

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Gila River Indian Community (GRIC)

Lead Agency Authorized to Act on Behalf of the Beneficiary GRIC Department of Environmental Quality
 (Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Round 2 Replacement of GRIC Fleet Vehicles
Beneficiary's Project ID:	GRIC VW Settlement
Funding Request No.	(<i>sequential</i>) 19-02
Request Type: (select one or more)	<input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
Payment to be made to: (select one or more)	<input checked="" type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify): _____
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): <u>Items 6 and 9</u>
Action Type <input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): The Gila River Indian Community (GRIC or Community), a federally-recognized tribe in EPA Region 9, is proposing to replace three (3) of its existing Class 7 diesel vehicles with engine model years 2003-2006 and install light duty zero emission vehicle supply equipment. A more detailed answer to this question is attached.
Estimate of Anticipated NOx Reductions (5.2.3): 0.13 ton annually and 0.55 ton lifetime of NOx reduction
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): Gila River Indian Community Finance Department
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). The answer to this question is attached.
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). No cost share requirements are proposed.
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). Within 30 days of being deemed a beneficiary on 1/29/19, the Gila River Indian Community provided direct notification and a copy of the Trust Agreement with Attachments to the Federal agencies that may have eligible vehicles operating in the Gila River Indian Reservation, including the U.S. Department of the Interior (National Park Service, Bureau of Indian Affairs, Fish and Wildlife Service, and San Carlos Irrigation Project) and the U.S. Department of Agriculture (Forest Service).

Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):

The Gila River Indian Community (GRIC or Community), a federally-recognized tribe in EPA Region 9, is a rural community located on approximately 374,000 acres in south-central Arizona that is divided into seven Districts. The Community has a membership (on and off the reservation) of approximately 21,500 people with an on-reservation population of approximately 12,400 people. The Community is located south of and adjacent to the Phoenix Metropolitan Area (PMA), within Maricopa and Pinal Counties, which are identified priority areas for this grant funding due to multiple nonattainment area designations (particulate matter less than or equal to 10 microns [PM₁₀], PM_{2.5} and ozone). Phoenix is also a maintenance area for carbon monoxide.

The continued growth of the PMA brings with it air quality issues associated with increased vehicle traffic and economic development (stationary sources). Community members have voiced concern about potential pollution transport from the urban area on to GRIC lands. Poor air quality conditions are often visible over the city and serve as a constant reminder that the Community may be at risk of being impacted by pollution from sources beyond control of GRIC.

The Community is located south of and adjacent to the PMA, which is designated as Serious nonattainment for the PM₁₀ NAAQS and Marginal nonattainment for the ozone NAAQS. Though prevailing winds and geographical conditions prevent the majority of PMA air pollutants from traveling to GRIC, there is a measurable amount of pollution that does impact the Community from the PMA. Pollution from the PMA has been an ongoing concern for the Community. The brown cloud is very evident in Districts 6 and 7 within the Community in the four mile pass between the South Mountain and Estrella Mountain ranges. The normal wind patterns at GRIC are from the southwest toward the northeast, which effectively blow the pollution from the PMA away from GRIC. However, on occasion, the winds switch and the Community is directly affected. Under these unusual meteorological conditions, the Community's two ozone monitors can record elevated ozone concentrations caused in part by the transport of ozone precursors (e.g., nitrogen oxides and volatile organic compounds from vehicle emissions and industrial sources) from the PMA.

Additionally, Interstate 10 bisects GRIC and is the largest source of pollution within the Community. Interstate 10 is scheduled for expansion and a second freeway (Loop 202 South Mountain Freeway) is proposed for the area immediately north of the Community boundary. Emissions from the proposed Loop 202 South Mountain Freeway are also expected to increase air pollution at GRIC. Therefore it is critical to prioritize diesel emissions reductions at this time to reduce air quality impacts through replacement of older Tier 1, 2 and 3 nonroad equipment and 2009 model year and older onroad engines.

The Community is applying for 100% of the cost to replace its government-owned vehicles shown in Table 1 below. All vehicles listed below are eligible under Items 6 and 9 in Appendix D2. Planning quotes for the vehicles listed in Table 1 are attached. Once this application is approved by the Trustee, a formal request for bids will be prepared and published. The formal request will specify 2020 model year or newer vehicles and vehicle options similar to the options on the existing vehicles.

The Community is applying for 100% of the cost to install up to four Level 2/Tesla charging stations for light duty zero emission vehicles at Community-owned property. These charging stations will be accessible to the public during normal business hours.

Table 1. Existing GRIC Government Fleet Vehicles Proposed for Replacement

Vehicle ID	Current Engine Model Year	Class	Vehicle Description	Current Make / Model	VIN	Proposed Replacement (see attached quotes – Attachment D)	
						Vehicle Model	Cost
4	2006	7	Dump Truck	International 7500HT570	1HTWPAZT26J399248	Peterbilt 348	\$162,694
5	2006	7	Water Truck	International 55I	1HTXLAHT16J174935	Kenworth T370	\$133,302
6	2003	7	Lube Truck	Freightliner FL70	1FVABTAK83DL99693	Kenworth T370	\$190,995
Subtotal Equipment							\$486,991
Light Duty Zero Emission Vehicle Supply Equipment							\$2,370
TOTAL Funding Requested							\$489,361

The existing and proposed fleet information, including the anticipated reduction in fuel use, were entered into the EPA’s online Diesel Emissions Quantifier (here referred to as the Diesel Emissions Calculator – DEC – due to conflicting acronyms with the Department of Environmental Quality - DEQ). The DEC emission results were entered into the “Outcome” column in Table 2 below.

Table 2. Anticipated Outputs and Outcomes

Activities	Outputs	Outcomes
Replace three (3) pre-2010 engine model year diesel trucks	Purchase three (3) new 2020 model year or newer diesel trucks	Estimated lifetime emissions reductions (% reduced): 0.551 tons NOx (89.6%) 0.067 tons PM _{2.5} (98.0%) 0.099 tons HC (91.4%) 0.344 tons CO (91.2%) 4.5 tons CO ₂ (3.4%)

The estimated emissions reductions based on the DEC are significant, especially for ozone precursors (nitrogen oxides [NOx] and hydrocarbons [HC]) and carbon monoxide (CO). Nitrogen oxides also contribute to production of particulate matter less than or equal to 2.5 microns [PM_{2.5}], and result in visibility impacts. The estimated lifetime reduction in diesel fuel burned is 400 gallons. A screenshot of the DEC results, including lifetime effectiveness in dollars per ton, is shown in Figure 1 below.

Emission Results ?

Here are the combined results for all groups and upgrades entered for your project.¹

<i>Annual Results (short tons)²</i>	NO_x	PM2.5	HC	CO	CO₂	Fuel³
Baseline for Upgraded Vehicles/Engines	0.143	0.016	0.025	0.088	30.4	2,700
Amount Reduced After Upgrades	0.128	0.016	0.023	0.080	1.1	100
Percent Reduced After Upgrades	89.6%	98.0%	91.4%	91.2%	3.7%	3.7%

<i>Lifetime Results (short tons)²</i>						
Baseline for Upgraded Vehicles/Engines	0.616	0.068	0.109	0.377	131.6	11,700
Amount Reduced After Upgrades	0.551	0.067	0.099	0.344	4.5	400
Percent Reduced After Upgrades	89.6%	98.0%	91.4%	91.2%	3.4%	3.4%

<i>Lifetime Cost Effectiveness (\$/short ton reduced)</i>						
Capital Cost Effectiveness ⁴ (unit & labor costs only)	\$883,187	\$7,256,796	\$4,901,348	\$1,414,753	\$108,220	
Total Cost Effectiveness ⁴ (includes all project costs)	\$887,485	\$7,292,112	\$4,925,201	\$1,421,638	\$108,747	

¹ Emissions from the electrical grid are not included in the results.
² 1 short ton = 2000 lbs.
³ In gallons; fuels other than ULSD have been converted to ULSD-equivalent gallons.
⁴ Cost effectiveness estimates include only the costs which you have entered.

<i>Remaining Life</i>	Class 7 Water Truck: Short Haul - Single Unit Class 6-7	5 years
	Class 7 Lube Truck: Short Haul - Single Unit Class 6-7	3 years
	Class 7 Dump Truck: Short Haul - Single Unit Class 6-7	5 years

Figure 1. Screenshot of Emission Results from EPA’s Online Diesel Emissions Calculator (DEC).

Based on the DEC outputs, the emissions reductions calculated are the same for replacement or repowering engines for these vehicles due to the use of the same model year engine. It is likely more cost-effective to replace these diesel trucks than to repower them when all relevant lifetime costs are considered. Typically, there are benefits in fuel efficiency, reliability, warranty, and maintenance costs with vehicle replacement over repower.

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

The Gila River Indian Community (the “Community”) Department of Environmental Quality (“DEQ”) will establish a webpage dedicated to the funding received from the VW Settlement Trust, which will include a link for members of the public to request additional information and documents related to the funding request and expenditure of funds. The Community will endeavor to respond to such requests within fifteen (15) business days and, when documents are requested, will advise the individual within that timeframe of the procedure for reviewing such documents consistent with the Community’s laws and policies including, but not limited to, the Community Council Secretary’s Office Public Records Request Policy, GR-127-11, and other applicable laws incorporated therein by reference) for matters governing the publication of confidential business information and personally identifiable information, and exemptions thereto.

If applicable, describe how the mitigation action will mitigate the impacts of NO_x emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).

Reducing diesel emissions from trucks used on the Community will help to protect families, children in schools, vulnerable individuals visiting medical facilities, and Community members in general. The reduced emissions are expected to have positive impacts on health effects for school children, elders, and the public, furthering environmental justice by prioritizing emission reductions in areas receiving disproportionate impacts from diesel fleets.

ATTACHMENTS
(CHECK BOX IF ATTACHED)

- | | | |
|-------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | Attachment A | Funding Request and Direction. |
| <input checked="" type="checkbox"/> | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4). |
| <input checked="" type="checkbox"/> | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11). |
| <input checked="" type="checkbox"/> | Attachment D | Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.] |
| <input type="checkbox"/> | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.] |
| <input type="checkbox"/> | Attachment F | Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.] |

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

- 1. This application is submitted on behalf of Beneficiary Gila River Indian Community, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.**
- 2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.**
- 3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.**
- 4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)**
- 5. Beneficiary will maintain and make publicly available all documentation submitted in**

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 10/03/19



Ryan Eberle, Air Quality Program Manager

[NAME]

[TITLE]

Department of Environmental Quality

[LEAD AGENCY]

for

Gila River Indian Community

[BENEFICIARY]

[SAMPLE ATTACHMENT B - USE OF THIS FORMAT IS NOT MANDATORY]

PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	7/8/19
Project Sponsor Submits Proposal to Lead Agency	8/5/19
Lead Agency Provides Written Approval of Project Sponsor's Proposal	8/12/19
Lead Agency Prepares & Submits Mitigation Plan	8/30/19
Trustee Acknowledges Receipt of Project Certification and Funding Direction	10/29/19
Trustee Allocates Share of Funds for Approved Project	11/13/19
Lead Agency Directs Funding (Advance Funded Projects)	12/6/19
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	12/27/19
Lead Agency Enters into Contracts, Purchase Orders, etc. - Start	4/1/20
Lead Agency Enters into Contracts, Purchase Orders, etc. - Complete	6/1/20
Project Installation(s) – Start	6/15/20
Project Installation(s) – Complete	9/30/20
Lead Agency provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	12/30/20 -
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	-
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	1/15/21
Project Sponsor Certifies Project Completion	3/1/21
Lead Agency Reports Project Completion	4/1/21

PROJECT BUDGET

Period of Performance: <u>8/30/19 - 4/1/21</u>				
Budget Category	Total Approved Budget	Share of Total Budget to be Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$ 489,361	\$ 489,361	\$	\$
2. Contractor Support <i>(Provide List of Approved Contractors as Attachment with approved funding ceilings)</i>	\$	\$	\$	\$
3. Subrecipient Support <i>(Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)</i>	\$	\$	\$	\$
4. Administrative ¹	\$	\$	\$	\$
Project Totals	\$ 489,361	\$ 489,361	\$	\$
Percentage	100 %	100 %	%	%

¹ Subject to Appendix D-2 15% administrative cap.

PROJECTED TRUST ALLOCATIONS:

	2017	2018	2019	2020	2021
1. Anticipated Annual Project Funding Request to be paid through the Trust	\$	\$	\$ 489,361 +	\$	\$
2. Anticipated Annual Cost Share	\$	\$	\$ 0 +	\$	\$
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$	\$	\$ 489,361 +	\$	\$
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$	\$	\$ 305,113 +	\$	\$
5. Current Beneficiary Project Funding to be paid through the Trust (line 1)	\$	\$	\$ 489,361 +	\$	\$
6. Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	\$	\$	\$ 794,474 +	\$	\$
7. Beneficiary Share of Estimated Funds Remaining in Trust	\$	\$	\$	\$	\$
8. Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	\$	\$	\$	\$	\$

ATTACHMENT C – REPORTING PLAN

DEQ will track the purchase of the new trucks and certified scrappage of the existing trucks for performance measurements. The timeline of milestones as described in Attachment B will be used to track and report progress towards achieving the expected outputs and outcomes. The resulting diesel emissions reductions will be estimated and evaluated for the final report. The resulting emission reductions are not mandated under federal or tribal law or included under a tribal implementation plan.

DEQ will submit semi-annual progress reports in accordance with the following schedule:

- Within 6 months after receiving the first disbursement of Trust Assets (est. May 2020)
- Annually by January 30th
- Annually by July 30th

The semi-annual reports will contain the following information:

- A complete description of the status (including actual or projected termination date);
- Development, implementation, and any modification of each approved Eligible Mitigation Action;
- Signature of official with the authority to submit the report; and
- Attestation that the information is true and correct and that the submission is made under penalty of perjury.

Semi-annual reports will be posted on DEQ's website.

ATTACHMENT D - DETAILED COST ESTIMATES



QUOTATION

Quote Number: MAM082919
 Quote Date: Aug 29, 2019
 Page: 1

Voice: 602-272-2298
 Fax: 602-269-5021

Quoted To:
GILA RIVER INDIAN COMMUNITY 192A SOUTH A STREET SACATON, AZ 85247 USA 1-520-610-2826

Customer ID	Good Thru	Payment Terms	Sales Rep
GILA RIVER IRR DIST	9/28/19	C.O.D.	MIKE MADDUX

Quantity	Description	Unit Price	Amount
1.00	NEW 2020 KENWORTH T-370 TANDEM AXLE CHASSIS PACCAR PX-9 300 HP, ALLISON 3500 RDS AUTOMATIC TRANS 5:57 REAR RATIO. 20K FRONT AXLE, 40K REAR AXLE, HENDRICKSON HAULMAX SUSPENSION 315/80R22.5 FRONT TIRES WITH ALUM WHEELS 11R22.5 REAR TIRES WITH STEEL WHEELS 56 GALLON ALUM FUEL TANK, RH VERTICAL EXHAUST WHITE IN COLOR. CALIFORNIA CARB COMPLIANT 5- CHASSIS IN STOCK SUBJECT TO PRIOR SALE. *****	119,020.00	119,020.00
1.00	NEW 15' ITB 4000 GALLON WATER TANK SYSTEMS INSTALLED. 3/16" ASTM A36 CARBON STEEL SHELLS, HEADS AND BAFFLES WELDED 100% 2- HORIZONTAL AND 1- LONGITUDINAL BAFFLES WELDED 100% 1- 1/4" A-36 STEEL BELLY PLATE 1- 24" ROUND MANWAY. 1- REAR MOUNTED SIGHT TUBE WITH SHUT OFF VALVES 1-FRONT MOUNTED SIGHT TUBE WITH SHUTOFF VALVES. 1-REAR MOUNTED REAR LADDER WITH SAFETY HAND LOOPS AND GRIP STRUT RUNGS. 1/4" U- SHAPED BOXED SUB FRAMES 2-3/4" X 3" RUBBER SKIRTBOARD BETWEEN TANK SUBFRAME AND CHASSIS FRAME. 5- AIR SPRAYS 2 FRNT, 2 RERA, 1 DRIVER SIDE 5-3" CLA-VAL STYLE AIR VALVES 2 FRONT 2 REAR ADJUSTABLE FAN SPRAYS 1- DRIVERS SIDE FAN SPRAY 2 1/2" HYDRANT FILL PIPE WITH LEGAL AIR GAP		

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: MAM082919
 Quote Date: Aug 29, 2019
 Page: 2

Voice: 602-272-2298
 Fax: 602-269-5021

Quoted To:
GILA RIVER INDIAN COMMUNITY 192A SOUTH A STREET SACATON, AZ 85247 USA 1-520-610-2826

Customer ID	Good Thru	Payment Terms	Sales Rep
GILA RIVER IRR DIST	9/28/19	C.O.D.	MIKE MADDUX

Quantity	Description	Unit Price	Amount
1.00	10 GUAGE BONNET STYLE FENDERS WITH 3-HOSE HOOKS W/ LED S,T, T & BACKUP LIGHTS. 1- REAR PUSH BLOCK WITH STORAGE AREA AND LID. (6)-2-SPRING LOADED FRONT TANK MOUNTS 4- SOLID TANK MOUNTS. 1-HOT SHIFT PTO 1- HEAVY DUTY 1000 SERIES PUMP DRIVE SHAFT. ATP 4 X3 CENTRIFUGAL WATER PUMP WITH MECHANICAL 750 GAL AT 60 PSI 5-AIR SWITCH CONTROL PANEL HOSE REEL MOUNTING BRACKET INSTALLED ON PASSENGERS SIDE REAR HEAD. SAND BLAST EPOXY PRIME AND PAINT POLYURETHANE WHITE. LIGHTS, MUD FLAPS, REFLECTORS AND REFLECTIVE TAPE TO MEET DOT SPECIFICATIONS FREIGHT LOCAL DELIVERY 1-ECCO 5590A BEACON LIGHT MOUNTED ON TOP OF TANK REAR DRIVERS SIDE. 1- 3" SUCTION/DRAFT PLUMBING WITH MANUAL HANDI PRIMER,. 1- 1 1/2" X 50' MANUAL REWIND HOSE REEL WITH HOSE AND ADJ NOZZLE. ***** FET ESTIMATED TIME OF DELIVERY 4-6 WEEKS AFTER RECEIPT OF ORDER. ARIZONA SALES TAX	14,282.40	14,282.40

Subtotal	133,302.40
Sales Tax	
TOTAL	133,302.40



QUOTATION

Quote Number: MM082919 KW SA LF
 Quote Date: Aug 29, 2019
 Page: 1

Voice: 602-272-2298
 Fax: 602-269-5021

Quoted To:
GILA RIVER INDIAN COMMUNITY 192A SOUTH A STREET SACATON, AZ 85247 USA 1-520-610-2826

Customer ID	Good Thru	Payment Terms	Sales Rep
GILA RIVER IRR DIST	9/28/19	C.O.D.	MIKE MADDUX

Quantity	Description	Unit Price	Amount
1.00	2020 KENWORTH T370 CHASSIS S/N TBD PACCAR PX-9 300HP, ALLISON 3500RDS AUTOMATIC, 12K FRONT AXLE, 21K REAR AXLE, AIR RIDE SUSP, 4.88 RATIO 11R22.5 TIRES, 6 ALUMINUM WHEELS CHROME FRONT BUMPER, 56 GAL FUEL TANK, SMALL DEF TANK AIR RIDE DRIVER SEAT, FIXED PASS SEAT WITH BATTERY BOX A/C, AM/FM BLUETOOTH, CB INSTALL KIT, STAINLESS STEEL SUN VISOR HEATED AIR DRYER FULL DETAILED SPECS ENCLOSED *****	190,995.00	190,995.00
1.00	(1) - 1000 GALLON SINGLE COMPARTMENT NON-CODE DIESEL FUEL TANK WITH SEMI ELLIPTICAL DESIGN. (1) 3/16" A36 SEMI ELLIPTICAL TANK SHELL. (2) 3/16" A36 OFFSET FLANGES AND DISHED HEADS WELDED 100% INSIDE AND OUT. (1) - 3/16" A36 LONG BAFFLE WELDED 100%. (2) - 3/16" A36 FULL LENGTH SUBFRAME SUPPORTS. (2) - 1/4" A36 Z SHAPED SUBFRAME 100% WELDED (2) - 80 DUROMETER RUBBER PADS BETWEEN TANK AND FRAME. (2) - 3/16" A36 U SHAPED ROLL OVER PROTECTION. (1) - 16" CODE 406 MANWAY. (1) - NON SKID SURFACE ON TOP OF TANK. (2) - BETTS EV46672ALB AIR OPERATED INTERNAL VALVES. (3) - EMERGENCY SHUT OFF VALVES WITH LABELS. (1) WIGGING FAST FILL WITH VENT. (4) - SOLID TANK MOUNTS.		

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: MM082919 KW SA LF
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 Page: 2

Voice: 602-272-2298
 Fax: 602-269-5021

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GILA RIVER INDIAN COMMUNITY 192A SOUTH A STREET SACATON, AZ 85247 USA 1-520-610-2826

Customer ID	Good Thru	Payment Terms	Sales Rep
GILA RIVER IRR DIST	9/28/19	C.O.D.	MIKE MADDUX

Quantity	Description	Unit Price	Amount
	(2) - DOT SIDE MARKER LIGHTS.		
	(1) - MFG DATA TAGS		
1.00	(1) - TXD2 2" BLACKMERE 35 GPM DIESEL PUMP SYSTEM, HYDRAULIC DRIVEN, 2" STRAINER, MOUNTED IN CENTER ISLE COMPARTMENT.		
1.00	(1) - HANNAY 1" X 50' SPRING REWIND DIESEL REEL WITH SWIVEL, BALL STOP AND AUTO SHUT OFF NOZZLE.		
1.00	(1) - 1" FILLRITE 35 GPM FUEL METER, RESETTABLE COUNTER, 30 MICRON FILTER INSTALLED IN REEL COMPARTMENT.		

1.00	(1) - 96" SINGLE AXLE LUBE BODY PLATFORM WITH DUAL REAR REEL COMPARTMENTS AND CENTER ISLE WALKWAY.		
	(1) - 96" STEEL PLATFORM.		
	(2)- 3" X 6" X 1/4" STEEL LONG BODY SILLS		
	4" HEAVY DUTY BODY CROSS MEMBERS.		
	(2) - REAR HOSE REEL COMPARTMENTS.		
	(2) - X FORMED SIDES ON REEL COMPARTMENTS.		
	(2) - REEL COMPARTMENT LOCKABLE ROLL UP DOORS.		
	(2) - REAR HOSE ALUMINUM HOSE GUIDES AND HANDLES.		
	(1) - LED LIGHT ROPE LIGHTING PACKAGE FOR LUBE BODY COMPARTMENTS.		
	(1) - USED FILTER DRAWER STREET SIDE WITH SINGLE POINT LOCKABLE LATCH.		
	(1) - CENTER ISLE FUEL PUMP COMPARTMENT WITH SINGLE POINT LOCKABLE LATCH.		
	(1) - CENTER ISLE DOOR WITH SINGLE POINT LOCKABLE LATCH.		
	(1) - LOWER CURBSIDE COMPARTMENT WITH LOCKABLE LATCH.		
	(1) - LED LIGHTED CONTROL PANEL WITH DOOR AND LATCH.		
	(1) - STREET SIDE AIR COMPRESSOR DOOR WITH SINGLE POINT LOCKABLE LATCH.		

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: MM082919 KW SA LF
 Quote Date: Aug 29, 2019
 Page: 3

Voice: 602-272-2298
 Fax: 602-269-5021

Quoted To:
GILA RIVER INDIAN COMMUNITY 192A SOUTH A STREET SACATON, AZ 85247 USA 1-520-610-2826

Customer ID	Good Thru	Payment Terms	Sales Rep
GILA RIVER IRR DIST	9/28/19	C.O.D.	MIKE MADDUX

Quantity	Description	Unit Price	Amount
	(1) - CURBSIDE GREASE STATION DOOR WITH SINGLE POINT LOCKABLE LATCH. (1) - LOWER SELF CONTAINED SUMP WITH EVACUATION SYSTEM. (1) - 5LB FIRE EXTINGUISHER IN REEL COMPARTMENT. (1) - LED LIGHT PACKAGE, MUD FLAPS, BACK UP ALARM AND CONSPICULARITY TAPE TO MEET DOT SPECIFICATIONS. *****		
2.00	(1) - 50 GALLON STEEL OIL PRODUCT TANK INSTALLED ON LUBE PLATFORM. (1) - 3/16" A36 STEEL SHELLS AND HEADS. (1) - 2" SEALED LOCKING FILL CAP. (1) - 1/2" BOTTOM DRAIN WITH PLUG. (2) - 1" RECESSED SIGHT GUAGES. (1) - LIFTING LUG TOP OF TANK. (4) - 4 MOUNTING PADS WITH DUAL SPRINGS. (2) - DECAL PRODUCT LABELS.		
2.00	(1) - HYDRAULIC OPERATED PRODUCT PUMP/MOTOR SYSTEM MOUNTED IN HYDRAULIC AREA ON BODY		
2.00	(1) - GRACO 1/2" X 50' SPRING REWIND PRODUCT REEL. (1) - BALL STOP. (1) - NON METERED DISPENSING NOZZLE (1) - NOZZLE HOLDER. ***** *****		
1.00	(1) - 70 GALLON STEEL WASTE OIL TANK. (1) - 3/16" A36 STEEL SHELLS AND HEADS. (1) - 1/2" BOTTOM DRAIN WITH PLUG. (1) - 2" SEALED LOCKING FILL CAP.		

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: MM082919 KW SA LF
 Quote Date: Aug 29, 2019
 Page: 4

Voice: 602-272-2298
 Fax: 602-269-5021

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Customer ID	Good Thru	Payment Terms	Sales Rep
GILA RIVER IRR DIST	9/28/19	C.O.D.	MIKE MADDUX

Quantity	Description	Unit Price	Amount
1.00	(2) - 1" RECESSED SIGHT GUAGES. (1) - LIFTING LUG TOP OF TANK. (4) - MOUNTING PADS WITH DUAL SPRINGS. (2) - DECAL "WASTE OIL" LABELS. (1) -GRACO 1 AIR OPERATED WASTE OIL PUMP MOUNTED IN CURBSIDE LOWER COMPARTMENT. (1) - AIR REGULATOR/ LUBRICTOR. (1) - ROTARY DIVERTER VALVE.		
1.00	(1) - GRACO 1" X 50" SPRING REWIND WASTE OIL REEL. (1) - BALL STOP. (1) - 1" INLET BALL VALVE. *****		
1.00	(1) - 50 GALLON 304 STAINLESS STEEL COOLANT PRODUCT TANK MOUNTED ON LUBE BED PLATFORM. (1) - 3/16" 304 STAINLESS STEEL SHELLS AND HEADS. (1) - 1/2" BOTTOM DRAIN WITH PLUG. (1) - 2" SEALED LOCKING FILL CAP. (1) - LIFTING LUG TOP OF TANK. (2) - 1" SIGHT GUAGES. (4) - MOUNTING PADS WITH DUAL SPRINGS. (2) - DECAL PRODUCT LABELS.		
1.00	(1) - 1 TO 1 GRACO AIR OPERATED COOLANT PUMP MOUNTED IN CURBSIDE LOWER COMPARTMENT. (1) - AIR REGULATOR.		
1.00	(1) - GRACO 1/2" X 50' SPRING REWIND COOLANT REEL. (1) - BALL STOP.		

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: MM082919 KW SA LF
 Quote Date: Aug 29, 2019
 Page: 5

Voice: 602-272-2298
 Fax: 602-269-5021

Quoted To:
GILA RIVER INDIAN COMMUNITY 192A SOUTH A STREET SACATON, AZ 85247 USA 1-520-610-2826

Customer ID	Good Thru	Payment Terms	Sales Rep
GILA RIVER IRR DIST	9/28/19	C.O.D.	MIKE MADDUX

Quantity	Description	Unit Price	Amount
	(1) - NON METERED NOZZLE *****		
1.00	(1) - 50 GALLON 304 STAINLESS STEEL DEF TANK MOUNTED ON LUBE BED PLATFORM (1) - 304 STAINLESS STEEL SHELL AND HEADS (1) - 1/2" BOTTOM DRAIN PLUG (1) - 2" SEALED LOCKING FILL CAP (1) - LIFTING LUG ON TOP OF TANK (2) - 1" SIGHT GUAGES (4) - MOUNTING PADS WITH DUAL SPRINGS (2) - DECAL PRODUCT LABLES		
1.00	(1) - 1 TO 1 GRACO AIR OPERATED DEP PUMP MOUNTED CURSIDE LOWER COMPARTMENT (1) - AIR REGULATOR		
1.00	(1) - GRACO 3/4" SPRING REWIND HOSE REEL WITH HOSE AND NON METERED NOZZLE (1) - BALL STOP *****		
1.00	(1) - 120LB GREASE PRODUCT PUMP SYSTEM. (1) - 50 TO 1 GRACO AIR GREASE PUMP. (1) - AIR REGULATOR. (1) - 120LB GREASE STATION TOWER WITH SPARE DRUM TIE DOWN.		
1.00	(1) - GRACO 3/8" X 50' SPRING REWIND GREASE REEL. (1) - BALL STOP. (1) - GREASE SWIVEL AN NOZZLE. *****		

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: MM082919 KW SA LF
 Quote Date: Aug 29, 2019
 Page: 6

Voice: 602-272-2298
 Fax: 602-269-5021

Quoted To:
GILA RIVER INDIAN COMMUNITY 192A SOUTH A STREET SACATON, AZ 85247 USA 1-520-610-2826

Customer ID	Good Thru	Payment Terms	Sales Rep
GILA RIVER IRR DIST	9/28/19	C.O.D.	MIKE MADDUX

Quantity	Description	Unit Price	Amount
1.00	(1) - 29 CFM CHAMPION AIR COMPRESSOR. (1) - HYDRAULIC DRIVE PACKAGE. (1) - 30 GALLON AIR TANK. (1) - DRYER LUBRICATOR.		
1.00	(1) - GRACO 3/8" X 50' SPRING REWIND AIR REEL. (1) - BALL STOP. (1) - AIR TIRE CHUCK. *****		
1.00	(1) - PTO DRIVE FORCE AMERICA HYDRA PACK HYDRAULIC SYSTEM. (1) - HOT SHIFT PTO WITH CAB CONTROLS. (1) - HYDRAULIC VARIABLE DISPLACEMENT PISTON PUMP. (1) - 12V EOH FUEL PUMP CIRCUIT. (1) - 12V EOH AIR COMPRESSOR CIRCUIT. (1) - 4 GALLON HYDRAULIC COOLER/RESIVOR WITH ELECTRIC FAN. (1) - RESIVOR TEMP AND LEVEL GUAGE. (1) - RETURN FILER WITH RESTRICTION INDICATOR. *****		
1.00	(1) - 7 1250 LUMEN LED WORK LIGHT PACKAGE WITH CAB CONTROL PANEL. LOCATIONS: (3) - DIESEL TANK- STREET AND CURBSIDE. REAR TANK FOR CENTER ISLE STORAGE AREA. (4) - REAR REEL COMPARTMENT- (2) REAR FACING (2) SIDE FACING.		
1.00	(2) -24" X 24" X 27" UNDER BODY STORAGE BOXES WITH LOCKABLE DOORS.		
1.00	(2)- 42" X 24" X 24" UNDER FUEL TANK TOOL BOXES WITH LOCKABLE DOORS. (1)- SET ROLL OUT TOOL TRAYS 1- 6" 1- 3" DRIVERS SIDE UNDER FUEL TANK. *****		

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: MM082919 KW SA LF
 Quote Date: Aug 29, 2019
 Page: 7

Voice: 602-272-2298
 Fax: 602-269-5021

Quoted To:
GILA RIVER INDIAN COMMUNITY 192A SOUTH A STREET SACATON, AZ 85247 USA 1-520-610-2826

Customer ID	Good Thru	Payment Terms	Sales Rep
GILA RIVER IRR DIST	9/28/19	C.O.D.	MIKE MADDUX

Quantity	Description	Unit Price	Amount
1.00	(1) - SAND BLAST BODY COMPLETE (1) - EPOXY PRIME BODY. (1) - PAINT COMPLETE UNIT WHITE WITH POLYURETHANE. (1) - UNDERCOAT BOTTOM OF PLATFORM. *****		
1.00	(1) - COMPLETE TEST OF ALL FUNCTIONS. ***** DELIVERY INCLUDED IN PRICE. ***** OPTIONS: FRESH OIL PRODUCT FILTERS ADD \$656.00 EA 12" VISION X LIGHT BARS ADD \$465.00 EA NOTE ESTIMATED LATE NOVEMBER EARLY DECEMBER DELIVERY.		

Subtotal	190,995.00
Sales Tax	
TOTAL	190,995.00



QUOTATION

Quote Number: MM082819 PETE 348 18
 Quote Date: Aug 28, 2019
 Page: 1

Voice: 602-272-2298
 Fax: 602-269-5021

Quoted To:
GILA RIVER INDIAN COMMUNITY 192A SOUTH A STREET SACATON, AZ 85247 USA 1-520-610-2826

Customer ID	Good Thru	Payment Terms	Sales Rep
GILA RIVER IRR DIST	9/27/19	C.O.D.	

Quantity	Description	Unit Price	Amount
1.00	2020 PETERBILT CHASSIS SEE ATTACHED CHASSIS SPECS *****	145,300.00	145,300.00
1.00	18' SEMI ELLIPTICAL DUMP BODY INSTALLED ON CUSTOMER FURNISHED CHASSIS WITH MANUAL TRANSMISSION. 54" HIGH FRONT WALL (1/4" AR400 ONE PIECE SIDES) 42" SIDES, 42" REAR TAILGATE (1/4" AR400) HI LIFT GATE DOG HOUSE FRONT HOIST HYDRAULIC TELESCOPIC FRONT CYLINDER WITH GREASEABLE PINS 8" CHANNEL SUB FRAME WITH HEAVY DUTY CROSS MEMBERS. AIR-LATCH TAILGATE WITH VERTICAL BRACES. (1/4" AR400 MATERIAL) (2) RUNG REAR LADDER DRIVER SIDE ACCESS PANEL ON RT AND LT REAR SIDE POSTS 1/2 CAB GUARD WITH INTEGRATED TARP HOUSING FULL LENGTH STEEL FENDERS 10" SPREADER APRON (AR400 MATERIAL) AIR SHIFT PTO WITH DIRECT MOUNT HEAVY DUTY HYD PUMP. ALL CONTROLS MOUNTED BETWEEN SEATS FOR EASY ACCESS. STEEL HYD RESERVOIR , SHUT OFF VALVES, OIL FILTER AND VENTED CAP LIGHTS, MUD FLAPS, REFLECTIVE TAPE TO MEET DOT SPECIFICATIONS BODY UP SAFETY PROP,BODY UP INDICATOR LIGHT,AND BACKUP ALARM. HEAVY DUTY REAR HINGES WITH GREASEABLE & REMOVABLE PINS. ELECTRIC TARP SYSTEM SAND BLAST, PRIME AND PAINT WITH 2- COATS OF POLY URETHANE PAINT TO MATCH CAB. WHITE		

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: MM082819 PETE 348 18
 Quote Date: Aug 28, 2019
 Page: 2

Voice: 602-272-2298
 Fax: 602-269-5021

Quoted To:
GILA RIVER INDIAN COMMUNITY 192A SOUTH A STREET SACATON, AZ 85247 USA 1-520-610-2826

Customer ID	Good Thru	Payment Terms	Sales Rep
GILA RIVER IRR DIST	9/27/19	C.O.D.	

Quantity	Description	Unit Price	Amount
1.00	REAR 3/4" HITCH PLATE WITH 45 TON AIR PINTLE. INCLUDED IN PRICE.		
1.00	12K PUSHER AXLE WITH ALUMINUM WHEELS AND LOW PRO TIRES		
1.00	OPTION: HOT SHIFT PTO FOR AUTOMATIC TRANSMISSION ADD \$900.00		
	SALES TAX TBD		
1.00	FREIGHT TBD		
1.00	F.E.T.	17,394.00	17,394.00

Subtotal	162,694.00
Sales Tax	
TOTAL	162,694.00

PETERBILT
VMXXR036-1
UNIT TYPE 2

CHASSIS FINAL BILL
FOR VIN 2NP3LJ0X7LM702310
OF FLEET 702310 THRU 702321

PAGE 001
AS OF 06/19/19

CUSTOMER NO - Q40Y
Interstate Truck Bodies

DATES
REQ DELV 07/02/19

DELIVERY 06/19/19
PRIC EFF 06/19/19

TOLLESON AZ 85353

PREVIOUS CHASSIS NO.

THE FOLLOWING LIST DESCRIBES
DIMENSIONS AND WEIGHTS FOR THE

This is a quote from the the chassis manufacturer (Peterbilt) to Interstate for the cost of the truck chassis and is being included only for the purposes of providing the chassis specifications. GRIC would purchase the truck from Interstate after they have added on the truck accessories (e.g., dump body, etc.). The cost at the end of this quote is not relevant and should be disregarded.

APPLICATION

COMMODITY HAULED 0091130 PETROLEUM PRODUCTS
INTENDED SERVICE 0093140 UTILITY/LUBE SERVICE

BODY

BODY TYPE 0095300 LUBE SERVICE
BODY LENGTH 240.00 IN BODY HEIGHT 162.00 IN
MAX LADEN WEIGHT 3000.00 LBS

TRAILER

TRAILER TYPE
TRAILER LENGTH .00 FT TRAILER HEIGHT .00 FT
KINGPIN .00 IN CTR LINE AXLE GRP .00 IN
CORNER RADIUS .00 IN NO TRAILER AXLES 00

OPERATING AREA RESTRICTIONS

LENGTH 40.00 FT WIDTH 102.00 IN HEIGHT 13.50 FT
**** DEALER ASSIGNED:

CHASSIS

FRONT AXLE LOAD 20000.00 LBS REAR AXLE LOAD 40000.00 LBS GCW 60000.00 LBS
WHEELBASE 248.00 IN FAX/BOC 69.80 IN CAB/AXLE 178.20 IN
CAB/EOF 302.20 IN MAXIMUM GRADE 06 PERCENT HIGHWAY 080 % CLASS B 020
% CLASS C 000
% CLASS D 000

SPECIAL REQUIREMENTS
SPECIAL RESTRICTIONS 0098010 CALIFORNIA REGISTRY

ENGINEERING ASSIGNED RATINGS

GAWR FRONT: 20,000.00 LBS
GAWR FIRST INTER 20,000.00 LBS SECOND INTER 20,000.00 LBS
GAWR REAR: 0.00 LBS
GVWR: 60,000.00 LBS

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
-----	-----	----	-----	-----
BASE MODEL				
0003481	MODEL 348 MEDIUM DUTY	P	106,946	10,611
0200700	NOT APPLICABLE	P	0	0
SECONDARY MANUFACTURER				
0203000	VEHICLE LAYOUT SENT PENDING APPROVAL	U	0	0
0203010	VEHICLE LAYOUT APPROVED	U	0	0
FRAME AND EQUIPMENT				
0514080	10-3/4" STEEL RAILS 403-444" 3/8" RAIL THICKNESS	P	1,011	697
0601500	FULL STEEL INNER LINER	P	1,236	697
USE W/10-1/2, 10-3/4, 10-5/8" RAILS				
0612230	CUSTOM WHEELBASE OR OVERHANG	P	365	0
0613090	THREE-PIECE CROSSMEMBERS	P	0	57
0644090	EOF SQUARE WITHOUT XMBR	P	0	0
USE WITH BODY BUILDER INSTALLED XMBR				
0651090	OMIT REAR MUDFLAPS & HANGERS	P	0	0
FRONT AXLE AND EQUIPMENT				
1011360	DANA SPICER D2000F 20,000 LB, 3.5" DROP	P	1,516	143
1114030	TAPER LEAF SPRINGS, SHOCKS 20,000 LB	P	1,304	190
1243050	POWER STEERING SHEPPARD HD94 DUAL	P	794	79
1250250	POWER STEERING RESERVOIR, FRAME MOUNTED W/COOLER	P	154	2
1353545	PHP10 ALUMINUM PRESET HUBS	P	34	0
1380270	BENDIX AIR CAM FRONT DRUM BRAKES 16.5X6	P	102	4
1391410	GUSSETED CAM BRACKETS, STEER AXLE	P	24	0
1392970	HEAVY DUTY CAM BUSHINGS, STEER AXLE	P	26	0
REAR AXLE AND EQUIPMENT				
1523300	DANA SPICER DSP41 40,000 LB	P	7,820	2,070
1616370	PHP10 IRON PRESET HUBS	P	0	0
1632650	LONG STROKE PARKING BRAKES DRIVE AXLE(S)	P	0	0
1680450	REAR BRAKE CAMSHAFT REINFORCEMENT	P	94	9
1680490	GUSSETED CAM BRACKETS, DRIVE AXLE(S)	P	24	2
1680500	SBM VALVE	P	0	0
1680790	DIFF LOCK, REAR-REAR AXLE WITH SPEED INTERLOCK	P	875	60
1680950	STABILITY SYSTEM NOT SELECTED OR NOT AVAILABLE	P	0	0

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
1682430	ANTI-LOCK BRAKING SYSTEM (ABS) 4S4M	P	0	0
1684200	SYNTHETIC AXLE LUBRICANT ALL AXLES	P	0	0
1687010	BENDIX AIR CAM REAR DRUM BRAKES 16.5X7	P	0	0
1687348	TANDEM DRIVE AXLE (MODEL 348)	P	0	0
1705290	RATIO 5.29 REAR AXLE	P	0	0
1824230	HENDRICKSON HMX400 40,000 LBS, 54" AS HAULMAAX, 55K CREEP RATING	P	3,524	527
ENGINE AND ENGINE EQUIPMENT				
2074506	PACCAR PX-9 350@2000 GOV@2200 1000@1400 PRODUCTIVITY (2017 EMISSIONS)	P	3,426	0
2091310	ENGINE IDLE SHUTDOWN TIMER DISABLED	P	0	0
2091315	ENABLE EIST AMBIENT TEMP OVERRULE	P	0	0
2091372	EFF EIST NA EXPIRATION MILES	P	0	0
2091640	EFFECTIVE VSL SETTING NA	P	0	0
2140150	REMOTE PTO & THROTTLE PROVISION	P	17	0
	12-PIN CONNECTOR ON ENGINE HARNESS			
2140200	CARB ENGINE IDLING COMPLIANCE	P	0	0
2141990	OMIT CHEVRON ENGINE OIL STICKER (DELO)	P	4-	0
N2132	N205 68...STANDARD MAXIMUM SPEED LIMIT			
N2133	N207 0....EXPIRATION DISTANCE (N207)			
N2134	P005 120...HARD MAXIMUM SPEED LIMIT (P1			
N2135	P001 68...MAXIMUM ACCELERATOR PEDAL VE			
N2137	P059 68...MAXIMUM CRUISE SPEED (P059)			
N2140	N203 252...RESERVE SPEED FUNCTION RESET			
N2141	N202 0....MAXIMUM CYCLE DISTANCE (N202			
N2142	N206 10...MAXIMUM ACTIVE DISTANCE (N20			
N2143	N201 0....RESERVE SPEED LIMIT OFFSET (
N2144	P015 YES...ENGINE PROTECTION SHUTDOWN (
N2145	P026 NO...GEAR DOWN PROTECTION (P026)			
N2146	P046 1400..MAX PTO SPEED (P046)			
N2147	P062 YES...CRUISE CONTROL AUTO RESUME (
N2148	P068 NO...AUTO ENGINE BRAKE IN CRUISE			
N2150	N209 0....EXPIRATION DISTANCE (N209)			
N2151	P520 YES...ENABLE IDLE SHUTDOWN PARK BR			
N2152	P030 5....TIMER SETTING (P030)			
N2153	P233 YES...ENABLE IMPENDING SHUTDOWN WA			
N2154	P234 60...TIMER FOR IMPENDING SHUTDOWN			
N2155	P516 35...ENGINE LOAD THRESHOLD (P516)			
N2157	P031 NO...IDLE SHUTDOWN MANUAL OVERRUL			
N2159	P230 YES...ENABLE HOT AMBIENT AUTOMATIC			
N2161	P172 40...LOW AMBIENT TEMPERATURE THRE			
N2162	P173 60...INTERMEDIATE AMBIENT TEMPERA			
N2163	P171 80...HIGH AMBIENT TEMPERATURE THR			
2513060	PACCAR 160 AMP ALTERNATOR, BRUSHED	P	0	0
2521090	IMMERSION TYPE BLOCK HEATER 110-120V SEE SALES TOOL DESC FOR PLUG LOCATION	P	82	2
2522110	PACCAR 12V STARTER N/A PACCAR MX ENGINES	P	0	0
2535040	3 OPTIMA DT31T BATTERIES 2700 CCA	P	781	55

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
2539030	BATTERY DISC SWITCHES (2) MTD IN CAB L/H SIDE OF DRIVER SEAT	P	557	9
2539410	BATTERY JUMPER TERMINAL MTD UNDER HOOD LH FRAME RAIL	P	112	4
2621000	2-SPEED FAN CLUTCH FOR FREQUENT START/STOPS	P	373	0
2723210	18.7 CFM AIR COMPRESSOR N/A X15	P	0	0
2812210	VGT EXHAUST BRAKE	P	316	0
2921160	SPIN-ON FUEL/WATER SEPARATOR	P	0	0
2921210	NO FLUID HEAT OPTION FOR FUEL FILTER	P	0	0
2921320	12V HEAT FOR FUEL FILTER	P	58	0
3010400	ENGINE PROTECTION SHUTDOWN W/DASH LABEL	P	4	0
3114270	HIGH EFFICIENCY COOLING SYSTEM	P	0	0
3211120	RADIAL SEAL, DRY TYPE AIR CLEANER FRONTAL AIR INTAKE	P	0	0
3365270	EXHAUST SINGLE RH SIDE OF CAB DPF/SCR RH UNDER CAB (2017)	P	392	29
3381770	CURVED TIP STANDPIPE(S)	P	42	0
3387870	24" HT, 5" DIA STANDPIPE(S) CHROME WITH CLEAR COAT	P	496	0
TRANSMISSION AND CLUTCH				
4052110	ALLISON 3000 RDS-P TRANSMISSION, GEN 5 RUGGED DUTY SERIES	P	10,433	194
4099980	TRANSMISSION APPROVED	U	0	0
N4050	* ALLISON SCAAN # 357013			
4210320	1710 HD DRIVELINE, 2 MIDSHIP BEARINGS	P	635	99
4233030	(1) DASH MTD SINGLE ACTING AIR PTO CTRL	P	56	0
4250170	ALLISON WORLD TRANS PRIMARY SHIFT SCHEDULE 2	U	0	0
4250420	ALLISON 5TH GEN RDS, PKG 223 3000, 3500, 4000, 4500, 4700 TRANS	U	0	0
4250650	LH PTO ACCESS TRANS DIPSTICK TUBE ROUTE ALLISON TRANSMISSION	P	0	0
4252890	ALLISON FUELSENSE 2.0 NOT DESIRED	P	0	0
4252950	OMIT ALLISON NEUTRAL AT STOP	P	0	0
4256480	TC-419 TORQUE CONVERTER ALLISON TRANSMISSION	U	0	0
4256640	ALLISON 6-SPEED CONFIGURATION 3000 SERIES TRANS, CLOSE RATIO GEARS	P	0	0
4256920	DASH MOUNTED PUSH BUTTON SHIFTER	P	628	0
AIR AND TRAILER EQUIPMENT				
4510320	BENDIX AD-IS AIR DRYER, HEATER COALESCING FILTER	P	0	0
4520420	PULL CORDS ALL AIR TANKS	P	6	0
4540420	NYLON CHASSIS HOSE	P	0	0
4543320	STEEL PAINTED AIR TANKS	P	0	0
4611930	BODY CONNECTIONS 5' BOC	P	135	4

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
TIRES AND WHEELS				
5064030	FF: BR 20PLY 425/65R22.5 M864 PART: BR001071 FET: 74	P	984	148
5169310	RR: BR 16PLY 11R22.5 M799 PART: BR245434 FET: 232	P	1,184	72
5190008	CODE-REAR TIRE QTY 08.			
5220130	FF: ALCOA 824627 22.5X12.25 CLEAN BUFF ALM	P	689	2-
5321740	RR: ALCOA 883677 22.5X8.25 CLEAN BUFF ALM	P	1,348	176-
5390008	CODE-REAR RIM QTY 08.			
FUEL TANKS				
5554040	26" ALUM 50 GAL FUEL TANK LH U/C NON-SLIP FUEL TANK STEP LH U/C LOCATION LH UNDER CAB 050 GAL.	P	88	7
5602050				
5650540	POLISH (1) NON-SLIP FUEL TANK STEP U/C TANK ONLY	P	29	0
5650810	POLISH (1) ALUMINUM FUEL TANK	P	199	0
5652830	POLISH ALL FUEL / HYDRAULIC TANK STRAPS	P	12	0
5652840	LOCKING FUEL TANK CAP(S)	P	13	0
5652900	DEF TANK MOUNTED LH U/C USE IN ADDITION TO DEF TANK OPTION	P	80	0
5652990	STD DEF TO FUEL RATIO 2:1 OR GREATER	P	0	0
5653000	POLISHED SS COVER FOR DEF TANK	P	201	0
5655019	DEF TANK SMALL	P	0	0
BATTERY BOX AND BUMPER				
6010390	OMIT STANDARD BATTERY BOX USE WITH PASS SEAT/IN-CAB BAT BOX CODES	P	250-	44-
6030540	POLISH BATTERY/TOOL BOX(S) AFTERTREATMENT CAB ENTRY, COMPLETE	P	385	0
6040550	AFTERTREATMENT RH U/C ALUM NON-SLIP CAB ENTRY STEP	P	0	0
6113050	ALUMINUM CHANNEL BUMPER SS CLAD 2 TOW PINS	P	532	4-
CAB AND EQUIPMENT				
6510110	ALUM CAB 108" BBC METTON HOOD W/BRIGHT FINISH CROWN	P	0	0
6540120	SEVERE SERVICE CAB PACKAGE #1 INCLUDES ALUM SIDE SKINS, ALUM REAR	P	134	40
6540160	THERMAL INSULATION PACKAGE IN CAB	P	19	2
6800360	FENDER LIPS 2" WIDE	P	97	9
6911700	PETERBILT ULTRARIDE DRIVER SEAT	P	0	0
6921700	PETERBILT ULTRARIDE PASSENGER SEAT	P	0	0
6930580	DRIVERS ARMRESTS - LH & RH	P	69	4
6939070	MOUNTED ON IN-CAB BATTERY BOX FOR USE WITH NON-AIR PASS SEATS ONLY	P	943	40
6939400	AIR RIDE DRIVER	P	0	0

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
6939420	HIGH BACK DRIVER	P	0	0
6939470	VINYL DRIVER	P	0	0
6939540	LOW BACK PASSENGER	P	21-	0
6939570	VINYL PASSENGER	P	0	0
7001520	ADJUSTABLE STEERING COLUMN TILT/TELESCOPE	P	113	11
7001620	STEERING WHEEL WITH PETERBILT LOGO	P	0	0
7036120	INTERIOR GREY / BLACK	P	0	0
7210420	DARK WINDOW TINT IPO STD - DAY CAB	P	21	0
7210430	EXTENDED REAR WINDOW IPO STD - DAY CAB	P	67	18
7210540	DAY CAB REAR WINDOW	P	0	0
7230060	ONE-PIECE CURVED WINDSHIELD	P	0	0
7322010	COMBO FRESH AIR HEATER/AIR CONDITIONER	P	0	0
7322130	CUP HOLDER (FLOOR MOUNTED)	P	81	4
7330700	PB COMFORT CONTROL - CAB	P	21	7
7410040	OUTSIDE SUNVISOR - STAINLESS STEEL N/A W/ 2.1M HR SLEEPER	P	193	4
7511010	STNLS STL MIRRORS 7"X16" W/HEAT ELEMENT	P	72	2
7560850	(2) CONVEX 8" SS MIRROR, CNTR MTD UNDER MIRROR BRKT; INCLUDES DUAL DOOR STOPS	P	240	4
7564110	POWER PACKAGE INCLUDES PWR DOOR LOCKS & WINDOWS	P	343	0
7565180	POLISHED LOWER MIRROR BRACKET COVERS	P	16	0
7610470	(1) AIR HORN 24.5" CHROME - ROUND INCLUDES POLISHED HORN SHIELD	P	274	9
7725710	STANDARD SPEAKER PACKAGE FOR CAB (2) SPEAKERS	P	118	4
7725715	CONCERTCLASS W/O CD, INCLUDES BT PHONE & AUDIO, AM/FM, WB, USB AND MP3	P	324	11
7748140	CB TERMINALS/WIRING MTD UNDER HEADER	P	42	0
7748300	(1) 48" CB ANTENNA	P	63	0
7748500	CB ANTENNA MOUNTING, LH MIRROR 1.9M AVAIL W/ RAMI, MD AVAIL W/O RAMI	P	47	0
7850210	PLUG-IN AUTO RESET CIRCUIT BRKR IPO FUSES IN JUNCTION BOX	P	40	0
7851480	PB ELEC WINDSHIELD WIPERS W/INTERMITTENT FEATURE	P	0	0
7851780	CABMATE CAB AIR SUSP	P	766	15
7900090	TRIANGLE REFLECTOR KIT SHIP LOOSE	P	17	13
7900270	FIRE EXTINGUISHER, CAB MOUNTED HAZMAT APPROVED UL LISTED/RATED ABC	P	54	9
7901130	BACKUP ALARM (107 DB)	P	53	2
8011400	MAIN TRANSMISSION OIL TEMPERATURE GAUGE LOCATED IN DRIVER INFORMATION DISPLAY	P	13	0
8021015	AIR APPLICATION GAUGE LOCATED IN DRIVER INFORMATION DISPLAY	P	0	0
8021380	AIR RESTRICTION INDICATOR MTD ON AIR CLEANER, INTAKE PIPING, OR FIREWALL	P	0	0
8071340	BRIGHT BEZEL GAUGES IPO BLACK	P	50	0
8071520	(2) ADDITIONAL ELECTRIC SWITCHES WITHOUT WIRING	P	45	0

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
8071870	MAIN INSTRUMENTATION PANEL GRAPHICS DISPLAY	P	0	0
8111110	HEADLIGHTS COMPOSITE FENDER MOUNTED INTEGRAL PARK, TURN, & SIDE MARKER	P	0	0
8120980	(5) MARKER LIGHTS, AERO LED	P	0	0
8132860	(2) STROBE LIGHTS, ROOF MOUNTED EACH SIDE CAB ROOF BRACKET	P	676	11
8133960	DAYTIME RUNNING LIGHTS REQUIRED ON ALL CANADIAN VEHICLES	P	60	0
8134070	(2) ADDITIONAL DOME/READING LIGHTS CEILING MOUNTED	P	50	0
8140120	INCANDESCENT SQR STOP/TURN/TAIL/BACKUP LH/RH SQUARE EOF OR DROPPED A-BRACE	P	0	0
8153100	(1) F/O LOAD LIGHT, SWITCH, 10' WIRE COIL UNDER/IN CAB/SLEEPER	P	19	2
PAINT				
8500710	STANDARD PAINT COLOR SELECTION	P	200-	0
8530770	(1) COLOR AXALTA TWO STAGE PAINT CAB/HOOD	P	0	0
N8502	A - L0006EY WHITE			
N8520	FRAME L0001EA BLACK			
N8530	FENDER L0006EY WHITE			
N8540	HOOD TOP L0006EY WHITE			
N8550	CAB ROOF L0006EY WHITE			
MISCELLANEOUS				
9409800	2017 EPA EMISSIONS ENGINE WARRANTY ONLY	P	0	0
9490060	APPLICATIONS CONTACT:	U	0	0
N9400				
N9401				
N9402				
N9403				
N9994				
N9995				
N9996				
N9997				
N9998	NAME:		PH:	
N9999				

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
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	** TOTAL ESTIMATED WEIGHT			15,766
	TOTAL LIST PRICE		154,807	
	BELOW CHARGES NOT INCLUDED IN TOTAL LIST PRICE			
	ADJUSTED LIST PRICE		154,807	
PROMOTION PROGRAM CODE	@ 0.00 %			0
COMPETITIVE ALLOWANCE NO 01431396	@ 0.00 %			0
OPTIONAL EXT WTY & PRV MNT				
9400091	- PETERBILT CLASS 7 STANDARD COVERAGE			0
	1 YEAR/UNLIMITED MILES/KM			
9400094	- PACCAR PX-9 STANDARD COVERAGE			0
	2 YRS/250,000 MI (402,336 KM)/6,250 HRS			
	TOTAL OPTIONAL EXT WTY & PRV MNT			0
	TOTAL TIRE FET INCLUDED -- AS PRODUCED			306
	MARKETING PROGRAMS AND PROMOTIONS			675

** WEIGHT SHOWN HERE IS AN ENGINEERING ESTIMATE AND DOES NOT INCLUDE UNPUBLISHED OPTIONS. ACTUAL "SHIPPING" WEIGHT MAY VARY.