RPM, REFUSE		\$ 5,600.00	\$ -
101-3BV	8.53	CUM L9 380 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM		\$ 5,899.00	\$ -
101-3E4	8.54	CUM L9 380 HP @ 2100 RPM, 2100 GOV RPM, 1250 LB-FT @ 1200 RPM, REFUSE		\$ 5,899.00	\$ -
RAG-020	8.55	CUMMINS TARIFF CHARGE		\$ 250.00	\$ -
PMV-024	8.56	GHG24 SURCHARGE - CUMMINS	1	\$ 555.00	\$ 555.00
PNV-001	8.57	CARB24 DETROIT PRICING		\$ 12,500.00	\$ -
PNV-003	8.58	CARB24 CUMMINS PRICING		\$ 9,000.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
PNZ-001	8.59	CARB-COMPLIANT BASE WARRANTY DD5/DD8 SS/B6.7/L9 <=325		\$ 1,215.00	\$ -
PNZ-002	8.60	CARB-COMPLIANT BASE WARRANTY DD8 DS/B6.7 L9 >=330		\$ 1,860.00	\$ -
PNZ-003	8.61	CARB-COMPLIANT BASE WARRANTY DD13 / X12		\$ 1,590.00	\$ -
RNZ-001	8.62	OPTIONAL SELECTION OF CARB BASE WARRANTY/CERTIFICATION. DEALER CONFIRMS REGISTRATION IN OTHER THAN CALIFORNIA OR CARB OPT-IN STATES		\$ 555.00	\$ -
AA6-001	8.63	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)		\$ 5.00	\$ -
99D-018	8.64	CARB EMISSIONS CERTIFICATION FOR INITIAL REGISTRATION IN CALIFORNIA AND CARB OPT-IN STATES - CARB CLEAN IDLE (INCLUDES 6X4 INCH LABELS LOWER FORWARD DRIVER DOOR)		\$ 66.00	\$ -
99D-019	8.65	CARB EMISSIONS CERTIFICATION NOT FOR INITIAL REGISTRATION IN CALIFORNIA AND CARB OPT-IN STATES - CARB CLEAN IDLE (6X4 INCH LABELS ON LOWER FORWARD DRIVER DOOR)		\$ 66.00	\$ -
99D-022	8.66	CARB EMISSIONS CERTIFICATION FOR INITIAL REGISTRATION IN CALIFORNIA AND CARB OPT-IN STATES - CARB CLEAN IDLE (INCLUDES 6X4 INCH LABELS ON LEFT OF HOOD)		\$ 66.00	\$ -
99D-023	8.67	CARB EMISSIONS CERTIFICATION NOT FOR INITIAL REGISTRATION IN CALIFORNIA AND CARB OPT-IN STATES - CARB CLEAN IDLE (INCLUDES 6X4 INCH LABELS ON LEFT OF HOOD)		\$ 66.00	\$ -
99D-027	8.68	EPA EMISSIONS CERTIFICATION FOR REGISTRATION OUTSIDE CARB STATES - EPA CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)		\$ 5.00	\$ -
99D-029	8.69	EPA EMISSIONS CERTIFICATION FOR REGISTRATION OUTSIDE CARB STATES - EPA CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LEFT OF HOOD)		\$ 5.00	\$ -
016-1C0	8.70	RH OUTBOARD FRAME MOUNTED VERTICAL AFTERTREATMENT SYSTEM ASSEMBLY WITH TOPSTACK		\$ 1,708.00	\$ -
016-1C1	8.71	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH FRAME MOUNTED VERTICAL TAILPIPE (ROUTED UNDER/INSIDE RAIL)		\$ 1,597.00	\$ -
016-1C2	8.72	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE		\$ 488.00	\$ -
016-1C4	8.73	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH DUAL CAB MOUNTED VERTICAL TAILPIPES		\$ 965.00	\$ -
016-1DH	8.74	RH OUTBOARD MID-CHASSIS MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH HORIZONTAL TAILPIPE		\$ 1,039.00	\$ -
016-1E2	8.75	RAISED RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	1	\$ 1,060.00	\$ 1,060.00
016-1F3	8.76	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH FRAME MOUNTED VERTICAL TAILPIPE (ROUTED OUTSIDE/ABOVE RAIL)		\$ 1,068.00	\$ -
28F-015	8.77	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD ACTIVE REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER AND DASH MOUNTED INHIBIT SWITCH		\$ 12.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
239-038	8.78	11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		\$ 5.00	\$ -
239-003	8.79	90 DEG STACK AND B-PILLAR PIPE WITH MINIMUM STACK PROTRUSION ABOVE CAB		\$ 7.00	\$ -
239-020	8.80	10 FOOT 00 INCH (120 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		\$ 5.00	\$ -
239-026	8.81	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		\$ 5.00	\$ -
239-032	8.82	11 FOOT 00 INCH (132 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT	1	\$ 5.00	\$ 5.00
239-044	8.83	12 FOOT 00 INCH (144 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		\$ 11.00	\$ -
239-050	8.84	12 FOOT 06 INCH (150 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		\$ 15.00	\$ -
239-056	8.85	13 FOOT 00 INCH (156 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		\$ 21.00	\$ -
239-062	8.86	13 FOOT 06 INCH (162 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		\$ 40.00	\$ -
233-017	8.87	STANDARD CURVE BRIGHT UPPER STACK(S), PER STACK	1	\$ 72.00	\$ 72.00
233-019	8.88	STANDARD CURVE BRIGHT UPPER STACK(S) AND ELBOW(S), PER STACK		\$ 85.00	\$ -
233-018	8.89	30 DEGREE CURVE BRIGHT UPPER STACK(S), PER STACK		\$ 74.00	\$ -
233-020	8.90	30 DEGREE CURVE BRIGHT UPPER STACK(S) AND ELBOW(S), PER STACK		\$ 130.00	\$ -
237-1CR	8.91	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		\$ 5.00	\$ -
237-1CU	8.92	RH CURVED TOPSTACK		\$ 5.00	\$ -
237-119	8.93	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED BEHIND CAB FOR IMPROVED VISIBILITY		\$ 49.00	\$ -
237-1CF	8.94	RH CURVED VERTICAL TAILPIPE BACK OF CAB FRAME MOUNTED ROUTED OVER FRAME		\$ 5.00	\$ -
237-1E5	8.95	RH CURVED VERTICAL TAILPIPE BACK OF CAB FRAME MOUNTED ROUTED BETWEEN RAILS OVER FRAME		\$ 5.00	\$ -
237-1F8	8.96	RH CURVED VERTICAL TAILPIPE B-PILLAR RAISED UNDER STEP MOUNTED AFTERTREATMENT SYSTEM	1	\$ 5.00	\$ 5.00
237-123	8.97	RIGHT HAND CURVED VERTICAL TAILPIPE B-PILLAR MOUNTING ROUTED FROM STEP FOR DIVERTER BOX PREPARATION		\$ 5.00	\$ -
237-052	8.98	RH STANDARD HORIZONTAL TAILPIPE		\$ 5.00	\$ -
237-1CK	8.99	DUAL CURVED VERTICAL TAILPIPES B-PILLAR MOUNTED		\$ 5.00	\$ -
237-124	8.100	DUAL CURVED VERTICAL TAILPIPES B-PILLAR MOUNTED FOR DIVERTER BOX PREPARATION		\$ 5.00	\$ -
237-1DB	8.101	DUAL 30 DEGREE CURVED VERTICAL TAILPIPES B-PILLAR MOUNTED		\$ 5.00	\$ -
237-125	8.102	DUAL 30 DEGREE CURVED VERTICAL TAILPIPES B-PILLAR MOUNTED FOR DIVERTER BOX PREPARATION		\$ 5.00	\$ -
23U-027	8.103	8 GALLON DIESEL EXHAUST FLUID TANK	1	\$ 110.00	\$ 110.00
23U-003	8.104	23 GALLON DIESEL EXHAUST FLUID TANK		\$ 83.00	\$ -
23Z-007	8.105	POLISHED ALUMINUM DIAMOND PLATE WST DIESEL EXHAUST FLUID TANK COVER		\$ 14.00	\$ -
23Z-006	8.106	POLISHED ALUMINUM WST DIESEL EXHAUST FLUID TANK COVER		\$ 119.00	\$ -
43X-012	8.107	LH DIESEL EXHAUST FLUID TANK LOCATED BACK OF CAB	1	\$ 5.00	\$ 5.00
43X-013	8.108	LH DIESEL EXHAUST FLUID TANK LOCATED BACK OF CAB WITH MAXIMUM APPROVED LENGTH DEF LINES COILED AT TANK		\$ 5.00	\$ -
43X-014	8.109	RH DIESEL EXHAUST FLUID TANK LOCATED BACK OF CAB		\$ 5.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
43X-015	8.110	RH DIESEL EXHAUST FLUID TANK LOCATED BACK OF CAB WITH MAXIMUM APPROVED LENGTH DEF LINES COILED AT TANK		\$ 5.00	\$ -
43Y-002	8.111	PDI INSTALLED LOCKING DIESEL EXHAUST FLUID TANK CAP		\$ 71.00	\$ -
242-001	8.112	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD	1	\$ 5.00	\$ 5.00
242-002	8.113	DUAL STAINLESS STEEL MUFFLER/TAILOPIPE SHIELDS		\$ 5.00	\$ -
242-049	8.114	PERFORATED SINGLE STAINLESS STEEL MUFFLER/TAILOPIPE SHIELD WITH WESTERN STAR LOGO		\$ 17.00	\$ -
242-050	8.115	PERFORATED DUAL STAINLESS STEEL MUFFLER/TAILOPIPE SHIELDS WITH WESTERN STAR LOGO		\$ 34.00	\$ -
206-150	8.116	50 GALLON/189 LITER ALUMINUM FUEL TANK - RH		\$ 352.00	\$ -
206-151	8.117	60 GALLON/227 LITER ALUMINUM FUEL TANK - RH		\$ 422.00	\$ -
206-152	8.118	70 GALLON/264 LITER ALUMINUM FUEL TANK - RH		\$ 493.00	\$ -
206-154	8.119	80 GALLON/302 LITER ALUMINUM FUEL TANK - RH		\$ 563.00	\$ -
206-156	8.120	100 GALLON/378 LITER ALUMINUM FUEL TANK - RH		\$ 703.00	\$ -
206-158	8.121	120 GALLON/453 LITER ALUMINUM FUEL TANK - RH		\$ 844.00	\$ -
206-162	8.122	150 GALLON/567 LITER ALUMINUM FUEL TANK - RH		\$ 1,055.00	\$ -
206-044	8.123	80 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH,		\$ 651.00	\$ -
206-045	8.124	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 40/60		\$ 814.00	\$ -
206-042	8.125	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 60/40		\$ 814.00	\$ -
206-009	8.126	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 50/50		\$ 814.00	\$ -
206-138	8.127	80 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 40/40 WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FITTINGS, WITH FLUID LEVEL GAUGE		\$ 479.00	\$ -
206-139	8.128	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 40/60 WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FITTINGS, WITH FLUID LEVEL GAUGE		\$ 937.00	\$ -
206-140	8.129	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 60/40 WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FITTINGS, WITH FLUID LEVEL GAUGE		\$ 937.00	\$ -
206-141	8.130	120 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 60/60 WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FITTINGS, WITH FLUID LEVEL GAUGE		\$ 1,124.00	\$ -
206-142	8.131	120 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 80/40 WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FITTINGS, WITH FLUID LEVEL GAUGE		\$ 1,124.00	\$ -
206-143	8.132	150 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 80/70 WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FITTINGS, WITH FLUID LEVEL GAUGE		\$ 1,189.00	\$ -
206-204	8.133	150 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK RH, 80/70		\$ 1,405.00	\$ -
201-060	8.134	60 GALLON/227 LITER ALUMINUM AUXILIARY FUEL TANK - RH		\$ 434.00	\$ -
201-080	8.135	80 GALLON/302 LITER ALUMINUM AUXILIARY FUEL TANK - RH		\$ 578.00	\$ -
201-100	8.136	100 GALLON/378 LITER ALUMINUM AUXILIARY FUEL TANK - RH		\$ 723.00	\$ -
204-152	8.137	70 GALLON/264 LITER ALUMINUM FUEL TANK - LH		\$ 51.00	\$ -
204-150	8.138	50 GALLON/189 LITER ALUMINUM FUEL TANK - LH		\$ 5.00	\$ -
204-154	8.139	80 GALLON/302 LITER ALUMINUM FUEL TANK - LH		\$ 101.00	\$ -
204-155	8.140	90 GALLON/340 LITER ALUMINUM FUEL TANK - LH		\$ 151.00	\$ -
204-156	8.141	100 GALLON/378 LITER ALUMINUM FUEL TANK - LH		\$ 201.00	\$ -
204-157	8.142	110 GALLON/416 LITER ALUMINUM FUEL TANK - LH		\$ 251.00	\$ -
204-158	8.143	120 GALLON/453 LITER ALUMINUM FUEL TANK - LH		\$ 302.00	\$ -
204-160	8.144	130 GALLON/492 LITER ALUMINUM FUEL TANK - LH		\$ 352.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
204-161	8.145	140 GALLON/529 LITER ALUMINUM FUEL TANK - LH		\$ 402.00	\$ -
204-162	8.146	150 GALLON/567 LITER ALUMINUM FUEL TANK - LH		\$ 453.00	\$ -
204-195	8.147	60 GALLON/227 LITER RECTANGULAR ALUMINUM FUEL TANK - LH		\$ 171.00	\$ -
204-034	8.148	80 GALLON/302 LITER RECTANGULAR ALUMINUM FUEL TANK - LH	1	\$ 211.00	\$ 211.00
204-193	8.149	90 GALLON/340 LITER RECTANGULAR ALUMINUM FUEL TANK - LH		\$ 231.00	\$ -
204-045	8.150	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 40/60		\$ 381.00	\$ -
204-187	8.151	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 50/50		\$ 381.00	\$ -
204-042	8.152	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 60/40		\$ 381.00	\$ -
204-174	8.153	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 70/30		\$ 381.00	\$ -
204-170	8.154	120 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 60/60		\$ 446.00	\$ -
204-172	8.155	120 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 70/50		\$ 446.00	\$ -
204-175	8.156	120 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 90/30		\$ 446.00	\$ -
204-196	8.157	140 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 90/50		\$ 513.00	\$ -
204-204	8.158	150 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 80/70		\$ 546.00	\$ -
204-138	8.159	80 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 40/40 WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FITTINGS, WITH FLUID LEVEL GAUGE		\$ 406.00	\$ -
204-139	8.160	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 40/60 WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FITTINGS, WITH FLUID LEVEL GAUGE		\$ 494.00	\$ -
204-140	8.161	100 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 60/40 WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FITTINGS, WITH FLUID LEVEL GAUGE		\$ 494.00	\$ -
204-141	8.162	120 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 60/60 WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FITTINGS, WITH FLUID LEVEL GAUGE		\$ 583.00	\$ -
204-142	8.163	120 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 80/40 WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FITTINGS, WITH FLUID LEVEL GAUGE		\$ 583.00	\$ -
204-143	8.164	150 GALLON SPLIT ALUMINUM FUEL/HYDRAULIC TANK LH, 80/70 WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FITTINGS, WITH FLUID LEVEL GAUGE		\$ 716.00	\$ -
200-060	8.165	60 GALLON/227 LITER ALUMINUM AUXILIARY FUEL TANK - LH		\$ 434.00	\$ -
200-080	8.166	80 GALLON/302 LITER ALUMINUM AUXILIARY FUEL TANK - LH		\$ 578.00	\$ -
200-100	8.167	100 GALLON/378 LITER ALUMINUM AUXILIARY FUEL TANK - LH		\$ 723.00	\$ -
203-090	8.168	60 GALLON ALUMINUM HYDRAULIC RESERVOIR, LH WITH 1-1/4 INCH NPT, INBOARD SIDE OF TANK, BELOW RAIL FTGS, WITH FLUID LEVEL GAUGE		\$ 564.00	\$ -
203-091	8.169	60 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FTGS, WITH FLUID LEVEL GAUGE		\$ 564.00	\$ -
203-009	8.170	50 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT STANDPIPE FITTINGS		\$ 470.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
203-006	8.171	60 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT STANDPIPE FITTINGS		\$ 564.00	\$ -
203-011	8.172	60 GALLON ALUMINUM HYDRAULIC RESERVOIR, LH WITH 1-1/4 INCH NPT TOP AND BOTTOM END FITTINGS		\$ 564.00	\$ -
203-013	8.173	60 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT TOP AND BOTTOM END FITTINGS		\$ 564.00	\$ -
203-092	8.174	80 GALLON ALUMINUM HYDRAULIC RESERVOIR, LH WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FTGS, WITH FLUID LEVEL GAUGE		\$ 752.00	\$ -
203-093	8.175	80 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FTGS, WITH FLUID LEVEL GAUGE		\$ 752.00	\$ -
203-023	8.176	80 GALLON ALUMINUM HYDRAULIC RESERVOIR, LH WITH 1-1/4 INCH NPT STANDPIPE FITTINGS		\$ 752.00	\$ -
203-017	8.177	80 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT STANDPIPE FITTINGS		\$ 752.00	\$ -
203-074	8.178	80 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT TOP AND BOTTOM END FITTINGS		\$ 752.00	\$ -
203-094	8.179	100 GALLON ALUMINUM HYDRAULIC RESERVOIR, LH WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FTGS, WITH FLUID LEVEL GAUGE		\$ 940.00	\$ -
203-095	8.180	100 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT, INBOARD BELOW RAIL FTGS, WITH FLUID LEVEL GAUGE		\$ 940.00	\$ -
203-003	8.181	100 GALLON ALUMINUM HYDRAULIC RESERVOIR, LH WITH 1-1/4 INCH NPT STANDPIPE FITTINGS		\$ 940.00	\$ -
203-018	8.182	100 GALLON ALUMINUM HYDRAULIC RESERVOIR, RH WITH 1-1/4 INCH NPT TOP AND BOTTOM END FITTINGS		\$ 940.00	\$ -
203-007	8.183	1-1/4 INCH TOP AND BOTTOM END FITTINGS FOR HYDRAULIC SECTION OF SPLIT TANK(S)		\$ 5.00	\$ -
203-010	8.184	1-1/4 INCH NPT STANDPIPE FITTINGS FOR HYDRAULIC SECTION OF SPLIT TANK(S)		\$ 7.00	\$ -
218-001	8.185	23 INCH DIAMETER FUEL TANK(S)		\$ 48.00	\$ -
218-005	8.186	RECTANGULAR FUEL TANK(S)	1	\$ 5.00	\$ 5.00
215-007	8.187	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS		\$ 91.00	\$ -
215-004	8.188	POLISHING OF FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		\$ 115.00	\$ -
215-006	8.189	POLISHING OF FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS		\$ 206.00	\$ -
212-008	8.190	FUEL TANK(S) AFT		\$ 27.00	\$ -
212-011	8.191	FUEL TANK(S) FORWARD - RAISED MOUNTING	1	\$ 123.00	\$ 123.00
212-012	8.192	FUEL TANK(S) AFT - RAISED MOUNTING		\$ 39.00	\$ -
212-014	8.193	LH FUEL TANK MOUNTED FORWARD, RH FUEL TANK MOUNTED AFT		\$ 348.00	\$ -
212-034	8.194	FUEL TANK(S) AS FAR AFT AS POSSIBLE		\$ 27.00	\$ -
20A-003	8.195	SINGLE HYDRAULIC TANK FRAME MOUNTED LH SIDE BACK OF CAB		\$ 5.00	\$ -
20A-002	8.196	SINGLE HYDRAULIC TANK FRAME MOUNTED LH SIDE UNDER CAB		\$ 5.00	\$ -
20B-003	8.197	SINGLE HYDRAULIC TANK FRAME MOUNTED RH SIDE BACK OF CAB		\$ 5.00	\$ -
20B-002	8.198	SINGLE HYDRAULIC TANK FRAME MOUNTED RH SIDE UNDER CAB		\$ 5.00	\$ -
232-505	8.199	5 GALLONS ADDITIONAL FUEL		\$ 29.00	\$ -
232-510	8.200	10 GALLONS ADDITIONAL FUEL		\$ 59.00	\$ -
232-515	8.201	15 GALLONS ADDITIONAL FUEL	1	\$ 88.00	\$ 88.00

Code	Spec #	Description	Qty	2024 Price	Subtotal
232-525	8.202	25 GALLONS ADDITIONAL FUEL		\$ 147.00	\$ -
232-530	8.203	30 GALLONS ADDITIONAL FUEL		\$ 176.00	\$ -
232-535	8.204	35 GALLONS ADDITIONAL FUEL		\$ 206.00	\$ -
232-540	8.205	40 GALLONS ADDITIONAL FUEL		\$ 235.00	\$ -
232-545	8.206	45 GALLONS ADDITIONAL FUEL		\$ 264.00	\$ -
232-550	8.207	50 GALLONS ADDITIONAL FUEL		\$ 294.00	\$ -
232-590	8.208	90 GALLONS ADDITIONAL FUEL		\$ 528.00	\$ -
664-002	8.209	POLISHED STEP FINISH		\$ 176.00	\$ -
207-005	8.210	FUEL TANK FILLER NECK ANTI-SIPHON INSERT, PER TANK		\$ 19.00	\$ -
205-002	8.211	CHROME FUEL TANK CAP(S), PER TANK		\$ 8.00	\$ -
205-004	8.212	CHROME LOCKING FUEL TANK CAP(S), PER TANK		\$ 32.00	\$ -
220-019	8.213	ARCTIC FOX FUEL HEATER (1 TANK) WITH THERMATIC CONTROL		\$ 389.00	\$ -
220-020	8.214	ARCTIC FOX FUEL HEATER (2 TANKS) WITH THERMATIC CONTROL		\$ 647.00	\$ -
216-072	8.215	EQUIFLO INBOARD FUEL SYSTEM BETWEEN MAIN AND AUXILIARY TANKS		\$ 74.00	\$ -
20E-002	8.216	AUXILIARY FUEL SUPPLY AND RETURN PORTS LOCATED ON RH FUEL TANK		\$ 11.00	\$ -
20E-004	8.217	AUXILIARY FUEL SUPPLY AND RETURN PORTS LOCATED ON LH FUEL TANK		\$ 11.00	\$ -
20E-003	8.218	AUXILIARY FUEL SUPPLY AND RETURN PORTS LOCATED ON LH AND RH FUEL TANKS		\$ 22.00	\$ -
213-001	8.219	INSULATION FOR FUEL LINES		\$ 35.00	\$ -
221-008	8.220	FUEL COOLER MOUNTED LEFT HAND IN RAIL		\$ 200.00	\$ -
221-009	8.221	FUEL COOLER MOUNTED RIGHT HAND IN RAIL		\$ 210.00	\$ -
	8.222				\$ -
9.0 ENGINE RELATED OPTIONS:					
MC	9.1	Oil fill and dipstick EZ access		\$ 274.00	\$ -
	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			\$ -
	9.7	Donaldson Single Stage Air cleaner per spec 12.1			\$ -
	9.8	Thumb screws for Donaldson. Single Stage Air Cleaner.			\$ -
122-1H4	9.9	Fuel/water separator/heated/ Thermostatically controlled, <u>DETROIT</u> (Brand)		\$ 140.00	\$ -
	9.10	Davco 382 fuel/water separator, non heated			\$ -
122-1H3	9.11	Non-heated fuel/water separator, <u>DETROIT</u> (Brand)		\$ 5.00	\$ -
	9.12	Coolant spin on filter/conditioner			\$ -
MC	9.13	Front engine powered take off adapter and radiator cut out		\$ 571.00	\$ -
273-058	9.14	Air applied fan drive, _____ (Brand)		\$ 5.00	\$ -
	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			\$ -
MC	9.19	Fuel tank per specification 12.7		\$ 335.00	\$ -
138-010	9.20	Engine block heater		\$ 12.00	\$ -
	9.21	In line fuel heater			\$ -
	9.22	In tank fuel heater			\$ -
221-001	9.23	Fuel cooler		\$ 148.00	\$ -
	9.24	Radiator bug screen			\$ -
128-1AR	9.25	Engine brake system	1	\$ 31.00	\$ 31.00
103-039	9.26	Extended life anti-freeze	1	\$ 2.00	\$ 2.00

Code	Spec #	Description	Qty	2024 Price	Subtotal
155-055	9.27	Starter motor options	1	\$ 5.00	\$ 5.00
13E-006	9.28	ALUMINUM OIL PAN		\$ 49.00	\$ -
13E-007	9.29	HIGH CAPACITY OIL PAN		\$ 72.00	\$ -
105-015	9.30	OIL FILL AND DIPSTICK LOCATED FOR ENHANCED SERVICEABILITY		\$ 49.00	\$ -
104-008	9.31	ESOC OIL EVACUATION SYSTEM		\$ 257.00	\$ -
104-016	9.32	FLOCS OIL EVACUATION FITTING WITH AEROQUIP FD14 FITTING AND DIRECT ACCESS		\$ 25.00	\$ -
104-002	9.33	FUMOTO DRAIN VALVE(S) ON OIL PAN		\$ 40.00	\$ -
104-010	9.34	OIL SAMPLE TEST FITTING ON COMPRESSOR OR GEAR CASE		\$ 120.00	\$ -
104-025	9.35	OIL SAMPLE TEST FITTING ON OIL FILTER MODULE		\$ 62.00	\$ -
104-026	9.36	OIL SAMPLE TEST FITTING ON OIL FILTER MODULE AND ESOC OIL EVACUATION SYSTEM		\$ 270.00	\$ -
104-021	9.37	SPEEDCLICK OIL DRAIN VALVE		\$ 42.00	\$ -
014-111	9.38	SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED AIR CLEANER, WITH INSIDE/OUTSIDE AIR AND SNOW DOOR		\$ 446.00	\$ -
014-115	9.39	SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED HIGH CAPACITY AIR CLEANER AND PASSIVE PRECLEANER		\$ 97.00	\$ -
014-112	9.40	SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED HIGH CAPACITY AIR CLEANER, PASSIVE PRECLEANER, WITH INSIDE/OUTSIDE AIR AND SNOW DOOR	1	\$ 544.00	\$ 544.00
014-113	9.41	SIDE OF HOOD AIR INTAKE WITH NFPA COMPLIANT EMBER SCREEN AND ENGINE MOUNTED AIR CLEANER WITH FIRE RETARDANT FILTER		\$ 123.00	\$ -
124-1E6	9.42	LN 12V 185 AMP BRUSHLESS 2333GH PAD MOUNT ALTERNATOR WITH REMOTE BATTERY VOLT SENSE, LAMP TERMINAL AND HEX SHAFT		\$ 76.00	\$ -
124-1F2	9.43	LN 12V 210 AMP AVI 160 PAD MOUNT ALTERNATOR		\$ 70.00	\$ -
124-1F3	9.44	LN 12V 240 AMP AVI 160 PAD MOUNT ALTERNATOR		\$ 99.00	\$ -
124-1D7	9.45	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	1	\$ 11.00	\$ 11.00
124-1DJ	9.46	DR 12V 160 AMP 36-SI BRUSHLESS QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		\$ 72.00	\$ -
124-1E1	9.47	DR 12V 200 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		\$ 44.00	\$ -
124-1G3	9.48	DR 12V 215 AMP 38-SI BRUSHLESS QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		\$ 171.00	\$ -
124-1E8	9.49	DR 12V 240 AMP 40-SI BRUSHLESS PAD ALTERNATOR WITH REMOTE BATTERY VOLTAGE SENSE		\$ 184.00	\$ -
124-1E7	9.50	DR 12V 275 AMP 40-SI BRUSHLESS PAD ALTERNATOR WITH REMOTE BATTERY VOLTAGE SENSE		\$ 255.00	\$ -
124-1G1	9.51	DR 12V 300 AMP 40-SI BRUSHLESS PAD MOUNT ALTERNATOR WITH REMOTE BATTERY VOLTAGE SENSE		\$ 338.00	\$ -
124-110	9.52	MITSUBISHI 12V 200 AMP BRUSHLESS PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		\$ 281.00	\$ -
292-222	9.53	3 DTNA GENUINE, HIGH TEMP AGM STARTING AND CYCLING, MIN 2775CCA, 570RC, THREADED STUD BATTERIES	1	\$ 509.00	\$ 509.00
292-236	9.54	3 DTNA GENUINE, FLOODED STARTING, MIN 3000CCA, 555RC, THREADED STUD BATTERIES		\$ 225.00	\$ -
292-223	9.55	4 DTNA GENUINE, HIGH TEMP AGM STARTING AND CYCLING, MIN 3700CCA, 760RC, THREADED STUD BATTERIES		\$ 706.00	\$ -
292-214	9.56	4 DTNA GENUINE, FLOODED STARTING AND CYCLING, MIN 2800CCA, 760RC, THREADED STUD BATTERIES		\$ 335.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
192-237	9.57	4 DTNA GENUINE, FLOODED STARTING, MIN 4000CCA, 740RC, THREADED STUD BATTERIES		\$ 289.00	\$ -
292-183	9.58	2 ODYSSEY PRO HIGH PERFORMANCE ABSORBED GLASS MAT ODX-AGM31, GROUP 31, 12 VOLT 2300 CCA THREADED STUD BATTERIES, DTNA WARRANTY INCLUDED		\$ 431.00	\$ -
292-184	9.59	3 ODYSSEY EXTREME HIGH PERFORMANCE ABSORBED GLASS MAT ODX-AGM31, GROUP 31, 12 VOLT 3450 CCA THREADED STUD BATTERIES, DTNA WARRANTY INCLUDED		\$ 627.00	\$ -
292-185	9.60	4 ODYSSEY EXTREME HIGH PERFORMANCE ABSORBED GLASS MAT ODX-AGM31, GROUP 31, 12 VOLT 4600 CCA THREADED STUD BATTERIES, DTNA WARRANTY INCLUDED		\$ 870.00	\$ -
29H-027	9.61	1 DTNA GENUINE, ABSORBED GLASS MAT STARTING & CYCLING, MIN 925CCA, 190RC, THREADED STUD BATTERIES, AUXILIARY BATTERY FOR CPAP ONLY		\$ 228.00	\$ -
29H-013	9.62	4 DTNA GENUINE, HIGH TEMP ABSORBED GLASS MAT STARTING AND CYCLING, MIN 3700CCA,760RC,THREADED STUD AUXILIARY BATTERIES		\$ 861.00	\$ -
29H-028	9.63	4 ODYSSEY EXTREME ABSORBED GLASS MAT FOR PARKSMART AND (1) ALLIANCE 9F31MF ABSORBED GLASS MAT FOR CPAP, GROUP 31, THREADED STUD, AUXILLARY BATTERIES		\$ 1,371.00	\$ -
29H-021	9.64	4 ODYSSEY EXTREME HIGH PERFORMANCE ABSORBED GLASS MAT ODX-AGM31, GROUP 31, 12 VOLT 4600 CCA THREADED STUD AUXILIARY BATTERIES, DTNA WARRANTY INCLUDED		\$ 1,028.00	\$ -
290-1AC	9.65	PASSENGER SEAT BATTERY BOX VENTED TO OUTSIDE OF CAB	1	\$ 5.00	\$ 5.00
290-1B9	9.66	BATTERY BOX WITH ALUMINUM COVER MOUNTED LONG SIDE TO RAIL		\$ 168.00	\$ -
290-105	9.67	ENCLOSED ALUMINUM BATTERY BOX MOUNTED LONG SIDE TO RAIL		\$ 979.00	\$ -
290-060	9.68	PLASTIC BATTERY BOX MOUNTED BETWEEN RAILS		\$ 29.00	\$ -
290-1D2	9.69	STACK BATTERY BOX		\$ 763.00	\$ -
282-013	9.70	BATTERY BOX MOUNTED UNDER PASSENGER SEAT	1	\$ 5.00	\$ 5.00
282-001	9.71	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB		\$ 5.00	\$ -
282-002	9.72	SINGLE BATTERY BOX FRAME MOUNTED RH SIDE UNDER CAB		\$ 86.00	\$ -
282-004	9.73	SINGLE BATTERY BOX FRAME MOUNTED RH SIDE BACK OF CAB		\$ 5.00	\$ -
282-042	9.74	LH BATTERY BOX MOUNTED AS FAR AFT AS POSSIBLE, NO GREATER THAN 60 INCHES BACK OF CAB		\$ 151.00	\$ -
282-014	9.75	BATTERY BOX(ES) MOUNTED IN RAIL BACK OF CAB		\$ 5.00	\$ -
29E-002	9.76	AUXILIARY BATTERY BOX FRAME MOUNTED LH SIDE		\$ 5.00	\$ -
29E-003	9.77	AUXILIARY BATTERY BOX FRAME MOUNTED RH SIDE		\$ 5.00	\$ -
29E-001	9.78	AUXILIARY BATTERY BOX(ES) MOUNTED IN RAIL BACK OF CAB		\$ 5.00	\$ -
289-006	9.79	PLASTIC BATTERY BOX COVER		\$ 2.00	\$ -
289-022	9.80	POLISHED ALUMINUM DIAMOND PLATE WST BATTERY BOX COVER		\$ 63.00	\$ -
289-021	9.81	POLISHED ALUMINUM WST BATTERY BOX COVER		\$ 67.00	\$ -
289-023	9.82	POLISHED BATTERY BOX COVER WITH TETHER		\$ 69.00	\$ -
289-024	9.83	POLISHED DIAMOND PLATE BATTERY BOX COVER WITH TETHER		\$ 65.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
289-011	9.84	NON-POLISHED BATTERY BOX COVER WITH TETHER		\$ 2.00	\$ -
29F-001	9.85	PLASTIC AUXILIARY BATTERY BOX COVER		\$ 5.00	\$ -
29F-004	9.86	POLISHED AUXILIARY BATTERY BOX COVER		\$ 67.00	\$ -
29F-005	9.87	POLISHED DIAMOND PLATE AUXILIARY BATTERY BOX COVER		\$ 55.00	\$ -
29F-002	9.88	NON-POLISHED AUXILIARY BATTERY BOX COVER		\$ 5.00	\$ -
107-046	9.89	BW MODEL FE-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE		\$ 5.00	\$ -
107-042	9.90	BW LK-862 650CC 34.8 CFM DUAL CYLINDER AIR COMPRESSOR		\$ 157.00	\$ -
107-048	9.91	CUMMINS NATURALLY ASPIRATED 25.9 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		\$ 5.00	\$ -
107-043	9.92	CUMMINS 30.4 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		\$ 1,409.00	\$ -
128-002	9.93	JACOBS COMPRESSION BRAKE		\$ 81.00	\$ -
128-004	9.94	CUMMINS INTEBRAKE BRAKE WITH HIGH MED LOW BRAKE		\$ 1,032.00	\$ -
128-1A9	9.95	CUMMINS INTEBRAKE WITH HIGH MED LOW BRAKE WITH BRAKE LAMPS ACTIVATED AT 70%		\$ 1,032.00	\$ -
128-032	9.96	C-BRAKE BY JACOBS WITH LOW/OFF/HIGH BRAKING DASH SWITCH		\$ 1,354.00	\$ -
128-1AN	9.97	C-BRAKE BY JACOBS WITH HIGH MED LOW BRAKE WITH BRAKE LAMPS		\$ 1,379.00	\$ -
128-1AV	9.98	JACOBS COMPRESSION BRAKE, STOP LAMPS ACTIVATE AT 70% RETARDATION		\$ 81.00	\$ -
273-059	9.99	ELECTRONICALLY CONTROLLED VARIABLE SPEED VISCOUS FAN DRIVE	1	\$ 144.00	\$ 144.00
276-002	9.100	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED		\$ 6.00	\$ -
122-078	9.101	ALLIANCE FUEL FILTER/WATER SEPARATOR WITH INDICATOR LIGHT		\$ 59.00	\$ -
122-079	9.102	ALLIANCE FUEL FILTER/WATER SEPARATOR WITH HEATED BOWL AND INDICATOR LIGHT		\$ 32.00	\$ -
122-123	9.103	DAVCO 385 FUEL/WATER SEPARATOR WITH ESOC		\$ 358.00	\$ -
122-124	9.104	DAVCO 385 FUEL/WATER SEPARATOR WITH ESOC AND 12 VOLT PREHEATER		\$ 395.00	\$ -
122-130	9.105	DAVCO 385 FUEL/WATER SEPARATOR WITH ESOC AND 12 VOLT PREHEATER AND WATER IN FUEL SENSOR		\$ 272.00	\$ -
122-125	9.106	DAVCO 385 FUEL/WATER SEPARATOR WITH ESOC AND 12 VOLT AND 120 VOLT PREHEATER		\$ 422.00	\$ -
122-131	9.107	DAVCO 385 FUEL/WATER SEPARATOR WITH ESOC AND 12 VOLT AND 120 VOLT PREHEATER AND WATER IN FUEL SENSOR		\$ 299.00	\$ -
122-129	9.108	DAVCO 385 FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR AND ESOC		\$ 235.00	\$ -
122-1H1	9.109	DETROIT FUEL/WATER SEPARATOR WITH BYPASS		\$ 224.00	\$ -
122-1H2	9.110	DETROIT FUEL/WATER SEPARATOR WITH BYPASS AND 12 VOLT PREHEATER		\$ 259.00	\$ -
122-1H4	9.111	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR AND 12 VOLT PREHEATER	1	\$ 140.00	\$ 140.00
110-068	9.112	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR		\$ 5.00	\$ -
110-071	9.113	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH ESOC AND WATER-IN-FUEL INDICATOR		\$ 122.00	\$ -
118-008	9.114	COMBINATION FULL FLOW/BYPASS OIL FILTER		\$ 2.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
266-109	9.115	1400 SQUARE INCH VOCATIONAL RADIATOR WITH PROTECTION PACKAGE	1	\$ 198.00	\$ 198.00
103-036	9.116	ANTIFREEZE TO -34F, ETHYLENE GLYCOL PRE-CHARGED SCA HEAVY DUTY COOLANT		\$ 11.00	\$ -
103-040	9.117	ANTIFREEZE TO -60F, OAT (NITRITE AND SILCATE FREE) EXTENDED LIFE COOLANT		\$ 73.00	\$ -
103-037	9.118	ANTIFREEZE TO -60F, ETHYLENE GLYCOL PRE-CHARGED SCA HEAVY DUTY COOLANT		\$ 14.00	\$ -
171-002	9.119	SILICONE COOLANT HOSES - WHERE POSSIBLE		\$ 60.00	\$ -
261-007	9.120	PDI INSTALLED DTI PRO MODEL AUTOMATIC ENGINE INTAKE SHUTOFF VALVE AND CONTROLS, STANDARD CHARGE AIR COOLER PLUMBING		\$ 2,715.00	\$ -
261-008	9.121	PDI INSTALLED PACBRAKE PH3 AUTOMATIC ENGINE INTAKE SHUTOFF VALVE AND CONTROLS, STANDARD CHARGE AIR COOLER PLUMBING		\$ 1,455.00	\$ -
270-023	9.122	HDEP FIXED RATIO COOLANT PUMP AND RADIATOR DRAIN VALVE		\$ 5.00	\$ -
173-014	9.123	TRAILER HEATER PLUMBING FROM ENGINE TO BACK OF CAB WITH BALL SHUTOFF VALVES INSIDE RIGHT HAND RAIL		\$ 280.00	\$ -
168-014	9.124	ONE PIECE STEEL CONSTRUCTION SKID PLATE AND RADIATOR SCREEN		\$ 365.00	\$ -
360-016	9.125	1310 ADAPTER FLANGE FOR FRONT PTO PROVISION		\$ 136.00	\$ -
360-013	9.126	1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	1	\$ 786.00	\$ 786.00
360-008	9.127	1410 ADAPTER FLANGE FOR FRONT PTO PROVISION		\$ 294.00	\$ -
360-024	9.128	CUSTOMER FURNISHED ACCESSORY DRIVEN PTO		\$ 58.00	\$ -
361-013	9.129	FLYWHEEL PTO MOUNTED 1 O'CLOCK WITH 1.217 RATIO AND COMPACT 2000 FLANGE YOKE; REQUIRED VISCOUS DAMPER FOR DRIVESHAFT PROVIDED BY ENGINE MANUFACTURER		\$ 3,155.00	\$ -
361-017	9.130	FLYWHEEL PTO, STANDARD GEARS, FOR REMOTE MOUNTED PUMP, CLOCKWISE ROTATION, AS VIEWED FROM REAR OF VEHICLE		\$ 3,285.00	\$ -
361-001	9.131	FLYWHEEL PTO, STANDARD GEARS, FOR REMOTE MOUNTED PUMP		\$ 3,285.00	\$ -
361-016	9.132	FLYWHEEL PTO, SCISSOR GEARS, FOR REMOTE MOUNTED PUMP		\$ 3,600.00	\$ -
361-100	9.133	NO REPTO, EXTENDED FLYWHEEL HOUSING, CUML9 REQUIRED FOR PACKAGING		\$ 5.00	\$ -
138-011	9.134	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	1	\$ 12.00	\$ 12.00
138-005	9.135	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER		\$ 18.00	\$ -
138-041	9.136	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER WITH THERMOSTAT		\$ 22.00	\$ -
141-052	9.137	LH RAIL ESPAR HYDRONIC2 D5S ENGINE PREHEATER, DASH MOUNT MULTI-MAX F1000 CONTROLLER WITH DIAGNOSTICS		\$ 1,148.00	\$ -
141-054	9.138	LH RAIL ESPAR HYDRONIC2 D5S ENGINE PREHEATER, DASH MOUNT EASY-START CONTROLLER WITH OUT DIAGONSTICS		\$ 1,449.00	\$ -
141-053	9.139	RH RAIL ESPAR HYDRONIC2 D5S ENGINE PREHEATER, DASH MOUNT MULTI-MAX F1000 CONTROLLER WITH DIAGNOSTICS		\$ 1,137.00	\$ -
141-055	9.140	RH RAIL ESPAR HYDRONIC2 D5S ENGINE PREHEATER, DASH MOUNT EASY-START CONTROLLER WITH OUT DIAGNOSTICS		\$ 1,150.00	\$ -
166-002	9.141	PHILLIPS-TEMRO 150 WATT/115 VOLT OIL PREHEATER	1	\$ 18.00	\$ 18.00
166-005	9.142	PHILLIPS-TEMRO 300 WATT/115 VOLT OIL PREHEATER		\$ 27.00	\$ -
140-022	9.143	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR	1	\$ 47.00	\$ 47.00
140-038	9.144	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR WITH CURRENT SENSOR LIGHT		\$ 66.00	\$ -
140-053	9.145	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		\$ 41.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
155-075	9.146	MITSUBISHI 12V MOD 3.175-DP60 STARTER WITH INTEGRATED MAGNETIC SWITCH		\$ 5.00	\$ -
155-060	9.147	DELCO 12V 39MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		\$ 5.00	\$ -
155-076	9.148	DELCO 12V MOD 3.175-39MT+ STARTER WITH ENGINE ECU SOFTWARE PROTECTION AND INTEGRATED MAGNETIC SWITCH		\$ 5.00	\$ -
162-020	9.149	IDLE SHUTDOWN OVERRIDE, DDEC 5/6 AMBIENT AIR TEMPERATURE SENSOR		\$ 5.00	\$ -
162-026	9.150	IDLE SHUTDOWN OVERRIDE, CUMMINS AMBIENT AIR TEMPERATURE SENSOR		\$ 5.00	\$ -
162-028	9.151	REMOTE ENGINE STOP WIRED TO CUSTOMER INTERFACE CONNECTOR		\$ 5.00	\$ -
162-033	9.152	CUMMINS X12/X15 HEAVY DUTY AIR SHUT OFF THROTTLE VALVE WITH CUSTOMER PROVIDED CONTROLS		\$ 5.00	\$ -
	9.153				\$ -

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		\$ -	\$ -
180-049	10.4	Adjustment free option for 2 plate clutches		\$ -	\$ -
35T-001	10.5	Synthetic (TranSynd) lubrication for Automatic Transmission	1	\$ -	\$ -
35T-003	10.6	Synthetic lubrication for Manual Transmission		\$ -	\$ -
342-580	10.7	ALLISON 3000 HS AUTOMATIC TRANSMISSION, NO PTO PROVISION		\$ 3,126.00	\$ -
342-582	10.8	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	1	\$ 4,049.00	\$ 4,049.00
342-584	10.9	ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION		\$ 4,005.00	\$ -
342-1M3	10.10	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION		\$ 12,204.00	\$ -
342-1MY	10.11	ALLISON 4000 HS AUTOMATIC TRANSMISSION, NO PTO PROVISION		\$ 11,120.00	\$ -
342-1M1	10.12	ALLISON 4000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION		\$ 11,460.00	\$ -
342-1M0	10.13	ALLISON 4500 HS AUTOMATIC TRANSMISSION, NO PTO PROVISION		\$ 11,445.00	\$ -
342-1NB	10.14	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITHOUT PTO PROVISION		\$ 11,966.00	\$ -
342-1M4	10.15	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION AND OUTPUT RETARDER		\$ 19,142.00	\$ -
342-1ND	10.16	ALLISON 4700 RDS AUTOMATIC TRANSMISSION WITHOUT PTO PROVISION		\$ 14,854.00	\$ -
342-1NC	10.17	ALLISON 4700 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION		\$ 15,264.00	\$ -
342-1R8	10.18	EATON FULLER FRM-15210B TRANSMISSION		\$ 135.00	\$ -
342-419	10.19	EATON FULLER FRO-16210C TRANSMISSION		\$ 236.00	\$ -
342-1BW	10.20	EATON FULLER FRO-18210C TRANSMISSION		\$ 1,328.00	\$ -
342-1BY	10.21	EATON FULLER RTO-14909ALL TRANSMISSION		\$ 1,648.00	\$ -
342-1B8	10.22	EATON FULLER RTO-16909ALL TRANSMISSION		\$ 1,844.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
342-624	10.23	EATON CUMMINS EE-17F111B ENDURANT HD AUTOMATED MANUAL TRANSMISSION		\$ 4,650.00	\$ -
342-619	10.24	EATON CUMMINS EEO-14F112C ENDURANT HD AUTOMATED MANUAL TRANSMISSION		\$ 3,513.00	\$ -
342-620	10.25	EATON CUMMINS EEO-15F112C ENDURANT HD AUTOMATED MANUAL TRANSMISSION		\$ 3,671.00	\$ -
342-621	10.26	EATON CUMMINS EEO-16F112C ENDURANT HD AUTOMATED MANUAL TRANSMISSION		\$ 3,829.00	\$ -
342-622	10.27	EATON CUMMINS EEO-17F112C ENDURANT HD AUTOMATED MANUAL TRANSMISSION		\$ 4,965.00	\$ -
342-623	10.28	EATON CUMMINS EEO-18F112C ENDURANT HD AUTOMATED MANUAL TRANSMISSION		\$ 5,592.00	\$ -
342-051	10.29	EATON FULLER RTLO-18913A TRANSMISSION		\$ 3,231.00	\$ -
342-1BP	10.30	EATON FULLER RTLO-18918B TRANSMISSION		\$ 3,736.00	\$ -
342-632	10.31	EATON CUMMINS EXD-16F118D ENDURANT XD AUTOMATED MANUAL TRANSMISSION		\$ 8,263.00	\$ -
342-633	10.32	EATON CUMMINS EXD-18F118D ENDURANT XD AUTOMATED MANUAL TRANSMISSION		\$ 8,998.00	\$ -
342-634	10.33	EATON CUMMINS EXDP-16F118D ENDURANT XD PRO AUTOMATED MANUAL TRANSMISSION		\$ 9,765.00	\$ -
342-635	10.34	EATON CUMMINS EXDP-18F118D ENDURANT XD PRO AUTOMATED MANUAL TRANSMISSION		\$ 10,501.00	\$ -
342-636	10.35	EATON CUMMINS EXDP-20F118D ENDURANT XD PRO AUTOMATED MANUAL TRANSMISSION		\$ 11,236.00	\$ -
342-444	10.36	EATON FULLER RTO-14908LL TRANSMISSION		\$ 1,118.00	\$ -
342-445	10.37	EATON FULLER RTO-16908LL TRANSMISSION		\$ 1,422.00	\$ -
342-591	10.38	DT12-1550-DHE EFFICIENT ON-HIGHWAY 12-SPEED DIRECT DRIVE AUTOMATED MANUAL TRANSMISSION		\$ 4,231.00	\$ -
342-592	10.39	DT12-1650-DHE EFFICIENT ON-HIGHWAY 12-SPEED DIRECT DRIVE AUTOMATED MANUAL TRANSMISSION		\$ 4,410.00	\$ -
342-593	10.40	DT12-1750-DHE EFFICIENT ON-HIGHWAY 12-SPEED DIRECT DRIVE AUTOMATED MANUAL TRANSMISSION		\$ 4,567.00	\$ -
342-594	10.41	DT12-1850-DHE EFFICIENT ON-HIGHWAY 12-SPEED DIRECT DRIVE AUTOMATED MANUAL TRANSMISSION		\$ 4,724.00	\$ -
342-611	10.42	DT12-1650-OV VOCATIONAL 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 3,886.00	\$ -
342-595	10.43	DT12-1550-OHE EFFICIENT ON-HIGHWAY 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 3,608.00	\$ -
342-596	10.44	DT12-1650-OHE EFFICIENT ON-HIGHWAY 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 3,766.00	\$ -
342-597	10.45	DT12-1750-OHE EFFICIENT ON-HIGHWAY 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 4,902.00	\$ -
342-598	10.46	DT12-1850-OHE EFFICIENT ON-HIGHWAY 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 5,529.00	\$ -
342-599	10.47	DT12-2050-OHE EFFICIENT ON-HIGHWAY 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 6,299.00	\$ -
342-608	10.48	DT12-1550-OV VOCATIONAL 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 3,728.00	\$ -
342-612	10.49	DT12-1750-OV VOCATIONAL 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 5,022.00	\$ -
342-613	10.50	DT12-1850-OV VOCATIONAL 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 5,649.00	\$ -
342-614	10.51	DT12-2050-OV VOCATIONAL 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION		\$ 6,360.00	\$ -
348-002	10.52	POLISHED STAINLESS STEEL TRANSMISSION BOOT RING		\$ 6.00	\$ -
352-016	10.53	FULLER AT-1202 A3 AUXILIARY TRANSMISSION		\$ 7,218.00	\$ -
352-022	10.54	FABCO FAT-30 AUXILIARY TRANSMISSION, 3 SPEED		\$ 25,148.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
84N-004	10.55	FUEL SENSE 2.0 PLUS - DYNACTIVE: PERFORMANCE, NEUTRAL AT STOP: ACTIVE		\$ 435.00	\$ -
84N-005	10.56	FUEL SENSE 2.0 PLUS - DYNACTIVE: BALANCED (W/DSS), NEUTRAL AT STOP: ACTIVE		\$ 423.00	\$ -
84N-008	10.57	FUEL SENSE 2.0 MAX - DYNACTIVE: PERFORMANCE, NEUTRAL AT STOP: ACTIVE, ACCELERATION RATE MANAGEMENT: ACTIVE		\$ 454.00	\$ -
84N-009	10.58	FUEL SENSE 2.0 MAX - DYNACTIVE: BALANCED (W/DSS), NEUTRAL AT STOP: ACTIVE, ACCELERATION RATE MANAGEMENT: ACTIVE		\$ 454.00	\$ -
84N-011	10.59	NEUTRAL AT STOP ENABLED		\$ 247.00	\$ -
180-1AR	10.60	EATON ADVANTAGE 15-1/2 INCH SELF ADJUSTING CLUTCH WITH PREDAMPER		\$ 96.00	\$ -
347-002	10.61	ALUMINUM CLUTCH HOUSING		\$ 26.00	\$ -
18B-001	10.62	CUSTOMER REQUESTS MINIMUM CLUTCH TORQUE RATING OF 1650 LB-FT		\$ 151.00	\$ -
18B-004	10.63	CUSTOMER REQUESTS MINIMUM CLUTCH TORQUE RATING OF 1750 LB-FT		\$ 267.00	\$ -
18B-002	10.64	CUSTOMER REQUESTS MINIMUM CLUTCH TORQUE RATING OF 1850 LB-FT		\$ 183.00	\$ -
18B-003	10.65	CUSTOMER REQUESTS MINIMUM CLUTCH TORQUE RATING OF 2050 LB-FT		\$ 233.00	\$ -
18B-008	10.66	CUSTOMER REQUESTS 2-PLATE CLUTCH		\$ 428.00	\$ -
362-723	10.67	2 PTO'S: CUSTOMER INSTALLED CHELSEA 489DA SERIES PTO AND CUSTOMER INSTALLED DT12 REAR MOUNTED PTO FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 162.00	\$ -
362-823	10.68	CUSTOMER INSTALLED CHELSEA 280 SERIES PTO		\$ 20.00	\$ -
362-306	10.69	CHELSEA PTO - CHL280GCFJP B5XD		\$ 1,386.00	\$ -
362-368	10.70	CHELSEA PTO - CHL280GDFJP B5RK		\$ 1,477.00	\$ -
362-297	10.71	CHELSEA PTO - CHL280GDFJP B5XD		\$ 1,282.00	\$ -
362-431	10.72	CHELSEA PTO - CHL280GGFJP B5RY		\$ 1,694.00	\$ -
362-588	10.73	CHELSEA PTO - CHL280GGFJW B5RK		\$ 1,669.00	\$ -
362-328	10.74	CHELSEA PTO - CHL280GMFJP B5RK		\$ 1,381.00	\$ -
362-412	10.75	CHELSEA PTO - CHL280GMFJP B5XD		\$ 1,284.00	\$ -
362-508	10.76	CHELSEA PTO - CHL280GTFJP B5XD		\$ 1,376.00	\$ -
362-322	10.77	CHELSEA PTO - CHL280GGFJP B5RK		\$ 1,481.00	\$ -
362-337	10.78	CHELSEA PTO - CHL280GCFJP B5RK		\$ 1,477.00	\$ -
362-2B3	10.79	CHELSEA PTO - CHL870XEFJP B5XV		\$ 1,732.00	\$ -
362-2BF	10.80	CHELSEA PTO - CHL890LDFJW B5XV		\$ 2,438.00	\$ -
362-237	10.81	CHELSEA PTO - CHL489GFAHX V3XK		\$ 638.00	\$ -
362-1F4	10.82	CHELSEA PTO - CHL489GHAHX V3XK		\$ 638.00	\$ -
362-2CB	10.83	CHELSEA PTO - CHL489GLAHX V3AF		\$ 611.00	\$ -
362-2DE	10.84	CHELSEA PTO - CHL489GRAHX V5XK		\$ 588.00	\$ -
362-241	10.85	CHELSEA PTO - CHL489GQAHX V3XD		\$ 494.00	\$ -
362-1U4	10.86	CHELSEA PTO - CHL489GUAHX V3XD		\$ 577.00	\$ -
362-2DK	10.87	CHELSEA PTO - CHL489XAAHX V3XD		\$ 618.00	\$ -
362-2DD	10.88	CHELSEA PTO - CHL489XFAHX V3RB		\$ 662.00	\$ -
362-1U5	10.89	CHELSEA PTO - CHL489XFAHX V3XD		\$ 558.00	\$ -
362-1JP	10.90	CHELSEA PTO - CHL489XFAHX V3XK		\$ 615.00	\$ -
362-1HU	10.91	CHELSEA PTO - CHL489XHAHX V3XK		\$ 625.00	\$ -
362-1W6	10.92	CHELSEA PTO - CHL489XLAHX V3XQ		\$ 611.00	\$ -
362-1F7	10.93	CHELSEA PTO - CHL489XRAHX V3XD		\$ 528.00	\$ -
362-2BC	10.94	CHELSEA PTO - CHL680GRAHX V3XD		\$ 8,533.00	\$ -
362-615	10.95	CHELSEA PTO - CHL880DRMAX V6XV, FOR DT12		\$ 3,169.00	\$ -
362-627	10.96	CHELSEA PTO - CHL880DGMAX V6XV, FOR DT12		\$ 3,359.00	\$ -
362-2DH	10.97	CHELSEA PTO - CHL880XRAHX V3XV		\$ 1,810.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
362-574	10.98	CHELSEA PTO - CHL890HAFJW B5XK		\$ 2,512.00	\$ -
362-445	10.99	CHELSEA PTO - CHL890HAFJW B5XY		\$ 2,512.00	\$ -
362-425	10.100	DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 833.00	\$ -
362-424	10.101	DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 833.00	\$ -
362-318	10.102	DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 834.00	\$ -
362-2HB	10.103	DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 834.00	\$ -
362-2CA	10.104	MUNCIE PTO - MPM828BU6813 Q1EX		\$ 1,857.00	\$ -
362-1W5	10.105	MUNCIE PTO - MPM828BU6815 Q1EX		\$ 2,788.00	\$ -
362-1V5	10.106	MUNCIE PTO - MPM828SU6819 Q1EX		\$ 2,500.00	\$ -
362-1N8	10.107	MUNCIE PTO - MPMCS40A1010 H3CX		\$ 2,163.00	\$ -
362-2CN	10.108	MUNCIE PTO - MPMSH8SU6809 P1EX		\$ 1,607.00	\$ -
362-1HK	10.109	MUNCIE PTO - MPMTG8BU6807 P1KX		\$ 804.00	\$ -
362-2DR	10.110	MUNCIE PTO - MPMTG8BU6807 P1PX		\$ 679.00	\$ -
362-1GV	10.111	MUNCIE PTO - MPMTG8BU6807 P3KX		\$ 804.00	\$ -
362-2CJ	10.112	MUNCIE PTO - MPMTG8SU6804 P1BX		\$ 486.00	\$ -
362-1BE	10.113	MUNCIE PTO - MPMTG8SU6807 P3KX		\$ 739.00	\$ -
362-265	10.114	MUNCIE PTO - MPMTG8SU6808 P1KX		\$ 812.00	\$ -
362-163	10.115	MUNCIE PTO - MPMTG8BU6809 P1KX		\$ 804.00	\$ -
362-1BT	10.116	MUNCIE PTO - MPMTG8SU6812 P1KH		\$ 736.00	\$ -
362-2DU	10.117	MUNCIE PTO - MPMTG8BU6813 P1KG		\$ 651.00	\$ -
362-1F9	10.118	MUNCIE PTO - MPMTG8BU6813 P3KH		\$ 804.00	\$ -
362-2A8	10.119	MUNCIE PTO - MPMTG8BU6818 P1BH		\$ 725.00	\$ -
362-637	10.120	MUNCIE PTO - MPMTG8SU6807 P4KX, FOR DT12		\$ 1,806.00	\$ -
362-639	10.121	MUNCIE PTO - MPM828SU6813 T4CX, FOR DT12		\$ 3,527.00	\$ -
362-802	10.122	CUSTOMER INSTALLED CHELSEA 442 SERIES PTO		\$ 20.00	\$ -
362-1T6	10.123	CUSTOMER INSTALLED CHELSEA 489 SERIES PTO		\$ 20.00	\$ -
362-707	10.124	CUSTOMER INSTALLED CHELSEA 489 SERIES PTO, FOR DT12/ ENDURANT XD		\$ 157.00	\$ -
362-1PB	10.125	CUSTOMER INSTALLED CHELSEA 541 SERIES REAR MOUNT PTO		\$ 20.00	\$ -
362-2AU	10.126	CUSTOMER INSTALLED CHELSEA 680 SERIES PTO		\$ 20.00	\$ -
362-708	10.127	CUSTOMER INSTALLED CHELSEA 680 SERIES PTO, FOR DT12/ ENDURANT XD		\$ 157.00	\$ -
362-819	10.128	CUSTOMER INSTALLED CHELSEA 823 SERIES PTO		\$ 20.00	\$ -
362-818	10.129	CUSTOMER INSTALLED CHELSEA 870 SERIES PTO		\$ 20.00	\$ -
362-1Y1	10.130	CUSTOMER INSTALLED CHELSEA 880 SERIES PTO		\$ 20.00	\$ -
362-817	10.131	CUSTOMER INSTALLED CHELSEA 890 SERIES PTO		\$ 20.00	\$ -
362-822	10.132	CUSTOMER INSTALLED DT12 REAR MOUNTED PTO FOR CUSTOMER INSTALLED DRIVE SHAFT		\$ 160.00	\$ -
362-825	10.133	CUSTOMER INSTALLED DT12 REAR MOUNTED PTO FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 160.00	\$ -
362-805	10.134	CUSTOMER INSTALLED MUNCIE 82 SERIES PTO		\$ 20.00	\$ -
362-656	10.135	CUSTOMER INSTALLED MUNCIE A20 SERIES PTO		\$ 20.00	\$ -
362-671	10.136	2 CUSTOMER INSTALLED MUNCIE A20 SERIES PTO'S		\$ 20.00	\$ -
362-800	10.137	CUSTOMER INSTALLED MUNCIE CS8 SERIES PTO		\$ 20.00	\$ -
362-803	10.138	CUSTOMER INSTALLED MUNCIE CS6 SERIES PTO WITH ELECTRIC/AIR CONTROLS		\$ 20.00	\$ -
362-804	10.139	CUSTOMER INSTALLED MUNCIE CS6 SERIES PTO WITH ELECTRIC/HYDRAULIC CONTROLS		\$ 20.00	\$ -
362-158	10.140	CUSTOMER INSTALLED MUNCIE CS10 SERIES PTO		\$ 20.00	\$ -
362-1U1	10.141	CUSTOMER INSTALLED MUNCIE TG8 SERIES PTO		\$ 20.00	\$ -
362-824	10.142	2 CUSTOMER INSTALLED CHELSEA 280 SERIES PTO'S		\$ 20.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
362-806	10.143	2 CUSTOMER INSTALLED CHELSEA PTO'S: 442 AND 489 SERIES		\$ 20.00	\$ -
362-196	10.144	2 CUSTOMER INSTALLED PTO'S: CHELSEA 489 SERIES BOTTOM MOUNTED AND CHELSEA 541 SERIES REAR MOUNTED		\$ 20.00	\$ -
362-701	10.145	2 CHELSEA PTO'S: CHL489DAMAX 56RK AND DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 2,253.00	\$ -
362-040	10.146	2 CUSTOMER INSTALLED MUNCIE PTO'S: TG6 AND TG8 SERIES		\$ 20.00	\$ -
362-2CP	10.147	2 CUSTOMER INSTALLED MUNCIE PTO'S: TG8 SERIES BOTTOM MOUNTED AND RL6 SERIES RH MOUNTED		\$ 20.00	\$ -
362-1Y6	10.148	2 CUSTOMER INSTALLED PTO'S: MUNCIE TG8 SERIES BOTTOM MOUNTED AND CHELSEA 541 SERIES REAR MOUNTED		\$ 20.00	\$ -
362-2AC	10.149	2 MUNCIE PTO'S: MPMTG6LU6806 P1BX RH AND MPMTG8BU6807 P1BX BOTTOM		\$ 1,332.00	\$ -
362-463	10.150	2 PTO'S: CUSTOMER INSTALLED CHELSEA 238 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1 FOR DRIVESHAFT		\$ 810.00	\$ -
362-467	10.151	2 PTO'S: CUSTOMER INSTALLED CHELSEA 238 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 810.00	\$ -
362-459	10.152	2 PTO'S: CUSTOMER INSTALLED CHELSEA 238 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR HYDRAULIC PUMP		\$ 810.00	\$ -
362-486	10.153	2 PTO'S: CUSTOMER INSTALLED CHELSEA 238 SERIES PTO AND CUSTOMER INSTALLED DT12 REAR MOUNTED PTO FOR CUSTOMER INSTALLED DRIVE SHAFT		\$ 172.00	\$ -
362-490	10.154	2 PTO'S: CUSTOMER INSTALLED CHELSEA 238 SERIES PTO AND CUSTOMER INSTALLED DT12 REAR MOUNTED PTO FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 172.00	\$ -
362-460	10.155	2 PTO'S: CUSTOMER INSTALLED CHELSEA 823 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 836.00	\$ -
362-464	10.156	2 PTO'S: CUSTOMER INSTALLED CHELSEA 823 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 836.00	\$ -
362-450	10.157	2 PTO'S: CUSTOMER INSTALLED CHELSEA 823 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 836.00	\$ -
362-456	10.158	2 PTO'S: CUSTOMER INSTALLED CHELSEA 823 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 836.00	\$ -
362-483	10.159	2 PTO'S: CUSTOMER INSTALLED CHELSEA 823 SERIES PTO AND CUSTOMER INSTALLED DT12 REAR MOUNTED PTO FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 162.00	\$ -
362-487	10.160	2 PTO'S: CUSTOMER INSTALLED CHELSEA 823 SERIES PTO AND CUSTOMER INSTALLED DT12 REAR MOUNTED PTO FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 162.00	\$ -
362-462	10.161	2 PTO'S: CUSTOMER INSTALLED CHELSEA 880 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 836.00	\$ -
362-489	10.162	2 PTO'S: CUSTOMER INSTALLED CHELSEA 880 SERIES PTO AND CUSTOMER INSTALLED DT12 REAR MOUNTED PTO FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 162.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
362-466	10.163	2 PTO'S: CUSTOMER INSTALLED CHELSEA 880 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 836.00	\$ -
362-458	10.164	2 PTO'S: CUSTOMER INSTALLED CHELSEA 880 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1.32 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 836.00	\$ -
362-485	10.165	2 PTO'S: CUSTOMER INSTALLED CHELSEA 880 SERIES PTO AND CUSTOMER INSTALLED DT12 REAR MOUNTED PTO FOR CUSTOMER INSTALLED DRIVESHAFT		\$ 162.00	\$ -
362-454	10.166	2 PTO'S: CUSTOMER INSTALLED CHELSEA 880 SERIES PTO AND DT12 REAR MOUNTED PTO 1:1 FOR CUSTOMER INSTALLED HYDRAULIC PUMP		\$ 836.00	\$ -
362-525	10.167	2 CUSTOMER INSTALLED CHELSEA 890 SERIES PTO'S		\$ 20.00	\$ -
362-2DW	10.168	2 PTO'S: MUNCIE MPMTG8SU6808 P1KX BOTTOM AND CUSTOMER INSTALLED CHELSEA 442 SERIES RH		\$ 812.00	\$ -
363-021	10.169	PTO MOUNTING, BOTTOM AND RH REAR FOR A REAR MOUNTED PTO DETROIT & EATON FULLER TRANSMISSION		\$ 56.00	\$ -
363-001	10.170	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON		\$ 56.00	\$ -
363-019	10.171	PTO MOUNTING, BOTTOM AND LH REAR FOR A REAR MOUNTED PTO EATON FULLER TRANSMISSION		\$ 70.00	\$ -
363-003	10.172	PTO MOUNTING, BOTTOM OF MAIN TRANSMISSION DETROIT & EATON FULLER TRANSMISSION		\$ 12.00	\$ -
363-026	10.173	PTO MOUNTING, BOTTOM, RH SIDE AND LH REAR FOR A REAR MOUNTED PTO EATON FULLER TRANSMISSION		\$ 68.00	\$ -
363-012	10.174	PTO MOUNTING, LH REAR FOR A REAR MOUNTED PTO EATON FULLER TRANSMISSION		\$ 62.00	\$ -
363-010	10.175	PTO MOUNTING, LH SIDE AND TOP RH SIDE OF MAIN TRANSMISSION ALLISON		\$ 56.00	\$ -
363-011	10.176	PTO MOUNTING, LH AND RH SIDES OF MAIN TRANSMISSION		\$ 56.00	\$ -
363-004	10.177	PTO MOUNTING, REAR OF MAIN TRANSMISSION DETROIT & EATON FULLER		\$ 56.00	\$ -
363-009	10.178	PTO MOUNTING, RH AND BOTTOM OF MAIN TRANSMISSION		\$ 12.00	\$ -
363-008	10.179	PTO MOUNTING, RH AND BOTTOM OF MAIN TRANSMISSION; REQUIRES REVERSE ROTATION ADAPTER FOR CLEARANCE ON RH SIDE EATON FULLER		\$ 70.00	\$ -
363-002	10.180	PTO MOUNTING, RH SIDE OF MAIN TRANSMISSION ALLISON & EATON FULLER		\$ 56.00	\$ -
363-007	10.181	PTO MOUNTING, TOP RH SIDE OF MAIN TRANSMISSION ALLISON 4000 & 3500 EVS		\$ 56.00	\$ -
345-078	10.182	HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED	1	\$ 5.00	\$ 5.00
345-002	10.183	CHROMED SHIFT LEVER, SOLID LINKAGE		\$ 42.00	\$ -
345-006	10.184	ELECTRONIC CONTROL SHIFT LEVER, TUNNEL/FLOOR MOUNTED		\$ 393.00	\$ -
345-086	10.185	PUSH BUTTON DASH MOUNTED SHIFT CONTROL, WITH WIRING PREP FOR SECONDARY PUSH BUTT ON SHIFT CONTROL		\$ 187.00	\$ -
345-003	10.186	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		\$ 170.00	\$ -
370-002	10.187	AIR TO OIL TRANSMISSION COOLER		\$ 5.00	\$ -
370-006	10.188	WATER TO OIL TRANSMISSION COOLER	1	\$ 5.00	\$ 5.00
375-001	10.189	AT-1202 AUXILIARY TRANSMISSION OIL COOLER AND PUMP		\$ 963.00	\$ -
375-007	10.190	FABCO FAT-30 AUXILIARY TRANSMISSION OIL COOLER		\$ 1,547.00	\$ -
377-021	10.191	NAMCO 174-C-SBCSPS-Y SPLIT-SHAFT PTO, THREE PTO OUTPUTS, WARRANTY IS EXCLUDED BY DTNA		\$ 14,827.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
377-031	10.192	NAMCO 174-C-SBSCPS-Y SPLIT-SHAFT PTO, THREE PTO OUTPUTS, WARRANTY IS EXCLUDED BY DTNA		\$ 16,819.00	\$ -
377-026	10.193	NAMCO 186-A-SXXSPS-N29-Y SPLIT-SHAFT PTO, THREE PTO OUTPUTS, WARRANTY IS EXCLUDED BY DTNA		\$ 12,926.00	\$ -
377-027	10.194	NAMCO 205-2SR-B-SXEDPS-Y SPLIT-SHAFT PTO, TWO PTO OUTPUTS, WARRANTY IS EXCLUDED BY DTNA		\$ 36,952.00	\$ -
377-029	10.195	NAMCO 236-A-SXXSPS-Y SPLIT-SHAFT PTO, TWO PTO OUTPUTS, WARRANTY IS EXCLUDED BY DTNA		\$ 21,628.00	\$ -
377-022	10.196	NAMCO 237-A-SXEDPS-Y SPLIT-SHAFT PTO, TWO PTO OUTPUTS, WARRANTY IS EXCLUDED BY DTNA		\$ 20,214.00	\$ -
377-028	10.197	NAMCO 237-B-SXCDPS-Y SPLIT-SHAFT PTO, TWO PTO OUTPUTS, WARRANTY IS EXCLUDED BY DTNA		\$ 23,162.00	\$ -
377-030	10.198	NAMCO 436-A-SXXSPS-Y SPLIT-SHAFT PTO, TWO PTO OUTPUTS, WARRANTY IS EXCLUDED BY DTNA		\$ 23,235.00	\$ -
377-023	10.199	NAMCO 437-A-SXEDPS-Y SPLIT-SHAFT PTO, TWO PTO OUTPUTS, WARRANTY IS EXCLUDED BY DTNA		\$ 22,699.00	\$ -
377-800	10.200	CUSTOMER FURNISHED AND INSTALLED SPLIT SHAFT PTO		\$ 45.00	\$ -
377-801	10.201	PREP KIT FOR CUSTOMER FURNISHED AND INSTALLED NAMCO 164 OR 174 SPLIT SHAFT PTO - STATE COMPLETE MODEL NUMBER AND LOCATION TO CENTERLINE OF BOX		\$ 45.00	\$ -
377-802	10.202	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		\$ 45.00	\$ -
377-803	10.203	PREP KIT FOR CUSTOMER FURNISHED AND INSTALLED NAMCO 436 OR 437 SPLIT SHAFT PTO - STATE COMPLETE MODEL NUMBER AND LOCATION TO CENTERLINE OF BOX		\$ 45.00	\$ -
376-013	10.204	SPLIT SHAFT ENGAGEMENT, DASH SWITCH, WIRING, PNEUMATICS, STATIONARY OPERATION		\$ 170.00	\$ -
376-014	10.205	SPLIT SHAFT ENGAGEMENT, TEM SUPPLIED REQUEST AT POWERTRAIN INTERFACE CONNECTOR, NO SWITCH, STATIONARY OPERATION		\$ 58.00	\$ -
376-800	10.206	CUSTOMER FURNISHED AND INSTALLED SPLIT SHAFT PTO CONTROLS		\$ 5.00	\$ -
374-002	10.207	STEEL FRONT AND REAR PTO/TRANSFER CASE SUPPORTS WITH RUBBER MOUNTS		\$ 1,009.00	\$ -
	10.208				\$ -
	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	1	\$ 69.00	\$ 69.00
721-001	11.7	Back up alarm (Preco Factory Model)	1	\$ 20.00	\$ 20.00
311-001	11.8	OEM daytime running lights	1	\$ -	\$ -
	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		\$ -	\$ -
	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.	1	\$ 95.00	\$ 95.00

Code	Spec #	Description	Qty	2024 Price	Subtotal
	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.			\$ -
721-021	11.19	87 DB TO 112 DB SELF-ADJUSTING BACKUP ALARM		\$ 35.00	\$ -
721-030	11.20	87 DB TO 112 DB SELF-ADJUSTING BACKUP ALARM ONLY TO OPERATE WHEN ENGINE RUNNING, MOUNT ALARM ON BOTTOM SIDE OF MOUNTING BRACKET		\$ 59.00	\$ -
721-052	11.21	WHITE NOISE 87 TO 107 DECIBELS SELF ADJUSTING BACK-UP ALARM		\$ 245.00	\$ -
339-005	11.22	AUXILIARY POWER DISTRIBUTION MODULE FOR TEM USE, AUXILIARY EVAULT MOUNTED, FUSE PROTECTED		\$ 114.00	\$ -
339-007	11.23	AUXILIARY POWER DISTRIBUTION MODULE FOR TEM USE, AUXILIARY EVAULT MOUNTED, CIRCUIT BREAKER PROTECTED	1	\$ 120.00	\$ 120.00
148-085	11.24	EMISSIONS LIMITED IDLE ADJUST		\$ 5.00	\$ -
148-072	11.25	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS	1	\$ 79.00	\$ 79.00
148-073	11.26	ENGINE REMOTE INTERFACE FOR REMOTE THROTTLE		\$ 79.00	\$ -
148-074	11.27	ENGINE REMOTE INTERFACE NOT CONFIGURED		\$ 79.00	\$ -
148-086	11.28	EMISSIONS LIMITED IDLE ADJUST - ELECTRONIC ENGINE WITH PARK BRAKE ACTIVATED THROTTLE INHIBIT		\$ 8.00	\$ -
73H-010	11.29	PRE-WIRE LEFT, RIGHT, REVERSE SIGNALS LOCATED IN CENTER DASH FOR CUSTOMER USE		\$ 63.00	\$ -
73H-026	11.30	POWER, GROUND AND DASH MOUNTED BRACKET FOR ALLIANCE WIRELESS TECHNOLOGIES (THIRD EYE VIDEO SYSTEM) REAR VISION MONITOR AND VENDOR CAMERA CABLE TO BACK OF CAB		\$ 429.00	\$ -
35M-010	11.31	QUICKFIT PROGRAMMABLE INTERFACE MODULE		\$ 90.00	\$ -
35M-011	11.32	QUICKFIT PROGRAMMABLE INTERFACE MODULE + (4) 20 AMP FUSED RELAYS		\$ 102.00	\$ -
35M-012	11.33	QUICKFIT PROGRAMMABLE INTERFACE MODULE + (8) 20 AMP FUSED RELAYS	1	\$ 149.00	\$ 149.00
35M-013	11.34	2 QUICKFIT PROGRAMMABLE INTERFACE MODULES		\$ 185.00	\$ -
6TS-005	11.35	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL		\$ 5.00	\$ -
6TS-006	11.36	TMC RP1226 ACCESSORY CONNECTOR LOCATED CENTER OF OVERHEAD CONSOLE		\$ 5.00	\$ -
6TS-007	11.37	TMC RP1226 ACC CONN LOCATED CENTER OF BACKWALL/PASSENGER SIDE BAGGAGE COMPARTMENT		\$ 52.00	\$ -
6TS-008	11.38	2 TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVABLE DASH PANEL (1) CENTER OF OVERHEAD CONSOLE	1	\$ 19.00	\$ 19.00
6TS-009	11.39	2 TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL (1) CENTER OF BACKWALL/PASSENGER SIDE BAGGAGE COMPARTMENT		\$ 22.00	\$ -
6TS-012	11.40	3 TMC RP 1226 ACCESSORY CONNECTORS: (2) LOCATED BEHIND PASSENGER SIDE REMOVABLE DASH PANEL, AND (1) LOCATED CENTER OF OVERHEAD CONSOLE		\$ 28.00	\$ -
329-118	11.41	ONE EXTRA HARDWIRED SWITCH IN DASH, INPUT POWER, NO OUTPUT WIRING		\$ 21.00	\$ -
329-134	11.42	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO END OF FRAME, BLUNTCUT		\$ 73.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
329-122	11.43	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO END OF FRAME, CAPPED		\$ 73.00	\$ -
329-130	11.44	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO BETWEEN SEATS, BLUNTCUT		\$ 29.00	\$ -
329-114	11.45	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO BETWEEN SEATS, CAPPED		\$ 29.00	\$ -
329-126	11.46	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO UNDER CAB, BLUNTCUT		\$ 44.00	\$ -
329-110	11.47	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO UNDER CAB, CAPPED		\$ 44.00	\$ -
329-119	11.48	TWO EXTRA HARDWIRED SWITCHES IN DASH, INPUT POWER, NO OUTPUT WIRING		\$ 29.00	\$ -
329-135	11.49	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, BLUNTCUT		\$ 91.00	\$ -
329-123	11.50	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, CAPPED		\$ 91.00	\$ -
329-131	11.51	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, BLUNTCUT		\$ 47.00	\$ -
329-115	11.52	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, CAPPED		\$ 47.00	\$ -
329-127	11.53	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, BLUNTCUT		\$ 62.00	\$ -
329-111	11.54	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, CAPPED		\$ 62.00	\$ -
329-120	11.55	THREE EXTRA HARDWIRED SWITCHES IN DASH, INPUT POWER, NO OUTPUT WIRING		\$ 38.00	\$ -
329-136	11.56	THREE EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, BLUNTCUT		\$ 112.00	\$ -
329-124	11.57	THREE EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, CAPPED		\$ 112.00	\$ -
329-132	11.58	THREE EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, BLUNTCUT		\$ 68.00	\$ -
329-116	11.59	THREE EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, CAPPED		\$ 68.00	\$ -
329-128	11.60	THREE EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, BLUNTCUT		\$ 79.00	\$ -
329-112	11.61	THREE EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, CAPPED		\$ 79.00	\$ -
329-121	11.62	FOUR EXTRA HARDWIRED SWITCHES IN DASH, INPUT POWER, NO OUTPUT WIRING		\$ 47.00	\$ -
329-137	11.63	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME , BLUNTCUT		\$ 132.00	\$ -
329-125	11.64	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, CAPPED		\$ 132.00	\$ -
329-133	11.65	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, BLUNTCUT		\$ 88.00	\$ -
329-117	11.66	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, CAPPED		\$ 88.00	\$ -
329-129	11.67	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, BLUNTCUT	1	\$ 97.00	\$ 97.00
329-113	11.68	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, CAPPED		\$ 97.00	\$ -
4C1-005	11.69	HARDWIRE SWITCH #1,ON/OFF MOMENTARY, 20 AMPS IGNITION POWER		\$ 9.00	\$ -
4C1-006	11.70	HARDWIRE SWITCH #1,ON/OFF MOMENTARY, 20 AMPS BATTERY POWER		\$ 9.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
4C1-007	11.71	HARDWIRE SWITCH #1,ON/OFF/ON LATCHING, 20 AMPS IGNITION POWER		\$ 9.00	\$ -
4C1-008	11.72	HARDWIRE SWITCH #1,ON/OFF/ON LATCHING, 20 AMPS BATTERY POWER		\$ 9.00	\$ -
4C1-009	11.73	HARDWIRE SWITCH #1,ON/OFF/ON MOMENTARY, 20 AMPS IGNITION POWER		\$ 9.00	\$ -
4C1-010	11.74	HARDWIRE SWITCH #1,ON/OFF/ON MOMENTARY, 20 AMPS BATTERY POWER		\$ 9.00	\$ -
4C1-011	11.75	HARDWIRE SWITCH #1,ON/OFF LATCHING, 30 AMPS IGNITION POWER		\$ 18.00	\$ -
4C1-012	11.76	HARDWIRE SWITCH #1,ON/OFF LATCHING, 30 AMPS BATTERY POWER		\$ 18.00	\$ -
4C1-013	11.77	HARDWIRE OUTPUT #1, NO SWITCH, 30 AMPS IGNITION POWER		\$ 18.00	\$ -
4C1-014	11.78	HARDWIRE OUTPUT #1, NO SWITCH, 30 AMPS BATTERY POWER		\$ 18.00	\$ -
4C1-025	11.79	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION POWER	1	\$ 9.00	\$ 9.00
4C1-026	11.80	HARDWIRE SWITCH #1, ON/OFF LATCHING, 10 AMPS BATTERY POWER		\$ 9.00	\$ -
4C1-027	11.81	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS BATTERY POWER		\$ 9.00	\$ -
4C2-005	11.82	HARDWIRE SWITCH #2,ON/OFF MOMENTARY, 20 AMPS IGNITION POWER		\$ 9.00	\$ -
4C2-006	11.83	HARDWIRE SWITCH #2,ON/OFF MOMENTARY, 20 AMPS BATTERY POWER		\$ 9.00	\$ -
4C2-007	11.84	HARDWIRE SWITCH #2,ON/OFF/ON LATCHING, 20 AMPS IGNITION POWER		\$ 9.00	\$ -
4C2-008	11.85	HARDWIRE SWITCH #2,ON/OFF/ON LATCHING, 20 AMPS BATTERY POWER		\$ 9.00	\$ -
4C2-009	11.86	HARDWIRE SWITCH #2,ON/OFF/ON MOMENTARY, 20 AMPS IGNITION POWER		\$ 9.00	\$ -
4C2-010	11.87	HARDWIRE SWITCH #2,ON/OFF/ON MOMENTARY, 20 AMPS BATTERY POWER		\$ 9.00	\$ -
4C2-011	11.88	HARDWIRE SWITCH #2,ON/OFF LATCHING, 30 AMPS IGNITION POWER	1	\$ 18.00	\$ 18.00
4C2-012	11.89	HARDWIRE SWITCH #2,ON/OFF LATCHING, 30 AMPS BATTERY POWER		\$ 18.00	\$ -
4C2-013	11.90	HARDWIRE OUTPUT #2, NO SWITCH, 30 AMPS IGNITION POWER		\$ 18.00	\$ -
4C2-014	11.91	HARDWIRE OUTPUT #2, NO SWITCH, 30 AMPS BATTERY POWER		\$ 18.00	\$ -
4C2-025	11.92	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS IGNITION POWER		\$ 9.00	\$ -
4C2-026	11.93	HARDWIRE SWITCH #2, ON/OFF LATCHING, 10 AMPS BATTERY POWER		\$ 9.00	\$ -
4C2-027	11.94	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS BATTERY POWER		\$ 9.00	\$ -
4C3-005	11.95	HARDWIRE SWITCH #3,ON/OFF MOMENTARY, 20 AMPS IGNITION POWER		\$ 9.00	\$ -
4C3-006	11.96	HARDWIRE SWITCH #3,ON/OFF MOMENTARY, 20 AMPS BATTERY POWER		\$ 9.00	\$ -
4C3-016	11.97	HARDWIRE SWITCH #3, ON/OFF LATCHING, 20 AMPS IGNITION POWER		\$ 9.00	\$ -
4C3-017	11.98	HARDWIRE SWITCH #3,ON/OFF LATCHING, 10 AMPS BATTERY POWER	1	\$ 9.00	\$ 9.00

Code	Spec #	Description	Qty	2024 Price	Subtotal
4C3-018	11.99	HARDWIRE SWITCH #3, ON/OFF LATCHING, 20 AMPS BATTERY POWER		\$ 9.00	\$ -
4C4-005	11.100	HARDWIRE SWITCH #4, ON/OFF MOMENTARY, 20 AMPS IGNITION POWER		\$ 9.00	\$ -
4C4-006	11.101	HARDWIRE SWITCH #4, ON/OFF MOMENTARY, 20 AMPS BATTERY POWER		\$ 9.00	\$ -
4C4-016	11.102	HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS IGNITION POWER	1	\$ 9.00	\$ 9.00
4C4-017	11.103	HARDWIRE SWITCH #4, ON/OFF LATCHING, 10 AMPS BATTERY POWER		\$ 9.00	\$ -
4C4-018	11.104	HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS BATTERY POWER		\$ 9.00	\$ -
4C0-010	11.105	CUSTOMER SPECIFIED SWITCH ACTUATORS FOR EXTRA SWITCHES PER SWITCH		\$ 12.00	\$ -
48H-001	11.106	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH CAPS		\$ 45.00	\$ -
48H-002	11.107	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH BLUNTCUTS	1	\$ 56.00	\$ 56.00
48H-003	11.108	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH CAPS		\$ 46.00	\$ -
48H-004	11.109	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH BLUNTCUTS		\$ 56.00	\$ -
4CG-001	11.110	1 EXTRA PROGRAMMABLE SWITCH/INDICATOR		\$ 22.00	\$ -
4CG-002	11.111	2 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 25.00	\$ -
4CG-003	11.112	3 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 28.00	\$ -
4CG-004	11.113	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS	1	\$ 31.00	\$ 31.00
4CG-005	11.114	5 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 34.00	\$ -
4CG-006	11.115	6 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 36.00	\$ -
4CG-007	11.116	7 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 39.00	\$ -
4CG-008	11.117	8 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 41.00	\$ -
4CG-009	11.118	9 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 43.00	\$ -
4CG-010	11.119	10 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 46.00	\$ -
4CG-011	11.120	11 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 48.00	\$ -
4CG-012	11.121	12 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 52.00	\$ -
4CG-016	11.122	16 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 65.00	\$ -
4CG-020	11.123	20 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 85.00	\$ -
4CG-024	11.124	24 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 99.00	\$ -
4CH-001	11.125	1 EXTRA PROGRAMMABLE SWITCH/INDICATOR		\$ 23.00	\$ -
4CH-002	11.126	2 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 35.00	\$ -
4CH-003	11.127	3 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 46.00	\$ -
4CH-004	11.128	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 57.00	\$ -
4CH-005	11.129	5 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 68.00	\$ -
4CH-006	11.130	6 EXTRA PROGRAMMABLE SWITCHES/INDICATORS	1	\$ 79.00	\$ 79.00
4CH-007	11.131	7 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 90.00	\$ -
4CH-008	11.132	8 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$ 102.00	\$ -
MC	11.133	CUSTOM PROGRAMMABLE FEATURE PROVIDED BY DEALER	1	\$ 600.00	\$ 600.00
48C-001	11.134	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH CAP		\$ 5.00	\$ -
48C-002	11.135	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH BLUNTCUTS	1	\$ 23.00	\$ 23.00
48C-003	11.136	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH CAP		\$ 4.00	\$ -
48C-004	11.137	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH BLUNTCUTS		\$ 27.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
48C-005	11.138	QUICKFIT PROGRAMMABLE INTERFACE CONNECTORS 1 & 2 BETWEEN SEATS WITH CAP		\$ 5.00	\$ -
48C-006	11.139	QUICKFIT PROGRAMMABLE INTERFACE CONNECTORS 1 & 2 BETWEEN SEATS WITH BLUNTCUTS		\$ 67.00	\$ -
48C-007	11.140	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR 1 UNDER CAB, CONNECTOR 2 BETWEEN SEATS, BOTH W/CAPS		\$ 5.00	\$ -
48C-008	11.141	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR 1 UNDER CAB, CONNECTOR 2 BETWEEN SEATS, W/BLUNTCUTS		\$ 71.00	\$ -
48C-009	11.142	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR IN SLEEPER WITH CAP		\$ 9.00	\$ -
48C-010	11.143	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR IN SLEEPER WITH BLUNTCUTS		\$ 32.00	\$ -
919-059	11.144	1 ADDITIONAL SWITCH FOR ELEC/AIR SOLENOID W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 85.00	\$ -
919-060	11.145	1 ADDITIONAL SWITCH FOR ELEC/AIR SOLENOID W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 117.00	\$ -
919-061	11.146	2 ADDITIONAL SWITCHES FOR ELEC/AIR SOLENOIDS W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 124.00	\$ -
919-062	11.147	2 ADDITIONAL SWITCHES FOR ELEC/AIR SOLENOIDS W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 92.00	\$ -
919-063	11.148	1 QUICKFIT PROGRAMMABLE SOLENOID W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 49.00	\$ -
919-064	11.149	2 QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 66.00	\$ -
919-065	11.150	3 QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 85.00	\$ -
919-066	11.151	4 QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 112.00	\$ -
919-067	11.152	5 QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 111.00	\$ -
919-068	11.153	6 QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO BACK OF CAB		\$ 161.00	\$ -
919-069	11.154	1 QUICKFIT PROGRAMMABLE SOLENOID W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 49.00	\$ -
919-070	11.155	2 QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 66.00	\$ -
919-071	11.156	3 QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 85.00	\$ -
919-072	11.157	4 QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 112.00	\$ -
919-073	11.158	5 QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 111.00	\$ -
919-074	11.159	6 QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO END OF FRAME		\$ 161.00	\$ -
87G-005	11.160	OPTIONAL AIR SWITCH 1 WITH NO INTLK		\$ 31.00	\$ -
87G-006	11.161	OPTIONAL AIR SWITCH 1 WITH IGN ON		\$ 31.00	\$ -
87G-007	11.162	OPTIONAL AIR SWITCH 1 WITH IGN ON & PARKBRAKE SET		\$ 31.00	\$ -
87G-008	11.163	OPTIONAL AIR SWITCH 1 WITH IGN ON & VEHICLE AT STANDSTILL		\$ 31.00	\$ -
87G-009	11.164	OPTIONAL AIR SWITCH 1 WITH IGN ON & VEHICLE SPEED<=5MPH		\$ 31.00	\$ -
87G-010	11.165	OPTIONAL AIR SWITCH 1 WITH IGN ON & VEHICLE SPEED<=15MPH		\$ 31.00	\$ -
87G-011	11.166	OPTIONAL AIR SWITCH 1 WITH IGN ON & VEHICLE SPEED<=25MPH		\$ 31.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
87G-012	11.167	OPTIONAL AIR SWITCH 1 WITH IGN ON & ENGINE ON		\$ 31.00	\$ -
87G-013	11.168	OPTIONAL AIR SWITCH 1 WITH IGN ON & SERVICE BRAKE ENGAGED		\$ 31.00	\$ -
87G-014	11.169	OPTIONAL AIR SWITCH 1 WITH IGN ON & DRIVER DOOR CLOSED		\$ 31.00	\$ -
87G-015	11.170	OPTIONAL AIR SWITCH 1 WITH IGN ON & TRANS NEUTRAL		\$ 31.00	\$ -
87G-016	11.171	OPTIONAL AIR SWITCH 1 WITH IGN ON, PARK BRAKE SET & SERVICE BRAKE ENGAGED		\$ 31.00	\$ -
87G-017	11.172	OPTIONAL AIR SWITCH 1 WITH IGN ON, PARK BRAKE SET & VEHICLE AT STANDSTILL		\$ 31.00	\$ -
87G-018	11.173	OPTIONAL AIR SWITCH 1 WITH IGN ON, TRANSNEUTRAL & VEHICLE AT STANDSTILL		\$ 31.00	\$ -
87G-019	11.174	OPTIONAL AIR SWITCH 1 WITH IGN ON, PARK BRAKE SET & DRIVER DOOR CLOSED		\$ 31.00	\$ -
87T-001	11.175	OPTIONAL AIR SWITCH 2 WITH NO INTLK		\$ 31.00	\$ -
87T-002	11.176	OPTIONAL AIR SWITCH 2 WITH IGN ON		\$ 31.00	\$ -
87T-003	11.177	OPTIONAL AIR SWITCH 2 WITH IGN ON PARK BRAKE SET		\$ 31.00	\$ -
87T-004	11.178	OPTIONAL AIR SWITCH 2 WITH IGN ON & VEHICLE AT STANDSTILL		\$ 31.00	\$ -
87T-005	11.179	OPTIONAL AIR SWITCH 2 WITH IGN ON & VEHICLE SPEED<=5MPH		\$ 31.00	\$ -
87T-006	11.180	OPTIONAL AIR SWITCH 2 WITH IGN ON & VEHICLE SPEED<=15MPH		\$ 31.00	\$ -
87T-007	11.181	OPTIONAL AIR SWITCH 2 WITH IGN ON & VEHICLE SPEED<=25MPH		\$ 31.00	\$ -
87T-008	11.182	OPTIONAL AIR SWITCH 2 WITH IGN ON & ENGINE ON		\$ 31.00	\$ -
87T-009	11.183	OPTIONAL AIR SWITCH 2 WITH IGN ON & SERVICE BRAKE ENGAGED		\$ 31.00	\$ -
87T-010	11.184	OPTIONAL AIR SWITCH 2 WITH IGN ON & DRIVER DOOR CLOSED		\$ 31.00	\$ -
87T-011	11.185	OPTIONAL AIR SWITCH 2 WITH IGN ON & TRANS NEUTRAL		\$ 31.00	\$ -
87T-012	11.186	OPTIONAL AIR SWITCH 2 WITH IGN ON, PARK BRAKE SET & SERVICE BRAKE ENGAGED		\$ 31.00	\$ -
87T-013	11.187	OPTIONAL AIR SWITCH 2 WITH IGN ON, PARK BRAKE SET & VEHICLE AT STANDSTILL		\$ 31.00	\$ -
87T-014	11.188	OPTIONAL AIR SWITCH 2 WITH IGN ON, TRANS NEUTRAL & VEHICLE AT STANDSTILL		\$ 31.00	\$ -
87T-015	11.189	OPTIONAL AIR SWITCH 2 WITH IGN ON, PARK BRAKE SET & DRIVER DOOR CLOSED		\$ 31.00	\$ -
33M-001	11.190	AUXILIARY POWER NET DISTRIBUTION BLOCK FOR BODY BUILDER USE	1	\$ 208.00	\$ 208.00
293-058	11.191	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	1	\$ 153.00	\$ 153.00
295-003	11.192	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART CHASSIS MOUNTED LH BACK OF CAB		\$ 109.00	\$ -
306-015	11.193	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS		\$ 5.00	\$ -
353-073	11.194	QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITH CAP		\$ 73.00	\$ -
353-074	11.195	QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITH BLUNTCUTS	1	\$ 73.00	\$ 73.00
353-075	11.196	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH CAP		\$ 117.00	\$ -
353-076	11.197	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH BLUNTCUTS		\$ 117.00	\$ -
34C-011	11.198	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR	1	\$ 49.00	\$ 49.00

Code	Spec #	Description	Qty	2024 Price	Subtotal
30K-062	11.199	90 AMP SERVICE FOR BODY BUILDER INSTALLED		\$ 193.00	\$ -
		COMPONENTS MOUNTED BETWEEN SEATS			
30K-063	11.200	150 AMP SERVICE FOR BODY BUILDER INSTALLED	1	\$ 211.00	\$ 211.00
		COMPONENTS MOUNTED BETWEEN SEATS			
30K-011	11.201	2-WAY HEAVY DUTY 90 AMP RECEPTACLE WIRED HOT,		\$ 234.00	\$ -
		MOUNTED WITH PRIMARY RECEPTACLE			
30K-013	11.202	2-WAY HEAVY DUTY 90 AMP RECEPTACLE WIRED HOT,		\$ 104.00	\$ -
		MOUNTED END OF FRAME			
30K-027	11.203	2-WAY HEAVY DUTY 150 AMP RECEPTACLE WIRED HOT,		\$ 119.00	\$ -
		MOUNTED END OF FRAME			
30K-025	11.204	2-WAY HEAVY DUTY 150 AMP RECEPTACLE WIRED HOT,		\$ 113.00	\$ -
		MOUNTED WITH PRIMARY RECEPTACLE			
	11.205				\$ -
12.0 CAB EXTERIOR OPTIONS:					
726-002	12.1	Dual electric horns		\$ 7.00	\$ -
	12.2	Air horns, dual, round, with snow shields			\$ -
727-012	12.3	Dual rectangular air horns	1	\$ 140.00	\$ 140.00
74B-114	12.4	Fender mirrors per Spec 12.4	1	\$ 156.00	\$ 156.00
	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		\$ 1,312.00	\$ -
MC	12.8	Upcharge for cab extension or larger cab		\$ 5,872.00	\$ -
	12.9	Severe duty aluminum cab option			\$ -
MC	12.10	Dupont Highway orange paint or equal			\$ -
MC	12.11	Premium paint color option	1	\$ 793.00	\$ 793.00
	12.12	Imron paint option			\$ -
	12.13	Imron and clear coat paint option			\$ -
MC	12.14	Top of hood painted flat black		\$ 837.00	\$ -
	12.15	Cab Air Ride Suspension	1		\$ -
644-048	12.16	Tilting hood per Spec 12.8		\$ -	\$ -
	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	1	\$ 68.00	\$ 68.00
	12.22	Front fender mud flaps			\$ -
*	12.23	Arctic winter wiper blades			\$ -
659-007	12.24	Optional windshield washer tank		\$ 5.00	\$ -
MC	12.25	Per truck charge for all trucks, key identical		\$ 25.00	\$ -
	12.26	RH observation prism window in door			\$ -
MC	12.27	Spotlight LH, RH, or roof mounted each		\$ 183.00	\$ -
558-070	12.28	Front tow hooks		\$ 5.00	\$ -
587-003	12.29	Rear tow hooks		\$ 37.00	\$ -
682-094	12.30	36 INCH X-SERIES MID ROOF SLEEPER		\$ 7,897.00	\$ -
682-088	12.31	36 INCH TRENCH STYLE LOW ROOF SLEEPER		\$ 7,544.00	\$ -
682-093	12.32	48 INCH X-SERIES MID ROOF SLEEPER		\$ 8,489.00	\$ -
784-065	12.33	FACTORY PAINTED AND INSTALLED ROOF FAIRING		\$ 1,274.00	\$ -
784-083	12.34	DAY CAB ADJUSTABLE AERODYNAMIC DEFLECTOR,			
		FACTORY PAINTED AND INSTALLED, BACKWALL BRACKETS			
		PAINTED BLACK		\$ 690.00	\$ -
783-019	12.35	12 INCH CAB/SLEEPER/CAB SIDE EXTENDERS WITH BLACK			
		FLEXIBLE ENDS		\$ 315.00	\$ -
82A-028	12.36	STAINLESS STEEL CAB ACCENT MOLDING	1	\$ 97.00	\$ 97.00
704-037	12.37	LH AND RH BAGGAGE DOORS		\$ 102.00	\$ -
704-038	12.38	RH BAGGAGE DOOR		\$ 51.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
705-054	12.39	CLEAR DASH FLEX PANEL FOR CUSTOMER/TEM INSTALLED DEVICE		\$ 5.00	\$ -
705-003	12.40	REPTO DRIVELINE ACCESS IN CAB FLOOR		\$ 36.00	\$ -
695-002	12.41	RH SLEEPER DOOR		\$ 594.00	\$ -
678-066	12.42	INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES AND LH AND RH EXTERIOR NON-SLIP GRAB HANDLES	1	\$ 107.00	\$ 107.00
678-072	12.43	INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES AND LH EXTERIOR NON-SLIP GRAB HANDLES		\$ 92.00	\$ -
378-068	12.44	SAFETY YELLOW INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES AND LH AND RH EXTERIOR NON-SLIP GRAB HANLDES		\$ 110.00	\$ -
678-073	12.45	SAFETY YELLOW INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES AND LH EXTERIOR NON-SLIP GRAB HANDLES		\$ 95.00	\$ -
678-051	12.46	SAFETY YELLOW INTERIOR GRAB HANDLES		\$ 4.00	\$ -
65X-010	12.47	BRIGHT HOOD MOUNTED AIR INTAKE GRILLE, BLACK SCREEN, WITH LED ACCENT LIGHTS	1	\$ 14.00	\$ 14.00
649-016	12.48	BRIGHT GRILLE GUARD		\$ 412.00	\$ -
649-006	12.49	GRILLE GUARD		\$ 331.00	\$ -
644-049	12.50	X-SERIES VOCATIONAL HOOD WITH ACCESS HATCH		\$ 225.00	\$ -
652-021	12.51	PAINTED WESTERN STAR NAMEPLATES		\$ 34.00	\$ -
727-096	12.52	DUAL ROUND AIR HORNS, SINGLE BASE, MOUNTED UNDER CAB		\$ 82.00	\$ -
727-039	12.53	FOUR HADLEY SD-978 26 INCH RECTANGULAR AIR HORNS		\$ 261.00	\$ -
727-1AY	12.54	SINGLE AIR HORN UNDER LH DECK		\$ 33.00	\$ -
575-998	12.55	NO REAR LICENSE PLATE MOUNT		\$ 5.00	\$ -
327-006	12.56	SWITCH, INDICATOR LIGHT AND WIRING FOR (1) CUSTOMER FURNISHED BEACON		\$ 36.00	\$ -
327-012	12.57	SWITCH, INDICATOR LIGHT AND WIRING FOR (2) CUSTOMER FURNISHED BEACONS		\$ 41.00	\$ -
327-027	12.58	SWITCH, INDICATOR LIGHT, WIRING AND 6 FEET OF ADDITIONAL CABLE BACK OF CAB/SLEEPER FOR (1) CUSTOMER FURNISHED BEACON, FOR ROOF CENTER BACK OF CAB MOUNTING		\$ 36.00	\$ -
327-028	12.59	SWITCH, INDICATOR LIGHT, WIRING AND 6 FEET OF ADDITIONAL CABLE BACK OF CAB/SLEEPER FOR (2) CUSTOMER FURNISHED BEACONS, FOR ROOF LH/RH BACK OF CAB MOUNTING		\$ 42.00	\$ -
327-010	12.60	SWITCH AND WIRING WITH STAINLESS STEEL BRACKETS MOUNTED OUTBOARD ROOF FOR (2) CUSTOMER FURNISHED BEACONS		\$ 160.00	\$ -
327-058	12.61	SWITCH AND WIRING WITH STAINLESS STEEL BRACKETS MOUNTED OUTBOARD SLEEPER ROOF FOR (2) CUSTOMER FURNISHED BEACONS		\$ 259.00	\$ -
327-064	12.62	DUAL AMBER LED CLASS I STROBE LIGHTS WITH STAINLESS STEEL BRACKETS ABOVE CAB DOORS		\$ 317.00	\$ -
327-066	12.63	DUAL AMBER LED CLASS I REVOLVING ROOF MOUNTED BEACON LIGHTS WITH STAINLESS STEEL BRACKETS		\$ 469.00	\$ -
327-067	12.64	SINGLE RH AMBER LED CLASS I STROBE LIGHT WITH STAINLESS STEEL BRACKET ABOVE CAB DOOR		\$ 180.00	\$ -
3327-069	12.65	SINGLE LH AMBER LED CLASS I STROBE LIGHT WITH STAINLESS STEEL BRACKET ABOVE CAB DOOR		\$ 180.00	\$ -
327-071	12.66	DUAL AMBER LED CLASS I SLEEPER ROOF MOUNTED STROBE LIGHTS WITH STAINLESS STEEL BRACKETS		\$ 438.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
327-073	12.67	DUAL AMBER LED CLASS I REVOLVING SLEEPER ROOF MOUNTED BEACON LIGHTS WITH STAINLESS STEEL BRACKETS		\$ 390.00	\$ -
327-074	12.68	AMBER LED CLASS I CENTER ROOF MOUNTED STROBE		\$ 157.00	\$ -
327-080	12.69	DUAL BLUE LED REVOLVING ROOF MOUNTED BEACON LIGHTS WITH SST BRACKETS		\$ 481.00	\$ -
327-086	12.70	SWITCH & WIRING FOR CUSTOMER FURNISHED LH/RH MIRROR MOUNTED BEACON LIGHTS		\$ 60.00	\$ -
327-085	12.71	SWITCH, INDICATOR, AND WIRING LOWER LH BACK OF CAB FOR CUSTOMER FURNISHED BEACON LIGHT		\$ 130.00	\$ -
312-075	12.72	LED LOW BEAM AND HIGH BEAM HEADLIGHTS		\$ 5.00	\$ -
302-073	12.73	VISOR MOUNTED LED MARKER LIGHTS	1	\$ 5.00	\$ 5.00
314-809	12.74	CUTOUTS IN BUMPER FOR (2) CUSTOMER FURNISHED RECTANGULAR ROAD/DRIVING LAMPS WITH WIRING, SWITCH AND ROCK GUARDS		\$ 41.00	\$ -
314-073	12.75	LED ROADLIGHTS RECESSED IN BUMPER WITH ROCK GUARDS		\$ 206.00	\$ -
314-823	12.76	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH SINGLE CONNECTION AT LH FORWARD		\$ 63.00	\$ -
314-069	12.77	WIRING AND SWITCH ONLY FOR CUSTOMER FURNISHED AUXILIARY HIGH BEAM LIGHTS		\$ 15.00	\$ -
314-808	12.78	WIRING AND SWITCH ONLY FOR CUSTOMER FURNISHED DRIVING/ROAD LIGHTS	1	\$ 41.00	\$ 41.00
315-809	12.79	CUTOUTS IN BUMPER FOR (2) CUSTOMER FURNISHED RECTANGULAR FOG LAMPS WITH WIRING, SWITCH AND ROCK GUARDS		\$ 34.00	\$ -
315-007	12.80	WHITE LED FOG LIGHTS RECESSED IN BUMPER WITH ROCK GUARDS		\$ 300.00	\$ -
315-808	12.81	WIRING AND SWITCH ONLY FOR CUSTOMER FURNISHED FOG LIGHTS		\$ 32.00	\$ -
311-003	12.82	DAYTIME RUNNING LIGHTS WITH ROCKER/TOGGLE MOMENTARY INTERRUPTER SWITCH		\$ 18.00	\$ -
311-011	12.83	DAYTIME RUNNING LIGHTS TO ACTIVATE MARKER, CLEARANCE AND TAIL LIGHTS		\$ 14.00	\$ -
311-019	12.84	HEADLIGHTS ON WITH WIPERS, WITH DAYTIME RUNNING LIGHTS		\$ 12.00	\$ -
311-022	12.85	HEADLIGHTS OFF WITH IGNITION OFF, WITH DAYTIME RUNNING LIGHTS		\$ 14.00	\$ -
316-039	12.86	LED SPOTLIGHTS OVER LH AND RH DOORS		\$ 365.00	\$ -
294-1AY	12.87	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS	1	\$ 16.00	\$ 16.00
294-1AU	12.88	INDIVIDUAL LED STOP/TURN/BACKUP LIGHTS GROMMET MOUNTED BELOW RAIL		\$ 5.00	\$ -
294-1A2	12.89	INDIVIDUAL LED STOP/TURN/BACKUP LIGHTS GROMMET MOUNTED IN BOX UNDER END OF FRAME		\$ 213.00	\$ -
294-1AX	12.90	INDIVIDUAL LED STOP/TURN/BACKUP LIGHTS GROMMET MOUNTED OUTBOARD OF RAIL		\$ 10.00	\$ -
294-107	12.91	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS WITH 7 EXTRA FEET OF WIRE MOUNTED END OF FRAME		\$ 15.00	\$ -
294-110	12.92	INTEGRAL LED TAIL LIGHT ASSEMBLY (STOP/TAIL/BACKUP) MOUNTED IN BOXES OUTBOARD OF RAILS		\$ 31.00	\$ -
294-114	12.93	INTEGRAL LED TAIL LIGHT ASSEMBLY (STOP/TAIL/BACKUP) MOUNTED IN BOXES OUTBOARD OF RAILS AND INSET 4 INCHES FROM END OF FRAME		\$ 31.00	\$ -
294-108	12.94	INTEGRATED LED STOP/TAIL/TURN/BACKUP LIGHTS GROMMET MOUNTED		\$ 12.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
294-1A1	12.95	LED STOP/TAIL WITH SEPARATE BACKUP LIGHTS MOUNTED ON POLISHED STAINLESS STEEL PLATE END OF FRAME		\$ 504.00	\$ -
294-1AV	12.96	LED STOP/TAIL WITH SEPARATE LED BACKUP LIGHTS MOUNTED ON PAINTED STEEL PLATE END OF FRAME		\$ 36.00	\$ -
294-113	12.97	LED STOP/TAIL WITH SEPARATE LED BACKUP LIGHTS MOUNTED ON POLISHED ALUMINUM PLATE END OF FRAME		\$ 12.00	\$ -
294-111	12.98	LED STOP/TAIL/TURN WITH LED BACKUP LIGHTS MOUNTED IN BOXES OUTBOARD OF RAILS		\$ 19.00	\$ -
294-112	12.99	LED STOP/TAIL/TURN WITH LED BACK UP LIGHTS MOUNTED IN LOGGER LIGHTBAR END OF FRAME		\$ 123.00	\$ -
294-115	12.100	OMIT STOP/TAIL/BACKUP LIGHTS AND PROVIDE WIRING FOR COMBINED STOP/TURN LIGHTS TO 7 FEET BEYOND END OF FRAME		\$ 5.00	\$ -
300-061	12.101	LED REAR FACING TURN SIGNAL LAMPS IN CONVEX MIRROR LENS IN ADDITION TO STANDARD		\$ 5.00	\$ -
318-1F6	12.102	1 FLUSH LED UTILITY LIGHT MOUNTED LH BACK OF CAB/SLEEPER		\$ 37.00	\$ -
318-1H5	12.103	1 SWIVEL LED UTILITY LIGHT MOUNTED HIGH LH BACK OF CAB		\$ 85.00	\$ -
318-1H2	12.104	1 SWIVEL LED UTILITY LIGHT MOUNTED LH INBOARD ON SIDE EXTENDER		\$ 88.00	\$ -
318-1H4	12.105	1 SWIVEL LED UTILITY LIGHT MOUNTED LH OUTBOARD ON SIDE EXTENDER		\$ 93.00	\$ -
318-1D7	12.106	2 FLUSH LED UTILITY LIGHTS MOUNTED BACK OF CAB/SLEEPER		\$ 101.00	\$ -
318-1H6	12.107	2 SWIVEL LED UTILITY LIGHTS MOUNTED HIGH LH AND RH BACK OF CAB		\$ 147.00	\$ -
318-1H3	12.108	2 SWIVEL LED UTILITY LIGHTS MOUNTED LH AND RH INBOARD ON SIDE EXTENDERS		\$ 154.00	\$ -
318-1G1	12.109	2 SWIVEL LED UTILITY LIGHTS MOUNTED LH AND RH OUTBOARD ON SIDE EXTENDERS		\$ 166.00	\$ -
318-1J1	12.110	3 LED UTILITY LIGHTS: (1) SWIVEL MOUNTED HIGH LH BACK OF CAB AND (2) FLUSH MOUNTED BACK OF CAB		\$ 129.00	\$ -
318-1H7	12.111	3 LED UTILITY LIGHTS: (1) SWIVEL MOUNTED LH INBOARD ON SIDE EXTENDER AND (2) FLUSH MOUNTED BACK OF CAB		\$ 131.00	\$ -
318-1H9	12.112	3 LED UTILITY LIGHTS: (1) SWIVEL MOUNTED LH OUTBOARD ON SIDE EXTENDER AND (2) FLUSH MOUNTED BACK OF CAB		\$ 140.00	\$ -
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		\$ 189.00	\$ -
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		\$ 199.00	\$ -
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)		\$ 14.00	\$ -
31K-001	12.116	2 CHROME LED UTILITY LIGHTS WITH STAINLESS STEEL ANTI-GLARE SHIELDS MOUNTED ON MIRROR ARMS		\$ 200.00	\$ -
31K-800	12.117	SWITCH & WIRING TO LH/RH OF DASH FOR C/F MIRROR MOUNTED UTILITY LIGHTS		\$ 7.00	\$ -
596-011	12.118	1 SET 4X4 LOAD LOCK CARRIERS MOUNTED LH BACK OF CAB/SLEEPER		\$ 113.00	\$ -
744-007	12.119	DUAL WEST COAST STAINLESS STEEL MIRRORS		\$ 601.00	\$ -
744-008	12.120	DUAL WEST COAST STAINLESS STEEL HEATED MIRRORS		\$ 1,231.00	\$ -
744-009	12.121	DUAL WEST COAST STAINLESS STEEL HEATED MIRRORS WITH LIGHTS		\$ 1,277.00	\$ -
744-1E2	12.122	DUAL WEST COAST STAINLESS STEEL HEATED MIRRORS WITH LIGHTS AND LH AND RH REMOTE		\$ 1,329.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
744-105	12.123	C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL HEATED CONVEX, DUAL REMOTE, STAINLESS STEEL BACK COVER, AND BRIGHT C-BAR		\$ 8.00	\$ -
744-104	12.124	C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL HEATED CONVEX, DUAL REMOTE, TURN SIGNAL, STAINLESS STEEL BACK COVER, AND BRIGHT C-BAR	1	\$ 103.00	\$ 103.00
744-107	12.125	C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL HEATED CONVEX, DUAL REMOTE, TURN SIGNAL, STAINLESS STEEL BACK COVER, AND BLACK C-BAR		\$ 97.00	\$ -
796-005	12.126	114 INCH EQUIPMENT WIDTH		\$ 81.00	\$ -
769-006	12.127	120 INCH EQUIPMENT WIDTH		\$ 169.00	\$ -
743-1AC	12.128	LH AND RH 8 INCH STAINLESS STEEL CONVEX MIRRORS MOUNTED BELOW PRIMARY MIRRORS		\$ 18.00	\$ -
74A-998	12.129	NO RH DOWN VIEW MIRROR		\$ 14.00	\$ -
74B-112	12.130	RH HEATED BLACK HOOD/FENDER MOUNTED SIDE VIEW MIRROR WITH BLACK MOUNTING ARM		\$ 84.00	\$ -
84B-115	12.131	RH HEATED BLACK HOOD/FENDER MOUNTED SIDE VIEW MIRROR WITH BRIGHT FINISH MOUNTING ARM		\$ 79.00	\$ -
74B-113	12.132	RH AND LH HEATED BLACK HOOD/FENDER MOUNTED SIDE VIEW MIRRORS WITH BLACK MOUNTING ARM		\$ 163.00	\$ -
74B-1A7	12.133	RH BRIGHT FINISH CROSS VIEW COMPLIANT HOOD MOUNTED CONVEX MIRROR WITH SWING ARM MOUNTING		\$ 64.00	\$ -
64A-012	12.134	PDI INSTALLED STAINLESS STEEL HOOD MOUNTED BUG DEFLECTOR 47X/49X - ABP WSS367		\$ 436.00	\$ -
712-002	12.135	CUSTOM NAMEPLATE(S), " _____ "		\$ 26.00	\$ -
712-010	12.136	CUSTOM NAMEPLATES: (2) DOOR MOUNTED, " _____ " AND (1) SHIPPED LOOSE, " _____ "		\$ 31.00	\$ -
713-009	12.137	5X12 INCH STAINLESS STEEL PERMIT PLAQUES		\$ 18.00	\$ -
73A-002	12.138	REAR REFLECTIVE DEVICE		\$ 10.00	\$ -
677-100	12.139	POLISHED ALUMINUM DIAMOND PLATE WST AFTERTREATMENT SYSTEM COVER		\$ 196.00	\$ -
677-099	12.140	POLISHED ALUMINUM WST AFTERTREATMENT SYSTEM COVER		\$ 278.00	\$ -
677-095	12.141	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH POLISHED DIAMOND PLATE COVER WITH SEAM TO SEAM (OR EXTENDED) STEPS ON ALL FUEL/HYDRAULIC TANKS		\$ 750.00	\$ -
677-102	12.142	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH PLAIN COVER WITH SEAM TO SEAM (OR EXTENDED) STEPS ON ALL FUEL/HYDRAULIC TANKS		\$ 688.00	\$ -
677-103	12.143	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH POLISHED COVER WITH SEAM TO SEAM (OR EXTENDED) STEPS ON ALL FUEL/HYDRAULIC TANKS		\$ 719.00	\$ -
275-083	12.144	OCCUPANT SAFETY PANIC BUTTON WITH HORN AND FLASHING LIGHTS		\$ 7.00	\$ -
275-061	12.145	PARK BRAKE REMINDER WARNING SYSTEM		\$ 5.00	\$ -
275-084	12.146	PARK BRAKE REMINDER WARNING SYSTEM AND OCCUPANT SAFETY PANIC BUTTON WITH HORN AND FLASHING LIGHTS		\$ 7.00	\$ -
275-064	12.147	PARK BRAKE REMINDER WARNING SYSTEM; 2-STAGE ELEC HORN & HAZARD LAMP ALERT CTRL BY PART FILTER REGEN REQ'D STATUS		\$ 5.00	\$ -
275-063	12.148	2-STAGE ELECTRIC HORN AND HAZARD LAMP ALERT CONTROLLED BY PARTICULATE FILTER REGENERATION REQUIRED STATUS		\$ 5.00	\$ -
275-078	12.149	LOW FUEL OUTPUT FOR TEM USE		\$ 5.00	\$ -
275-079	12.150	ENABLE GROUND OUTPUT FROM XMC MODULE WHEN PARTICULATE FILTER REGENERATION REQUIRED FOR CUSTOMER INSTALLED EXTERNAL ALARM SYSTEM		\$ 7.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
275-080	12.151	ENABLE 12 VOLT OUTPUT FROM XMC MODULE WHEN PARTICULATE FILTER REGENERATION REQUIRED FOR CUSTOMER INSTALLED EXTERNAL ALARM SYSTEM		\$ 7.00	\$ -
776-008	12.152	1 PAINTED SLEEPER VENT, LH		\$ 29.00	\$ -
776-004	12.153	2 PAINTED SLEEPER VENTS, LH AND RH		\$ 59.00	\$ -
776-020	12.154	1 BRIGHT FINISH SLEEPER VENT, LH		\$ 44.00	\$ -
776-018	12.155	2 BRIGHT FINISH SLEEPER VENTS, LH AND RH		\$ 88.00	\$ -
764-020	12.156	STAINLESS STEEL EXTERIOR SUN VISOR WITH INTEGRAL MARKER LIGHTS	1	\$ 316.00	\$ 316.00
768-998	12.157	NO REAR WINDOW		\$ 5.00	\$ -
768-066	12.158	SINGLE SOLAR TINTED POLYCARBONATE REAR WINDOW, (1) 31 INCH X 20 INCH		\$ 294.00	\$ -
768-070	12.159	SINGLE DARK TINTED AND INSULATED REAR WINDOW, (1) 31 INCH X 20 INCH		\$ 70.00	\$ -
768-065	12.160	HIGH VISIBILITY 3-PIECE SOLAR TINTED REAR WINDOW, (1) 31 INCH X 20 INCH SOLAR TINTED REAR WINDOW, (2) 9 INCH X 20 INCH		\$ 47.00	\$ -
768-067	12.161	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		\$ 646.00	\$ -
767-052	12.162	RH TINTED AND SCREENED SLIDING WINDOW		\$ 65.00	\$ -
767-058	12.163	RH 22X31.5 TIP OUT WINDOW		\$ 255.00	\$ -
663-037	12.164	1-PIECE ROPED-IN TUFGLASS WINDSHIELD		\$ 503.00	\$ -
663-038	12.165	1-PIECE ROPED-IN TUFGLASS HEATED WINDSHIELD	1	\$ 825.00	\$ 825.00
659-006	12.166	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR		\$ 9.00	\$ -
659-016	12.167	1.5 GALLON WINDSHIELD WASHER RESERVOIR MOUNTED UNDER CAB WITH REMOTE FILL	1	\$ 166.00	\$ 166.00
647-001	12.168	WHITE WINTERFRONT		\$ 38.00	\$ -
065-902	12.169	TWO COLOR CUSTOM PAINT		\$ 837.00	\$ -
065-903	12.170	THREE COLOR CUSTOM PAINT		\$ 1,318.00	\$ -
065-904	12.171	FOUR COLOR CUSTOM PAINT		\$ 1,797.00	\$ -
065-905	12.172	FIVE COLOR CUSTOM PAINT		\$ 2,277.00	\$ -
MC	12.173	CUSTOM CHASSIS PAINT		\$ 294.00	\$ -
MC	12.174	CUSTOM BUMPER PAINT		\$ 88.00	\$ -
	12.175				\$ -

13.0 CAB INTERIOR OPTIONS:

	13.1	Medium grade interior trim package			\$ -
055-016	13.2	Premium grade interior trim package	1	\$ 587.00	\$ 587.00
	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		\$ 5.00	\$ -
	13.7	O.E.M factory installed, air conditioning	1		\$ -
830-017	13.8	Cab mounted non-resettable hour meter			\$ -
198-003	13.9	Dash mounted air cleaner air restriction gauge	1	\$ 15.00	\$ 15.00
	13.10	AM-FM stereo w/weather band and CD			\$ -
864-001	13.11	Transmission temp gauges	1	\$ 56.00	\$ 56.00
	13.12	Windshield defroster fan w/switch dash mounted			\$ -
696-010	13.13	Between seats mounted console		\$ 41.00	\$ -
346-003	13.14	Transmission oil sensor (check & fill)		\$ 5.00	\$ -
748-002	13.15	CB hot jacks dash mounted		\$ 5.00	\$ -
532-002	13.16	Tilt & telescope steering wheel	1	\$ -	\$ -
	13.17	Tilt steering wheel			\$ -
299-020	13.18	Self canceling turn signals	1	\$ -	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
	13.19	DEALER INSTALLED MINIMIZER FLOOR MATS		\$ 375.00	\$ -
707-1CW	13.20	QUARRY GRAY VINYL BASE LEVEL INTERIOR		\$ 5.00	\$ -
707-104	13.21	TIMBER BROWN VINYL UP LEVEL INTERIOR		\$ 109.00	\$ -
707-1C4	13.22	CHARCOAL BLACK VINYL UP LEVEL INTERIOR	1	\$ 109.00	\$ 109.00
707-1C5	13.23	QUARRY GRAY VINYL UP LEVEL INTERIOR		\$ 109.00	\$ -
70K-017	13.24	CARBON WITH PREMIUM TEAK ACCENT	1	\$ 51.00	\$ 51.00
70K-021	13.25	CARBON WITH PREMIUM BLACK ACCENT		\$ 100.00	\$ -
772-035	13.26	BLACK MATS WITH ADDED FLOOR HEAT AND NOISE INSULATION	1	\$ 74.00	\$ 74.00
772-036	13.27	BLACK MATS AND ACCELERATOR RUB PAD		\$ 10.00	\$ -
772-037	13.28	BLACK MATS WITH ADDED FLOOR HEAT AND NOISE INSULATION WITH ACCELERATOR RUB PAD		\$ 84.00	\$ -
773-018	13.29	BLACK MAT IN SLEEPER AREA		\$ 88.00	\$ -
771-001	13.30	BLACK MATS IN BAGGAGE COMPARTMENT		\$ 188.00	\$ -
785-015	13.31	1 DASH MOUNTED POWER OUTLET, LIGHTER AND ASH TRAY		\$ 9.00	\$ -
785-032	13.32	1 DASH MOUNTED POWER OUTLETS AND (1) DUAL USB CHARGING OUTPUT		\$ 14.00	\$ -
785-033	13.33	1 DUAL USB CHARGING OUTLET, (1) LIGHTER OUTLET AND ASH TRAY	1	\$ 18.00	\$ 18.00
691-006	13.34	FORWARD ROOF MOUNTED CONSOLE WITH DOORS RH AND LH		\$ 41.00	\$ -
68L-001	13.35	CLEAR INTERIOR BACK WALL SPACE REQUIRED		\$ 5.00	\$ -
696-010	13.36	BETWEEN SEATS CONSOLE WITH COIN TRAY, CB BIN, STORAGE BIN AND CUP AND THERMOS HOLDER		\$ 41.00	\$ -
696-012	13.37	CENTER STORAGE CONSOLE MOUNTED ON BACKWALL		\$ 23.00	\$ -
696-024	13.38	CENTER STORAGE CONSOLE MOUNTED ON BACKWALL RAISED 9 INCHES OFF FLOOR TO CLEAR CENTER BACKWALL LOCATED REFLECTOR KIT		\$ 58.00	\$ -
826-046	13.39	30 INCH WIDE LIFTABLE LOWER BUNK		\$ 311.00	\$ -
826-011	13.40	35 INCH WIDE LIFTABLE LOWER BUNK		\$ 373.00	\$ -
745-005	13.41	UPPER STORAGE SHELF		\$ 270.00	\$ -
666-001	13.42	BLANKET STYLE LOWER BUNK RESTRAINT		\$ 113.00	\$ -
666-005	13.43	TENT STYLE LOWER BUNK RESTRAINT		\$ 117.00	\$ -
742-028	13.44	THERMOS HOLDER INBOARD OF DRIVER SEAT		\$ 2.00	\$ -
718-010	13.45	VENT FAN IN LH LOWER SLEEPER WIRED TO LOW VOLTAGE DISCONNECT		\$ 66.00	\$ -
720-019	13.46	2-1/2 LB. FIRE EXTINGUISHER MOUNTED IN LH BAGGAGE COMPARTMENT		\$ 21.00	\$ -
720-035	13.47	2-1/2 LB. FIRE EXTINGUISHER MOUNTED INBOARD OF DRIVER SEAT		\$ 21.00	\$ -
720-001	13.48	2-1/2 LB. FIRE EXTINGUISHER MOUNTED OUTBOARD OF DRIVER SEAT		\$ 25.00	\$ -
720-072	13.49	2-1/2 LB. FIRE EXTINGUISHER SHIPPED LOOSE IN CAB		\$ 23.00	\$ -
720-077	13.50	2-1/2 LB. FIRE EXTINGUISHER MOUNTED IN RH BAGGAGE COMPARTMENT		\$ 34.00	\$ -
720-011	13.51	5 LB. FIRE EXTINGUISHER MOUNTED IN LH BAGGAGE COMPARTMENT		\$ 35.00	\$ -
720-060	13.52	5 LB. FIRE EXTINGUISHER MOUNTED IN RH BAGGAGE COMPARTMENT		\$ 35.00	\$ -
720-025	13.53	5 LB. FIRE EXTINGUISHER MOUNTED INBOARD OF DRIVER SEAT		\$ 35.00	\$ -
720-043	13.54	5 LB. FIRE EXTINGUISHER WITH INSPECTION TAG, MANUAL AND BRACKET SHIPPED LOOSE IN BODY IN UNOPENED BOX		\$ 28.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
720-012	13.55	10 LB. FIRE EXTINGUISHER, MTD IN LH BAGG COMPARTMENT		\$ 82.00	\$ -
71U-002	13.56	SLEEP APNEA PREP SYSTEM		\$ 305.00	\$ -
689-003	13.57	AUXILIARY HEATER/AIR CONDITIONER WITH CONSTANT OUTLET TEMPERATURE CONTROL		\$ 294.00	\$ -
689-077	13.58	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		\$ 1,058.00	\$ -
689-079	13.59	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		\$ 1,958.00	\$ -
689-083	13.60	AUXILIARY HEATER/AIR CONDITIONER WITH CONSTANT OUTLET TEMPERATURE CONTROL AND ESPAR HYDRO D5 HEATER PLUMBED INLINE WITH THE AUXILIARY HVAC		\$ 1,255.00	\$ -
689-125	13.61	AUX HVAC IN SLEEPER WITH CONSTANT TEMP & WEBASTO AT2000STC AIR HEATER W/SMARTTEMP 3 W/BLUETOOTH CONTROL TO BATTERY ENABLE W/KEY OFF W/O OR W/PARK BRAKE W/OPT IDLE		\$ 1,021.00	\$ -
689-105	13.62	DUAL PARKED BATTERY POWERED HVAC SYSTEM, CENTER MOUNT BACKWALL CONDENSER WITH ES PAR D2 AND DIGI CONTROLLER		\$ 5,165.00	\$ -
689-100	13.63	DUAL PARKED BATTERY POWERED HVAC SYSTEM WITH CENTER MOUNT BACKWALL CONDENSER WITH ESPAR D5		\$ 4,270.00	\$ -
170-012	13.64	STANDARD PLUMBING WITH INSULATED AUXILIARY HEATER PLUMBING UNDER CAB DECK ONLY		\$ 13.00	\$ -
170-045	13.65	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY		\$ 11.00	\$ -
170-046	13.66	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY AND INSULATED AUXILIARY PLUMBING UNDER CAB DECK ONLY		\$ 24.00	\$ -
698-029	13.67	ROOF MOUNTED CONDENSER		\$ 1,526.00	\$ -
739-028	13.68	EXTREME CLIMATE THERMAL CAB AND SLEEPER INSULATION		\$ 634.00	\$ -
739-034	13.69	PREMIUM INSULATION	1	\$ 425.00	\$ 425.00
322-038	13.70	DOOR AND BUNK ACTIVATED LH AND RH BUNK MOUNTED LED BAGGAGE COMPARTMENT LIGHTS		\$ 26.00	\$ -
322-040	13.71	DOOR AND BUNK ACTIVATED CENTER AND RH BUNK MOUNTED LED BAGGAGE COMPARTMENT LIGHTS		\$ 26.00	\$ -
324-1B2	13.72	PREMIUM LED CAB LIGHTING	1	\$ 76.00	\$ 76.00
325-1B3	13.73	STANDARD LED SLEEPER LIGHTING		\$ 94.00	\$ -
787-004	13.74	REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS		\$ 9.00	\$ -
78G-003	13.75	KEY QUANTITY OF 3	1	\$ 5.00	\$ 5.00
78G-004	13.76	KEY QUANTITY OF 4		\$ 11.00	\$ -
78G-005	13.77	KEY QUANTITY OF 5		\$ 16.00	\$ -
78G-006	13.78	KEY QUANTITY OF 6		\$ 21.00	\$ -
78G-008	13.79	KEY QUANTITY OF 8		\$ 32.00	\$ -
64C-002	13.80	BRIGHT DOOR HANDLES	1	\$ 6.00	\$ 6.00
66W-015	13.81	BATTERY POWERED MOMENTARY INTERNAL OPEN/CLOSE ELECTRIC DOOR CONTROL SWITCH LOCATED IN SLEEPER CONTROL PANEL		\$ 109.00	\$ -
740-037	13.82	QUILTED SPRING MATTRESS IN SLEEPER		\$ 119.00	\$ -
740-044	13.83	QUILTED MEMORY FOAM LOWER MATTRESS, 8 INCH THICK		\$ 194.00	\$ -
740-036	13.84	8" THICK QUILTED MEMORY FOAM LOWER MATTRESS WITH REMOVABLE VINYL COVER		\$ 221.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
740-039	13.85	8" THICK QUILTED MEMORY FOAM LOWER MATTRESS WITH REMOVABLE CLOTH COVER		\$ 225.00	\$ -
284-075	13.86	2 12 VOLT POWER OUTLETS AT BASE OF BUNK		\$ 35.00	\$ -
284-119	13.87	2 12V OUTLETS IN THE BUNK, (1) 12V OUTLET AND (1) USB POWER PORT IN THE SLEEPER PANEL		\$ 70.00	\$ -
337-001	13.88	AC 120 VOLT CAB WIRING AND AC OUTLET WITH SHORE POWER ONLY		\$ 250.00	\$ -
710-001	13.89	CAB PRIVACY CURTAIN		\$ 81.00	\$ -
709-006	13.90	SLEEPER CURTAIN WITH VELCRO CLOSURE		\$ 94.00	\$ -
719-018	13.91	UNDER BUNK BUILT-IN REFRIGERATOR		\$ 674.00	\$ -
722-001	13.92	TRIANGULAR REFLECTORS WITH FLARES		\$ 35.00	\$ -
722-002	13.93	TRIANGULAR REFLECTORS WITHOUT FLARES		\$ 18.00	\$ -
722-004	13.94	TRIANGULAR REFLECTORS WITHOUT FLARES MOUNTED IN LH BAGGAGE COMPARTMENT		\$ 18.00	\$ -
722-006	13.95	TRIANGULAR REFLECTORS WITHOUT FLARES MOUNTED IN RH BAGGAGE COMPARTMENT		\$ 18.00	\$ -
722-012	13.96	TRIANGULAR REFLECTORS WITH FLARE HOLDER (FLARES NOT INCLUDED)		\$ 26.00	\$ -
722-028	13.97	TRIANGULAR REFLECTORS KIT WITHOUT FLARES SHIPPED LOOSE IN CAB		\$ 14.00	\$ -
722-029	13.98	TRIANGULAR REFLECTORS KIT WITH FLARES SHIPPED LOOSE IN CAB		\$ 23.00	\$ -
540-070	13.99	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS	1	\$ 76.00	\$ 76.00
765-021	13.100	DRIVER AND PASSENGER INTERIOR SUN VISORS WITH ILLUMINATED VANITY MIRRORS		\$ 16.00	\$ -
765-026	13.101	DRIVER AND PASSENGER INTERIOR SUN VISORS FOR CUSTOMER-INSTALLED DRIVER FACING CAMERA (DRIVER SIDE MOUNTED)		\$ 15.00	\$ -
765-028	13.102	DRIVER AND PASSENGER INTERIOR SUN VISORS FOR CUSTOMER-INSTALLED DRIVER FACING CAMERA W/ ILLUMINATED VANITY MIRROR (DRIVER SIDE MOUNTED)		\$ 25.00	\$ -
765-029	13.103	DRIVER AND PASSENGER INTERIOR SUN VISORS FOR CUSTOMER-INSTALLED DRIVER FACING CAMERA (PASSENGER SIDE MOUNTED)		\$ 17.00	\$ -
765-031	13.104	DRIVER AND PASSENGER INTERIOR SUN VISORS FOR CUSTOMER-INSTALLED DRIVER FACING CAMERA W/ ILLUMINATED VANITY MIRROR (PASSENGER SIDE MOUNTED)		\$ 28.00	\$ -
185-009	13.105	EXTRA GRIP FOOT CLUTCH PEDAL PAD, NON-ADJUSTABLE SUSPENDED PEDALS		\$ 18.00	\$ -
106-004	13.106	ELECTRONIC ACCELERATOR CONTROL WITH KICK DOWN FEATURE		\$ 30.00	\$ -
87L-001	13.107	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK		\$ 5.00	\$ -
87L-003	13.108	ENGINE REMOTE INTERFACE WITH PARK BRAKE AND NEUTRAL INTERLOCKS		\$ 21.00	\$ -
870-002	13.109	BRIGHT ARGENT FINISH GAUGE BEZELS	1	\$ 17.00	\$ 17.00
734-026	13.110	VOCATIONAL INSTRUMENT PANEL WITH CUSTOMER SPECIFIED CUSTOM SWITCH AND GAUGE LAYOUT		\$ 59.00	\$ -
838-001	13.111	1 PNEUMATIC SINGLE BRAKE APPLICATION AIR GAUGE		\$ 67.00	\$ -
838-010	13.112	1 PNEUMATIC TRACTOR AND (1) TRAILER BRAKE APPLICATION AIR GAUGE		\$ 80.00	\$ -
838-012	13.113	SINGLE BRAKE APPLICATION AIR INDICATION IN DRIVER DISPLAY		\$ 15.00	\$ -
838-013	13.114	TRACTOR AND TRAILER BRAKE APPLICATION AIR INDICATION IN DRIVER DISPLAY		\$ 5.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
840-028	13.115	PRIMARY AND SECONDARY AIR PRESSURE INDICATION IN DRIVER DISPLAY		\$ 5.00	\$ -
198-002	13.116	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS		\$ 7.00	\$ -
198-035	13.117	ELECTRONIC AIR RESTRICTION INDICATOR DISPLAYED IN DRIVER DISPLAY		\$ 19.00	\$ -
149-059	13.118	CRUISE CONTROL WITH CUMMINS PREDICTIVE CRUISE AND CONTROLS ON STEERING WHEEL SPOKES		\$ 74.00	\$ -
149-036	13.119	CRUISE CONTROL STEERING WHEEL MOUNTED WITH DISENGAGE WITH WIPERS ON		\$ 5.00	\$ -
156-016	13.120	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION AND DDC OPTIMIZED IDLE SYSTEM		\$ 44.00	\$ -
156-053	13.121	4 POSITION KEY OPERATED IGNITION SWITCH WITH DDC OPTIMIZED IDLE AND ADDITIONAL START SWITCH INTERLOCK		\$ 62.00	\$ -
157-004	13.122	MANUAL REMOTE ENGINE STOP/START		\$ 99.00	\$ -
157-009	13.123	MANUAL REMOTE ENGINE STOP/START WITH MANUAL PTO RE-ENGAGE		\$ 14.00	\$ -
157-007	13.124	MANUAL REMOTE ENGINE STOP/START WITH PTO RE-ENGAGE		\$ 48.00	\$ -
3ZM-002	13.125	MOBILE DEVICE USB-C HEAD UNIT INTERFACE AND CHARGING PORTS		\$ 82.00	\$ -
811-047	13.126	DIGITAL DASH DISPLAYS WITH 12" A-PANEL CLUSTER AND 10" B-PANEL INFOTAINMENT		\$ 845.00	\$ -
81B-004	13.127	PANEL LAMP DIMMER SWITCH IN SWITCH PANEL		\$ 6.00	\$ -
160-045	13.128	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR WITH DUST CAP LOCATED BELOW LH DASH	1	\$ 2.00	\$ 2.00
844-024	13.129	FUEL LEVEL INDICATION W/LOW LEVEL WARNING IN DRIVER DISPLAY, LINEAR		\$ 5.00	\$ -
844-026	13.130	FUEL LEVEL INDICATION W/LOW LEVEL WARNING IN DRIVER DISPLAY ULTRASONIC		\$ 5.00	\$ -
866-007	13.131	SINGLE REAR AXLE TEMPERATURE GAUGE WITH SENSOR SHIELD		\$ 63.00	\$ -
866-018	13.132	DIGITAL SINGLE REAR AXLE TEMPERATURE IN DRIVER DISPLAY WITH SENSOR SHIELD		\$ 31.00	\$ -
854-001	13.133	ENGINE OIL TEMPERATURE GAUGE		\$ 21.00	\$ -
854-008	13.134	DIGITAL ENGINE OIL TEMPERATURE IN DRIVER DISPLAY		\$ 5.00	\$ -
864-025	13.135	2 TRANSMISSION OIL TEMPERATURE GAUGES IN DRIVER DISPLAY; (1) MAIN TRANSMISSION AND (1) AUXILIARY TRANSMISSION		\$ 28.00	\$ -
864-007	13.136	2 TRANSMISSION OIL TEMPERATURE GAUGES; (1) MAIN TRANSMISSION AND (1) AUXILIARY TRANSMISSION		\$ 83.00	\$ -
864-022	13.137	DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY		\$ 28.00	\$ -
438-001	13.138	STEMCO MECHANICAL HUBODOMETER WITH TENTHS LEFT SIDE SINGLE OR FORWARD REAR DRIVE AXLE		\$ 61.00	\$ -
372-123	13.139	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE	1	\$ 11.00	\$ 11.00
736-140	13.140	DETROIT ASSURANCE, ACTIVE BRAKE ASSIST 5, WITH ADAPTIVE CRUISE CONTROL TO 0 MPH AND FIXED HEADWAY		\$ 2,539.00	\$ -
736-142	13.141	DETROIT ASSURANCE, ACTIVE BRAKE ASSIST 5, WITH STANDARD ADAPTIVE CRUISE CONTROL AND FIXED HEADWAY		\$ 2,539.00	\$ -
736-139	13.142	DETROIT ASSURANCE, ACTIVE BRAKE ASSIST 5, WITHOUT ADAPTIVE CRUISE CONTROL		\$ 2,539.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
736-141	13.143	DETROIT ASSURANCE, ACTIVE BRAKE ASSIST 5 , WITH ADAPTIVE CRUISE CONTROL TO 0 MPH AND ADJUSTABLE HEADWAY		\$ 2,539.00	\$ -
736-1AF	13.144	WABCO ONGUARD COLLISION WARNING, ADAPTIVE CRUISE CONTROL AND COLLISION MITIGATION		\$ 2,412.00	\$ -
736-143	13.145	DETROIT ASSURANCE, ACTIVE BRAKE ASSIST 5, WITH STANDARD ADAPTIVE CRUISE CONTROL AND ADJUSTABLE HEADWAY		\$ 2,539.00	\$ -
73K-002	13.146	DETROIT SIDE GUARD ASSIST		\$ 755.00	\$ -
73K-001	13.147	BENDIX SIDE OBJECT DETECTION SYSTEM		\$ 826.00	\$ -
72J-002	13.148	SIDE GUARD ASSIST PHYSICAL OFF SWITCH (IF EQUIPPED), TRAFFIC SIGN DISPLAY VIRTUAL OFF SWITCH, (NO ACTIVE BRAKE ASSIST OFF SWITCH)		\$ 19.00	\$ -
72J-003	13.149	ACTIVE BRAKE ASSIST AND SIDE GUARD ASSIST PHYSICAL OFF SWITCHES (IF EQUIPPED), AND TRAFFIC SIGN DISPLAY VIRTUAL OFF SWITCH		\$ 37.00	\$ -
72J-004	13.150	NO OFF SWITCHES FOR SIDE GUARD ASSIST (IF EQUIPPED) AND TRAFFIC SIGN DISPLAY (NO ACTIVE BRAKE ASSIST OFF SWITCH)		\$ 19.00	\$ -
3ZS-001	13.151	DETROIT FORWARD FACING VIDEO CAPTURE AND DRIVER FACING VIDEO CAPTURE VIA BENDIX SAFETYDIRECT		\$ 783.00	\$ -
3ZS-002	13.152	DETROIT FORWARD FACING VIDEO CAPTURE VIA BENDIX SAFETYDIRECT WITH BENDIX FORWARD LOOKING CAMERA 5 (NO DRIVER FACING VIDEO CAMERA)		\$ 736.00	\$ -
3ZS-014	13.153	DETROIT FORWARD FACING VIDEO CAPTURE VIA BENDIX SAFETYDIRECT (NO DRIVER FACING VIDEO CAPTURE)		\$ 5.00	\$ -
3ZS-013	13.154	FORWARD FACING VIDEO CAPTURE WITH BENDIX SAFETYDIRECT, INTERNAL BATTERY BACKUP, AND DVRLITE		\$ 806.00	\$ -
3ZS-015	13.155	LYTX SF500 DRIVECAM SYSTEM, FACTORY/CTS INSTALLED		\$ 1,088.00	\$ -
3ZS-010	13.156	DETROIT CONNECT VIDEO CAPTURE WITH MPC2		\$ 132.00	\$ -
49B-004	13.157	ELECTRONIC STABILITY CONTROL		\$ 208.00	\$ -
14L-001	13.158	DETROIT SERVICE BRAKE HOLD FUNCTION		\$ 5.00	\$ -
73B-031	13.159	DETROIT ASSURANCE 5.0 LANE DEPARTURE WARNING SYSTEM WITH 15 MINUTE OFF TIMEOUT DASH SWITCH		\$ 634.00	\$ -
73B-033	13.160	DETROIT ASSURANCE ACTIVE BRAKE ASSIST 5 CAMERA. NO LANE DEPARTURE WARNING SYSTEM		\$ 634.00	\$ -
73B-019	13.161	DETROIT ASSURANCE 5.0 LANE DEPARTURE WARNING SYSTEM WITH 15 MINUTE OFF TIMEOUT DASH SWITCH AND VIDEO CAPTURE WITH BENDIX SAFETYDIRECT		\$ 1,227.00	\$ -
73B-007	13.162	BENDIX LANE GUIDANCE SYSTEM WITH 15 MINUTE OFF TIMEOUT		\$ 1,029.00	\$ -
73B-032	13.163	BENDIX LANE GUIDANCE SYSTEM WITH 15 MINUTES OFF TIMEOUT, SAFETY DIRECT AND VIDEO CAPTURE		\$ 1,213.00	\$ -
73U-001	13.164	TRAFFIC SIGN DISPLAY		\$ 5.00	\$ -
73U-002	13.165	TRAFFIC SIGN DISPLAY WITH WARNINGS		\$ 5.00	\$ -
73U-004	13.166	ACTIVE SPEED INTERVENTION		\$ 56.00	\$ -
786-113	13.167	GENERIC TELEMATICS PREWIRE (CONSTANT BATTERY POWER/IGNITION/GROUND/J1939); RP1226 TYPE CONNECTOR AT PASSENGER SIDE OF DASH END		\$ 20.00	\$ -
786-117	13.168	OMNITRACS IVG WIRING PREP WITH CONNECTOR AT PASSENGER SIDE OF DASH AND DISPLAY MOUNTING PROVISION ON DASH, CONSTANT BATT POWER AND TRAILER TRACS WIRING		\$ 32.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
786-118	13.169	OMNITRACS IVG SYSTEM WIRING PREP WITH CONNECTOR AT PASSENGER SIDE OF DASH, CONSTANT BATT POWER AND TRAILER TRACS WIRING		\$ 25.00	\$ -
786-124	13.170	PEOPLNET PMG SYSTEM PREP: DASH PREP FOR PCT-PEOPLNET CONNECT TABLET, CONSTANT BAT POWER, PARTIAL DISPLAY WIRING, TTRACKS WIRING, ANTENNA IN DASH		\$ 182.00	\$ -
786-126	13.171	PEOPLNET PMG SYSTEM PREP: DASH PREP FOR PD5 DISPLAY, CONSTANT BATTERY POWER, PARTIAL DISPLAY WIRING, TTRACKS WIRING, ANTENNA IN DASH		\$ 182.00	\$ -
786-110	13.172	PEOPLNET PMG SYSTEM PREP: CONSTANT BATT POWER, DISPLAY WIRING TO PASSENGER FOOTWELL, TRACKS WIRING, INTERIOR ANTENNA, PMG MOUNTING BRACKET		\$ 255.00	\$ -
786-123	13.173	PEOPLNET PMG PREP: B-PANEL RIGHT SIDE WIRELESS DISPLAY PREP, CONSTANT BATTERY POWER, TTRACKS WIRING, ANTENNA IN DASH		\$ 182.00	\$ -
786-100	13.174	PEOPLNET PMG SYSTEM PREP: ANDROID TABLET MOUNTING PROVISION, CONSTANT BAT POWER, DISPLAY WIRING BEHIND B PANEL, TRACKS WIRING, INTERIOR ANTENNA, PMG MOUNTING BRACKET		\$ 403.00	\$ -
786-131	13.175	PLATFORM SCIENCE PREWIRE; RP1226 TYPE CONNECTOR AT PASSENGER SIDE OF DASH		\$ 20.00	\$ -
78A-061	13.176	BATTERY POWER CIRCUIT THROUGH CUT OFF SWITCH WHEN EQUIPPED		\$ 5.00	\$ -
78A-065	13.177	DASH B PANEL DRILLING RIGHT SIDE-FOR RAM DEVICE INCLUDES PASS-THRU FOR WIRE		\$ 5.00	\$ -
78A-066	13.178	RAM MOUNT DEVICE PREP: INCLUDES PASS-THROUGH FOR WIRE		\$ 5.00	\$ -
78A-069	13.179	STAND OFF BRACKET FOR OMNITRACS HOLSTER MOUNTED CENTER OF DASH AUX PANEL		\$ 18.00	\$ -
78A-058	13.180	OMIT REAR WALL SERVER MOUNTING BRACKET		\$ 5.00	\$ -
1U1-002	13.181	TOP OF DASH RAM MOUNT WITHOUT POWER OR GROUND, FOR CUSTOMER FURNISHED DEVICE		\$ 19.00	\$ -
746-137	13.182	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939	1	\$ 5.00	\$ 5.00
746-135	13.183	AM/FM/WB WORLD TUNER RADIO WITH SIRIUSXM, BLUETOOTH, IPOD INTERFACE, USB AND AUXILIARY INPUTS, J1939		\$ 5.00	\$ -
746-143	13.184	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, MICROPHONE		\$ 370.00	\$ -
746-125	13.185	DDD 10" B-PANEL DISPLAY W/ AM/FM/WB/SXM RADIO W/ USB-C, BLUETOOTH/MIC/APPLE CARPLAY/ANDROID AUTO		\$ 64.00	\$ -
747-010	13.186	RADIO INTEGRATED INTO B PANEL DISPLAY		\$ 64.00	\$ -
753-007	13.187	AM/FM ANTENNA MOUNTED ON RH SIDE MIRROR		\$ 6.00	\$ -
753-046	13.188	AM/FM/WB INTEGRATED AERO-ROOF ANTENNA		\$ 12.00	\$ -
753-045	13.189	AM/FM/WB ANTENNA RH SIDE OF CAB		\$ 31.00	\$ -
748-006	13.190	CB POWER AND GROUND WIRING PROVISION OVERHEAD	1	\$ 3.00	\$ 3.00
748-013	13.191	CB POWER AND GROUND STUDS TOP OF DASH PLUS POWER AND GROUND WIRING PROVISION IN OVERHEAD CONSOLE		\$ 5.00	\$ -
748-044	13.192	UNIDEN PC78LTX FACTORY INSTALLED CB RADIO WITH SWR METER		\$ 111.00	\$ -
748-045	13.193	UNIDEN BEARCAT 880 FACTORY INSTALLED CB RADIO WITH 10 CHANNEL WEATHERBAND		\$ 129.00	\$ -
749-001	13.194	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION	1	\$ 5.00	\$ 5.00

Code	Spec #	Description	Qty	2024 Price	Subtotal
749-006	13.195	TOP OF DASH MOUNT CB RADIO PROVISION WITH PLATE AND STRAPS		\$ 28.00	\$ -
749-021	13.196	ROOF/OVERHEAD CONSOLE AND TOP OF DASH WITH PLATE AND STRAPS PROVISIONS FOR CB RADIO, CB ANTENNA COAX ROUTED TO TOP OF DASH		\$ 18.00	\$ -
749-014	13.197	ROOF/OVERHEAD CONSOLE AND TOP OF DASH WITH PLATE AND STRAPS PROVISIONS FOR CB RADIO		\$ 28.00	\$ -
751-001	13.198	SINGLE REMOTE SPEAKER WITH LEAD FOR 2-WAY RADIO	1	\$ 6.00	\$ 6.00
752-004	13.199	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD	1	\$ 12.00	\$ 12.00
752-043	13.200	SINGLE LH SIDE OF CAB MOUNTED CB ANTENNA WITH HEAVY DUTY (RG8) COAX CABLES		\$ 38.00	\$ -
752-002	13.201	CB ANTENNA BRACKET AND LEAD LH MIRROR MOUNTED, NO ANTENNA		\$ 6.00	\$ -
752-050	13.202	INTEGRATED AERO-ROOF CB ANTENNA		\$ 12.00	\$ -
75W-001	13.203	HEADLINER MULTI-BAND ANTENNA: AM/FM/WEATHERBAND, WIFI/BLEETOOTH, GNSS/GPS	1	\$ 44.00	\$ 44.00
75W-002	13.204	SHARKFIN MULTI-BAND ANTENNA: AM/FM/WEATHERBAND, WIFI/BLEETOOTH, SDAR/SIRIUSXM, GNSS/GPS		\$ 63.00	\$ -
78C-003	13.205	INTEROPERABLE SDAR ANTENNA		\$ 53.00	\$ -
78C-004	13.206	INTEROPERABLE SDAR ANTENNA, SHIP LOOSE		\$ 60.00	\$ -
75A-002	13.207	UHF/VHF RADIO POWER/GROUND HARNESS TO OVERHEAD INSTRUMENT PANEL		\$ 24.00	\$ -
75A-017	13.208	UHF/VHF RADIO POWER/GROUND HARNESS AND MOUNTING TO TOP OF DASH		\$ 39.00	\$ -
75B-027	13.209	RH MIRROR MOUNTED UHF/VHF RADIO ANTENNA PREP (OMIT ANTENNA)		\$ 16.00	\$ -
MC	13.210	5 YEARS DETROIT CONNECT BASE PACKAGE (FEATURES VARY BY MODEL) DETROIT CONNECT PLATFORM		\$ 90.00	\$ -
MC	13.211	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT		\$ 90.00	\$ -
MC	13.212	5 YEARS DETROIT CONNECT SAFETY EVENT VIEWER PACKAGE FOR DETROIT ASSURANCE DETROIT CONNECT PLATFORM		\$ 350.00	\$ -
MC	13.213	5 YEARS DETROIT CONNECT SAFETY EVENT REPORTING PACKAGE FOR DETROIT ASSURANCE (INCLUDES BASE PACKAGE FEATURES)		\$ 350.00	\$ -
MC	13.214	1 YEAR DETROIT CONNECT VIDEO CAPTURE PACKAGE		\$ 144.00	\$ -
MC	13.215	3 YEAR DETROIT CONNECT VIDEO CAPTURE PACKAGE		\$ 432.00	\$ -
MC	13.216	5 YEAR DETROIT CONNECT VIDEO CAPTURE PACKAGE		\$ 720.00	\$ -
81Y-005	13.217	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY	1	\$ 7.00	\$ 7.00
81Y-006	13.218	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS AND SERVICE BRAKES		\$ 9.00	\$ -
482-001	13.219	BW TRACTOR PROTECTION VALVE	1	\$ 70.00	\$ 70.00
883-014	13.220	DASH MOUNTED TRACTOR AND TRAILER SERVICE BRAKE CHECK WITH HAND CONTROLLED TRAILER BRAKE VALVE		\$ 94.00	\$ -
883-002	13.221	REAR SPRING LOADED HAND CONTROL BRAKE VALVE		\$ 32.00	\$ -
883-011	13.222	TRACTOR AND TRAILER SERVICE BRAKE CHECK		\$ 70.00	\$ -
883-028	13.223	TRAILER HAND CONTROL BRAKE VALVE AND WINCH BRAKE (APPLIES 45 PSI AIR TO STEER AXLE SERVICE BRAKES WHEN PARKED)		\$ 123.00	\$ -
883-001	13.224	TRAILER HAND CONTROL BRAKE VALVE	1	\$ 21.00	\$ 21.00
883-027	13.225	WINCH BRAKE, APPLIES 45 PSI AIR TO STEER AXLE SERVICE BRAKES WHEN PARKED, AND NO TRAILER HAND CONTROL BRAKE VALVE		\$ 76.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
842-001	13.226	2 INCH TURBO AIR PRESSURE GAUGE		\$ 14.00	\$ -
842-006	13.227	DIGITAL TURBO AIR PRESSURE IN DRIVER DISPLAY		\$ 5.00	\$ -
304-030	13.228	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS	1	\$ 5.00	\$ 5.00
882-018	13.229	ONE VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR		\$ 26.00	\$ -
882-004	13.230	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		\$ 18.00	\$ -
882-021	13.231	TWO VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR	1	\$ 35.00	\$ 35.00
299-028	13.232	MANUAL TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT		\$ 4.00	\$ -
869-800	13.233	HOLE IN DASH FOR CUSTOMER FURNISHED 2 INCH GAUGE		\$ 4.00	\$ -
869-801	13.234	2 HOLES IN DASH FOR CUSTOMER FURNISHED 2 INCH GAUGES		\$ 7.00	\$ -
869-014	13.235	PDI INSTALLED AIR-WEIGH TRUCK SCALE, 5800, AIR DRIVE, CALC STEER - 2A5800B1A0A0A0A		\$ 1,678.00	\$ -
869-015	13.236	PDI INSTALLED AIR-WEIGH TRUCK SCALE, 5801, DUAL AIR DRIVE, CALC STEER - 2A5801B1B1A0A0A		\$ 1,920.00	\$ -
869-016	13.237	PDI INSTALLED AIR-WEIGH TRUCK SCALE, 5803, AIR DRIVE, NO STEER, STRAIGHT TRUCK - 2A5803B1A0A0A0A		\$ 1,492.00	\$ -
869-018	13.238	PDI INSTALLED AIR-WEIGH TRUCK SCALE, 5806, DUAL AIR DRIVE, AIR STEER - 0A5806B1B1B1A0A		\$ 1,905.00	\$ -
	13.239	List seating options for driver and passenger seats. Use as many options as you need to offer seat variations customers have been buying.			\$ -
756-1J6	13.240	PREMIUM 2.0 HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK	1	\$ 14.00	\$ 14.00
756-1J7	13.241	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		\$ 208.00	\$ -
756-1K8	13.242	ISRINGHAUSEN PREMIUM 2.0 HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 2 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT, ADJUSTABLE SHOCK AND SWIVEL BASE		\$ 213.00	\$ -
756-296	13.243	ROLLTEK EQUIPPED NATIONAL HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 3 CHAMBER AIR LUMBAR,ACTIVE BOLSTERS,6 POSITION FRONT & REAR CUSHION ADJUSTMENT & BACKCYCLER		\$ 2,413.00	\$ -
756-319	13.244	SEARS ATLAS II DELUXE SERIES HIGH BACK AIR DRIVERS SEAT W/ACTIVE VIBRATION REDUCTION SYSTEM, 4 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION AND TILT		\$ 1,143.00	\$ -
760-294	13.245	BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT	1	\$ 402.00	\$ 402.00
760-1J4	13.246	BASIC 2.0 HIGH BACK NON SUSPENSION PASSENGER SEAT		\$ 271.00	\$ -
760-1J5	13.247	BASIC 2.0 HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH 1 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION AND TILT		\$ 428.00	\$ -
760-1J6	13.248	PREMIUM 2.0 HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK		\$ 440.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
760-1J7	13.249	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		\$ 620.00	\$ -
760-1K8	13.250	ISRINGHAUSEN PREMIUM 2.0 HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH 2 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT, ADJUSTABLE SHOCK AND SWIVEL BASE		\$ 628.00	\$ -
760-319	13.251	SEARS ATLAS II DELUXE SERIES HIGH BACK AIR PASSENGER SEAT W/ACTIVE VIBRATION REDUCTION SYSTEM, 4 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION AND TILT		\$ 1,311.00	\$ -
760-036	13.252	SEARS TOOL BOX HIGH BACK NON SUSPENSION PASSENGER SEAT		\$ 505.00	\$ -
760-332	13.253	BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT WITH 3 BATTERY CAPACITY ONLY		\$ 474.00	\$ -
760-225	13.254	2 PERSON TOOL/BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT WITH FOLDING BACKREST		\$ 786.00	\$ -
757-001	13.255	BLACK SUSPENSION COVER FOR AIR DRIVER SEAT		\$ 29.00	\$ -
757-002	13.256	BLACK SUSPENSION COVER FOR DRIVER AND PASSENGER SEATS		\$ 59.00	\$ -
759-007	13.257	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	1	\$ 38.00	\$ 38.00
759-002	13.258	INBOARD DRIVER AND PASSENGER SEAT ARMRESTS		\$ 38.00	\$ -
759-009	13.259	INBOARD DRIVER SEAT ARMREST, NO PASSENGER SEAT ARMREST		\$ 19.00	\$ -
759-003	13.260	DUAL PASSENGER SEAT ARMRESTS, NO DRIVER SEAT ARMRESTS		\$ 38.00	\$ -
759-005	13.261	DUAL DRIVER AND PASSENGER SEAT ARMRESTS		\$ 80.00	\$ -
759-006	13.262	DUAL DRIVER SEAT ARMRESTS AND INBOARD PASSENGER SEAT ARMREST		\$ 59.00	\$ -
759-008	13.263	OUTBOARD DRIVER SEAT ARMREST, NO PASSENGER SEAT ARMREST		\$ 19.00	\$ -
758-135	13.264	BLACK MORDURA CLOTH DRIVER SEAT COVER WITH EMBROIDERED LOGO	1	\$ 41.00	\$ 41.00
758-014	13.265	BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER		\$ 90.00	\$ -
758-131	13.266	BLACK LAREDO LEATHER DRIVER SEAT COVER WITH DIAMOND STITCHED CENTER PANELS AND EMBROIDERED LOGO		\$ 231.00	\$ -
758-134	13.267	BLACK LAREDO LEATHER DRIVER SEAT COVER WITH NO STITCH PATTERN AND NO LOGO		\$ 2,331.00	\$ -
758-138	13.268	BLACK MORDURA CLOTH DRIVER SEAT COVER WITH NO LOGO		\$ 41.00	\$ -
758-139	13.269	BLACK VINYL DRIVER SEAT COVER WITH NO LOGO		\$ 5.00	\$ -
758-137	13.270	BROWN MORDURA CLOTH DRIVER SEAT COVER WITH EMBROIDERED LOGO		\$ 41.00	\$ -
758-133	13.271	BROWN LAREDO LEATHER DRIVER SEAT COVER WITH DIAMOND STITCHED CENTER PANELS AND EMBROIDERED LOGO		\$ 231.00	\$ -
758-132	13.272	GRAY LAREDO LEATHER DRIVER SEAT COVER WITH DIAMOND STITCHED CENTER PANELS AND EMBROIDERED LOGO		\$ 231.00	\$ -
758-136	13.273	GRAY MORDURA CLOTH DRIVER SEAT COVER WITH EMBROIDERED LOGO		\$ 41.00	\$ -
758-140	13.274	GRAY VINYL DRIVER SEAT COVER WITH NO LOGO		\$ 5.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
761-138	13.275	BLACK MORDURA CLOTH PASSENGER SEAT COVER WITH NO LOGO	1	\$ 5.00	\$ 5.00
761-014	13.276	BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER		\$ 49.00	\$ -
761-131	13.277	BLACK LAREDO LEATHER PASSENGER SEAT COVER WITH DIAMOND STITCHED CENTER PANELS AND EMBROIDERED LOGO		\$ 190.00	\$ -
761-134	13.278	BLACK LAREDO LEATHER PASSENGER SEAT COVER WITH NO STITCH PATTERN AND NO LOGO		\$ 190.00	\$ -
761-135	13.279	BLACK MORDURA CLOTH PASSENGER SEAT COVER WITH EMBROIDERED LOGO		\$ 5.00	\$ -
761-139	13.280	BLACK VINYL PASSENGER SEAT COVER WITH NO LOGO		\$ 5.00	\$ -
761-137	13.281	BROWN MORDURA CLOTH PASSENGER SEAT COVER WITH EMBROIDERED LOGO		\$ 5.00	\$ -
761-133	13.282	BROWN LAREDO LEATHER PASSENGER SEAT COVER WITH DIAMOND STITCHED CENTER PANELS AND EMBROIDERED LOGO		\$ 190.00	\$ -
761-136	13.283	GRAY MORDURA CLOTH PASSENGER SEAT COVER WITH EMBROIDERED LOGO		\$ 5.00	\$ -
761-132	13.284	GRAY LAREDO LEATHER PASSENGER SEAT COVER WITH DIAMOND STITCHED CENTER PANELS AND EMBROIDERED LOGO		\$ 201.00	\$ -
761-140	13.285	GRAY VINYL PASSENGER SEAT COVER WITH NO LOGO		\$ 5.00	\$ -
763-1AA	13.286	3 POINT ADJUSTABLE D-RING RETRACTOR DRIVER AND FIXED D-RING RETRACTOR PASSENGER SEAT BELTS		\$ 12.00	\$ -
763-008	13.287	3 POINT ADJUSTABLE D-RING RETRACTOR DRIVER SEAT BELT; NO PASSENGER SEAT BELT		\$ 12.00	\$ -
763-063	13.288	3 POINT HIGH VISIBILITY ORANGE ADJUSTABLE D-RING RETRACTOR DRIVER SEAT BELT; NO PASSENGER SEAT BELT		\$ 20.00	\$ -
763-1AB	13.289	3 POINT HIGH VISIBILITY ORANGE ADJUSTABE D-RING RETRACTOR DRIVER AND FIXED D-RNG RETRACTOR PASSENGER SEAT BELTS	1	\$ 22.00	\$ 22.00
763-1AD	13.290	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		\$ 29.00	\$ -
7633-1AE	13.291	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		\$ 35.00	\$ -
761-111	13.292	3 POINT ADJUSTABLE D-RING DRIVER & 3 POINT FIXED D-RING FRONT PASSENGER & CENTER SEAT BELTS		\$ 49.00	\$ -
763-113	13.293	3 PT HIGH VISIBILITY ORANGE ADJUSTABLE D-RING DRIVER & 3-PT FIXED D-RING FRONT PASSENGER & CENTER SEAT BELTS		\$ 65.00	\$ -
725-010	13.294	ROLLTEK DRIVER SIDE ONLY ROLLOVER RESTRAINT AND SEAT MOUNTED AIR BAG SYSTEM		\$ 64.00	\$ -
	13.295				\$ -
	14.0	MN/DOT OPTIONS:			
	14.1	Additional warranty coverage per spec 12.9			\$ -
		For Prebuild and Pilot Meetings See RFB special terms and conditions			
	14.2	Prebuild specification meeting (per person) to be held in St. Paul/Minneapolis area.		\$ -	\$ -
	14.3	Pilot inspection meeting (per person).		\$ 1,650.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
019-006	15.1	Trailer tow package extended to rear of frame	1	\$ 250.00	\$ 250.00
MC	15.2	Trailer package extend to rear of frame per Spec 12.12		\$ 270.00	\$ -
019-006	15.3	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560		\$ 250.00	\$ -
019-008	15.4	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560, WITHOUT END OF FRAME AIR CONNECTIONS		\$ 150.00	\$ -
914-025	15.5	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND DUST COVERS		\$ 56.00	\$ -
914-001	15.6	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND NO DUST COVERS		\$ 41.00	\$ -
914-012	15.7	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK WITH 36 INCHES ADDITIONAL LINE END OF FRAME		\$ 62.00	\$ -
914-013	15.8	AIR CONNECTIONS TO END OF FRAME ON ADJUSTABLE ANGLE WITH GLAD HANDS		\$ 94.00	\$ -
914-004	15.9	TRAILER ANCHOR COUPLINGS AT BACK OF CAB AND AIRLINES WITH GLAD HANDS AT END OF FRAME FOR TRUCKS		\$ 44.00	\$ -
296-010	15.10	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION	1	\$ 25.00	\$ 25.00
308-019	15.11	SUPPLEMENTAL CENTER PIN IGNITION POWER, WIRE #2 FOR BACKUP LIGHTS		\$ 60.00	\$ -
308-020	15.12	SUPPLEMENTAL TRAILER WIRING WITH CENTER PIN IGNITION		\$ 6.00	\$ -
308-022	15.13	SUPPLEMENTAL RECEPTACLE WIRING WITH CENTER PIN BATTERY		\$ 94.00	\$ -
308-023	15.14	SUPPLEMENTAL RECEPTACLE WIRING WITH SWITCHED IGNITION AT CENTER PIN LABELED 'TRLR AUX'		\$ 88.00	\$ -
308-024	15.15	SUPPLEMENTAL RECEPTACLE WIRING WITH SWITCHED BATTERY AT CENTER PIN LABELED 'TRLR AUX'		\$ 28.00	\$ -
303-025	15.16	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME	1	\$ 76.00	\$ 76.00
303-026	15.17	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARY TIED & COILED IN CHASSIS END OF FRAME WITH 2' ADDITIONAL; NO BRACKETS		\$ 76.00	\$ -
303-027	15.18	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARY TIED & COILED IN CHASSIS END OF FRAME WITH 4' ADDITIONAL; NO BRACKETS		\$ 88.00	\$ -
303-028	15.19	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARY TIED & COILED IN CHASSIS END OF FRAME WITH 6' ADDITIONAL; NO BRACKETS		\$ 100.00	\$ -
303-029	15.20	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARY TIED & COILED IN CHASSIS END OF FRAME WITH 8' ADDITIONAL; NO BRACKETS		\$ 112.00	\$ -
30L-001	15.21	12' DETACHABLE COILED HEAVY DUTY CABLE, DUAL POLE TRACTOR AND TRAILER		\$ 65.00	\$ -
30L-007	15.22	13' PHILLIPS DETACHABLE STRAIGHT 2 POLE SUPPLEMENTAL ELECTRICAL CABLE		\$ 61.00	\$ -
30L-002	15.23	15' DETACHABLE COILED HEAVY DUTY CABLE, DUAL POLE TRACTOR AND TRAILER		\$ 86.00	\$ -
30L-003	15.24	15' DETACHABLE COILED HEAVY DUTY CABLE, DUAL POLE TRACTOR, SINGLE POLE TRAILER		\$ 112.00	\$ -
30L-004	15.25	15' DETACHABLE COILED HEAVY DUTY CABLE, DUAL POLE TRACTOR, Y WITH SINGLE AND DUAL POLE TRAILER		\$ 154.00	\$ -
310-002	15.26	12 FOOT DETACHABLE STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 23.00	\$ -

Code	Spec #	Description	Qty	2024 Price	Subtotal
310-003	15.27	14 FOOT DETACHABLE STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 26.00	\$ -
310-005	15.28	15 FOOT DETACHABLE STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 27.00	\$ -
310-006	15.29	16 FOOT DETACHABLE STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 28.00	\$ -
310-036	15.30	18 FOOT DETACHABLE STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 27.00	\$ -
310-015	15.31	20 FOOT DETACHABLE STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 31.00	\$ -
310-009	15.32	12 FOOT FIXED STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR		\$ 19.00	\$ -
310-070	15.33	12 FOOT PHILLIPS LECTRAFLEX DETACHABLE STRAIGHT ELECTRICAL CABLE WITH J560 CONNECTOR AND METAL HOUSING ENDS		\$ 36.00	\$ -
310-048	15.34	12 FOOT PHILLIPS LECTRACOIL DETACHABLE COILED ELECTRICAL CABLE WITH METAL HOUSING ENDS AND 48 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 42.00	\$ -
310-092	15.35	15 FOOT PHILLIPS LECTRACOIL DETACHABLE COILED ELECTRICAL CABLE WITH METAL HOUSING ENDS AND 48 INCH TRACTOR, 12 INCH TRAILER LEADS		\$ 56.00	\$ -
310-049	15.36	15 FOOT PHILLIPS LECTRACOIL DETACHABLE COILED ELECTRICAL CABLE WITH J560 CONNECTOR AND METAL HOUSING ENDS		\$ 47.00	\$ -
310-094	15.37	15 FOOT PHILLIPS #30-2171 DETACHABLE 7-WAY 3-IN-1 TRAILER CABLE		\$ 117.00	\$ -
310-056	15.38	12 FOOT TRAMEC #4A112 DETACHABLE COILED ELECTRICAL CABLE		\$ 62.00	\$ -
	15.39	DEALER INSTALLED BRAKE CONTROLLER		\$ 750.00	\$ -
	15.40				\$ -
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.				\$ -
	See Exhibit C: Specifications re interest to State agencies				
16.2	Manuals in print form, parts repair and service, per set			\$ 600.00	\$ -
16.3					\$ -
17.0	Delivery Charges:				
17.1	Price per loaded mile List starting point				
17.2					\$ -
18.0	Maintenance /Body Shop Repair Rate				
18.1	Rate for initial Inspection/Diagnostics			\$ 205.00	\$ -
18.2	Rate for Mechanical Work			\$ 205.00	\$ -
18.3	Rate for Body Work				\$ -
19.0	Quantity Discounts:				
	Enter the number of units that must be purchased and the corresponding discount offered to the purchaser. More than one quantity discount may be entered.				
19.1					\$ -
19.2					\$ -
20.0	Next Model Year Upcharges				
	Enter the following Production Model Year here >>>>>>>>>			2026	

Code	Spec #	Description	Qty	2024 Price	Subtotal
	20.1	Percentage Upcharge for the following Model Year Base Unit			\$ -
	20.2	Percentage Upcharge for the following Model Year Options			\$ -
	20.3		1		
	20.4		1	Total Cost:	\$ 125,323.00

Code	Spec #	Description	Qty	2024 Price	Subtotal
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Code	Spec #	Description	Qty	2024 Price	Subtotal
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REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: March 12, 2024

Agenda Item: No. 7.5

Subject: Consideration of a Purchase Agreement for the Acquisition of 12708 Main Street

Prepared By: Brett Angell, Community Development Director

Recommended City Council Action

Motion to approve a Purchase Agreement for the acquisition of 12708 Main Street, subject to the final review and approval by the City Attorney.

Overview / Background

City staff have been approached by the estate in possession of the property at 12708 Main Street with a desire to sell the property. The city has previously expressed interest in acquiring this property and recently, and unfortunately, the owner has passed away and the family members would like to sell the property. The property is 0.29 acres in size and features a single family home which was built in 1964. The property is zoned as DT- Downtown Mixed Use and guided as Park & Open Space.

Adjacent to the subject property on the north and east sides is Lions Central Park. If acquired, the structures on the property would be demolished and the property would be incorporated into the park per City plans. Additionally, the City currently owns the adjacent home to the south which, similar to the subject property, is intended to be incorporated into the park. With the proposed acquisition, there would only be one privately owned residence remaining on this block and directly adjacent to the park.

A Purchase Agreement has been drafted and has been agreed to by the representatives of the estate. Details related to the agreement can be found below:

- Purchase Price: \$300,000
- Due Diligence: up to 30 days
- Closing: within 15 days following the expiration of due diligence;
- Contingencies: City Council approval, environmental testing (if completed), and a satisfactory title;
- Closing Cost: split between the parties;
- Taxes: prorated up to the date of closing

If approved, staff anticipate closing on the property in the very near future per request of the sellers. Following a closing on the property, staff anticipate that the property will be used for training for the Fire Department and/or Police Departments. If feasible, the Fire Department may use the property for a training burn directly prior to demolition.

Staff Recommendation

Staff recommend the approval of the Purchase Agreement for the acquisition of 12708 Main

Street, subject to the final review and approval by the City Attorney.

Financial Impact: \$300,000

Budgeted? No

Source Fund: Park Fund

Notes:

ATTACHMENTS:

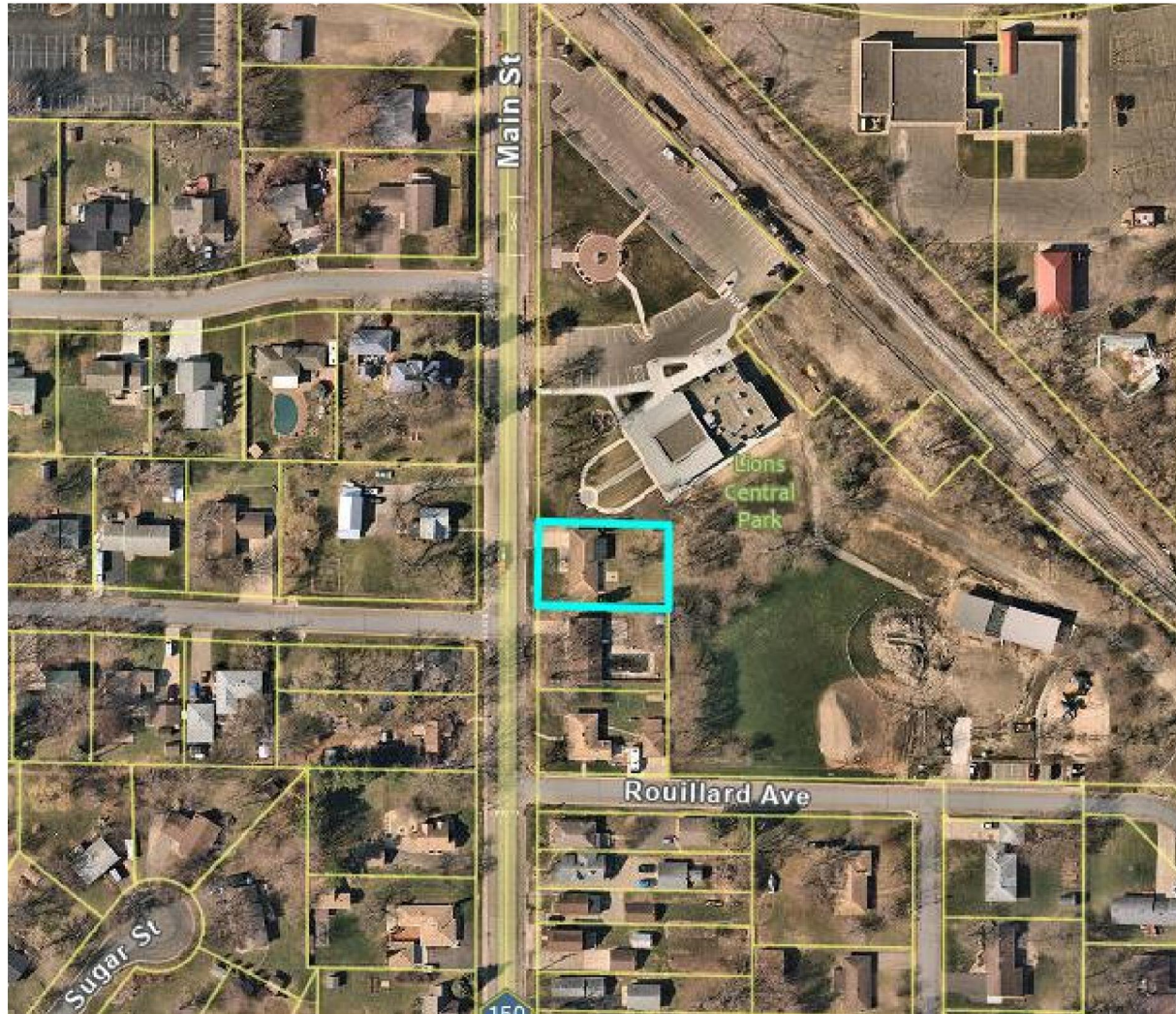
Description

Location Map

Purchase Agreement



LOCATION MAP



PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT ("Agreement") is made and entered into this 12th day of March, 2024 (the "Agreement Date"), by and between Estate of LM Tillmann ("Seller"), and the City of Rogers, a Minnesota municipal corporation (the "City" or "Buyer"). Each may be referred to as a "Party" or collectively, the "Parties".

1. **Conveyance of Property.** In consideration of the covenants and representations set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, certain real property consisting of approximately 0.29 acres of land, together with any site improvements, fixtures, and all easements, appurtenances, and other related real property rights, located at 12708 Main Street, in the City of Rogers, County of Hennepin, Minnesota (PID No. 23-120-23-42-0009), as legally described on Exhibit A attached hereto (the "Property").

2. **Personal Property.** Seller shall have the ability to remove any personal property prior to closing of the property. Said personal property shall not include any items which impact the safety or security of the structure. Seller shall have the ability to remove any kitchen or laundry appliances.

3. **Purchase Price and Terms.**

3.1 **Purchase Price.** The total purchase price to be paid by Buyer to Seller for the Property shall total Three Hundred Thousand and No/100 Dollars (\$300,000) (the "Purchase Price").

3.2 **Payment Terms.** Upon Seller's full performance of its obligations under this Agreement, Buyer will direct the Title Company at Closing to tender the balance of the Purchase Price (subject to prorations, reductions and credits as provided herein) to Seller in certified or wire transferred funds.

3.3 **Deed/Marketable Title.** Subject to performance by Buyer, Seller agrees to execute and deliver a Warranty Deed, or other equivalent deed if the Property is held in an estate (the "Deed") in recordable form conveying marketable title to the Property to Buyer.

4. **Information and Title Inspection.**

4.1 **Seller's Information.** Within ten (10) business days of the Agreement Date, Seller shall provide to Buyer any information in Seller's possession or control relating to the Property, including any environmental studies, building inspections, and reports.

4.2 **Title and Survey Matters.** Within 10 days after the execution and delivery of this Agreement by both parties, Buyer, at Buyer's expense, shall order and thereafter promptly obtain a commitment for an ALTA owner's title insurance policy issued by from a title company of the Buyer's choice (the "Title Company") for an owner's

title insurance policy insuring title to the Property in the amount of the Purchase Price (the "Title Commitment"), together with copies of all documents attached to the Title Commitment. Buyer may also, at Buyer's expense, obtain any survey desired by Buyer of the Property (the "Survey"). The Buyer shall provide a copy of the Title Commitment to Seller. Within 15 days after receipt of the Title Commitment and the Survey, whichever is later, Buyer shall notify Seller in writing of any objections to title and the Survey (the "Objections"), or the Objections shall be deemed waived. If any Objections are so made, Seller may be allowed until the Closing Date to cure the Objections and make the title to the Property good and marketable of record in Seller. Notwithstanding the foregoing, Seller shall have no obligation to cure any Objections. If any Objections remain uncured by Seller on the Closing Date, Buyer, as its sole and exclusive remedy, may either: (A) terminate this Agreement by giving written notice to the Seller; or (B) elect to accept the title in its unmarketable condition and without reduction of the Purchase Price by giving written notice to Seller.

5. **Due Diligence Period.** The term "Due Diligence Period" shall mean the period commencing on the Agreement Date and ending 30 days following the Agreement Date. Buyer shall have two consecutive options to, by notice to Seller made on or before the end of the then-applicable Due Diligence Period, extend the Due Diligence Period by 30 days. During the Due Diligence Period, Buyer may approve and conduct any investigations, studies or tests desired by Buyer including investigations and tests specifically for the presence or absence of Hazardous Substances in, on, or about the Property, including by means of a Phase I Environmental Site Assessment and all inspections related thereto, as well as invasive drilling and inspections, tests, feasibility studies, and any other inspections, studies or tests reasonably required by Buyer in connection with Buyer's due diligence, in Buyer's sole discretion and at its sole cost and expense (collectively, the "Inspections"). During the Diligence Period, Seller grants to Buyer, its agents, employees, and contractors the right to enter the Property to conduct the Inspections. If Buyer obtains grant funding related to its environmental assessment, Seller agrees to convey a right of entry agreement to Hennepin County (the "County") as may be required by the County, and in such standard form as may be required by the County. Buyer shall notify Seller prior to any entry. Buyer shall promptly repair any damage to the Property arising out of the Inspections and return the Property to substantially the same condition as existed prior to the Inspections, except that Buyer shall not be required to restore any latent defect or pre-existing condition at the Property not caused by Buyer's or its agents', contractors' or employees' entry on the Property. Buyer shall indemnify, defend, and hold Seller harmless from and against any damage, injury, claim or lien caused by the activities of Buyer or its agents on the Property, provided, however, that Buyer shall have no responsibility or liability, and no obligation to indemnify or defend Seller, for (a) any act or omission of Seller or Seller's officials, agents, employees, and representatives; (b) any adverse condition or defect on or affecting the Property not caused or impacted by Buyer or its employees, agents, consultants, or contractors discovered during the Inspections including, without limitation, the pre-existing presence or discovery of any matter (such as, but not limited to, any Hazardous Substance as defined by Section 12.I.); (c) the results or findings of any inspection not caused or impacted by Buyer or its employees, agents, consultants, or contractors discovered during their inspections; and/or (d) Buyer's election to terminate this Agreement as a result of any inspection pursuant to this Agreement.

6. **Contingencies.** Buyer's Contingencies are as follows:

- A. Approval of this Agreement by Buyer's governing body.
- B. By the end of the Due Diligence Period, the Buyer shall have determined, in its sole and absolute discretion, that it is satisfied with the results and matters disclosed by the Buyer's Investigation of the Property pursuant to Section 5 of this Agreement. This includes, specifically, that Buyer shall be satisfied, in Buyer's sole discretion, with the status and results of any environmental inspections, including specifically the presence or absence of Hazardous Substances in, on, or about the Property, including the results of any Environmental Site Assessment and all inspections related thereto, including concurrent or subsequent results or findings relating thereto. Buyer shall be satisfied, in Buyer's sole discretion, with the availability, status, and execution of any agreements, certified statements or letters, or certified reports or assurances from any governmental or quasi-governmental entity, including the Minnesota Pollution Control Agency, relating to environmental matters affecting the Property, including specifically the presence or absence of Hazardous Substances in, on, or about the Property and any conditions or requirements that Buyer will be subject to in Buyer's purchase or development of the Property.
- C. Seller understands that the Buyer may elect to utilize the home for the purposes of first responders training in the future prior to the demolition of structures on the Property.
- D. By the Closing Date, the condition of title shall be satisfactory to the Buyer following the Buyer's examination of title as provided herein.

Buyer shall have the time described in Sections 4 and 5, above, to complete its title and due diligence reviews. These contingencies are solely for the benefit of Buyer and, with the exception of the contingency described in Section 6.A., may be waived by Buyer. If Buyer gives written notice to Seller that the contingencies are duly satisfied or waived, Buyer and Seller shall proceed to close the transaction. If the contingencies are not satisfied or waived, this Agreement may be voided at the written option of either Party. If any contingency is not satisfied or waived and Buyer or Seller does not send written notice of termination, this Agreement is deemed to have been terminated at the close of the Due Diligence Period described in Section 5. As a contingent purchase agreement, the termination of this Agreement is not required pursuant to Minnesota Statutes Section 559.21, et seq.

7. **Closing.** Subject to the terms of this Agreement, the closing of the purchase and sale of the Property contemplated by this Agreement (the "Closing") shall occur at the office of the Title Company, or at another location mutually agreed upon by the Parties, on the date 15 days after the expiration of the Due Diligence Period or an extension thereof as defined in Section 5, or such other date as agreed to by the Parties in writing (the "Closing Date").

8. **Closing Costs.** Seller shall be responsible for the following closing costs and related items: (1) one-half of the closing fees charged by the Title Company utilized to close the transaction contemplated by this Agreement; (2) all transfer taxes or other governmental charges including the State deed tax and conservation fee assessed on the transfer of the Property; (3) any curative endorsements Seller elects to obtain to cure title defects; (4) all recording fees and charges relating to the filing of any instrument to make title marketable, and; (5) Seller's own legal and accounting fees associated with this transaction. Buyer shall be responsible for the following closing costs and related items: (1) one-half of the closing fees charged by the Title Company utilized to close the transaction contemplated by this Agreement; (2) the cost of the title commitment and any title search and examination fees, and charges for premiums required for the issuance of a title insurance policy; (3) recording fees or charges related to the filing of the deed, and; (4) Buyer's own legal and accounting fees associated with this transaction.

9. **Real Estate Taxes and Special Assessments.** Real estate taxes due and payable in the year of closing shall be prorated as of the Closing Date. Seller shall pay on or before the Closing Date all real estate taxes due and payable in all prior years including all deferred real estate taxes, penalties, and interest. Seller shall pay all special assessments levied against the Property as of the Closing Date. Buyer shall assume any special assessments that are pending but not levied against the Property as of the Closing Date.

10. **Documents to be Delivered at Closing by Seller.**

- A. The Deed conveying the Property to the Buyer.
- B. Standard form Affidavit of Seller
- C. ALTA Statement or other form of Settlement Statement prepared by the title company closing of the purchase and sale of the Property.
- D. FIRPTA affidavit that Seller is not a "foreign person" as such term is defined within Section 1445 of the Internal Revenue Code.
- E. A certificate certifying that the Sellers' representations and warranties as contained in this Agreement are true now and on the Closing Date as if made on the Closing Date (the "Bring-Down Certificate").
- F. Well disclosure certification, if required, or statement that Seller is not aware of any wells on the Property.
- G. Any other documents as may be reasonably required by the title insurance company in order to complete the transaction contemplated by this Agreement.

11. **Documents to be Delivered at Closing by Buyer.**

- A. Any affidavits of Buyer, certificates of value, or other documents as may be reasonably required by the title company in order to complete the transaction contemplated by this Agreement.

12. **Seller's Representations and Warranties.** Seller represents and warrants to Buyer now and as of the Closing Date that:

- A. Seller has good, indefeasible, and marketable fee simple title to the Property and shall cause the Property to be released from any mortgages or other liens prior to Closing.
- B. Neither the execution, delivery or performance of this Agreement will result in the breach under any indenture, security instrument nor other agreement or court or administrative order by which Seller or the Property may be bound or affected.
- C. As of the execution of this Agreement, there are no leases or other occupancy agreements in effect with respect to the Property. There are no tenants or third parties in possession of the Property and all personal property of past tenants have been removed.
- D. As of the Closing Date, no leases, occupancy agreements, contracts or other agreements will be in effect with respect to the Property by which Buyer will be bound.
- E. There are no legal actions, suits, litigation, or other legal or administrative proceedings of any kind, pending or threatened, that affect the Property or any portion thereof, and Seller has no knowledge that any such action is presently contemplated.
- F. To the best of Seller's knowledge, no wells exist on the Property.
- G. To the best of Seller's knowledge, no sewage treatment system exists on the Property, and no such tanks have been removed during Seller's ownership of the Property except in compliance with applicable laws.
- H. As of the Closing Date, all payments will have been made for all labor and materials furnished to the Property by or on behalf of Seller.
- I. To the best of Seller's knowledge, there are no Hazardous Materials as herein defined on the Property except those as on file with the Minnesota Pollution Control Agency.

The term **"Hazardous Materials"** as used herein includes, without limitation, gasoline, petroleum products, explosives, radioactive materials, hazardous materials, hazardous wastes, hazardous or toxic substances,

polychlorinated biphenyls or related or similar materials, asbestos or any material containing asbestos, or any other substance or material as may be defined as a hazardous or toxic substance by any federal, state or local environmental law, ordinance, rule, or regulation including, without limitation, the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended (42 U.S.C. Section 9601, et seq.), the Hazardous Materials Transportation Act, as amended (42 U.S.C. Section 1801, et seq.), the Resource Conservation and Recovery Act, as amended (42 U.S.C. Section 1251, et seq.), the Clean Air Act, as amended (42 U.S.C. Section 7401, et seq.) and in the regulations adopted and publications promulgated pursuant thereto.

- J. Seller has full power and authority to enter into this Agreement and to perform all its obligations hereunder, and has taken all action required by law, its governing instruments, or otherwise to authorize the execution, delivery, and performance of this Agreement and all the deeds, agreements, certificates, and other documents contemplated herein. This Agreement has been duly executed by and is a valid and binding agreement of Seller, enforceable in accordance with its terms, except as enforceability may be limited by equitable principles or by the laws of bankruptcy, insolvency, or other laws affecting creditors' rights generally.
- K. Seller has not entered into any other contracts for the sale of the Subject Property, Seller shall not enter into any new agreements with respect to the Property that shall not be cancelable by Buyer without penalty upon no greater than thirty (30) days' notice, without the prior written consent of Buyer.
- L. To the best of Seller's knowledge, there is no pending or threatened condemnation or similar proceeding affecting the Property or any portion thereof.
- M. Seller is not aware of any latent or patent defects in the Property, such as sinkholes, weak soils, unrecorded easements or restrictions.
- N. Seller is not a "foreign person" as such term is defined in the Internal Revenue Code.
- O. To the best of Seller's knowledge, methamphetamine production has not occurred on the Property.

Seller agrees to defend, indemnify, and hold Buyer harmless for, from, and against any loss, costs, damages, expenses, obligations, and attorneys' fees incurred should an assertion, claim, demand, action, or cause of action be instituted, made or taken, which is contrary to or inconsistent with the

representations or warranties contained herein, which representations and warranties shall survive Closing as provided in Section 26 below.

13. **Notices.** Any notice, demand, request or other communication which may or shall be given or served by Seller on Buyer or by Buyer on Seller, shall be in writing and deemed given or served on the date the same is hand delivered or the date of receipt or the date of delivery if deposited in the United States mail, registered or certified, postage prepaid, and addressed as follows:

If to Seller:

If to Buyer: City of Rogers
Attn: City Administrator
22350 South Diamond Lake Road
Rogers, MN 55374

With copy to: Kennedy & Graven, Chartered
Attn: Robert J. Vose
150 South Fifth Street, Suite 700
Minneapolis, MN 55402
Email: rvose@kennedy-graven.com

or such other address as either Party may give to the other in accordance with the requirements of this Section.

14. **Default; Remedies; Specific Performance.** If Buyer defaults in any of the agreements herein, Seller may terminate this Agreement by providing 30 days' written notice to Seller as its sole and exclusive remedy. In the event of a default by Seller hereunder, Buyer may either: (1) terminate this Agreement; or (2) bring an action to compel the specific performance of this Agreement in a court of law or equity if said action is brought within 6 months after Seller's default.

15. **Risk of Loss.** Seller shall bear all risk of loss resulting from damage to or of all or a portion of the Property which may occur prior to Closing by way of casualty, condemnation or otherwise ("Risk of Loss Event"). Following any Risk of Loss Event, Buyer may, in its sole discretion, by written notice to Seller within 15 days after receiving notice of such Risk of Loss Event, terminate this Agreement, in which event neither Party shall have any further obligations under this Agreement. If necessary, the Closing Date shall be extended to allow Buyer such 15-day period. In the event of any Risk of Loss Event which does not result in a termination of this Agreement, Seller shall, at Closing, pay Buyer or credit Buyer against the Purchase Price the amount of any insurance or condemnation proceeds attributable to Risk of Loss Event, or assign to Buyer, as of Closing and in a form acceptable to Buyer, all rights or claims for relief to the same, and credit to Buyer an amount equal to the deductible, if any, under any applicable insurance policy of Seller.

16. **Broker Commissions.** With respect to this Agreement, Seller and Buyer represent and warrant to each other that they have not dealt with any other brokers in connection with the

transaction contemplated by this Agreement. Seller shall be responsible for paying all applicable brokerage commissions or finders' fees in connection with the purchase of the Property in accordance with this Agreement should the Seller utilize a broker for this transaction. Seller shall indemnify, defend, and hold harmless Buyer against any claim made by any agent or broker for a commission or fee based on acts or agreements of Seller. Buyer will indemnify, defend, and hold harmless Seller against any claim made by any agent or broker for a commission or fee based on acts or agreements of Buyer. This Section shall survive the Closing or termination of this Agreement.

17. **No Partnership or Joint Venture.** Nothing in this Agreement shall be construed or interpreted as creating a partnership or joint venture between Seller and Buyer relative to the Property.

18. **Cumulative Rights.** Except as may otherwise be provided herein, no right or remedy herein conferred on or reserved by either party is intended to be exclusive of any other right or remedy provided by law, but such rights and remedies shall be cumulative in and in addition to every other right or remedy given herein or elsewhere or existing at law, equity or by statute.

19. **Entire Agreement.** This Agreement constitutes the entire and complete agreement between the Parties and supersedes any prior oral or written agreements and understanding between the Parties with respect to the Property.

20. **Amendment and Modification.** No amendment, modification, of waiver of any condition, provision, or term of this Agreement shall be effective unless in writing and executed by the Parties.

21. **Controlling Law.** This Agreement shall be governed by the laws of the State of Minnesota.

22. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which will, for all purposes, be deemed to be an original, and all of which are identical. This Agreement may be further evidenced by facsimile and email scanned signature pages.

23. **Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns. This Agreement is not assignable by either Party without the other Party's written consent.

24. **Captions.** The paragraph headings or captions appearing in this Agreement are for convenience only, are not a part of this Agreement, and are not to be considered in interpreting this Agreement.

25. **Severability.** If any provision of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect and shall be interpreted, performed, and enforced as if the invalid or unenforceable provision did not appear herein.

26. **No Merger of Representations, Warranties.** All representations and warranties contained in this Agreement shall not be merged into any instruments or conveyance delivered at Closing, and the Parties shall be bound accordingly.

[Signature page follows]

IN WITNESS WHEREOF, Seller and Buyer have executed this Purchase Agreement as of the Agreement Date.

SELLER
ESTATE OF LM TILLMANN

Name

IN WITNESS WHEREOF, Seller and Buyer have executed this Purchase Agreement as of the Agreement Date.

BUYER
City of Rogers

Rick Ihli, Mayor

Stacie Brown, City Clerk

EXHIBIT A

Legal Description of the Property

Real property in the City of Rogers, County of Hennepin, State of Minnesota, described as follows:

Lot 43 Auditor's Subdivision 234, Hennepin County, Minnesota

Torrens Property



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: March 12, 2024

Agenda Item: No. 7.6

Subject: Resolution 2024-25 Acceptance of Donation of Water Rescue Raft

Prepared By: Fire Chief Patrick Farrens

Recommended City Council Action

Approve resolution 2024-25 accepting the donation of a water rescue raft from Freedom Church Rogers.

Overview / Background

During a review of the Rogers fire department equipment and subsequent ice rescue training, a potential need was found for a water rescue craft. Freedom Church wished to make a donation to the RFD and the idea for a water rescue raft that could be used for ice and open water rescue was provided to them. Freedom Church subsequently donated a NRS Rescue Raft and quick fill device, a donation of \$3,335.05. This device greatly enhances the operational capability of the RFD and also provides a higher level of safety for our firefighters.

Staff Recommendation

Approve resolution 2024-25 accepting the donation of a water rescue raft from Freedom Church Rogers.

ATTACHMENTS:

Description

Photo Exampe

Resolution 2024-25 Accepting Donation



RESOLUTION NO. 2024 – 25

A RESOLUTION ACCEPTING DONATIONS OF A WATER RESCUE RAFT

WHEREAS, the City of Rogers accepts donations to the Rogers Fire Department

WHEREAS, these donations have been made for the specific purpose of use by the Rogers Fire Department; and

WHEREAS, the City of Rogers has received the following donation.

NRS Water Rescue Craft

Total donations to be acknowledged. \$3,335.05

WHEREAS, the City of Rogers acknowledges the gracious donations from the Freedom Church and authorizes the documented receipt of the aforementioned donations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA, that the above referenced donations are to authorized for use by the Rogers Fire Department.

Moved by Councilmember _____, seconded by Councilmember _____.

The following voted in favor of said Resolution: _____

_____.

The following voted against the same: _____.

The following abstained: _____.

WHEREUPON this Resolution was declared duly-passed and adopted, and was signed by the Mayor and attested by the City Clerk this _____ day of _____, 20__.

Mayor

ATTEST:

City Clerk