COVERSHEET EXHIBIT A TO CHANGE ORDER



Project Name	Water Filter Plant Emergency Generator Replacement WO# 3587
Contractor Name	IMCO General Construction, Inc.
Change Order Number	1
Change Order Effective Date	2/1/24
City Clerk's Digital Certification Stamp	

Change Order No <u>1</u>	
Change Order Effective Date:	2/1/24

Exhibit A—Description of Changed Work

Change Order #1 adds six (6) new items to the contract as follows:

New Items

New Item #101 – Work Change Directives 1-21. Create new item #101 entitled "Work Change Directives 1-21" by adding a lump sum line item in the amount of \$140,869.06 resulting in a \$152,842.93 contract price increase including sales tax.

New Item #102 – Location 3 Electrical System Upgrade. Create new item #102 entitled "Location 3 Electrical System Upgrade" by adding a lump sum line item in the amount of \$78,320.00 resulting in a \$84,977.20 contract price increase including sales tax.

New Item #103 – Location 2 Work Change Directives. Create new item #103 entitled "Location 2 Work Change Directives" by adding a lump sum line item in the amount of \$102,500.00 including sales tax resulting in a \$111,212.50 contract price increase including sales tax.

New Item #104 – Equitable Adjustment. Create new item #104 entitled "Equitable Adjustment" by adding a lump sum line item in the amount of \$172,922.28 resulting in a \$187,621.00 contract price increase including sales tax.

New Item #105 – Electrical Union Wage Increase. Create new item #105 entitled "Electrical Union Wage Increase" by adding a lump sum line item in the amount of \$10,390.77 resulting in a \$11,273.99 contract price increase including sales tax.

New Item #106 – Plumbing/Pipe Fitting Union Wage Increase. Create new item #106 entitled "Plumbing/Pipe Fitting Union Wage Increase" by adding a lump sum line item in the amount of \$7,844.48 resulting in a \$8,511.26 contract price increase including sales tax.

<u>Justification</u>

New Item #101 – Work Change Directive 1-21. Work change directives 1-21 executed to date had a combined cost of \$340,869.06 of which \$200,000.00 was paid via bid item #20. The remaining \$140,869.06 was paid via other unspent project funds. \$140,869.06 in additional funds are being added to new item #101 to cover the cost overrun due to work change directives 1-21 and replenish the funds borrowed from other scope items. Further justification for work change directives 1-21 is attached.

New Item #102 – Location 3 Electrical System Upgrade. New item #102 is being added to the project scope by City of Everett in order to complete work previously proposed to be constructed by City of Everett staff. Timely completion of the work at Location 3 is necessary so that the water filter plant emergency generator system functions as designed. Given other priorities, City staff are unable to complete the Location 3 work at this time. City staff and the project contractor have reviewed the scope of work and negotiated a lump sum price of \$78,320.00 to complete new item #102.

New Item #103 – Location 2 Work Changes and Unforeseen Conditions. There were 21 work change directives related to demolition and construction activities on the project to date. Given that upcoming work at Location 2 is similar to that already completed at Location 1, additional work change directives will likely be needed while completing the work at Location 2. City staff and the project contractor have reviewed the scope of work and agree that additional work change directives may be required to complete the work at Location 2. The additional \$102,500.00 in funds will be added as a standalone force account line item to be used to pay for work change directives at Location 2 on an as needed basis.

New Item #104 – Equitable Adjustment. A delay in startup and commissioning of the new infrastructure at Location 1 and the new generator system controls has prevented the project contractor from moving forward on the project efficiently and prevented commencement of demolition and construction activities at Location 2 to date. The delays are outside of City of Everett's or the project contractor's control but have now been addressed. The project contractor provided written notice as per contractual requirements when seeking additional funds to pay for overhead and management costs associated with the project delay. City of Everett staff have reviewed the equitable adjustment request and negotiated an equitable adjustment settlement in the lump sum amount of \$172,922.28. No contract time revisions are included in Change Order #1. An equitable adjustment to contract time will be processed as part of a future Change Order #2 occurring near project completion once the unknown circumstances related to possible work changes and unforeseen conditions at Location 2 are better defined.

New Item #105 – Electrical Union Wage Increase. Given the project delays, the project contractor is seeking additional funds to pay for increased hourly wages for electrical union workers throughout the remainder of the project. The increased hourly wages coincide with a regional electrical union wage increase. City of Everett staff have reviewed the wage increase request and negotiated a lump sum amount of \$10,390.77 to cover the electrical union wage increase. Further justification for the wage increase request is attached.

New Item #106 – Plumbing/Pipe Fitting Union Wage Increase. Given the project delays the project contractor is seeking additional funds to pay for increased hourly wages for plumbing/pipe fitting union workers throughout the remainder of the project. The increased hourly wages coincide with a regional plumbing/pipe fitting union wage increase. City of Everett staff have reviewed the wage increase request and negotiated a lump sum amount of \$7,844.48 to cover the plumbing/pipe fitting union wage increase. Further justification for the wage increase request is attached.

					Service CO #	Shinn	QCC to IMCO	IMCO	
20	Force Account	1	LS						
WCD 01	Add conduit Location #1	1	LS	\$10,307.27	1				
WCD 02	Upgrade to Square D Transformers	1	LS	\$3,129.25	2				
WCD 03	Gen 2 Slab GPR - Locate grade beam and underslab	1	LS	\$3,234.33				Sub	
WCD 04	Loc 2 Trench Drain Revisions	1	LS	\$363.00				Supply	
WCD 05	Credit to not move waterline	1	LS	-\$5,250.00				Est	
WCD 06	Canopy Revisions	1	LS	\$12,037.75				Supply	
WCD 07	Added Site / Asphalt	1	LS	\$16,056.11				X / Sub(s)	
WCD 08	Location 1 Actuator	1	LS	\$4,424.00		Х			
WCD 09	Additional Power Studies and Relay Settings	1	LS	\$11,826.27	4				
WCD 10	Fuel System Modifications	1	LS	\$69,522.06	5	Х		X / Sub(s)	
WCD 11	Replace Existing Breakers at Location 2 - Supply only	1	LS	\$146,655.94	6				
WCD 12	Add 2 New Breakers for Block Heaters	1	LS	\$15,492.68	7			Х	
WCD 13	Grout Existing CMU Cells	1	LS	\$493.15				Х	
WCD 14	Location 1 Reinforcing Changes	1	LS	\$831.87				X / Supply	
WCD 15	Original Breaker Testing	1	LS	\$20,012.96	3				
WCD 16	Quality Controls	1	LS	\$2,213.12			Х		
WCD 17	Provide Testing and Install 8 New Breakers	1	LS	\$21,386.83	8				
WCD 18	Remove and Replace Existing Breaker	1	LS	\$1,639.66	9				
WCD 19	SEL Relay Engineering	1	LS	\$3,091.13	10				
WCD 20	New Louver at Location 1		LS	\$3,090.66	11				
WCD 21	New Louver at Location 1	1	LS	\$311.02					
					FUTURE				
	Fuel System Mods - Location #2				\$ 60,000.00	\$ -			
	Location #3 work				\$ 68,320.00			\$ 9,030.00	
	System integration Loc 2						\$ 1,960.00		
	Electrical Union Wage Increase				\$ 3,360.00				
WCD 22	Plumbing / Pipe Fitting Union Wage Increase					\$ 7,844.48			
	Added Overhead / Management - delays							\$ 172,922.88	Actual cost to date - estimated cost + projected cost to complete
	Location #2 Demo Unforseen Conditions				\$ 25,000.00				NO IDEA - Could be a lot or could be nothing
				\$340,869.06		\$7,844.48	\$1,960.00		
			Total FA		, , , , , , , , , , , , , , , , , , , ,	\$704,306.4			

4221 - Delay Analysis

	Cos	Cost to Date - Viewpoint - W.E. 12/10/2023												
			C	Current Cost to Date					Projected Remaining Hours -	P	rojected Remaining Costs			
		Orig Estimated		(12/10/2023)	Hours to Date	(Cost / Hr	Cost to Date over (under)	subtracting portal 4 remaining		from 12/10/2023	Sub Totals	M.U.	Totals w/ MU
Project Manager	\$	78,229.98	\$	124,188.30	1383	\$	89.80	\$ 45,958.32	300	\$	26,938.89	\$ 72,897.21	29%	\$ 94,037.41
Assistant Project Manager	\$	62,563.87	\$	9,094.00	135	\$	67.36	\$ (53,469.87)		\$	-	\$ (53,469.87)	29%	\$ (68,976.13)
Field Engineer	\$	-	\$	89,447.60	1626	\$	55.01	\$ 89,447.60	500	\$	27,505.41	\$ 116,953.01	29%	\$ 150,869.39
Superintendent	\$	142,891.80	\$	109,370.80	1052	\$	103.96	\$ (33,521.00)	300	\$	31,189.39	\$ (2,331.61)	29%	\$ (3,007.77)
								\$ 48,415.05		\$	85,633.70	\$ 134,048.75		\$ 172,922.88
		•					29% MU	\$ 14,040.36	29% MU	\$	24,833.77			
								\$ 62,455.41		\$	110,467.47			
						-								

= Actual cost already paid

= Cost over budget marked up not paid yet

= Projected remaining costs marked up

Remaining Hour Analysis (projected completion 20 weeks from 12/10)

Name	Weeks	Hrs / Week	Total Hours	Notes:
Mitchell	20	15	300	15 hours / week generator, 5 hours / week Portal 4, 20 hours / week Phase 2
Colbi	20	25	500	25 hours / week generator, 5 hours / week Portal 4, 10 hours / week Phase 2
James	20	15	300	15 hours / week generator, 5 hours / week Portal 4, 20 hours / week Phase 2

JC Cost Totals Drilldown								
		Original Estimate	Current Estimate	Actual Cost	Variance			
4221. Everett	WFP Emergency Generator	3,892,251.11	3,892,251.11	3,011,400.75	880,850.36			
	Phase	Orig Estimate C	urr Estimate	Actual Cost	Variance			
000-01-	Sub accruals	0.00	0.00	32,300.00	-32,300.00			
000-02-	PVault Accrual	0.00	0.00	0.00	0.00			
010-00-	** PROJECT SUPERVISION **	0.01	0.01	0.00	0.01			
010-10-	Project Manager	78,229.98	78,229.98	124,188.30	-45,958.32			
010- 15-	Assistant Project Manager	62,563.87	62,563.87	9,094.00	53,469.87			
010-25-	Field/Office Engineer	0.00	0.00	89,447.60	-89,447.60			
010-30-	Engineering - Philippines	4,493.05	4,493.05	3,367.06	1,125.99			
010-35-	General Superintendent	142,891.80	142,891.80	109,370.80	33,521.00			

PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACMENT - WO UP-3587

WORK CHANGE DIRECTIVE - No. 001 DATE OF ISSUANCE: October 10, 2022

You are directed to proceed promptly with the	e following change (s):
Add (1) 1 ¼" galvanized rigid conduit between the Location 1 Generator Building.	ne Operations Building and the MCC room in the
Payment shall be lump sum and billed to Bid	Item No. 20, Force Account.
Purpose of WCD-001: There are not enough conduits between the Ope Building to install the per plan new conductors. It an additional 1 1/4" conduit is needed.	erations Building and the Location 1 Generator n order to maintain code compliance with conduit fill,
Attachments: (List documents supporting change	e): Service Electric Proposal #1.
claim for a Change Order based thereon will in determining the effect of the change(s). Method of determining change	we affected Contract Price or Contract Times, any avolve one or more of the following methods of Method of determining change
In Contract Price:	in Contract Times:
∠ Lump Sum	○ Contractor's records
Time and Material	☐ Engineer's records
Other -	Other
Estimated increase (decrease) in Contract Pri Times: \$10,307.27 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization. ACCEPTED: IMCO General Construction	ice:Estimated increase (decrease) in Contract Substantial Completion days: Ready for final payment 0 days: If the change involves an increase, the times are not to be exceeded without further authorization. AUTHORIZED: City of Everett
	•
By:Date: (Authorized Signature)	By:Date: (Authorized Signature)



September 22, 2022

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #1

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., proposes to modify our contract to perform the following revisions to our work per the terms stated below:

Description: Add 1 1/4" GRC Conduit from Operations Bldg to Location 1
See Exclusions noted on detail sheet

Labor 31% Markup	36.1	MH @	\$94.98	per hr.	\$3,428.78 1,062.92
Material					2,810.57
21% Markup					590.22
Equipment					1,083.00
21% Markup					227.43
GRAND TOTAL				-	\$9,202.92

This additional work may require 0 days added to the contract completion date. Service Electric Co., Inc. will take no action on the above change until your written approval is received. This proposal expires 30 days from the date of this correspondence.

Very truly yours,

Jack Grove

The Following was Added By COE: (\$9202.92) (1.12) = \$10,307.27

Jack Grove - Cell 425-508-7273

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE: AUTHORIZED SIGNATURE:	AUTHORIZED SIG	TE:	DATE:	DA
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Water Filter Plant Emergency Generator Replacement DCVR1 Add 1 1/4 conduit

Work:	Add 1.25 con	duit from Oper	ations building	to Location 1			
Job Invoice	Quantity	Material	Per	Material	Labor Unit	Per	Labor Extension
1 1/4 GRC	160	5.9899	E	\$958.38	0.1	E	1
1 1/4 GRC 90	3	21.29	E	\$63.87	0.25	E	0.7
1 1/4 GRC coupling	6	4.56	E	\$27.36	0.05	E	0.7
1 1/4 GRC meyers hub	2	16.94	E	\$33.88	0.03	E	0
1 1/4 GRC LB	2	111.39	E	\$222.78	0.23	E	0
1 1/4 GRC straps & clamps	25	12.26	E	\$306.50	0.25	E	6.2
1 1/4 PVC	20	3	E	\$60.00	0.25	E	0.2
1 1/4 TA	20	2.09	E	\$4.18	0.03	E	0.8
Glue	1	20.38	E	\$20.38	0.4	E	0.0
cold galv	1	16.98	E	\$16.98	0	E	
copper cote	1	140.76	E	\$140.76	0	E	
3/8 ss anchors	30	9.16	E	\$274.80	0.1	E	
grout	1	50	E	\$50.00	2	E	
1 1/4 union	2	79.45	E	\$158.90	0.25	E	0.5
Strut	10	47.18	E	\$471.80	0.23	E	
Core Layout	3	0	E	\$0.00		E	
Core Layout	3	0		\$0.00	1	С	
Equipment	Rate	Hours					
Service body #28	\$30.00	36.1	\$1,083.00				
Exclusions:							
Shift Work, Overtime							
Trench & Backfill							
core drilling							
		SubContract:		\$0.00			
		Materials:		\$2,810.57	FM-JM		
		Equipment:	_	\$1,083.00			36.1

PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACMENT - WO UP-3587

WORK CHANGE DIRECTIVE - No. 002 DATE OF ISSUANCE: October 11, 2022

You are directed to proceed promptly with the	he following change (s):
Provide a 25 KVA Square D Transformer for T-l	LLEG2 as shown on Drawing E704.
Payment shall be lump sum and billed to Bio	d Item No. 20, Force Account.
which met the intent of contract drawing E704. I	
	ave affected Contract Price or Contract Times, any nvolve one or more of the following methods of
Method of determining change In Contract Price:	Method of determining change in Contract Times:
∠ Lump Sum	○ Contractor's records
☐ Time and Material	☐ Engineer's records
Other -	☐ Other
Estimated increase (decrease) in Contract Provinces: \$3,129.25 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization.	rice:Estimated increase (decrease) in Contract Substantial Completion 0 days: Ready for final payment 0 days: If the change involves an increase, the times are not to be exceeded without further authorization.
ACCEPTED: IMCO General Construction	AUTHORIZED: City of Everett
By:Date:	By:Date: (Authorized Signature)



October 5, 2022

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #2

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., proposes to modify our contract to perform the following revisions to our work per the terms stated below:

Description: Provide Square D Transformer instead of Eaton

See Exclusions noted on detail sheet

 Material
 2,309.07

 21% Markup
 484.90

GRAND TOTAL \$2,793.97

This additional work may require 0 days added to the contract completion date. Service Electric Co., Inc. will take no action on the above change until your written approval is received. This proposal expires 30 days from the date of this correspondence.

Very truly yours,

Jack Grove

Added by COE:

(\$2,793.97) (1.12) = \$3,129.25

Jack Grove - Cell 425-508-7273

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE:	AUTHORIZED SIGNATURE:	



Water Filter Plant Emergency Generator Replacement Square D Transformer

Work:	Provide Squa	er instead of E	Eaton				
Job Invoice	Quantity	Material	Per	Material	Labor Unit	Per	Labor Extension
Square D T-LLGEC2 XFMR	1	6,259.07	E	\$6,259.07	0	E	C
Eaton T20P11S2516CUGENE	1	-3,950.00	E	-\$3,950.00	0	E	0
		-,		70,000.00			
Equipment	Rate	Hours					
Service body #28		0	\$0.00				
Exclusions:							
Shift Work, Overtime							
		SubContract:		¢0.00			
		Materials:		\$0.00 \$2,309.07	FM-JM		
		Equipment:		\$0.00	Blended		0



951 MONSTER ROAD 425-203-7800 RENTON WA 98057

Quotation

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES
THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED
BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT
HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF, WHICH TERMS ARE
INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT

THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

SERVICE ELECTRIC 1615 FIRST STREET

> SNOHOMISH WA 98290

Date: 08/30/22

Branch: 6101

Project Number: WFP EMERGENCY

Project Name GEN XFMR

Quoted To: JACK GROVE

Date of Your 08/30/22 Inquiry:

When ordering please refer to Quotation Number:

948797

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
10	1	EAT T20P11S2516CU T20P11S2516CUGENE LEAD TIME: 12-14+ WEEKS ARO INCLUDES WEATHERSHIELD AND LUG KIT NON- CANCELABLE/NONRETURNABLE	3950.000	Е	3950.00	0.00		08/30/22
26	4	B-LINE CNNK-9 CORK RIBBED NEOPREN STOCK IN RENTON ******************* QUOTE EXPIRES ON 9/30/22 SUBJECT TO REVIEW/APPROVAL ONLY NO SPECS WERE PROVIDED FREIGHT IS PREPAID	74.304	E	297.22	0.00		08/30/22

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer. Prices quoted are subject to adjustment should Duty and Tariff rates change from time of bid/quotation to time of order. WESCO reserves the right to adjust its pricing for Goods affected directly or indirectly by changing duties/tariffs/trade agreements and significant currency fluctuations.



951 MONSTER ROAD 425-203-7800 RENTON WA 98057

Quotation

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF, WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

SERVICE ELECTRIC 1615 FIRST STREET

> SNOHOMISH WA 98290

Date: 08/30/22

Branch: 6101

Project Number: WFP EMERGENCY

Project Name GEN XFMR Quoted To: JACK GROVE

Date of Your 08/30/22 Inquiry:

When ordering please refer to Quotation Number:

948797

ltem	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date

				$\ \cdot\ $				
		SUB-TOTAL			4247.22			
	-	TOTAL			4247.22			

Prices quoted are subject to adjustment should Duty and Tariff rates change from time of bid/quotation to time of order. WESCO reserves the right to adjust its pricing for Goods affected directly or indirectly by changing duties/tariffs/trade agreements and significant currency fluctuations.

Per:



1414 CENTER ST TACOMA WA 98409-8211 Phone: 253-779-3624 Fax: 253-779-3605

To: SERVICE ELECTRIC COMPANY, INC./ROADWAY Date:

10/05/2022

1615 1ST ST

SNOHOMISH WA 98290-2618

Proj Name: GB Quote #:

0241768913

Attn: JACK GROVE Phone: 360-5686966 Fax: 360-5689283

Email:

Release Nbr: Purchase Order Nbr:

Additional Ref#

Valid From: 10/05/2022 Valid To: 11/04/2022

Contact: JOSEPH ROBUTKA

Email:

joseph.robutka@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	SQUARE D CO.	T-LLGEC2 XFMR (Q-3622890)		\$6,259.07	1	\$6,259.07

Total in USD (Tax not included): \$6,259.07

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

To: SERVICE ELECTRIC COMPANY, INC./ROADWAY Date:

1615 1ST ST SNOHOMISH WA 98290-2618

JACK GROVE

Attn:

Proj Name: GB Quote #:

0241768913

10/05/2022

ProposalWe Appreciate Your Request and Take Pleasure in Responding As Follows

GRAYBAR ELECTRIC C TERMS AND CONDITIO 1. ACCEPTANCE O suppliers. If credit of the 2. PRICES AND SH	OMPANY, INC. NS OF SALE OF ORDER; TERMINATION - Acceptance of any order is aver of the goods or services ("Buyer") becomes unsatisfact when the property of the goods shall be acceptance of the goods shall be acceptance.	subject to credit approval and acceptance of orde or Graybar, Graybar reserves the right to ten by those in effect at uning of shipment, which sh	r by Graybar Electric Company, Inc. ("Graybar") and, wh infate upon notice to Buyer and without liability to Grayba fall be made F.O.B. shipping point, pregad, and bill. Unit	en applicable, Graybar's ar, s otherwise indicated in the
dec. assessment, levy, charge goods and or services appre a EFURN OF GOOD and the services appression of the services appression of the services and the services are services are services and the services are services and the services are services are services and the services are services are services are services and the services are services are services are services and the services are services and the services are services	INS OF SALE FOR ORDER: TERMINATION - Acceptance of any order is over of the goods or services ("Buyer") becomes unsatisfact ref of the goods or services ("Buyer") becomes unsatisfact which is the property of the goods of the goods of the following the f	the time of completion. The contract price to re- cetted by any governmental body, whether or not so, and the proposal is a deduction may be made from credit, or of goods or services. Taxes now or hereafter im- xemption certificate, ery of goods or services occasioned by acts of G ory issues caused by, related to or resulting from any delay in the contract of the	oods and or services small be increased by the amount of ar reflected in the costs charged to Graybar, and Graybar ms is issued to cover cost of handling. Returns will not be acc posed upon sales, shipments or services will be added to to od, failure of its suppliers to ship or deliver on time, or oth COVID-19 or other similar national or global health situs in provision of services, shipment or delivery, uper all transferable warrantes (including without limitati any service which alters the manufacturer provided goods olid exercise following commonly accepted industry prac olid exercise following commonly accepted industry prac DISCLAIMS ALL IMPLIED WARRANTIES INCLUDII IN WRITING BY AN AUTHORIZED EPPRESENTAT ATION OR THE CONTAINMENT AREA OF A NUCLI A SIX (6) FOOT CLEARANCE FROM A PATIENT CA	ly applicable tariff, excise, in increase its cost for any the purchase price. Buyer are circumstances beyond tions. Factory shipment or on warranties with respect as indicated in the statement itees in the performance of NG BUT NOT LIMITED IVE OF GRAYBAR. NNOT BE MAINTAINED
request, Furthermore, Gray GRAYBAR BE LIABLE Feceipt of shipment. Unless WAIVER - The far or rights in the future, nor s 9. MODIFICATION regarding the subject matter signed on its behalf by a duterms and conditions shall be the conditions shall be the conditions and orders of the Veterans Readjustment As 60-250.5 are incorporated here. The Company of the Company o	CATION, WHERE THE GOODS HAVE POTENTIAL FO FLABILITY - Buyer's remedies under this agreement are shor's itability shall be initized to either repair or replacemen OR INCIDENTAL. SPECIAL, OR CONSEQUENTIAL D intervise agreed in the applicable statement of work, acce- tilure of Graybar to insist upon the performance of any of th shall it be deemed to be a waiver of sary other term, condition OF TERMS AND CONDITIONS - These terms and condi- re of these terms and conditions. No change, modification, re sly authorized representative of Graybar. No conditions, usa- ly authorized representative of Graybar. No conditions, usa- be binding unless hereafter made in writing and signed by the seemed an acceptance of a prior offer by Buyer, such accepta defended to the state of th	ubject to any limitations contained in manufacture to the goods, re-performance of the services, or AMAGES. In addition, claims for shortages, oth bance of services will occur not more that five (e. terms or conditions of this agreement or to exe, or right under this agreement. tions, and any associated statement of work, supscission, discharge, abandonment, or waiver of to get of trade, course of dealing or performance, in eparty to be bound. Any proposed modification nute is expressly conditional upon Buyer's assent in the invoice. The Buyer should contact the nea in compliance with all applicable requirements or the contact of the corresponding to	rer's terms and conditions to Graybar, a copy of which will refund of the purchase price, all at Graybar's option, and or than loss in transit, must be made in writing not more it's Jays after completion of performance, crise any right hereunder shall not be deemed to be a waive resed all other communications, negotiations, and prior or hese terms and conditions shall be binding upon Graybar a derstanding or agreement, purporting to modify, vary, exy or additional atems are specifically rejected and deemed to any additional or different terms set forth herein, rest Graybar service location to return reels. I Sections 6, 7, and 12 of the Fair Labor Standards Act, as c Order 1246, as amended, the Rehabilitation Act of 1975 onding regulations, to the extent required by law. 41 CFR n, including, without limitation, (3) the United States Forei ation for Economic Cooperation and Development's Com- rican Convention Against Corruption in Buyer's country	lbe firmished upon written IN NO CASE SHALL an five (5) days after or of such terms, conditions, all or written statements miless made in writing and lain, or supplement these a material alteration hereof. amended, and of 3, as amended, the Vietnam 60-1.4, 60-741.5, and ign Corrupt Practices Act vention on Combating or any country where
performance of this agreem 13. ASIGNMENT. 14. GENERAL PROV State of Missouri applicable agreement shall be filed in 1 discretion. Buyer hereby in 15. PAYMENT TERN maximum permitted by law 16. EXPORTING - B such laws, regulations, and export laws are applicable, at he time of export or man 17. CANCELLATION such date are subject to Gra cancelled goods or services	nent or delivery of goods will occur. Buver shall not assign its rights or delegate its duties hereur //ISIONS - All typographical or clerical errors made by Gra- te to contracts to be formed and fully performed within the St the Circuit Court of St. Louis County, Missouri, or the Unit revocably consents to the jurisdiction of such court or courte MS - Payment terms shall be as stated on Graybar's invoice or may be added to all accounts not paid by net due date. Vis- uyer acknowledges that this order and the performance their orders, including, if applicable, all requirements of the Inte- it will not disclose or re-export any technical data received Ster unless Buyer has obtained prior written authorization IN CHANGES FOR SERVICES-Buyer may cancel or mak yabar's prior written approval in Graybar's sole and absolute including those incurred or committed to by Graybar.	der or any interest herein without the prior writter bar in any quotation, acknowledgment or public tate of Missouri, without giving effect to the cho ed States District Court for the Eastern District o and agrees to appear in any such action upon wor as otherwise mutually agreed. As a condition upon such action, and agrees the Express, and Discover of are subject to compliance with any and all apparational Traffic in Arms Regulations and/or the under this order to any countries for which the Urom the United States Office of Export Control or changes to a statement of work up to five (5) be discretion. Buyer shall pay to Graybar amounts	en consent of Graybar, and any such assignment, without sation are subject to correction. This agreement shall be got or conflicts of law provisions thereof. All suits arising of Missouri, and no other place unless otherwise determine inten notice thereof. If the sales agreement, a monthly service charge of the less credit cards are accepted at point of purchase only, spicable United States laws, regulations, or orders. Buyer a Export Administration Act, as may be amended. Buyer furnited States government requires an export license or other or other authority responsible for such matters. usiness days prior to commencement of the work. All charnecessary to cover cancellation, restocking fees and other	uch consent, shall be void, emed by the laws of the from or concerning this I in Graybar's sole ser of 1-1/2% or the grees to comply with all ther agrees that if the supporting documentation ages and cancellations aftercharges applicable to the
Signed:		<u></u>		

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

Sheet 1

WORK ORDER NO.

3587



DAILY FORCE ACCOUNT RECORD

			WORK	ORDER NO.		3587	
PROJECT: WFP	Emergency Generator Replacemen	nt	DAY 50	ITEM NO.		20	
	ZED BY: William Fisher			STIMATE NO.		4	
	MCO General Construction			O) OR SUB(1)		0	
DATE: 11/07/22	WEATHER: Cloudy	ar Clah CDD	OR	SERVICE (2)		2	
DESCRIPTION O	F WORK: WCD 003 Location 2 Flo	or Slab GPR					
		LABOR					
NAME	CLASSIFICATION	LADUR	REG TIME	OT TIME	TOTA	L AMOUNT	
IVAIVIL	CEACONTOATION		I REG TIVIE	T OT THE		L AMOUNT	
					\$		
					\$	-	
					\$	-	
					\$	_	
					\$		
					Ψ		
		EQUIPMENT					
DESCRIPTION (y	ear, make, model, gas/diesel, gvw,		REG TIME	SB TIME	TOTA	L AMOUNT	
		·			\$		
					\$		
					\$	-	
					\$	-	
			-			_	
		MATERIAL					
DESCRIPTION		INVOICE NO.	QUANTITY	UNIT PRICE	TOTA	L AMOUNT	
					\$	-	
					\$		
					\$		
					\$	<u> </u>	
	SI.	JBCONTRACTOR					
NAME		BOOMINACION	INVOICE NO.			TOTAL AMOUNT	
			1	02.110.			
		SERVICE					
NAME		SERVICE	INVOL	CE NO.	TOTA	L AMOUNT	
				OL IVO.			
Penhall Company			135169		\$	2,673.00	
		LABOR			\$		
		29% PRO	FIT & OH		э \$	-	
CONTRACTOR R	PFP	EQUIPME			Ψ \$	_	
CONTINACTOR N	NIL-1	21% PRO			\$	-	
		MATERIA			\$	-	
			FITS & OH		\$	<u>-</u>	
TITLE		SUBT			\$	2,673.00	
			JP TO PRIME FO	OR SUB	\$	_,5.5.55	
			JP TO PRIME FO		\$	561.33	
		MATERIALS			\$	-	
CITY OF EVERE	T INSPECTOR	- тот			\$	3,234.33	
CITI OI EVEILE		.01			Ψ	-,=- T.00	



Remit To: Penhall Company PO Box 842911

Los Angeles, CA 90084-2911

Invoice135169

Due Date: 11/14/22

Invoice Date: 11/14/22 Branch: 131

Sales Representative: DAMON COLLAZO

Ordered By: MITCH SORESTAD

PO #:

Customer Job # 4221

Job Site Address: 6133 LAKE CHAPLAIN RD

MONROE, WA 98272

Bill To:

12316

IMCO GENERAL CONSTRUCTION

2116 BUCHANAN LOOP FERNDALE, WA 98248

360.671.3936

Work Description: -----

Work Order: 74928

Description of Work:

SEE SOV

Work Order Description Tic 74928 IMCO EVERETT WFP EMERGENCY GEN	et Date Amount	Тах	Total
WORK ORDER BILLING	2,673.00	0.00	2,673.00
ENVIRONMENTAL SERVICE / COMPLIANCE CHARGE	0.00	0.00	0.00
FUEL SURCHARGE	0.00	0.00	0.00
	2,673.00	0.00	2,673.00

Terms: SEE CONTRACT		
	Subtotal	2,673.00
	Tax	0.00
	Total	2,673.00

For Billing Inquiries call 206.763.9200



IMCO GENERAL CONSTRUCTION

To:

Contractor's Application for Payment

Application #:

Re: Project Name: 4221 - EVERETT WFP EMERGENCY GENERATOR Contract # 4221012

	2116 BUCHANAN LOOP FERNDALE, WA 98248 (360) 671-3936		Contract # Penhall Job #	4221012 Application #. WO #74928 Period From: Period To:	11/14/2022 11/7/2022 11/7/2022	
From:	PENHALL COMPANY		Please Remit 7501 Esters Bl Irving, TX 7500	vd Suite 150		
Contrac	tor's Application for Payment			Application is made for Payment, as shown below, in connection with Contract. Continuation Sheet is attached.		
Change	Order Summary			ORIGINAL CONTRACT SUM	2,673.00	
	Orders aproved in	Additions	Deletions	Net Change by Change Orders		
V- Par	months by Owner Total	\$ -		3. CONTRACT SUM TO DATE		
	d This Month:			4. TOTAL COMPLETED & STORED TO DATE	2,673.00	
Numbe	Date Approved			Percent complete		
				5. RETAINAGE:		
				Total Retainage		
	Totals	\$ -				
Net Cha	nge by Change Orders			6. TOTAL EARNED LESS RETAINAGE	2,673.00	
The und	ersigned contractor certifies that to the bes	st of the Contrac	tor's	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT S		
	ge, information and belief the Work covere			8. CURRENT PAYMENT DUE		
for Paym	ent has been completed in accordance wi	th the Contracto	or		7870 7787	
previous	nts, that all amounts have been paid by hi Certificates of Payment were issued and Owner and that current payment shown h	payments receive	ved	9. BALANCE TO FINISH PLUS RETAINAGE		
CONTRA	ACTOR: Penhall Company					
Ву:		, Project Mana	ger			
	16					
Approva	iis .					
	Reviewed & Accepted:			DATE:		
	Approved for Payment:			DATE:		

Application for Payment



PENHALL COMPANY 4221 - EVERETT WFP EMERGENCY GENEI WO #74928 IMCO GENERAL CONSTRUCTION

APPLICATION NUMBER: APPLICATION DATE:

11/14/2022 PERIOD FROM: 11/7/2022 TO: 11/7/2022

ontract	Did	25.7.3.3.3.3.3	200						Work C	ompleted		Billed	%
Item	Bid Item	Description of Work	Est.	100	Unit	Original	This A	pplicat	tion	Previous	Application	to date	Complete
item	item		Qty's	Unit	Price	Scheduled Value	Quantities in Place		Amount rent Period	Quantities in Place	Amount Previous Period	to date	Jonipiete
1	20	GPR SCAN / UTILITY LOCATING SHIFT RATE	1	SHIFT	\$2,673.00	\$ 2,673.00	1.00	\$	2,673.00	0.00	s -	\$ 2,673.00	100
					\$0.00	s -		\$	-	0.00	s -	s -	#DIV/0!
- 1				-	\$0.00	\$		\$		0.00	s -	s -	#DIV/0!
-	-				\$0.00	s -	4	s		0.00	\$ -	s -	#DIV/0!
					\$0.00			\$		0.00	\$.	s -	#DIV/0!
-					\$0.00	\$ -		s		0.00	\$ -	s -	#DIV/0!
	_				\$0.00			s		0.00	\$ -	s -	#DIV/0!
	_				\$0.00	\$ -		s	-	0.00	s -	s -	#DIV/0!
-				-		\$ -	10	\$		0.00	\$ -	\$ -	#DIV/0!
-					\$0.00			\$	-	0.00	\$ -	s -	#DIV/0!
					\$0.00			\$	-	0.00	\$ -	s -	#DIV/0!
					\$0.00	\$ -		\$	3	0.00	\$ -	\$ -	#DIV/0!
- 1					\$0.00			\$	-	0.00	\$ -	\$ -	#DIV/0!
- 1					-	\$		\$	+.	0.00	\$ -	s -	#DIV/0!
					\$0.00			\$		0.00	\$ -	\$.	#DIV/0!
					\$0.00			\$		0,00	\$ -	\$ -	#DIV/0!
					\$0.00	\$ -		\$		0.00	\$	\$ -	#DIV/0!
		TOTALS				5.42						7	
		promee				2,673.00	Invoice		2,673.00		5 -	2,673.00	Gross to Dat
							0% Retainage Amt Due this	\$			- 1	\$ -	RETN to date
							Invoice	\$	2,673.00			\$ 2,673.00	Net to Date

Work Order Trip Notes



74928 IMCO EVERETT WFP EMERGENCY GEN

Penhall Company

SEATTLE 11001 E MARGINAL WAY S TUKWILA, WA 98168 206.763.9200 Customer

IMCO GENERAL CONSTRUCTION 2116 BUCHANAN LOOP FERNDALE, WA 98248 Service Site

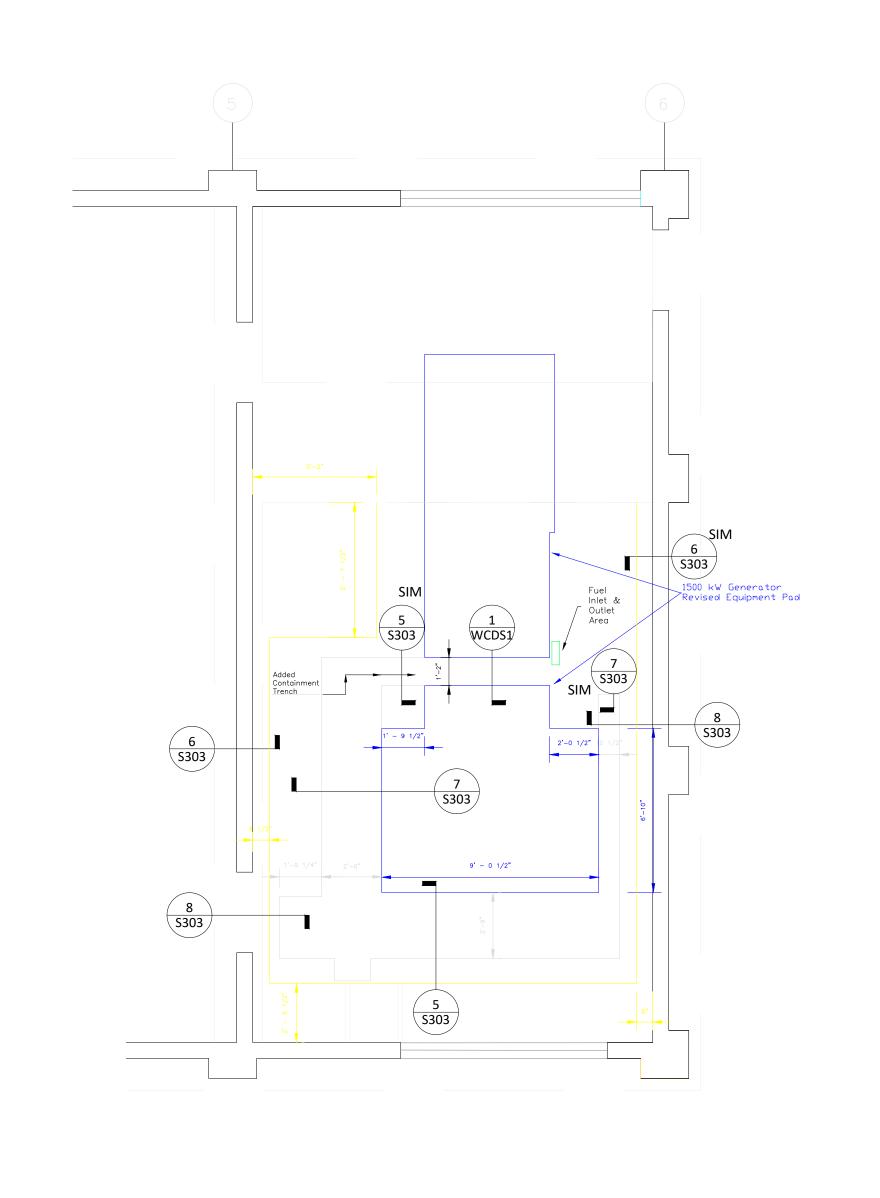
IMCO EVERETT WFP EMERGENCY GEN 6133 LAKE CHAPLAIN RD MONROE, WA 98272

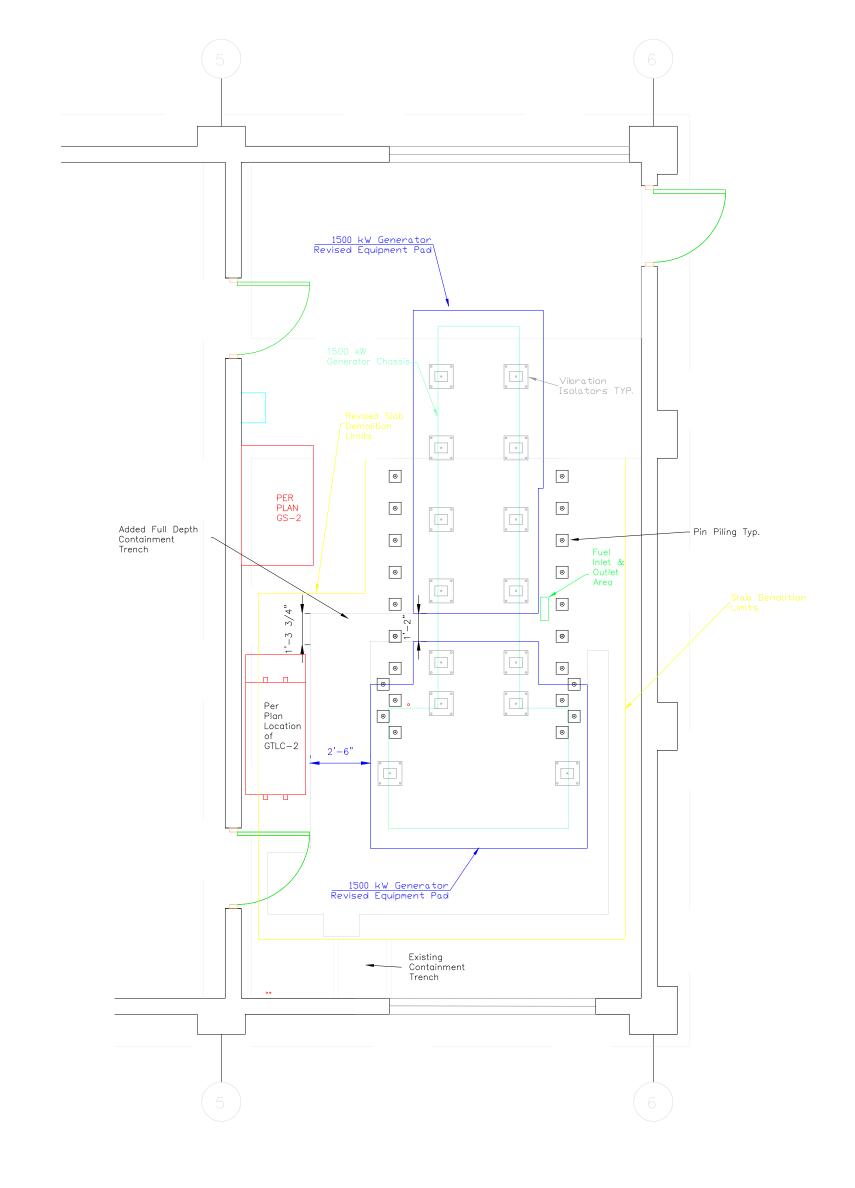
Date	Work Order	PREmp	Employee Name	Start Time	Stop Time	Hours	Trip Notes	Signature
11/7/22	74928	19664	DEROSE, FRANCIS			3.50	GPR OT	Middle
11/7/22	74928	19664	DEROSE, FRANCIS	11/7/2022 5:30 AM	11/7/2022 5:30 PM	8.00	GPR SCAN AND UTILITY LOCATE SOUTH ROOM OF PUMP STATION BUILDING (APPROX 18'×36') FOR FUTURE CUTTING AND REMOVAL FOR NEW SLAB FOR NEW GENERATOR.	had

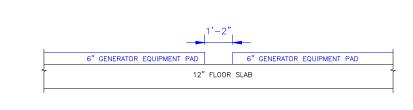
PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACEMENT WO No. 3587

WORK CHANGE DIRECTIVE - No. 004 DATE OF ISSUANCE: JANUARY 9, 2023

You are directed to proceed promptly with the	ne following change (s):						
Description: Revise the layout and dimensions of the Location 2 containment trench and generator equipment pad.							
Payment shall be tracked on a time and material basis and billed to Bid Item No. 20, Force Account.							
Purpose of WCD-004: The generator's fuel supply and return lines are installed in the containment trench. The per plan routing would cause too much back pressure for the fuel return pump, resulting in blown seals. The containment trench routing was revised to shorten the length of the fuel lines. Attachments: WCDS 1							
	ave affected Contract Price or Contract Times, any nvolve one or more of the following methods of						
Method of determining change In Contract Price:	Method of determining change in Contract Times:						
☐ Lump Sum	○ Contractor's records						
	☐ Engineer's records						
Other -	☐ Other						
Estimated increase (decrease) in Contract Provided Provid	rice:Estimated increase (decrease) in Contract Substantial Completion 2 days: Ready for final payment 2 days: If the change involves an increase, the times are not to be exceeded without further authorization. AUTHORIZED: City of Everett						
	•						
By:Date: (Authorized Signature)	By:Date: (Authorized Signature)						







CONTAINMENT TRENCH PLAN DIMENSIONS DETAIL CALLOUTS

SCALE: 1/4"=1'-0"

CONTAINMENT TRENCH PLAN GENERATOR ROOM LAYOUT

SCALE: 1/4"=1'-0"

GENERATOR EQUIPMENT PAD DETAIL

WCDS1 SCALE: 1/4" = 1'-0"

~~ 7, ~~

										Designed
										Drawn
0 09.	JAN2023		WC	D-004 Comt	tainment [*]	Trench Eau	ipment Pad	Revision		Checked
_	DATE	APRVD			EVISION					Design Review Level
		•		PLANS	SISSUED	FOR				
BID				CONST						
ACTIO	N DAT	TE AP	RVD	ACTION	DATE	APRVD	ACTION	DATE	APRVD	



WATER FILTER PLANT EMERGENCY
GENERATOR REPLACEMENT
WORK ORDER 3587

REGION - 10 | STATE - WA | FEDERAL AID# - #######

REVISE LOCATION 2 CONTAINMENT TRENCH

WCD-004

Drawing
WCDS1
Sheet No.
1
1
Of Total

PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACEMENT WO No. 3587

WORK CHANGE DIRECTIVE - No. 005 DATE OF ISSUANCE: JANUARY 11, 2023

You are directed to proceed promptly with the	he following change (s):
Description:	
waterline did not conflict with the new const was not needed. It is anticipated that addition	75 LF of waterline removal and relocation. The truction. Removal and relocation of the waterline onal funds will be needed in Bid Item 20. The funds being transferred from Bid Item 11 to Bid Item 20.
	ave affected Contract Price or Contract Times, any involve one or more of the following methods of
Method of determining change In Contract Price:	Method of determining change in Contract Times:
Lump Sum	☐ Contractor's records
☐ Time and Material	☐ Engineer's records
Other -	⊠ Other
Estimated increase (decrease) in Contract Portions: \$0.00 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization.	rice:Estimated increase (decrease) in Contract Substantial Completion————————————————————————————————————
ACCEPTED: IMCO General Construction	AUTHORIZED: City of Everett
By:Date: (Authorized Signature)	By:Date: (Authorized Signature)

Sheet 1

WORK ORDER NO.

ITEM NO.

3587

20



PROJECT: WFP Emergency Generator Replacement

DAILY FORCE ACCOUNT RECORD

WORK AUTHORIZED BY: William Fisher PAY ESTIMATE NO. 4 CONTRACTOR: IMCO General Construction PRIME (0) OR SUB(1) DATE: 1/17/23 WEATHER: Cloudy OR SERVICE (2) 2 DESCRIPTION OF WORK: WCD 006 Canopy Roof Revisions **LABOR** NAME **CLASSIFICATION** REG TIME OT TIME **TOTAL AMOUNT** \$ \$ \$ \$ \$ **EQUIPMENT** DESCRIPTION (year, make, model, gas/diesel, gvw, etc.) REG TIME SB TIME **TOTAL AMOUNT** \$ \$ \$ **MATERIAL DESCRIPTION** INVOICE NO. QUANTITY UNIT PRICE **TOTAL AMOUNT** \$ \$ \$ \$ **SUBCONTRACTOR** NAME INVOICE NO. **TOTAL AMOUNT SERVICE** NAME INVOICE NO. **TOTAL AMOUNT** Twisted Metal Welding and Fabrication 9,948.55 **LABOR** \$ 29% PROFIT & OH \$ CONTRACTOR REP **EQUIPMENT** \$ 21% PROFIT & OH \$ \$ **MATERIAL** 21% PROFITS & OH \$ TITI F SUBTOTAL \$ 9,948.55 \$ 12% MARKUP TO PRIME FOR SUB \$ 2,089.20 21% MARKUP TO PRIME FOR SERV. MATERIALS USE TAX CITY OF EVERETT INSPECTOR **TOTAL** 12,037.75

Twisted Metal, LLC

PO Box 861

Everson, WA 98247

Phone: 360-966-5309 Fax: 360-966-2997 www.twistedmetalcontractors.com



CHANGE ORDER

Bill to: Mitchell Sorestad Date: 1/17/2023

COMPANY IMCO

ADDRESS

CITY STATE ZIP C.O. No: 2

Project: 221002 PROJECT

Everett WFP

Date	Description	Qty	Rate	-	Total
1/17/2023	INCREASE VERTICAL LEG OF ALL BEAM BENT PLATES TO 4.5" (47 PIECES) 2 ANGLES (A3) ON BEAMS CHANGED TO BENT PLATES WITH 4.5" VERTICAL LEG AND 2-1/2" HORIZONTAL	247.82LF	\$35/ LF	\$	8,673.70
		28.33LF	\$45/ LF	\$	1,274.85
			Total	\$	9,948.55

PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACEMENT WO No. 3587

WORK CHANGE DIRECTIVE - No. 007 DATE OF ISSUANCE: FEBUARY 01, 2023

You are directed to proceed promptly with the	following change (s):
Description: Revise the grading and pavement fuels tank slab.	restoration in the area around the Location 1
Purpose of WCD-007: The per plan grading payof the fuel tank slab. Additional payement remodrainage. Costs will be tracked on a time and n Bid Item #20, Force Account.	
If a claim is made that the above change(s) have claim for a Change Order based thereon will inve determining the effect of the change(s).	
Method of determining change In Contract Price:	Method of determining change in Contract Times:
Lump Sum	☐ Contractor's records
☑ Time and Material	☐ Engineer's records
Other -	Other ■
Estimated increase (decrease) in Contract Price Times: \$8,000.00 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization.	e:Estimated increase (decrease) in Contract Substantial Completion————————————————————————————————————
ACCEPTED: IMCO General Construction	AUTHORIZED: City of Everett
By:Date:	By:Date: (Authorized Signature)

DATE:	Tuesday, Feb	ruary 28,	2023		DAI	LY FORC	E ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	rator			FORCE ACCOUNT BID ITEM OR CO #:				20.00
CONTRACTOR PERFORMING	INACO				DATE WORK PERFORMED:				NA
WORK:	IMCO				REPORT #:				
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TI	RACKING #:	
Description of Work:	Revise the grading an	d pavemer	nt restoration	n in the	area around th	e Locatio	n 1 fuel tan	k slab.	
LABOR					STRAIGH	T TIME	OVE	RTIME	
NAME		TRAD	E/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
Corey Dav	ris	Ор	erator Fore	man	15.0	77.090			1156.35
Sam King	Ţ.		Carpenter		9.0	68.190			613.71
Grayson Lut			Laborer		14.0	54.620			764.68
,									
							TOTA	L AL LABOR Ś	2534.74
					29% MARKU	JP FOR FO			735.07
							SUBTOTA	AL LABOR \$	3269.81
MATERIALS	- M. C.	.	\ \(\sigma\)	10.00		071		105	4.40UNT
DESCRIPTION (Include Siz	re, Type, Manufacturer	Etc)	VEN	IDOR	UNIT	QTY	PF	ICE	AMOUNT
			-		_				
									0.00
									0.00
									0.00
								ATERIALS \$	
				21	% MARKUP FC				
EQUIPMENT			НС	URS	CONTR. (ATERIALS \$ ITED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE		BLUE BOO			L RATE	AMOUNT
M1443 2021 Wacker DPU655H	Vibratory Comp	actor	9.0	EST	79.	45			715.05
X0448 2013 Cat 305E CRCN Mi	r Compact Excav	ator	5.0	EST	62.	53			312.65
FL0533 2013 Genie 8000# Reac	· ·			EST	166				833.85
R0107 2013 Cat H65 Mini Break				EST	11.				59.20
	<u> </u>				31.				284.58
T0267 2012 Ford F350 Crew Cal	Light Duty Tr	UCK	9.0	EST	21.		TOTAL FO	JIPMENT \$	1861.55
					TO			NTAL TAX \$	
				219	% MARKUP FO	R FORCE A	CCOUNT E	QUIPMENT	390.93
						SUE	TOTAL EQ	JIPMENT \$	2252.48
Subcontractor	DECCE:	N.		NUT.	-			DDICE	A. 40117.=
NAME	DESCRIPTIO			NIT	QT			PRICE	AMOUNT
Northshore Paving LLC	Pave with 3' of 1,			N	16.			0.00	8980.20
Cut-All Concrete	Gas Slab Saw as D	irected	-	LS	1.0)0	42!	5.00	425.00
								TRACTOR \$	9405.20
				12% N	MARKUP FOR F				1128.62
						SUE	TOTAL EQ	JIPMENT \$	10533.82

WFP Emergency Generator - IMCO General Construction - Grading and Paving Restoration

IMCO / Mitchell Sorestad SUBMITTED BY - CONTRACTOR/ PRINT NAME	City of Everett / Bill Fisher REQUIRED - OWNER REP./ PRINT NAME	TOTAL \$	16056.11					
SUBMITTED BY - CONTRACTOR/ SIGN & DATE Owner Rep to Mark if Applicable:	REQUIRED - OWNER REP./ SIGNATURE & DATE Work witnessed but entitlement to be paid as ex-	GC SIGNATURE FOR S tra work has not been det	` ' '					
The contractor certifies that the contents listed on the	nis sheet are a complete and accurate listing of the Forc	e Account work perfor	med today.					
1 · · · · · · · · · · · · · · · · · · ·	the owners representative verifies that this is a fair and reasonable listing of the labor, material and equipment quantities used but it is not an authorization for payment until all backup for costs are submitted, verified and approved by the Resident Engineer							

Description

2013 CAT H65 Mini Breaker

2013 Genie 8000# Reach

GRAYSON LUTTRELL

GRAYSON LUTTRELL

SAM KING

Code

HR0107

FL0533

LUTGRA

LUTGRA

KINSAM

Job Code: 4221

Cost Code Review

Cost Code: 970-28 FA - Loc 1 Added Site / Asphalt Gra LS

Class

LABORERS

BACK01-15

CARPNTER

Date: 02/13/2023	Foreman: DAVCOR Shift: 1					
Time C	Card:					
Production Quan	tities: 0.000					
DAVCOR	COREY DAVIS	FOREMAN	9.00	0.00	0.00	
LT0267	2012 Ford F350 Crew 0	Cab 4x4	9.00	1.00	0.00	
CM1443	2021 Wacker DPU655H	IEH	9.00	1.00	0.00	
EX0448	2013 Cat 305E CRCN N	⁄lini Exca	5.00	5.00	0.00	

5.00

5.00

3.00

6.00

9.00

Reg. Hours

Labor Totals: Hours - 27.0 Equip Totals: Hours - 50.0

OT Hours

5.00

5.00

0.00

0.00

0.00

Other Hours

0.00

0.00

0.00

0.00

0.00

Date: 02/14/2023	Foreman: DAVCOR Shift: 1					
Time (Card:					
Production Quar	ntities: 0.000					
DAVCOR	COREY DAVIS	FOREMAN	4.00	0.00	0.00	
LUTGRA	GRAYSON LUTTRELL	BACK01-15	5.00	0.00	0.00	
		Labor To	tals:	Hours -	9.0	
		Equip To	tals:	Hours -	0.0	

Printed on: 02/28/2023 12:04:49

x Date:

IMCO General Construction, Inc.
Job Name: Everett WFP Emergency Gen

Cost Code Review

Job Code: 4221

Cost Code: 970-28 FA - Loc 1 Added Site / Asphalt Gra LS

Code Description Class Reg. Hours OT Hours Other Hours

Date: 02/15/2023 Foreman: DAVCOR Shift: 1

Time Card:

Production Quantities: 0.000

DAVCOR COREY DAVIS FOREMAN 2.00 0.00 0.00

Labor Totals: Hours - 2.0 Equip Totals: Hours - 0.0

Total Production Quantity: 0.000 LS

Job Code: 4221

Cost Code Review

Cost Code: 970-28 FA - Loc 1 Added Site / Asphalt Gra LS

				_			
Code	Description	Class	Reg. Hours	OT Hour	s Other H	Iours	
	-						
	Totals by individual items:						
Fmmleeee.							
Employees: DAVCOR	COREY DAVIS	FOREMAN	15.00	0.00	0.00	1	
KINSAM	SAM KING	CARPNTER	9.00	0.00	0.00		
LUTGRA	GRAYSON LUTTRELL	LABORERS /	14.00	0.00	0.00		
LUIGKA	GRATSON LUTTRELL	LABORERS	14.00	0.00	0.00	J	
	Totals:		38.00	0.00	0.0	า	
	i otais.		30.00	0.00	0.00	•	
Equipment:							
CM1443	2021 Wacker DPU655HEH		9.00	1.00	0.00)	
EX0448	2013 Cat 305E CRCN Mini		5.00	5.00	0.00		
FL0533	2013 Genie 8000# Reach		5.00	5.00	0.00		
HR0107	2013 CAT H65 Mini Breaker		5.00	5.00	0.00		
LT0267	2012 Ford F350 Crew Cab 4		9.00	1.00	0.00		
						-	
	Totals:		33.00	17.00	0.0)	
Materials:		Co	ost Type	Units	Received	Used	
Cubaantuaata		C .	and Trump	l luite	Dessived	Heed	
Subcontracts:		C	ost Type	Units	Received	Used	
Supplies:		C	ost Type	Units	Received	Used	
Сиррпсо.			Jot 1 ypo	Cinto	Noodifica	OGCG	
Misc 1:		Co	ost Type	Units	Received	Used	
							

Printed on: 02/28/2023 12:04:50

______ Date: _____

IMCO General Construction, Inc. Job Name: Everett WFP Emergency Gen

Job Code: 4221

Cost Code Review

Cost Code: 970-28 FA - Loc 1 Added Site / Asphalt Gra LS

Code	Description	Class	Reg. Hours	s OT Hou	ors Other Ho	urs	
Misc 2:			Cost Type	Units	Received	Used	
Misc 3:			Cost Type	Units	Received	Used	

NOTE:

Filters in effect:
All Foremen.
Cost Code = 970-28.
Dates >= 03/26/2014 and Dates <= 02/28/2023.

Printed on:	02/28/2023	12:04:50			
			x	Date:	

Northshore Paving LLC



P.O. Box 516 Voodinville, WA 9807:

Phone: (425) 488-7725

Bill To:

Fax:

(425) 402-8732

Invoice

4132 Invoice Date 2/22/2023

17,765.19

Total Due

\$

IMCO General Construction

2116 Buchanan Loop

Ferndale, WA 98248

Project Location: IMCO- WFP Emerg Repl, Everett

Everett WFP Emergency Ge

Everett, WA

Job No.	Payment Terms	Invoice Due On:	Customer E-mai	Client Phone			Bill Thru Date
2147	10th of Next Month	3/10/2023	klasky@imcoconstruction.com			671-3936	02/15/2023
		Description		Qua	nity	Unit Price	Extended Price
Pave with	n 3" of 1/2 HMA		;	34.63	TN	540.00	18,700.20

Northshore Paving





P.O. Box 516 - Woodinville, WA. 98072

Phone: 425-488-7725 - Fax: 425-402-8732





BUSINESS License	# NORTHPI 131 N4	10	00% RECYCLABLE		
- Proposal -					
PROPOSAL SUBMITTED TO:		Date:	6/20/2022		
BILLING ADDRESS:		Contact: Phone: E-mail:			
JOB NAME AND LOCATION:			-		
WFP Emergency Generator Replacement, City of Everett, Monroe, WA # UP-3587 Prevailing Wa g	10		NSP Job #:		
WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES		IONS AS SET FORTH			
Prepared Grade By Others - Shall Be Firm,					
- Prep by Others - Pave with 3" of 1/2 HMA	+/- 18 tons @ \$540 <i>Re</i> s		\$ 9,720.00		
EXCLUSIONS: Any Work Not Listed Above, Engineering, Layout, Test	ting Traffic Control Curbing U	tility Adjustment	s Prime Coat Bond		
Striping, Saw cutting, Sweeping, Permits, Fees, Misc. Patches, St	-				
Relocating Existing Utilities, Compaction Testing, Erosion Control					
Prevailing Wage Rates, Sales Tax, Union Agreements, any and al	· · · · · · · · · · · · · · · · · · ·				
TERMS: Pricing Void After 30 Days, Net Cash upon job completion, A		if a resale permit	is not provided.		
Jobs in excess of 30 days duration - Terms: Net Cash upon receip	<u> </u>				
 CONDITIONS: 1) This agreement is subject to Northshore Paving LLC appro2) Northshore Paving LLC shall not be liable for damage to or breakage not visible from the surface of the ground nor for any damage to approa agreed if case suit is instituted to collect amount due on this contract o added to this contract. 4) Soil sterilization (weed killer) if included in co Paving LLC will not be responsible for any subsequent growths of hors not reached maturity prior to application or the re-growth of moss. 5) A plus reasonable attorney's fees and/ or collection costs. 6) Quotations s contingent on strikes, accidents, delays of carriers and other delays una responsible for sub grade failures, unsuitable sub grade or base rock, w state, county, municipal permits required for the above mentioned imprithis proposal. 10) Northshore Paving LLC assumes all jobs to be NON-1 specified above. 11) Northshore Paving LLC does not guarantee drainag wholesale costs. Contracts extending into a new calendar year are subjuinust be included with the contract documents. 14. Northshore Paving LLC is no in working area. 15. Northshore Paving LLC does not guarantee asphalt to be an Northshore Paving LLC, an additional mobilization charge will be added to com 17. Everything is bid for one mobilization unless otherwise noted in proposal. A 18. Northshore recommends that new asphalt be seal coated. 19. Northshore Paving LC Effective April 1st, 2022 any supplier energy surcharge passed onto Northshot to the above listed bid. 	of septic tanks, sprinkler systems aches (including sidewalks) from too rany portion thereof, reasonable to applied at rates speciate tail weed, morning glory, deep-refinance charge of 1.5% per month subject to change or cancellation avoidable or beyond our control. Every preformed by others, or acts overnents will be obtained by pure public Works and completed during eo ngrades less than 1%. 12) Priect or revision of price when an irrot responsible for any damages to vel impervious surface. 16. Unmoved of the back out to pave under any obstruction of the price of the properties of	s, underground pip the street to the pro- attorney's fees and cified by manufact ooted ferns or pere- will be charged on after 30 days. 7) All B) Northshore Pavis uncontrolled by m chaser unless other ag normal workday ces are based on corease occurs. 13 hicles or personal pro- structions will not b tions not moved incl ason will be an extra nto any union agreer by to the customer and	pes and/ or conduits operty line. 3) It is dicourt costs will be turer. Northshore ennials which have in past due accounts I agreements are ing linc. shall not be tan. 9) Any and all the wise stipulated in y hours, unless turrent material b. This Proposal roperty the moved by luding but not limited to dumpsters. the charge to the customer. ments or costs.		
Customer Authorized Signature:	Northshore Paving In		,		
_x					
Printed Name/ Company:	Printed Name:	Greg For	d 206-396-7110		



CUT-ALL CONCRETE

15101 300th St NE Arlington, WA 98223 (425) 398-0900 kim@cutallconcrete.com cutallconcrete.com

INVOICE

BILL TO

IMCO General Construction Inc 2116 Buchanon Loop Ferndale, WA 98248 INVOICE # 14745

DATE 02/08/2023

DUE DATE 03/10/2023

TERMS Net 30

PO# SALES REP JOB TICKET#

6133 CHAPLAIN RD MONROE PAT 18792

		BALANCE DUE	\$458.58
		TOTAL	458.58
kim@cutallconcrete.	com	TAX (7.9%)	33.58
To pay online, please send a request for a payment link to:		SUBTOTAL	425.00
02/02/2023	GSS GAS SLAB SAW AS DIRECTED)	425.00T
DATE	ACTIVITY		AMOUNT

PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACEMENT WO No. 3587

WORK CHANGE DIRECTIVE - No. 008 DATE OF ISSUANCE: August 16, 2023

5A12 01 1000AN02. Adgust 10, 2020	
You are directed to proceed promptly with the	following change (s):
Description: Procure, size and install a new action 1 generator room, south wall. The action actuator, submittal information is attached shall fail in an opened position.	tuator shall be sized to match the existing Duff-
Purpose of WCD-008: Existing actuator is 40-y tracked on a time and materials basis. Paymer Account.	
f a claim is made that the above change(s) have claim for a Change Order based thereon will inv determining the effect of the change(s).	e affected Contract Price or Contract Times, any volve one or more of the following methods of
Method of determining change In Contract Price:	Method of determining change in Contract Times:
Lump Sum	☐ Contractor's records
☑ Time and Material	☐ Engineer's records
Other -	Other ■ Other Other
Estimated increase (decrease) in Contract Price Times: \$4424.00 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization.	se:Estimated increase (decrease) in Contract Substantial Completion——0——days: Ready for final payment——0——days: If the change involves an increase, the times are not to be exceeded without further authorization.
ACCEPTED: IMCO General Construction By: Date: 11/7/2023 (Authorized Signature)	AUTHORIZED: City of Everett By: William Fisher Date: 11-7-2023 (Authorized Signature)

Page 1 of 1

DATE:	Tuesday, February 28, 2023			DAII	LY FORC	E ACCOU	NT FIELD [OCUMENTATION	
PROJECT NAME or WP#:	WFP Emergency Generator			FORCE ACCOUNT BID ITEM OR CO #				20.00	
CONTRACTOR PERFORMING	INACO		DATE WORK PERFORMED				NA		
WORK:	IMCO						REPORT #:		
REPORTED BY:	Colbi Bertrand				CONT	RACTOR TR	ACKING #:		
Description of Work:	Revise the grading an	Revise the grading and pavement restoration in the area around the Location 1 fuel tank slab.							
				277.4.04		2) (5.5			
LABOR NAME		TRADE/CLASSIFIC	ATION	STRAIGH	RATE	OVER HOURS	RATE	AMOUNT	
								0.00	
						TOTA	L LABOR \$		
				29% MARKU	JP FOR FO	RCE ACCOU	NT LABOR	1.00	
						SUBTOTA	L LABOR \$	0.00	
MATERIALS DESCRIPTION (Include Size	e Type Manufacturer	Etc.) VEN	NDOR	UNIT	QTY	PRI	CE	AMOUNT	
DESCRIPTION (Include 312	e, Type, Manufacturer,	Ltc, VLI	NDOK	ONT	QH	FIX	CL	AMOUNT	
						TOTAL MA	TERIALSS		
			219	% MARKUP FO	R FORCE				
					SU	BTOTAL MA	TERIALS \$	0.00	
EQUIPMENT		НС	URS	CONTR. (REN	TED		
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N IN USE		BLUE BOO	BLUE BOOK RATE		L RATE	AMOUNT	
				то		TOTAL EQU			
			21%	MARKUP FOI		PMENT REN	100 100 100		
				, mankor ro		TOTAL EQU	83		
Subcontractor									
NAME	DESCRIPTIO	N U	NIT	QT	Υ	UNIT PRICE		AMOUNT	
Shinn Mechanical	Actuator Retr	ofit	LS	1.0	00	3950	0.00	3950.00	
								0.00	
	•	•		-	TOTA	L SUBCONT	RACTOR \$	3950.00	
			12% M	ARKUP FOR F	ORCE ACC	OUNT SUB	ONTRACT	474.00	
					SUB	TOTAL EQU	IPMENT \$	4424.00	
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		City of Everett / Bill Fisher EQUIRED - OWNER REP./ PRINT NAME			тот	AL\$	4424.00		
SUBMITTED BY - CONTRACTOR		REQUIRED - OWNER F						BS (optional)	
	Rep to Mark if Applicable:			ntitlement to be					
The contractor certifies that the								<u> </u>	
The owners representative ver authorization for payment unt		_				-	ies used bu	t it is not an	



August 25, 2023

Re: IMCO – WFP Generator - Everett

Job Number 22-3706

22-3706 - COP #002 (Actuator Retrofit)

To: IMCO Construction

2116 Buchanan Loop Ferndale, WA 98248

Attn: Mitchell Sorestad

Description: We are pleased to present you with our proposal to provide Retrofit of Existing Actuator

at Location 1 existing Louver.

Cost: \$ 3,950.00

Exclusions: - Construction Schedule Impacts

Electrical

Overtime or Shift LaborWashington State Sales Tax

If you have any questions associated with this proposal, please feel free to contact us at (425) 203-9800.

Sincerely,

Trey Shinn

Shinn Mechanical, Inc.

Submittal



SMI Job #

Date: Subr		mittal Number	•	Revision Number:		
Specification:	Spec Section	<u>1 Title:</u>			Subsection:	
Item:		Manufacture		Model:		
item.		Ivianulacture	:1 .	Wiodei.		
Supplier:			Notes:			



Basic Fail-Safe actuator for controlling dampers in typical commercial HVAC applications.

- Torque motor 270 in-lb [30 Nm]
- Nominal voltage AC 100...240 V
- Control On/Off
- 2 x SPDT



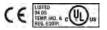


Electrical Protection



EFB120-S

5-year warranty



Technical data

	احما	data	
ecu	ıcaı	uala	

Nominal voltage	AC 100240 V
Nominal voltage frequency	50/60 Hz
Nominal voltage range	AC 85265 V
Power consumption in operation	9 W
Power consumption in rest position	4.5 W
Transformer sizing	21 VA
Auxiliary switch	2 x SPDT, 1 mA3 A (0.5 A inductive), DC 5 VAC 250 V, one set at 10°, one adjustable 1090°
Switching capacity auxiliary switch	1 mA3 A (0.5 A inductive), DC 5 VAC 250 V
Electrical Connection	(2) 18 GA appliance cables, 1 m, with 1/2" conduit connectors
Overload Protection	electronic throughout 095° rotation

actuators are double insulated

Functional data

Torque motor	270 in-lb [30 Nm]
Direction of motion motor	selectable by mounting L/R
Direction of motion fail-safe	reversible with cw/ccw mounting
Manual override	5 mm hex crank (3/16" Allen), supplied
Angle of rotation	Max. 95°
Angle of rotation note	adjustable with mechanical end stop, 3595°
Running Time (Motor)	75 s / 90°
Running time fail-safe	<20 s @ -4122°F [-2050°C], <60 s @ -22°F
	[-30°C]
Noise level, motor	56 dB(A)
Noise level, fail-safe	71 dB(A)
Position indication	Mechanical
Degree of protection IEC/EN	IP54

Safety data

Degree of protection IEC/EN	IP54
Degree of protection NEMA/UL	NEMA 2
Enclosure	UL Enclosure Type 2
Agency Listing	cULus acc. to UL60730-1A/-2-14, CAN/CSA E60730-1:02 CE acc. to 2014/30/EU and 2014/35/EU
Quality Standard	ISO 9001
UL 2043 Compliant	Suitable for use in air plenums per Section 300.22(C) of the NEC and Section 602 of the IMC
Ambient humidity	Max. 95% RH, non-condensing
Ambient temperature	-22122°F [-3050°C]
Storage temperature	-40176°F [-4080°C]
Servicing	maintenance-free



Technical data sheet	EFB120-S
i i cerifical data sifeet	

Weight	Weight	12 lb [5.3 kg]			
Materials	Housing material	Die cast aluminium and plastic casing			

Footnotes †Rated Impulse Voltage 4kV, Type of Action 1.AA.B, Control Pollution Degree 3.

Product features

Application

For On/Off, fail-safe control of dampers in HVAC systems. Actuator sizing should be done in accordance with the damper manufacturer's specifications. Control is On/Off from an auxiliary contact or a manual switch. The actuator is mounted directly to a damper shaft up to 1.05" in diameter by means of its universal clamp. A crank arm and several mounting brackets are available for applications where the actuator cannot be direct coupled to the damper shaft. Maximum of two EF's can be piggybacked for torque loads of up to 540 in-lbs. Minimum 3/4" diameter shaft and parallel wiring.

Operation

The EF..120-S series actuators provide true spring return operation for reliable failsafe application and positive close off on air tight dampers. The spring return system provides constant torque to the damper with, and without, power applied to the actuator. The EF..120-S series provides 95° of rotation and is provided with a graduated position indicator showing 0° to 95°. The actuator may be stalled anywhere in its normal rotation without the need of mechanical end switches. The EF..120-S versions are provided with two built-in auxiliary switches. These SPDT switches provide safety interfacing or signaling, for example, for fan startup. The switching function at the fail-safe position is fixed at 10°, the other switch function is adjustable between 10° to +85°. The EF..120-S actuator is shipped at 5° (5° from full fail-safe) to provide automatic compression against damper gaskets for tight shut-off.

Installation Note: Use flexible metal conduit. Push the UL listed conduit fitting device over the actuator's cable to butt against the enclosure. Screw in conduit connector. Jacket the actuator's input wiring with UL listed flexible conduit. Properly terminate the conduit in a suitable junction box.

Typical specification

On/Off spring return damper actuators shall be direct coupled type which require no crank arm and linkage and be capable of direct mounting to a jackshaft up to a 1.05" diameter. The actuators must be designed so that they may be used for either clockwise or counter clockwise fail-safe operation. Actuators shall be protected from overload at all angles of rotation. If required, two SPDT auxiliary switch shall be provided having the capability of one being adjustable. Actuators with auxiliary switches must be constructed to meet the requirements for Double Insulation so an electrical ground is not required to meet agency listings. Actuators shall be cULus listed and have a 5 year warranty, and be manufactured under ISO 9001 International Quality Control Standards. Actuators shall be as manufactured by Belimo.

Accessories

Electrical accessories	Description	Туре
	Auxiliary switch, mercury-free	P475
	Auxiliary switch, mercury-free	P475-1
	Signal simulator, Power supply AC 120 V	PS-100
	Cable conduit connector 1/2"	TF-CC US

Mechanical accessories

Description	Туре
Shaft extension 240 mm ø20 mm for damper shaft ø822.7 mm	AV8-25
Anti-rotation bracket EFB(X)/GKB(X)/GMB(X).	EF-P
End stop indicator	IND-EFB
Shaft clamp reversible, clamping range ø1226.7 mm	K9-2
Ball joint suitable for damper crank arm KH8 / KH10, Multipack 10 pcs.	KG10A
Damper crank arm Slot width 8.2 mm, clamping range ø1425 mm	KH10
Actuator arm Slot width 8.2 mm	KH-EFB
Push rod for KG10A ball joint 36" L, 3/8" diameter	SH10
Wrench 0.512 in. [13 mm]	TOOL-07
Mounting bracket for AF	ZG-100
Jackshaft mounting bracket.	ZG-120
ZG-JSL support plate for EFB(X)	ZG-121
Damper clip for damper blade, 3.5" width.	ZG-DC1
Damper clip for damper blade, 6" width.	ZG-DC2
Mounting kit for linkage operation for flat and side installation	ZG-EFB
1.05" diameter jackshaft adaptor (12" L).	ZG-JSA-3

Electrical installation



Warning! Live electrical components!

During installation, testing, servicing and troubleshooting of this product, it may be necessary to work with live electrical components. Have a qualified licensed electrician or other individual who has been properly trained in handling live electrical components perform these tasks. Failure to follow all electrical safety precautions when exposed to live electrical components could result in death or serious injury.



Meets cULus requirements without the need of an electrical ground connection.

Apply only AC line voltage or only UL-Class 2 voltage to the terminals of auxiliary switches. Mixed or combined operation of line voltage/safety extra low voltage is not allowed.



(A) Actuators with appliance cables are numbered. Rrovide overload protection and disconnect as required.

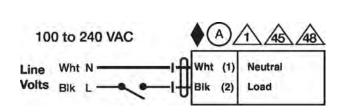
Two built-in auxiliary switches (2x SPDT), for end position indication, interlock control, fan startup, etc.

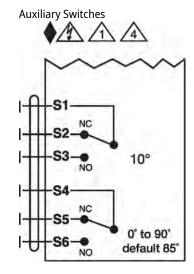


Actuators may be powered in parallel. Power consumption must be observed.

A Parallel wiring required for piggy-back applications.

Wiring diagrams On/Off

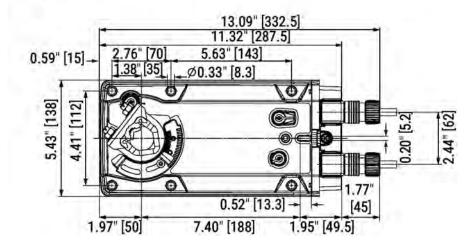






Dimensions









Actuator arm

- for EF..A
- · slot width 8.2 mm

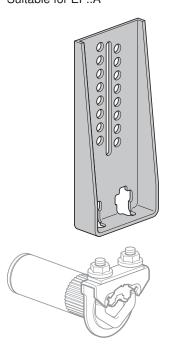


Technical data

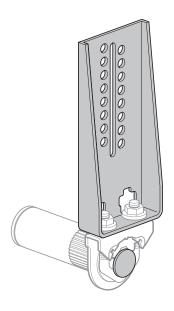
Weight Weight 0.55 kg

Product features

Used materials Galvanised steel **Application** Suitable for EF..A



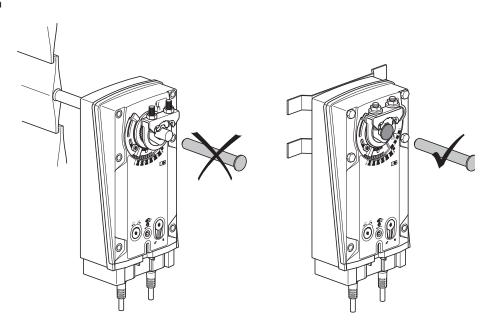
Application





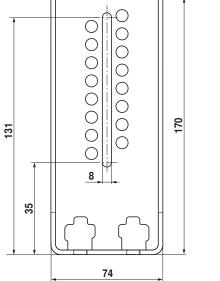
Product features

Application



Dimensions [mm]

Dimensional drawings





PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACEMENT WO No. 3587

WORK CHANGE DIRECTIVE – No. 009 Rev 01 DATE OF ISSUANCE: October 17. 2023

You are directed to proceed promptly with the following change (s): Description: Provide additional power studies, as directed by the owner. One power study shall remove the Backwash Pump Station and the existing generator at Location 2 from the study. This study will evaluate powering the plant from the generator at Location 1. As part of the study revise the Location 2 MCC bus bracing to an AIC rating of 65kA. In an additional power study, revise the AIC rating of the Location 2 pump motor breakers and the FWPS 1 feed breaker to and AIC rating of 65kA. Per Sazan's review comments for Submittal 041.2, provide torque control settings for the SEL-751 relavs. Purpose of WCD-009: Additional power studies are necessary to evaluate if the Location 1 generator can provide backup power for the plant, if the Backwash Pump Station is removed from the grid and powered by its own generator. Providing torque control settings for the City provided SEL-751 relays is not addressed in the project specifications. If a claim is made that the above change(s) have affected Contract Price or Contract Times, any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s). Method of determining change Method of determining change In Contract Price: in Contract Times: **⊠** Lump Sum ☐ Contractor's records ☐ Time and Material ☐ Engineer's records Other - Other Estimated increase (decrease) in Contract Price: Estimated increase (decrease) in Contract Times: \$11,826.27 Substantial Completion——0——days: Ready for final payment 0 days: If the change involves an increase, the estimated amount is not to be exceeded If the change involves an increase, the estimated without further authorization. times are not to be exceeded without further authorization. ACCEPTED: IMCO General Construction **AUTHORIZED: City of Everett** By: _____ Date: ____ By: _____ Date: _____ (Authorized Signature)

DATE:	Tuesday, February 28, 2023				DAI	LY FORC	E ACCOUI	NT FIELD	DOCUMENTATI	ON
PROJECT NAME or WP#:	WFP Emergency Generator			FORCE ACCOUNT BID ITEM OR CO #				1 OR CO #:	20	0.00
CONTRACTOR PERFORMING	IMCO					DATI	E WORK PEI	RFORMED:	NA	
WORK:	livico							REPORT #:		
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:		
Description of Work:	Taurus completes a s	econd power	study an	d provides	SEL Relay fil	es.				
1.1222					CTDAIC	IT TIN 45	OVED	TINAS		
LABOR NAME		TRADE/0	CLASSIFIC	ATION	STRAIGH HOURS	RATE	OVER HOURS	RATE	AMOUNT	
							TOTA	L LABOR \$		
					29% MARKI	JP FOR FO	RCE ACCOU	NT LABOR	0	
AAATENIAI C							SUBTOTA	L LABOR \$		
MATERIALS DESCRIPTION (Include Siz	e, Type, Manufacturer,	, Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT	
									7	
					•		TOTAL MA	TERIALS \$		
				21%	MARKUP FO					
EQUIPMENT			нО	URS	CONTR.		BTOTAL MA	-		
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO			OKS	BLUE BOOK RATE		RENTA		AMOUNT	
									0	
							TOTAL EQU	JIPMENT \$	0	
					тс	TAL EQUI	PMENT REN	ITAL TAX \$	9	
				21%	MARKUP FO					
Subcontractor					1	SUE	STOTAL EQU	JIPMENT \$		
NAME	DESCRIPTIO)N	U	NIT	Q	ГΥ	UNIT	PRICE	AMOUNT	
Service Electric	Taurus Power and	Controls	ı	_S	1.0	00	1055	9.17	10559.	.17
						TOTA	L SUBCONT	RACTOR \$	10559	.17
				12% M	ARKUP FOR F	ORCE ACC	OUNT SUB	ONTRACT	1267	.10
						SUE	STOTAL EQU	JIPMENT \$	11826	.27
IMCO / Mitchell Sorestad SUBMITTED BY - CONTRACTOR/ PRINT NAME REQU			City of Everett / Bill Fisher EQUIRED - OWNER REP./ PRINT NAME				тот	AL\$	11826.27	
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE	REQUIRED - (OWNER R	EP./ SIGNA	ATURE & DAT	Έ	GC SIGNAT	URE FOR SI	JBS (optional)	
Owner	Rep to Mark if Applicable:	V	Vork witne	ssed but en	titlement to be	e paid as ext	ra work has r	ot been det	ermined	
The contractor certifies that the	ne contents listed on th	nis sheet are a	complet	e and accu	rate listing o	of the Force	e Account w	ork perfor	med today.	
The owners representative ver authorization for payment unt			_				-	ties used bu	ut it is not an	



September 6, 2023

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #4

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., has performed the following work per the terms stated below:

Description of work: Taurus Power & Controls Change Order Work - Reference Backup for Details.

GRAND TOTAL				\$10.559.17
21% Markup				1,710.14
Service Provider				8,143.50
31% Markup				166.96
Jack Grove	7 MH @	\$76.94	per hr.	\$538.58

Your cooperation in expediting the written change order would be appreciated, as the work above has been completed.

Very truly yours.

Jack Grove - Cell: 425-508-7273

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE:	AUTHORIZED SIGNATURE:	



\$10,559.17

Work Order #		N/A Work Date			Starting 6/9/23		
Description of Work:	three SEL-7	existing equipment at backy 51 relays. CO#3 Two addition with updated breakers w	nsformer geometry. (2 2 and backwash pump	O#2 Create RDB setting files station and one later to add			
Material	Qty	Material Price Per Material Extension					
				\$ -			
			1	\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
Equipment	Qty	Rate		Equipment Extension			
	34	#N/A		#N/A		 	
		#N/A		#N/A			
		#N/A		#N/A			
		#N/A		#N/A			
		#N/A		#N/A			
		#N/A		#N/A			
		#N/A	-	#N/A			
		#N/A		#N/A			
Labor	Qty		age T	ype & Shift	Wage Rate	Labor Extension	
ack Grove Adjusting one line	7	Owner			\$ 76.94	\$ 538.5	
					#N/A	#N/A	
					#N/A	#N/A	
					#N/A	#N/A	
					#N/A	#N/A	
					#N/A	#N/A	
					#N/A	#N/A	
					#N/A	#N/A	
					#N/A	#N/A	
Subcontractor	Qty			Totals			
aurus Power Study CO#1 6/9/23	1	\$4,025.00	ea	\$4,025.00			
aurus Power Study CO#2 8/10/23	1	\$ 1,050.00	ea	\$1,050.00			
aurus Power Study CO#3 9/1/23	1	\$ 3,068.50	ea	\$3,068.50			
					markup		
		Labor:		\$ 538.58	31.00%	\$ 166.9	
		Material:		\$ -	21.00%	\$ -	
	9 ()	Equipment:		\$ -	21.00%	\$ -	
		Service Provider		\$ 8,143.50	21.00%	\$ 1,710.1	
		Total Costs		\$ 8,682.08	\$ 1,877.09	\$ 10,559.1	

Service Electric

CHANGE ORDER

TAURUS POWER & CONTROLS

8714 S 222nd St. Suite A Kent, WA 98031 PHONE: 425-656-4170 FAX: 425-656-4172

	#: 1 DATE:		6/9/2023	
JOB #:	23-5994	1 10	B PO #:	Con 10
00B H.	20-0004	CHANG	C. A C.	Sep-19
		CHANG	E PO #:	
FROM: Aaron S	Statt	TO:I.	Jack Grove	
Taurus	Power & Controls, Inc		Service Electric	
9999 SV	N Avery St		3133 Lake Chap	lain Rd
Tualatin	, OR 97062		Monroe, WA 982	
		DESCRIPTION		Cost
er submittal review	w log on submittal #UP-25	87-041	***	
Change order is to	create a second version o	f the power study repor	t for the	
WFP Emergency G	Senerator Replacement pro	oject to include:		
	ent on drawings E701 as d	ated 5-6-22		\$3,850.00
 Reconfigure utilit 	ty transformer geometry			\$175.00
Fixed Cos	t: \$4,025.00			
				\$8,000,00
Origir	nal Contract Amount .			\$8,000.00
Origir	nal Contract Amount . ious Change Orders .			\$0.00
Origir Previ	nal Contract Amount . ious Change Orders . This Change Order .			\$0.00 \$4,025.00
Origir Previ	nal Contract Amount . ious Change Orders .			\$0.00
Origir Previ Adjuste o work will be performe he work by this order si	nal Contract Amount . ious Change Order . This Change Order . ed Contract Amount . ed on this Change Order until Ta	urus Power & Controls', Inc. ne terms and conditions as th	Purchasing Depart	\$0.00 \$4,025.00 \$12,025.00 ment receives a signed co
Origir Previ Adjuste o work will be performe he work by this order si	nal Contract Amount . ious Change Orders . This Change Order . ed Contract Amount .	urus Power & Controls', Inc. ne terms and conditions as th	Purchasing Depart	\$0.00 \$4,025.00 \$12,025.00 ment receives a signed co
Origir Previ Adjuste o work will be performe he work by this order si	nal Contract Amount . ious Change Orders . This Change Order . ed Contract Amount . ed on this Change Order until Ta thall be performed under the san voice will be sent until all work an	urus Power & Controls', Inc. ne terms and conditions as th	Purchasing Depart nat included in the completed.	\$0.00 \$4,025.00 \$12,025.00 ment receives a signed co
Origir Previ Adjuste o work will be performe he work by this order si	nal Contract Amount . ious Change Orders . This Change Order . ed Contract Amount . ed on this Change Order until Ta thall be performed under the san voice will be sent until all work an	nurus Power & Controls', Inc. ne terms and conditions as th nd documentation has been o	Purchasing Depart nat included in the completed.	\$0.00 \$4,025.00 \$12,025.00 ment receives a signed coriginal contract unless sta

CHANGE ORDER

TAURUS POWER & CONTROLS

8714 S 222nd St. Suite A Kent, WA 98031 PHONE: 425-656-4170 FAX: 425-656-4172

CO #:	2		DATE:	8/10/2023
JOB #:	23-5994		OR DO #1	Co. 10
JOB #.	23-3994		OB PO #:	Sep-19
		CHANG	GE PO #:	
FROM:	Aaron Statt	ТО:	Jack Grove	
	Taurus Power & Controls, Inc	The state of the s	Service Electric	
	9999 SW Avery St		6133 Lake Cha	plain Rd
J.	Tualatin, OR 97062		Monroe, WA 98	272
		DESCRIPTION		
	ge order is in response to review m		it was requeste	d for Taurus to provide
	Relay files for the three overcurrent			
kelay files	will provide per specification posit	ive and negative seque	nce reverse ove	rcurrent protection setti
ems:		Cost:		
	of RDB Setting files for SEL-751	\$700.00		
	al overhead / reporting time needs			
Fixe	ed Cost: \$1,050.00			
Fixe	ed Cost: \$1,050.00			
Fixe	ed Cost: \$1,050.00 Original Contract Amount			\$8,000.00
Fixe	Original Contract Amount			
Fixe	Original Contract Amount Previous Change Orders			\$4,025.00
Fixe	Original Contract Amount Previous Change Orders This Change Order			\$4,025.00 \$1,050.00
Fixe	Original Contract Amount Previous Change Orders			\$4,025.00
	Original Contract Amount Previous Change Orders This Change Order Adjusted Contract Amount			\$4,025.00 \$1,050.00 \$13,075.00
o work will	Original Contract Amount Previous Change Orders This Change Order Adjusted Contract Amount	aurus Power & Controls', Inc	. Purchasing Depart	\$4,025.00 \$1,050.00 \$13,075.00 ment receives a signed copy
o work will ne work by	Original Contract Amount Previous Change Orders This Change Order Adjusted Contract Amount	aurus Power & Controls', Inc	. Purchasing Depart	\$4,025.00 \$1,050.00 \$13,075.00 ment receives a signed copy
o work will ne work by	Original Contract Amount Previous Change Orders This Change Order Adjusted Contract Amount De performed on this Change Order until This order shall be performed under the sa	aurus Power & Controls', Inc	. Purchasing Depart	\$4,025.00 \$1,050.00 \$13,075.00 ment receives a signed copy
o work will ne work by	Original Contract Amount Previous Change Orders This Change Order Adjusted Contract Amount be performed on this Change Order until This order shall be performed under the salve. No invoice will be sent until all work a	aurus Power & Controls', Inc	. Purchasing Depart that included in the c completed.	\$4,025.00 \$1,050.00 \$13,075.00 ment receives a signed copy
o work will ne work by	Original Contract Amount Previous Change Orders This Change Order Adjusted Contract Amount be performed on this Change Order until This order shall be performed under the sa	aurus Power & Controls', Inc me terms and conditions as l and documentation has been	. Purchasing Depart that included in the c completed.	\$4,025.00 \$1,050.00 \$13,075.00 ment receives a signed copy original contract unless states

CHANGE ORDER

TAURUS POWER & CONTROLS

8714 S 222nd St. Suite A Kent, WA 98031 PHONE: 425-656-4170 FAX: 425-656-4172

CO #:	3	DATE:	9/1/2023
JOB #:	23-5994	JOB PO #:	Sep-19
		CHANGE PO #:	

FROM: Aaron Statt	TO: Jack Grove
Taurus Power & Controls, Inc	Service Electric
9999 SW Avery St	6133 Lake Chaplain Rd
Tualatin, OR 97062	Monroe, WA 98272

DESCRIPTION

This change order is to encompase two additional revisions of the power study complying with the specifications given by the city below. As well as a follow up power study to re-include Location 2 and update breakers in FWPS as needed.

Per our meeting yesterday, the City would like Service Electric/Taurus to revise Submittal 041.2 as follows.

Revise the short circuit current rating of MCC FWPS 2A, MCC FWPS 2B and MCC FWPS 2C to 65K. MCC submittal drawings attached.
 In addition, the City would like a power study of Location 1 broken out separately. This is for the temporary condition we'll be operating under while work is performed at Location 2.

In this power study;

- 1. Remove the Backwash Pump Station from the study.
- 2. Remove the Location 2 generator.
- 3. All other parameters remain the same as Submittal 041.2.

Changes to the reported relay settings files for SEL-751 relays will not be included in this study revision. As it has been agreed to break this work out into a separate project.

Time and Work needed to complete:	Cost:
MCC FWPS review, and data input:	\$ 175.00
removal of backwash pump station and generator L2:	\$ 350.00
building new arc flash scenarios with L2 removed:	\$ 265.50
Report Writing for Study V4:	\$ 612.50
Updating breakers for MCC FWPS:	\$ 350.00
re-adding backwash pump station and generator L2	\$ 350.00
Re-creating existing arc flash scenarios with L2 included:	\$ 265.50
Report Writing for Study V5:	\$ 700.00
Total Additional Cost:	\$ 3,068.50

Fixed Cost: \$ 3,068.50

Original Contract Amount	\$8,000.00
Previous Change Orders	\$5,075.00
This Change Order	\$3,068.50
Adjusted Contract Amount	\$16,143.50

No work will be performed on this Change Order until Taurus Power & Controls', Inc. Purchasing Department receives a signed copy. The work by this order shall be performed under the same terms and conditions as that included in the original contract unless stated otherwise above. No invoice will be sent until all work and documentation has been completed.

CONTRACTOR REPRESENTATIVE	DATE
Aaron Statt	9/1/2023
TAURUS REPRESENTATIVE	DATE

PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACEMENT WO No. 3587

WORK CHANGE DIRECTIVE - No. 010 DATE OF ISSUANCE: October 16, 2023

You are directed to proceed promptly with the following change (s):

Description: Procure and install the necessary controls, programming, equipment, valving, conduit, wiring per the attached drawings, modifying the per plan design, to make a fully functional fuel system at Location 1. System shall include fuel system status display through the plant's existing SCADA system. System shall include a local HMI displaying status of the fuel system.

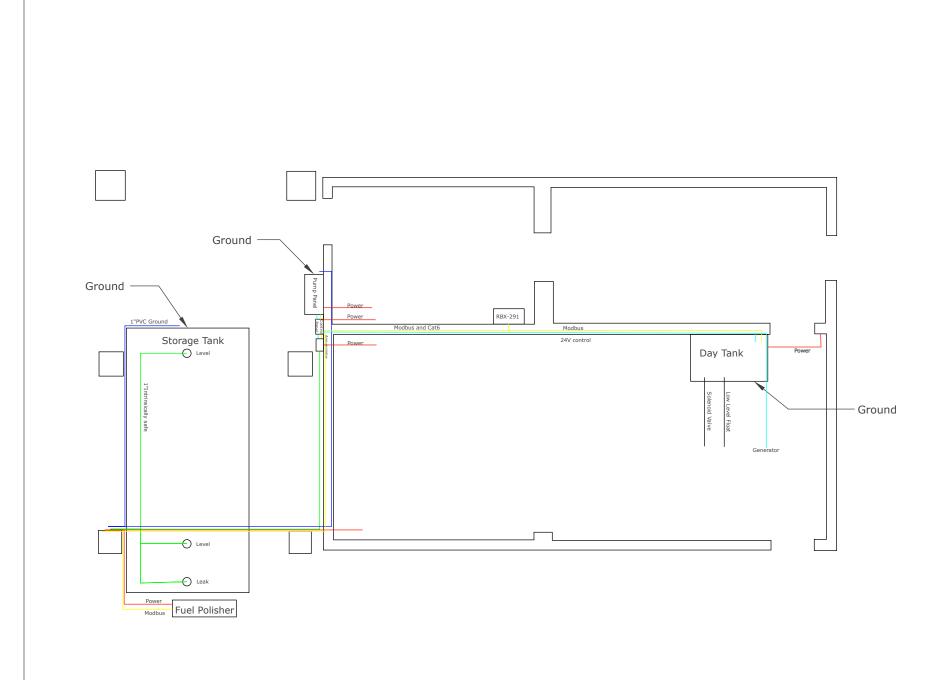
Purpose of WCD-010: 1. The per design fuel system had a TMC 3000 leak and level monitoring device "controlling all other fuel system controllers" Ref. M104 and M301. The specified TMC 3000 can monitor leaks and levels but does not appear capable of controlling other fuel system controllers. 2. There was no local display for alarms. A local display will allow operators to see what the problem is. 3. The fuel distribution system diagram on M301, shows a manually operated valve on the fuel supply line to the generator from the day tank. An electric powered solenoid valve, controlled by the generator is required. 4. No conduits or wiring are called out for the fuel equipment. 5. The design provided no requirements for status display or control of the system through SCADA. 6. Per Cummins and the fuel equipment supplier, a low-low fuel level float is required in the day tank and monitored by the generator. This was not accounted for in the design. 7. M101 and M102 have conflicting pipe size callouts.

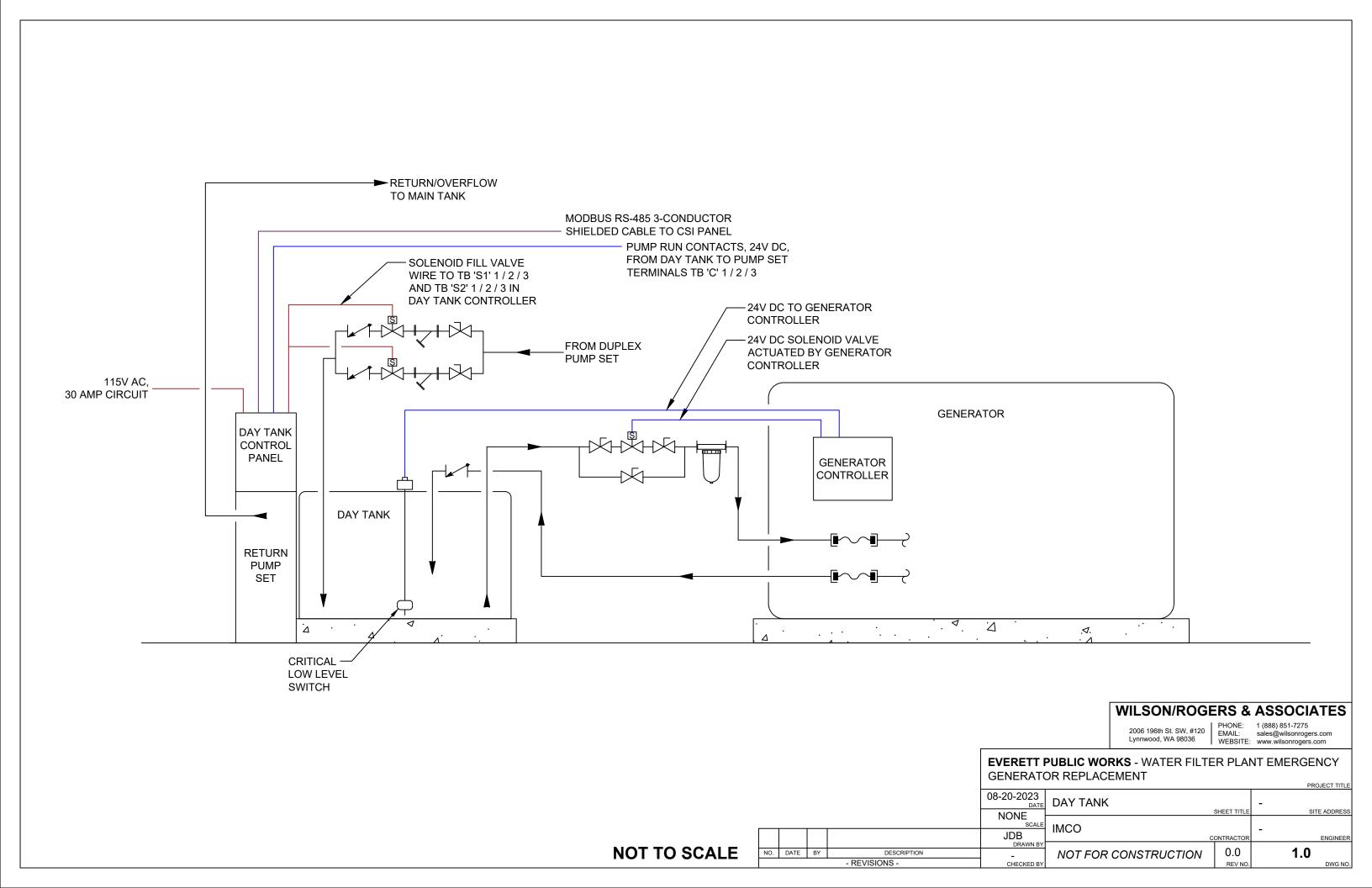
If a claim is made that the above change(s) have affected Contract Price or Contract Times, any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

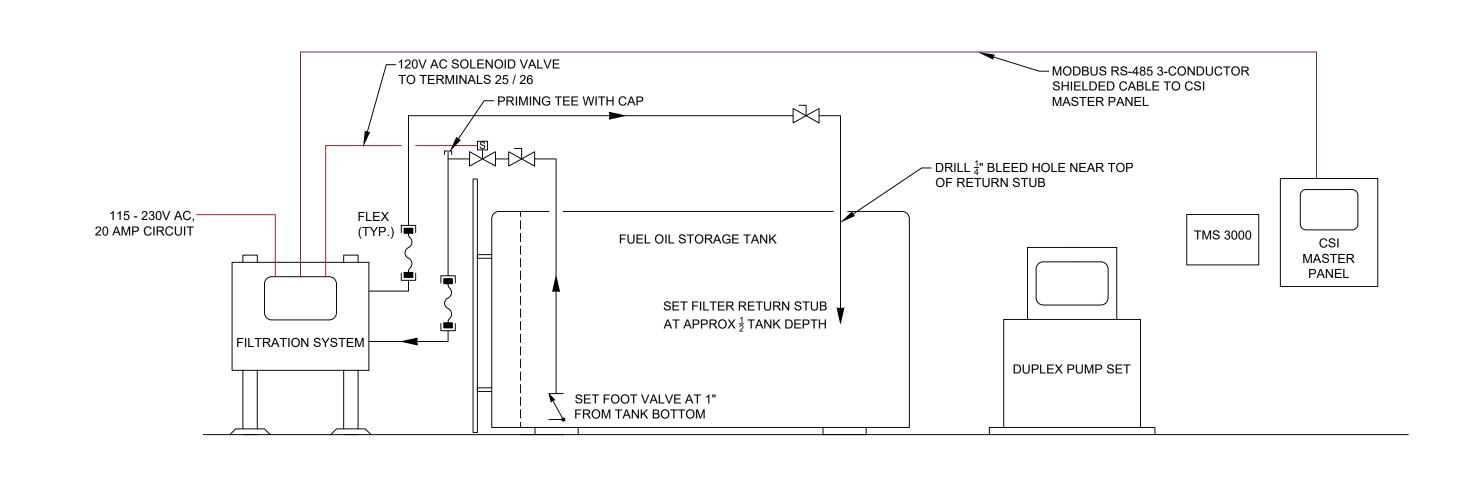
Method of determining change In Contract Price:	Method of determining change in Contract Times:
□ Lump Sum	☐ Contractor's records
☐ Time and Material	☐ Engineer's records
Other -	Other ■
Estimated increase (decrease) in Contract P Times: \$69,522.06 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization.	rice:Estimated increase (decrease) in Contract Substantial Completion————————————————————————————————————

Category 2: Sensitive information

ACCEPTED:	IMCO General Construction	AUTHOR	RIZED: City of Everett
By:	Date:	By:	Date:
(Autho	orized Signature)		(Authorized Signature)







WILSON/ROGERS & ASSOCIATES

SITE ADDRESS

EVERETT PUBLIC WORKS - WATER FILTER PLANT EMERGENCY GENERATOR REPLACEMENT PROJECT TITLE

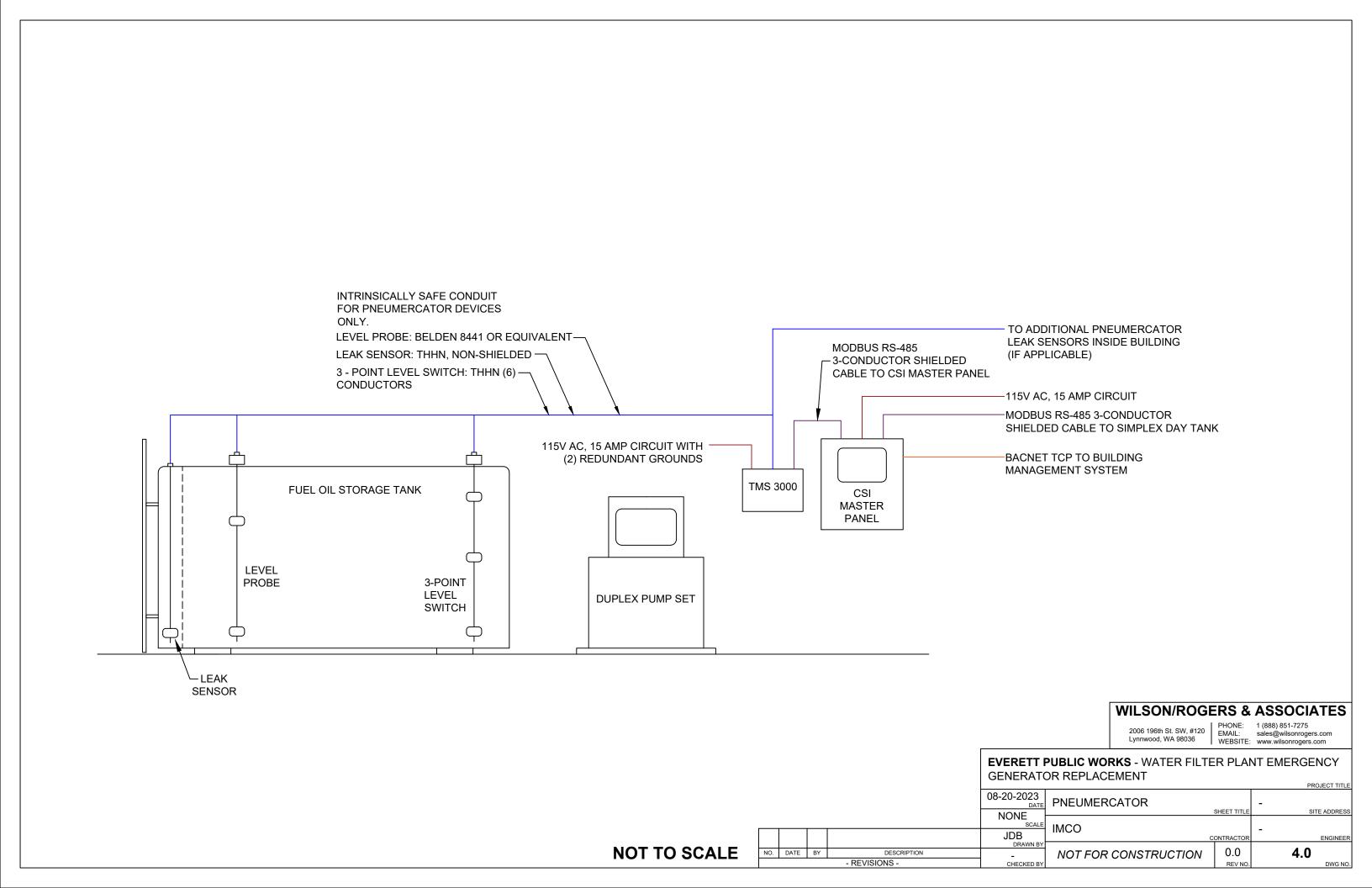
FUEL OIL FILTRATION SYSTEM 08-19-2023 DATE NONE SCALE JDB DRAWN BY 2.0 NOT FOR CONSTRUCTION

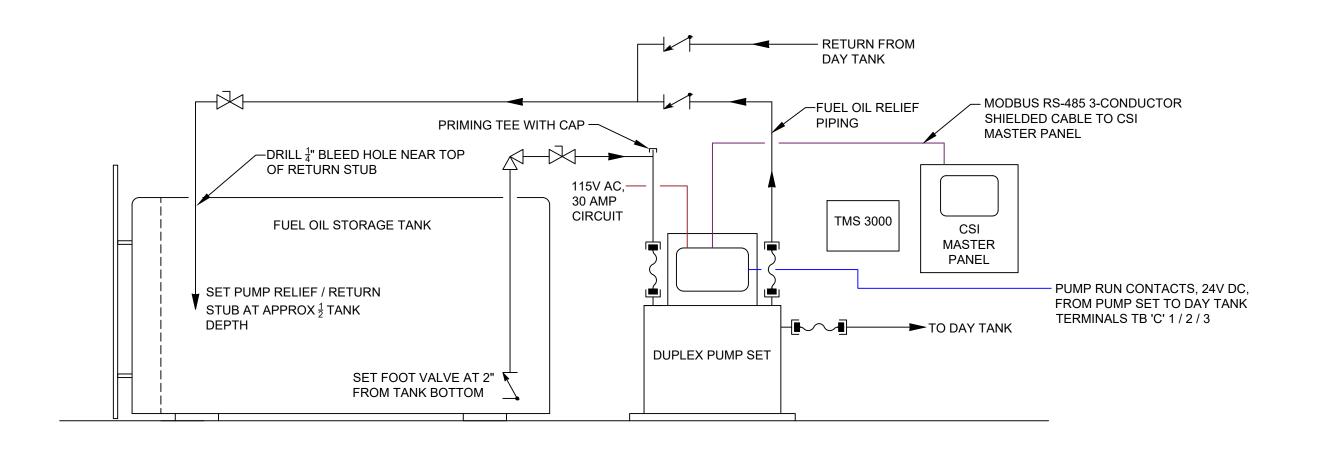
NOT TO SCALE

NO. DATE BY

DESCRIPTION

- REVISIONS -





WILSON/ROGERS & ASSOCIATES

ENGINEER

EVERETT PUBLIC WORKS - WATER FILTER PLANT EMERGENCY **GENERATOR REPLACEMENT** PROJECT TITLE

08-19-2023 DATE **PUMP SET** SHEET TITLE SITE ADDRESS NONE IMCO JDB DRAWN BY 3.0 NOT FOR CONSTRUCTION

NOT TO SCALE

NO. DATE BY

DESCRIPTION

- REVISIONS -

DATE:	Thursday, Oc	tober 5, 2	2023		DAIL	Y FORCE	ACCOU	NT FIELD	DOCUMENTATIO		
PROJECT NAME or WP#:	WFP Emergency Generator				FORCE ACCOUNT BID ITEM OR CO #			л OR CO #:	20		
CONTRACTOR PERFORMING				DATE WORK PERF			RFORMED:	NA			
WORK:	IMCO							REPORT #:			
REPORTED BY:	Colbi Bertrand	Colbi Bertrand				CONTR	RACTOR TR	ACKING #:			
Description of Work:	Extra work done to get a fully functional fuel system at location 1, that was no					ot shown o	on the origi	nal drawings.			
LABOR					STRAIGH [*]	T TIME	OVE	RTIME			
NAME		TRADE	E/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT		
Justin Pete	er		Carpenter		1.0	68.190			68.		
Sam King			Carpenter		7.0	68.190			477.		
			<u> </u>		+ + +						
Jeremiah Ste	rling		Foreman		2.0	77.090	TOTA	LLADOD Ć	154. 699.		
					200/ B4ADI/II	D FOD FOE		L LABOR \$	202.		
					29% MARKU	P FOR FOR			902.		
MATERIALS			1				3061014	L LABOR \$	302.		
DESCRIPTION (Include Siz	e, Type, Manufacturer	, Etc)	VEN	DOR	UNIT	QTY	PR	ICE	AMOUNT		
									6.		
							TOTAL MA	ATERIALS \$			
				21%	MARKUP FO	R FORCE A	CCOUNT N	//ATERIALS			
						SUE	STOTAL MA	ATERIALS \$			
EQUIPMENT			_	URS	CONTR. C			ITED			
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE		BLUE BOC	K RATE	RENTA	L RATE	AMOUNT		
ST0295 2022 Ford F450	Light Duty Tr	uck	2.0	EST	30.73			61.			
FL0533 2013 Genie 8000# Reach	Lift Truck		7.0	EST	166.77				1167.		
	•					-	TOTAL EQU	JIPMENT \$	1228.		
					TO ⁻	TAL EQUIP	MENT REN	ITAL TAX \$			
				21%	MARKUP FOR	FORCE AC	COUNT E	QUIPMENT	258.		
						SUB	TOTAL EQU	JIPMENT \$	1486.		
Subcontractor NAME	DESCRIPTIO	N	าบ	NIT	QTY		QTY		UNIT	PRICE	AMOUNT
Service Electric	Conduit and v	vire	.	.S	1.00		4076	57.77	40767.		
Shinn Mechanical	Added Fuel Syster	n Install	L	.S	1.0	0	1917	72.00	19172.		
					-	TOTAI	SUBCONT	RACTOR \$	59939.		
				12% M	ARKUP FOR FO	ORCE ACC	OUNT SUB	CONTRACT	7192.		
						SUB ⁻	TOTAL EQU	JIPMENT \$	67132.		
IMCO / Mitchell			•	verett / Bill Fisher		тот	AL\$	69522.06			
SUBMITTED BY - CONTRACTOR,	/ PKINI NAME	KEQUIRED	- OWNER R	EP./ PRIN	NAIVIE						
SUBMITTED BY - CONTRACTOR,		REQUIRED			ATURE & DATE				UBS (optional)		
	Rep to Mark if Applicable:	<u> </u>			titlement to be						
The contractor certifies that th							Account v				

The owners representative verifies that this is a fair and reasonable listing of the labor, material and equipment quantities used but it is not an authorization for payment until all backup for costs are submitted, verified and approved by the Resident Engineer

IMCO General Construction, Inc. Job Name: Everett WFP Emergency Gen

Equipment: FL0533

ST0295

Job Code: 4221

Cost Code Review

Cost Code: 970-30 FA - Fuel System Changes LS Reg. Hours Class **OT Hours Other Hours** Code **Description** Totals by individual items: **Employees:** KINSAM SAM KING CARPNTER 7.00 0.00 0.00 **CARPNTER PETJUS** JUSTIN PETER 1.00 0.00 0.00 **STEJER** JEREMIAH STERLING **FOREMAN** 2.00 0.00 0.00 Totals: 10.00 0.00 0.00

Totals: 9.00 1.00 0.00

Materials: Cost Type Units Received Used

1.00

0.00

0.00

0.00

7.00

2.00

Subcontracts: Cost Type Units Received Used

Supplies: Cost Type Units Received Used

Misc 1: Cost Type Units Received Used

Misc 2: Cost Type Units Received Used

Printed on: 10/16/2023 09:01:50

x_____ Date: _____

2013 Genie 8000# Reach

2022 Ford F450 (NEED TO

IMCO General Construction, Inc. Job Name: Everett WFP Emergency Gen

Job Code: 4221

Cost Code Review

Cost Code: 970-30

FA - Fuel System Changes

LS

Code **Description** Class Reg. Hours **OT Hours Other Hours**

Misc 3: **Cost Type** Units Received Used

NOTE:

Filters in effect:

All Foremen.

Cost Code = 970-30.

Dates >= 03/26/2014 and Dates <= 10/16/2023.

Printed on: 10/16/2023 09:01:50 Date:



October 5, 2023

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #5

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., has performed the following work per the terms stated below:

Description of work: Extra Work Not Shown on Drawings to Make Fuel System Work.

Conduit & Wire for Sensors, Modbus & Communications.

Work Order #910335

Foreman	173 MH @	\$102.04	per hr.	\$17,652.92
Appr P3	85 MH @	\$60.05	per hr.	\$5,104.25
31% Markup				7,054.72
Material				3,864.44
21% Markup				811.53
Equipment				5,190.00
21% Markup				1,089.90

GRAND TOTAL \$40,767.77

Your cooperation in expediting the written change order would be appreciated, as the work above has been completed.

Very truly yours,

Jack Grove

Jack Grove - Cell: 425-508-7273

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

that requisition.		and an are more requier	tion will be billed off	
DATE:	AUTHORIZED SIGNATURE:			



#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A	ng 8/1/23	Startin	910335 Work Date				Work Order #
Wesco PO# 910335-59065	nd wires for	k. Conduits a			The second secon	Description of Work:	
Platt PO# 910335-59067			Material Extension		Material Price	Qty	Material
Platt POH 910335-59067			2,170.72		\$2,170.72	1	Wesco PO# 910335-59065
Platt PO# 910335-59074 1 \$212.23 \$ 212.23 Platt PO# 910335-59073 1 \$842.71 Platt PO# 910335-59075 1 \$842.71 Platt PO# 910335-59075 1 \$26.36 \$ 26.36 Platt PO# 910335-59076 1 \$120.17 \$120.						1	Platt PO# 910335-59067
Wesco PO# 910335-59073						1	Platt PO# 910335-59074
Platt PO# 910335-59075				7 4		1	Wesco PO# 910335-59073
Stoneway PO#910335-59076 1 \$120.17 \$ 120.17							Platt PO# 910335-59075
S						1	Stoneway PO#910335-59076
S							
S							
S							
S							
S					1		
EQ-28 - Ford F350 XL Superduty 173 \$30.00 \$ 5,190.00 HN/A							
EQ-28 - Ford F350 XL Superduty 173 \$30.00 \$ 5,190.00 HN/A							
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A		4					
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A						173	EQ-28 - Ford F350 XL Superduty
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A							
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A							
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A							
#N/A #N/A #N/A #N/A Labor Qty Wage Type & Shift Wage Rate L Leach, Jonathan - JW 173 191 - Foreman \$ 102.04 \$ Graham, Damien - P3 85 191 - 3rd Apprentice \$ 60.05 \$ #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A							
#N/A #N/A #N/A Labor Qty Wage Type & Shift Wage Rate L Leach, Jonathan - JW 173 191 - Foreman \$ 102.04 \$ Graham, Damien - P3 85 191 - 3rd Apprentice \$ 60.05 \$ #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A							
Labor Qty Wage Type & Shift Wage Rate L Leach, Jonathan - JW 173 191 - Foreman \$ 102.04 \$ Graham, Damien - P3 85 191 - 3rd Apprentice \$ 60.05 \$ #N/A #N/A<							
Leach, Jonathan - JW							
Section Sect	Labor Extension						
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A				OF ST.			
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A			prentice	- 3rd	191	85	Graham, Damien - P3
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A	#N/A						
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A	#N/A						
#N/A #N/A #N/A #N/A Subcontractor Qty Totals	#N/A						
#N/A #N/A #N/A	#N/A						
#N/A Subcontractor Qty Totals	#N/A						
Subcontractor Qty Totals	#N/A						
Labor: \$ 22,757.17 31.00% \$ Material: \$ 3,864.44 21.00% \$ Equipment: \$ 5,190.00 21.00% \$	#N/A	#N/A	2.00	-			
Labor: \$ 22,757.17 31.00% \$ Material: \$ 3,864.44 21.00% \$ Equipment: \$ 5,190.00 21.00% \$			<u>Totals</u>			Qty	Subcontractor
Labor: \$ 22,757.17 31.00% \$ Material: \$ 3,864.44 21.00% \$ Equipment: \$ 5,190.00 21.00% \$							
Labor: \$ 22,757.17 31.00% \$ Material: \$ 3,864.44 21.00% \$ Equipment: \$ 5,190.00 21.00% \$		rkup		\dashv			
Material: \$ 3,864.44 21.00% \$ Equipment: \$ 5,190.00 21.00% \$	7,054.72				Labor:		
Equipment: \$ 5,190.00 21.00% \$							
	2,000,00						
Total Costs \$ 31,811.61 8,956.16 \$	40,767.77	POEC 4C III	24 044 64 1	_	Total Costs		

Service Electric

SERVICE ELECTRIC CO., INC. Mailing Address: P.O. Box 1489, Snohomish, WA 98291 Physical Address: 1615 First Street, Snohomish, WA 98290

Office: 360-568-6966 Fax: 360-568-9283

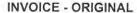
TO: _	City	of	Everett	WFP	
-					
_	TERMS:				

	7
_ (()) =\(\)	

5513 - 910335

PHONE	DATE OF C	ORDER 8-2-23		
ORDER TAKEN BY	CUSTOME	CUSTOMER'S ORDER NUMBER		
☐ DAYWORK	CONTRACT	☐ EXTRA		
JOB NAME / NUMBER				
JOB LOCATION				
JOB PHONE	STARTING	DATE		

QTY.	MATERIAL		PRICE	AMOUNT	DESCRIPTION	OF WORK	
	910335 - 59065				Fuel System ins	tallation	
	910335-590 73				39300	0001 10101 011	
	910 335-590 76						
	910335-59074						
	910335-59075		1				
	910335-59067						
	1.001						
			-Ne				
					OTHER CH	IARGES	
					Truck #28		
					Scissor Lift #80		25hr
					1-8/9-5 hr 8/8-10 hr		CONS
					18/2-5hr	DIT - J M	
				9	JAC JAC		
					Ī	OTAL OTHER	
					LABOR	HRS. RATE	AMOUNT
					Jon Leach	173	
						85	
				34-	Damien Graham 9/8-Jan-10 8/15-Jan 10, Da 10 9/7-Jan-10 8/10-Jan 10, Da 10		
			2		9/6-Jun -10 8/9-Jun 10, Day 10		
					9/5-Jan-10 8/8-Jan 10, Da 10 8/31-Jan-10 8/7-Jan 10, Da 10		
					8/30-Jan-10 8/4-Jan 4, Da 4 8/29-Jan-10 8/3-Jan 4 Da 9		
					8/24-Ja-2 8/2-Ja 10, Da 10 8/22-Jon-10 8/1-Ja 5, Da 5		
					8/18-Donien-1 9/12-30 2/4/1/3M 8/17-Jen-4 9/13-30 3		
			1		8/16-Jan 2 - Danien 6	OTAL LABOR	
DATE COMP	PLETED	TOTAL MA	ATERIALS			L MATERIALS	
		TOTALIVI	ATENIALS				
						OTAL OTHER	
W	fork ordered by				Thank You	TAV	
Signature	B				I mank you -	TAX	
	I hereby acknowledge the satisfactory co	mpletion of the	above described w	ork		TOTAL	



130	
WESCO DISTRIBUTION*	
951 Monster Rd Renton WA 98057	

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/04/2023	60536003	610238
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910335-59065		

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/04/2023			PREPAID-NO CHARGE	N	

			QUA	NTITY	SELLING PRICE				
NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY	BALANCE DUE	UNIT	иом	DISCO	CASH	EXTENSION
010 011 012 013 157 177	DEL WHAT WE CAN 8/4 AM BACKORDERS TO FOLLOW JON LEACH 425.322.8685 (30) MINUTES PRIOR CRS LB27 3/4 LB FORM 7 THRD RIGID O CRS ST-2 CH MYERS 3/4 ZINC CONDUIT	78227451330 78473110004	3 8	0	17.728 1,015.743	E C	0.00 0.00	0 0	53.1 81.2
	TRK: * W6101000125800 PKG: 60536003 QTY: 11 WGT: 7.0								
	SUB TOTAL								134.44
		150	VOLUM	AY DEDUCT IF P	'AID		000 -00		

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

134.44





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/04/2023	60536002	610237
BRANCH CODE	CUSTOMER OF	RDER NUMBER	ORDERED BY
6101	910335-59065		

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

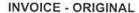
PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/04/2023			PREPAID-NO CHARGE	N	

			QUA	YTITY			SELLING PE	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE	UNIT PRICE	иом	DISCO		EXTENSION
010 011 012 013 043 053 097 117 187 217 318	DEL WHAT WE CAN 8/4 AM BACKORDERS TO FOLLOW JON LEACH 425.322.8685 (30) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN B-LINE B2008PAZN 1/2-IN PIPE AND B-LINE B2011PAZN 1 1/4-IN PIPE A BUR YA6CLBOX 6 STR CU 1-HOLE SHORT CRS GLL-2 3/4 GRND BUSHING 105 C IN CRS STTB-2 CH MYERS 3/4 THROUGH BUL CRS 191 3/4 3PC CONDUIT COUPLING	78456412301 78101161014 78101161044 78181055275 78456412302 78473110070 78456410191	2 5 20 3 3 2 3	0 0 0 0 0	375.337 119.083 178.010 0.918 487.143 3,721.279 521.738	000 000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0 0 0 0 0	7.5 5.9 35.6 2.7 14.6 74.4 15.6
	TRK: * W6101000125766 PKG: 60536002 QTY: 38 WGT: 8.0 SUB TOTAL								156.5
	*								
				AY DEDUCT IF P.	AID >				

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >

0.00 TOTAL >

156.50



130
WESCO DISTRIBUTION*
951 Monster Rd Renton WA 98057

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/04/2023	60536004	610239
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910335	5-59065	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

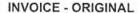
PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/02/2023			PREPAID-NO CHARGE	N	

			QUA	YTITY			SELLING PI	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE	UNIT PRICE	иом	DISCO	CASH	EXTENSION
010 011 012 013 084 085 086 087	DEL WHAT WE CAN 8/4 AM BACKORDERS TO FOLLOW JON LEACH 425.322.8685 (30) MINUTES PRIOR PVC 1-1/4-PVC-SCHED-80-10FT CONDUIT MARK PO# 910335 -59065 ATTN: JON LEACH (425)322.8685	78006006304	100	0	222.590	С	0.00	0	222.50
	TRK: * 917490492 PKG: 60536004 QTY: 0 WGT: WEIGHT:								
	SUB TOTAL								222.59
				AY DEDUCT IF P					

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS

0.00 TOTAL >

222.59





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/04/2023	60536001	610236
BRANCH CODE	CUSTOMER OF	RDER NUMBER	ORDERED BY
6101	910335	5-59065	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries; Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR	08/04/2023			PREPAID-NO CHARGE	N	

1000	n=1		QUA	YTITY			SELLING PR	ICE	
010			QUANTITY	BALANCE	UNIT		DISCO	UNT	
1000	AND DESCRIPTION	NUMBER	SHIPPED	DUE	PRICE	MON	TRADE	CASH	EXTENSION
011	DEL WHAT WE CAN 8/4 AM								
	BACKORDERS TO FOLLOW							1	
012	JON LEACH 425.322.8685								
013 ((30) MINUTES PRIOR				1				
023	CONDUIT 1/2-GALV-STEEL RIGID COND	78001000101	50	0	227.355	C	0.00	0	113.6
033	EGS L-100 1/2 IN STL LKNT	68785516100	4	0	0.147	E	0.00	0	0.5
063	CRS ST-1 CH MYERS 1/2 ZINC CONDUIT	78473110003	1	0	1,036.496	C	0.00	0	10.3
073	WIRE BARE-SD-6-7STR-CU-1000R WIRE	78010033513	130	0	494.529	M	0.00	0	64.2
074	1 X 130' REEL						10000		
107 E	B-LINE B22SH-120GLV CHANNEL 1 5/8-I	78101121330	50	0	296.358	C	0.00	0	148.1
127 (CRS RE21 3/4 TO 1/2 REDUCING BUSH	78227458950	1	0	3.862	E	0.00	0	3.8
137	CRS T27 3/4 T FORM 7 CNDT OUTLET	78227462650	2	0	18.438	E	0.00	0	36.8
E	BODY THRD RIGID				1,5 1,000				
147	CRS 270G 3/4 FORM7 SHT STEEL CVR MO	78227419451	5	0	7.204	E	0.00	0	36.0
167	CRS ST-3 CH MYERS 1 ZINC CONDUIT HU	78473110005	1	0	951,180	C	0.00	0	9.5
207 (CRS LT75 3/4 LT CONN	78456430075	4	0	242.139	C	0.00	0	9.6
227	ANACON 34222 3/4 UA 100FT GRY COND	71411834222	10	0	168.673	C	0.00	0	16.8
228	1 X 10' COIL	A MARKAGES	100		4.000		100		
238	CONDUIT 1-IN-GALV-STEEL RIGID COND	78001000103	110	0	377.072	C	0.00	0	414.7
248	CONDUIT 3/4-GALV-STEEL RIGID COND	78001000102	250	0	229.160	C	0.00	0	572.9
258 E	B-LINE B2010PAZN 1-IN PIPE AND C	78101161034	15	0	173.121	C	0.00	0	25.9
268 E	B-LINE B2009PAZN 3/4-IN PIPE AND	78101161024	30	0	142.367	C	0.00	0	42.7
278	CONDUIT 1-IN-GALV-CPLG COUPLING	98002000133	10	0	3.522	E	0.00	0	35.2
288	CONDUIT 3/4-GALV-CPLG COUPLING	98002000132	20	0	2.579	E	0.00	0	51.58
298	OZ-G IS-502 BEAM CLAMP	78312631015	10	0	5.125	E	0.00	0	51.25
808	CRC 18412 160Z GALVANIZE COATING	07825418412	1	0	12.853	E	0.00	0	12.8
	IRK: * W6101000125737 PKG: 60536001 OTY: 704								
	WGT: 34.0								
1.3									
	SUB TOTAL								

TERMS YOU MAY DEDUCT IF PAID > 0.00 TOTAL > 1,657.19



REMIT TO: P.O. Box 418759 Boston, MA 02241-8759



INVOICE# INVOICE DATE

4136169 8/23/23

101 Monroe (360) 863-0410 mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/16/23	8/22/23	Pickup		910335-59067
SOLD	TO		*	SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489

Pickup

ORDERED BY: JOHN L ORIGINAL ORDER: 4112893 PAGE 1 CUSTOMER ACCT.# **JOB NAME** JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper ORDERED SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT PRICE UNIT DISC % TOTAL TAX TERM 1000 ESX 04-001-68 423 DB CAT6 1000 378.4971 M 378.50 N 0590055 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES \$ 378.50 .00 OTHER TAX Crid I sales subject to these forms 30 Days not, which means and invace should be paid within 30 days of its date of a cridit is later change with be computed by Parteder Rate at the meanth and meant per month allowable by law applied to amounts of trainances which are not paid within 50 days of its date of a cridit.

CHARGES

CHARGES INVOICE \$ 378.50 TOTAL MAIL REMITTANCE TO: P.O. BOX 418759 • BOSTON, MA 02241-8759 (503) 641-6121





INVOICE #
INVOICE DATE

4I12893 8/18/23

101 Monroe (360) 863-0410

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/16/23	8/17/23	Walkin		910335-59067
SOLD	то			SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489 Walkin

ORDERED BY: JOHN L

PAGE 1 **CUSTOMER ACCT.#** JOB NAME JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper ORDERED SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT DISC % UNIT PRICE TOTAL TAX TERM APP LB27 3/4 FM7 BODY 16.7139 EA 33.43 N 0003029 3 3 APP GASK572 FM7 COVER GASKET 2.4753 EA 7.43 N .0 0002859 3 3 APP APP270 3/4 STEEL CONBDY 5.8212 EA 17.46 .0 0003389 APP T27 3/4 FM7 BODY 20.9349 .0 EA 20.93 N 0003273 HAZARDOUS MATERIAL *********** 1 1 0 CRC 18412 13-0Z ZINC-IT 18.7100 EA 18.71 N .0 0074867 1000 1000 ESX 04-001-68 423 DB CAT6 0 378.4971 M .00 N . 0 0590055 2 2 APP HUB75DN 3/4 ZDC WATER TIG 7.8948 EA 15.79 N .0 0479483 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES 113.75 .00 OTHER TAX Credit sales susper to these terms 30 Days pet, which means back invoire stread to paid within 30 days of its mite or a credit sale charge will be computed by Period: Patie at the insuremental a mouth per month also waits by till we applied to amounts of halances when the not paid will be not paid and the insuremental amount per month also waits by till we applied to amounts of halances when the not paid will be a Copyright of Credit Department.

No credit wit be asset for goods refurned without our permission and at restorcing cargo may be made, haveon number must accompany to the paid INVOICE 113.75 TOTAL MAIL REMITTANCE TO: P.O. BOX 418759 • BOSTON, MA 02241-8759 (503) 641-6121



REMIT TO: P.O. Box 418759 Boston, MA 02241-8759



INVOICE #
INVOICE DATE

4J04106 8/31/23

101 Monroe (360) 863-0410

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/28/23	8/30/23	Walkin		9106335-59074
SOLD	то			SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489

Walkin

ORDERED BY: JOHN

PAGE 1

6832	SUSTOMER ACCT.#		JOB NAME	JOB#	SALES		PLATT SALESPERSON						
0002	20				0DK	Janse	n,Cooper						
QTY. ROERED	SHIPPED	BACK ORD.	EDP#	#/DESCRIPTION		U	NIT PRICE	UNIT	DISC %	TOTAL	TAX	TE	
2	2	0	APP C17 1/2 FM 0002555	7 BODY			13.9923	EA		27.98	N		
3	3	0	APP GASK571 FM7 COVER GASKET			2.4753	EA		7.43	N			
3	3	0	The state of the s			4.7880	EA		14.36	N			
1	1	0	0003385 APP LB17 1/2 FM7 BODY				13.9923	EA		13.99	N		
6	6	0	0003025 APP ST-50 1/2 IN LFMC CONN				4.3616	EA		26,17	N		
2	2	0	0003231 APP HUB75DN 3/4 ZDC WATER TIG				7.8948	EA		15.79	N		
500	500	0	0479483 THHN-10-WHI-STR CU 500FT				213.0100	М		106.51	N		
			0062598										
-4			SUB TOTAL						SALES	Φ.			
charge will be computed by Periodic Rate at the maxim cas which are not paid within 30 days of the original in			212.23				OTHER		TAX	\$.)	00	
		Rate at the maximum s of the original invo	as each invoice should be paid within 30 days of its date or a credit or ratia amount per month allowable by law applied to amounts in! once date. All orders are subject to approval of Credit Department. sspin and a restorcing charge may be made. Procee number must.		CHAR	GES		INVOICE	\$	\$ 212.2			
any returned g	oods. All clams for s	shortage must be re	sported introductely upon receipt of stupe ED OR IMPLIED INCLUDING BUT NOT	ment, otherwise will be				_	TOTAL		E TO:	_	





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/28/2023	64671703	651284
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910335	5-59073	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/25/2023	BEST WAY		PREPAID-NO CHARGE	N	

CATALOG NUMBER AND DESCRIPTION	ID			SELLING PRICE					
AND DESCRIPTION	NUMBER	QUANTITY	BALANCE DUE	UNIT	UOM	DISCO		EXTENSION	
S DELIVER TO THE SHOP 8/28/23 N LEACH AT 5.322.8586 (20)	Nomber	Still FEB	552	TRIOL		TRADE	CASH		
NUTES PRIOR L 3106A0101000 RS-485 FS 300V PL	61282514165	150	0	2,873.695	М	0.00	0	431.05	
L 8441-010U1000 . 75' REEL	61282520715	75	0	1,534.911	М	0.00	0	115.12	
TN: JON LEACH WITH CO									
ANSP CHARGED TO CUSTOMERS DS	22205					0.00	0	55.10	
B TOTAL								601.27	
	N LEACH AT 5.322.8586 (20) NUTES PRIOR L 3106A0101000 RS-485 FS 300V PL 150' REEL L 8441-010U1000 .75' REEL RK PO# 910335-59073 TN: JON LEACH WITH CO 5)322.8586 ANSP CHARGED TO CUSTOMERS DS	N LEACH AT 5.322.8586 (20) NUTES PRIOR L 3106A0101000 RS-485 FS 300V PL 150' REEL L 8441-010U1000 75' REEL RK PO# 910335-59073 TN: JON LEACH WITH CO 5)322.8586 ANSP CHARGED TO CUSTOMERS DS 22205	N LEACH AT 5.322.8586 (20) NUTES PRIOR L 3106A0101000 RS-485 FS 300V PL 150' REEL L 8441-010U1000 75' REEL RK PO# 910335-59073 TN: JON LEACH WITH CO 5)322.8586 ANSP CHARGED TO CUSTOMERS DS 22205	N LEACH AT 5.322.8586 (20) NUTES PRIOR L 3106A0101000 RS-485 FS 300V PL 150' REEL L 8441-010U1000 75' REEL RK PO# 910335-59073 TN: JON LEACH WITH CO 5)322.8586 ANSP CHARGED TO CUSTOMERS DS 22205	N LEACH AT 5.322.8586 (20) NUTES PRIOR L 3106A0101000 RS-485 FS 300V PL 150' REEL L 8441-010U1000 75' REEL RK PO# 910335-59073 TN: JON LEACH WITH CO 5)322.8586 ANSP CHARGED TO CUSTOMERS DS 22205	N LEACH AT 5.322.8586 (20) NUTES PRIOR L 3106A0101000 RS-485 FS 300V PL 150' REEL L 8441-010U1000 75' REEL RK PO# 910335-59073 TN: JON LEACH WITH CO 5)322.8586 ANSP CHARGED TO CUSTOMERS DS 22205	N LEACH AT 5.322.8586 (20) NUTES PRIOR L 3106A0101000 RS-485 FS 300V PL 150' REEL L 8441-010U1000 75' REEL RK PO# 910335-59073 TN: JON LEACH WITH CO 5)322.8586 ANSP CHARGED TO CUSTOMERS DS 22205 61282514165 150 0 2,873.695 M 0,00 1,534.911 M 0.00 0 1,534.911 M 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N LEACH AT 5.322.8586 (20) NUTES PRIOR L 3106A0101000 RS-485 FS 300V PL 150' REEL L 8441-010U1000 75' REEL RK PO# 910335-59073 TN: JON LEACH WITH CO 5)322.8586 ANSP CHARGED TO CUSTOMERS DS 22205 61282514165 150 0 2,873.695 M 0.00 0 1,534.911 M 0.00 0 1,534.911 M 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

601.27





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/28/2023	64671702	651282
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910335	5-59073	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/28/2023	BEST WAY		PREPAID-NO CHARGE	N	

			QUA	YTITY			SELLING PE	RICE	
LINE	CATALOG NUMBER	ID	QUANTITY	BALANCE	UNIT	UOM	DISCO		EXTENSION
NO. 010 011 012 013 014	AND DESCRIPTION PLS DELIVER TO THE SHOP ON 8/28/23 JON LEACH AT 425.322.8586 (20) MINUTES PRIOR	NUMBER	SHIPPED	DUE	PRICE	33.11	TRADE	CASH	EXTENSION
029	WIRE XHHW-14-GRN-7STR-CU-500S/R	78010023841	500	0	120.721	М	0.00	0	60.36
	TRK: * W6101000127149 PKG: 64671702 QTY: 500 WGT: 9.0								
	SUB TOTAL								60.36

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

60.36





INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
08/28/2023	64671701	651281
CUSTOMER O	RDER NUMBER	ORDERED BY
910335	5-59073	
	08/28/2023 CUSTOMER O	No. 20 CO. 20 CO

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR	WFP GENERATOR	08/28/2023	BEST WAY		PREPAID-NO CHARGE	N	

			QUA	NTITY			SELLING PE	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE	UNIT PRICE	иом	DISCO	CASH	EXTENSION
010 011 012 013 014 019 024 034	PLS DELIVER TO THE SHOP ON 8/28/23 JON LEACH AT 425.322.8586 (20) MINUTES PRIOR WIRE XHHW-14-BLK-7STR-CU-500S/R WIRE XHHW-14-WHT-7STR-CU-500S/R WIRE XHHW-14-BLU-7STR-CU-500S/R	78010023801 78010023811 78010023831	500 500 500	0 0 0	120.721 120.721 120.721	M M M	0.00 0.00 0.00	0 0 0	60,36 60,36 60,36
	TRK: * W6101000127145 PKG: 64671701 QTY: 1500 WGT: 30.0								
	SUB TOTAL								181.08

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

181.08



REMIT TO: P.O. Box 418759 Boston, MA 02241-8759



INVOICE# INVOICE DATE

4J30520 9/01/23

101 Monroe (360) 863-0410

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	NG CUSTOMER PO#			
8/31/23	8/31/23	Pickup		910335-59075			
SOLD	то			SHIP TO			

Service Electric Co Box 1489 Snohomish, WA 98291-1489

Pickup

ORDERED BY: JOHN

OTX SHIPPED BACKORD. EDP #/DESCRIPTION UNIT PRICE UNIT DISC TOTAL TAX TE 1	USTOME	R ACCT.#		JOB NAME	JOB#	SALES		PL	ATT S	ALESPI	ERSON		
1 1 0 APP LB50-M 1/2 FORM 35 UNILET 14.1435 EA 14.14 N 0003038	683	20				0DK	Jansei	n,Cooper					
1 1 0 APP LB50-M 1/2 FORM 35 UNILET 14.1435 EA 14.14 N 0003038	QTY. RDERED	SHIPPED	BACK ORD.	EDP	#/DESCRIPTION		U	NIT PRICE	UNIT	DISC %	TOTAL	TAX	TE
1 1 0 APP GK50N 1/2 NEOPRENE GSKT 1.0245 EA 1.02 N 0002886 1 1 0 APP K50 1/2 COVER FOR FORM 35 4.8699 EA 4.87 N 0003006 3 3 0 CONDUIT 1/2XCLOSE GALV NIPPLE 211.1200 C 6.33 N Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day	the same of the sa	1	0	The state of the s	FORM 35 UNI	LET		14.1435	EA			10000	
1 1 0 APP K50 1/2 COVER FOR FORM 35 4.8699 EA 4.87 N 0003006 3 3 0 CONDUIT 1/2XCLOSE GALV NIPPLE 211.1200 C 6.33 N Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day	1	1	0	APP GK50N 1/2	NEOPRENE GSK	T		1.0245	EA		1.02	N	
3 3 0 CONDUIT 1/2XCLOSE GALV NIPPLE 211.1200 C 6.33 N Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day	1	1	0		VER FOR FORM	35		4.8699	EA		4.87	N	
Full phone support 7 days/week 4AM - 12AM PST, \$AM - 1AM MST Every single day	3	3	0		OSE GALV NIF	PLE		211.1200	С				
4AM - 12AM PST, \$AM - 1AM MST Every single day				0016232							1272		
	4A	1 - 12AM	PST, \$	AM - 1AM MST E	very single		com						
				SUB TOTAL	A 18 10					SALES	•		_
SUB TOTAL SALES					26.36			100		TAX	Þ	. (00
26.36 OTHER TAX \$.00	rge will be con s which are no t will be issue:	nputed by Penodic R I paid within 30 days I for goods returned	tate at the maximum of the original involvement without our permiss	if rate amount per month allowable by la ice date. All orders are subject to approv- sion and a restocking charge may be ma-	wappied to amounts of all of Credit Department de Invoice number must		CHAR	GES		INVOICE TOTAL	\$	26.	36
26.36 OTHER TAX	sery reductions of the	ouds. All claims for a	rullarge must be re	ported immediately upon receipt of strp ED OR IMPLIED INCLUDING BUT NOT	ment, otherwise will be					IOIAL			



STONEWAY ELECTRIC SUPPLY

WHOLESALE DISTRIBUTOR



STONEWAY ELECTRIC 18820A SMOKEY POINT BLVD ARLINGTON WA 98223-4259 360-658-3030 Fax 360-658-3066

INVOICE

INVOICE DATE	CE NUMBER	
09/06/23	S1041	64538.001
REMIT	TO:	PAGE NO.
Stoneway Electric Su P.O. Box 4037 Spokane, WA 99220- 800-841-1408		1 of 1

BILL TO:

SHIP TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SERVICE ELECTRIC CO INC 1615 1ST ST OPEN ACCOUNT SNOHOMISH WA 98290-2618

9103 NOLDS	35-59076 SHIP VIA WILL CALL	TERMS	JOH SHIP DATE	
NOLDS		TERMS	SHIP DATE	
	WILL CALL			ORDER DATE
HIP QTY		PA 10TH DUE 30	09/06/23	09/06/23
		DESCRIPTION	UNIT PRICE	EXT PRICE
	QOB115 TURE CIRCUIT BREAKI	ER 120/240V	33.811E	67.6
The second secon	QOB130 TURE CIRCUIT BREAKI	ER 120V 30A	33.811E	33.8
			9.961E	9.9
3/4 CC	OND BODY NEO GASK	able**	1.541E	1.5
3/4 IN	STL COND BDY CVR	able**	3.013E	3.0
A CONTRACTOR OF THE PROPERTY O			422.922c	4.2
1 1	MINIA OZ-GE 3/4 IN OZ-GE 3/4 CC **Nons ea OZ-GE 3/4 IN **Nons ea ARLIN	MINIATURE CIRCUIT BREAKI OZ-GEDNEY LB75 3/4 IN LB IRON COND BDY OZ-GEDNEY SGN75 3/4 COND BODY NEO GASK **Nonstock, may not be returna OZ-GEDNEY BS75S 3/4 IN STL COND BDY CVR **Nonstock, may not be returna	MINIATURE CIRCUIT BREAKER 120V 30A OZ-GEDNEY LB75 3/4 IN LB IRON COND BDY OZ-GEDNEY SGN75 3/4 COND BODY NEO GASK **Nonstock, may not be returnable** ea OZ-GEDNEY BS75S 3/4 IN STL COND BDY CVR **Nonstock, may not be returnable** ea ARLINGTON LPCG754	MINIATURE CIRCUIT BREAKER 120V 30A OZ-GEDNEY LB75 3/4 IN LB IRON COND BDY DZ-GEDNEY SGN75 3/4 COND BODY NEO GASK **Nonstock, may not be returnable** OZ-GEDNEY BS75S 3/4 IN STL COND BDY CVR **Nonstock, may not be returnable** ea ARLINGTON LPCG754 9.961E 3.9961E 3.9961E 3.9961E 3.9961E 3.9961E 3.9961E 4.541E 4.54



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

At Stoneway, we want to make it as easy as possible for you to do business with us.

That is why we are offering electronic billing,
You will get your bills faster, eliminate messy paper and help the environment.
We offer three electronic options: Email, Fax or Online.
To sign up contact the Credit Department at 1-800-841-1408 or credit@stoneway.com

** IS YOUR RESALE CERTIFICATE DUE TO EXPIRE? **

If paid by 10/10/23 you may deduct \$0.47 Invoice is due by 10/31/23 net of any cash discount.

RETURN: MUST HAVE OUR PRIOR CONSENT. THIS ORIGINAL INVOICE NUMBER AND DATE MUST ACCOMPANY RETURNS. ALL RETURNED MERCHANDISE SUBJECT TO A 15% HANDLING, RESTOCKING CHARGE. NO RETURNS CAN BE MADE ON NON-STOCKING ITEMS OR ITEMS HELD FOR MORE THAN 60 DAYS.

CLAIMS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE.

Subtotal	120.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	120.17

PER MONTH * This line is taxable.



November 10, 2023

Re: IMCO – WFP Generator - Everett

Job Number 22-3706

22-3706 - COP #004 (Fuel System Changes)

To: IMCO Construction

2116 Buchanan Loop Ferndale, WA 98248

Attn: Mitchell Sorestad

Description: We are pleased to present you with our proposal to provide additional labor and

material to meet requirements of Location 1 Fuel Equipment and associated piping. This proposal incorporates additional work that was not required in base scope of work or

CO 001.

Cost: \$ 19,172.00

Exclusions: - Construction Schedule Impacts

- Overtime or Shift Labor

- Washington State Sales Tax

If you have any questions associated with this proposal, please feel free to contact me (425) 890-1710.

Sincerely,

Trey Shinn

Shinn Mechanical, Inc.

12. Total \$19,172.25



Contractor Breakdown Summary

Project Name: IMCO- WFP Genera	tor				COP #:	004
Shinn Project No. 22-3706	Date:	11/10/23				
ustomer Project No.					_	
Description: 22-3706 - COP 004 -	- Fuel System Changes					
. Direct Labor		Hours	Factor	Hours	Rate	Extension
General Foreman ST		60.00	1	60	\$131.78	\$7,906.80
Lead Foreman ST		0.00	1	0	\$127.99	\$0.00
Foreman ST		0.00	1	0	\$124.20	\$0.00
Journeyman ST		0.00	1	0	\$116.63	\$0.00
Apprentice ST		0.00	1	0	\$103.67	\$0.00
Project Manager		16.00	1	16	\$134.67	\$2,154.72
Project Engineer		0.00	1	0	\$69.85	\$0.00
Safety Manager		0.00	1	0	\$125.96	\$0.00
Truck Driver		0.00	1	0	\$81.38	\$0.00
Truck Driver	Total Direct Hours:	76.00	1	O	701.30	70.00
				1. Direc	t Labor Subtotal	\$10,061.52
Safety @ 2% Direct Labor					_	\$201.23
Material Costs				ć2 F80 00		
Material Costs				\$3,580.00		
				2. N	laterial Subtotal	\$3,580.00
Equipment Costs				Amount	Rate	Extension
Standard Pickup Truck	Hourly			60.00	\$40.94	\$2,456.40
5 Ton Delivery Truck	Hourly			0.00	\$34.82	\$0.00
Tractor and Trailer	Hourly			0.00	\$113.04	\$0.00
Welding Machine	Daily			0.00	\$16.43	\$0.00
Threading Machine	Daily			7.50	\$49.65	\$372.38
Smaller Scissor Lift <20'	Daily			0.00	\$127.28	\$0.00
Larger Scissor Lift >20'	Daily			0.00	\$91.00	\$0.00
Snorkle Lift 30-	Daily			0.00	\$160.00	\$0.00
5k Warehouse Forklift	Daily			0.00	\$53.00	\$0.00
8k Reach Forklift	Daily			0.00	\$260.00	\$0.00
				3. Equ	ipment Subtotal	\$2,828.78
				4. Shinn Mec	hanical Subtotal	\$16,671.53
Subcontractors						
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				5. Subcont	ractors Subtotal	\$0.00
Overhead & Profit	15%				_	\$2,500.73
Overhead & Profit on Subcontractors	0%				_	\$0.00
	00/					\$0.00
	0%					
Job Expense and Permit D. B&O Tax	0%					\$0.00
Job Expense and Permit						



www.equipmentwatch.com

All prices shown in US Dollars (\$)

Adjustments for ST0295 in All Saved Models

October 16, 2023

Miscellaneous 4X4 1 1/2 360 CONV DIESEL

On-Highway Light Duty Trucks

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



Configuration for 4X4 1 1/2 360 CONV DIESEL

Axle Configuration 4X4 Cab Type Conventional Horsepower 360.0 Power Mode Diesel Ton Rating 11/2

Blue Book Rates

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

·		Ownersh	nip Costs	*C)	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,230.00	USD \$345.00	USD \$86.00	USD \$13.00	USD \$23.48	USD \$30.47
Adjustments						
Region (Washington: 103.7%)	USD \$45.51	USD \$12.77	USD \$3.18	USD \$0.48		
Model Year (2022: 99.97%)	(USD \$0.34)	(USD \$0.10)	(USD \$0.02)	(USD \$0.00)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,275.17	USD \$357.67	USD \$89.16	USD \$13.48	USD \$23.48	USD \$30.73

Non-Active Use RatesHourlyStandby RateUSD \$5.65Idling RateUSD \$26.21

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$688.80/mo
Overhaul (ownership)	22%	USD \$270.60/mo
CFC (ownership)	10%	USD \$123.00/mo
Indirect (ownership)	12%	USD \$147.60/mo
Fuel (operating) @ USD 4.39	80.75%	USD \$18.96/hr

Revised Date: 4th quarter 2023

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

The equipment represented in this report has been exclusively prepared for CHRIS PEACH (cpeach@imcoconstruction.com)



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for FL0533 in All Saved Models

February 28, 2023

Genie GTH-844

Telescoping Boom Rough Terrain Lift Trucks

Size Class: 4 mt Weight: 22320 lbs

Configuration for GTH-844

Base Capacity8000.0 lbsHorsepower99.0 hpMaximum Lift Height528.0 inMaximum Reach324.0 inPower ModeDiesel

Blue Book Rates

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

·		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$17,540.00	USD \$4,910.00	USD \$1,230.00	USD \$185.00	USD \$63.37	USD \$163.03
Adjustments						
Region (Washington: 107%)	USD \$1,227.80	USD \$343.70	USD \$86.10	USD \$12.95		
Model Year (2013: 96.96%)	(USD \$570.20)	(USD \$159.62)	(USD \$39.99)	(USD \$6.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD \$18,197.60	USD \$5,094.08	USD \$1,276.11	USD \$191.94	USD \$63.37	USD \$166.77

Non-Active Use Rates
Standby Rate
USD \$37.22

Idling Rate USD \$117.70

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	16%	USD \$2,806.40/mo
Overhaul (ownership)	64%	USD \$11,225.60/mo
CFC (ownership)	9%	USD \$1,578.60/mo
Indirect (ownership)	11%	USD \$1,929.40/mo
Fuel (operating) @ USD 5.14	23%	USD \$14.30/hr

Revised Date: 1st quarter 2023

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

The equipment represented in this report has been exclusively prepared for CHRIS PEACH (BB@IMCOCONSTRUCTION.COM)

PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACEMENT WO No. 3587

WORK CHANGE DIRECTIVE - No. 011 DATE OF ISSUANCE: September 28, 2023

Method of determining change

You are directed to proceed promptly with the following change (s):

Description: At Location 2, procure and install 7-new breakers for the pump motors and 1-new breaker for the feed to MCC HFWPSG, in FWPS 1. Breakers for pump motors shall be Eaton Catalog # MDS3800F or equal, Series C, 3-pole, 800A Max, with an AIC of 65K at 480V. Breaker for MCC HFWPSG shall be Eaton Catalog # HLDB3600FT33W or equal, Series C, 3-pole, 600A Max, with an AIC of 65K at 480V. Provide Frames only, the existing trip units will be reused.

Purpose of WCD-011: The AIC rating of the existing pump motor breakers and feed to MCC HFWPSG is 35K amps. The breakers in the new switchgear, that supply power to the existing breakers, have an AIC rating of 65K amps. If the existing breakers are exposed to 65K amps, they could be fused in the closed position and unable to interrupt the flow of electricity to the pump motors and MCC HFWPSG. WCD-11 replaces the 35K breakers with 65K breakers.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

Method of determining change

In Contract Price:	in Contract Times:
□ Lump Sum	☐ Contractor's records
☐ Time and Material	☐ Engineer's records
Other -	⊘ Other
Estimated increase (decrease) in Contract Price Times: \$146,655.94 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization.	Substantial Completion————————————————————————————————————
ACCEPTED: IMCO General Construction	AUTHORIZED: City of Everett
By: Date: 11/7/2023 (Authorized Signature)	By: <i>William Fisher</i> 11-02-2023
_	(Authorized Signature)

Page 1 of 1

DATE:	Tuesday, Febr	ruary 28, 2	2023		DAI	LY FORC	E ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FOR	CE ACCOU	NT BID ITEN	√I OR CO #:	20.00
CONTRACTOR PERFORMING	10.400					DATI	E WORK PER	RFORMED:	NA
WORK:	IMCO		l					REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	RACKING #:	
Description of Work:	Replace location 2 exi	isting break	ers with ne	ew breake	rs				
ABOR STRAIGHT TIME OVERTIME NAME TRADE/CLASSIFICATION HOURS RATE HOURS RATE							ANACHNIT		
NAME		TRADE	./CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
		 							0.000
								<u> </u>	0.000
								AL LABOR \$	
					29% MARKU	JP FOR FO			
MATERIALS							SUBTOTA	AL LABOR \$	
DESCRIPTION (Include Siz	ze, Type, Manufacturer	, Etc)	VEN	NDOR	UNIT	QTY	PR	RICE	AMOUNT
	, , ,								
					+				
							TOTAL M/	ATERIALS \$	0.000
				219	% MARKUP FO	OR FORCE			
							BTOTAL MA		
QUIPMENT EAR/MAKE/MODEL/EQ# DESCRI			НО	OURS	CONTR. (NTED	
ZEAR/MAKE/MODEL/EQ# DESCRIPTION		N	IN USE		BLUE BOOK RATE		RENTA	AL RATE	AMOUNT
			'						
	+								
							TOTAL EQU	JIPMENT S	
					TC		PMENT REN		
				21%	MARKUP FOI	•		•	
						SUF	BTOTAL EQU	JIPMENT \$	
Subcontractor									
NAME	DESCRIPTIO	N	UI	NIT	QT	Υ	UNIT	PRICE	AMOUNT
Service Electric	New Breakers (Mate	erials Only)	<u> </u>	LS	1.0)0	1309	42.80	130942.80
	<u> </u>		<u> </u>						
						TOTA	AL SUBCONT	FRACTOR \$	130942.80
				12% M	IARKUP FOR F	ORCE ACC	OUNT SUB	CONTRACT	
						SUE	BTOTAL EQU	JIPMENT \$	146655.94
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED -			Bill Fisher		тот	ΓAL\$	146655.94
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE	REQUIRED :	- OWNER R	₹EP./ SIGN	ATURE & DAT	Έ	GC SIGNAT	TURE FOR S	UBS (optional)
	Rep to Mark if Applicable:		-		ntitlement to be				
The contractor certifies that th	ne contents listed on th	nis sheet are	a complet	e and acc	urate listing o	f the Force	e Account v	vork perfor	med today.
The owners representative ver	rifies that this is a fair a	and reasona	ble listing	of the lab	or, material a	nd equipn	nent quanti	ties used b	ut it is not an
authorization for navment unt	til all backup for costs :	ara submitte	ad varified	and annr	aved by the P	acident Fr	nginger		!

PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACEMENT WO No. 3587

WORK CHANGE DIRECTIVE - No. 011 DATE OF ISSUANCE: September 28, 2023

You are directed to proceed promptly with the following change (s):

Description: At Location 2, procure and install 7-new breakers for the pump motors and 1-new breaker for the feed to MCC HFWPSG, in FWPS 1. Breakers for pump motors shall be Eaton Catalog # MDS3800F or equal, Series C, 3-pole, 800A Max, with an AIC of 65K at 480V. Breaker for MCC HFWPSG shall be Eaton Catalog # HLDB3600FT33W or equal, Series C, 3-pole, 600A Max, with an AIC of 65K at 480V. Provide Frames only, the existing trip units will be reused.

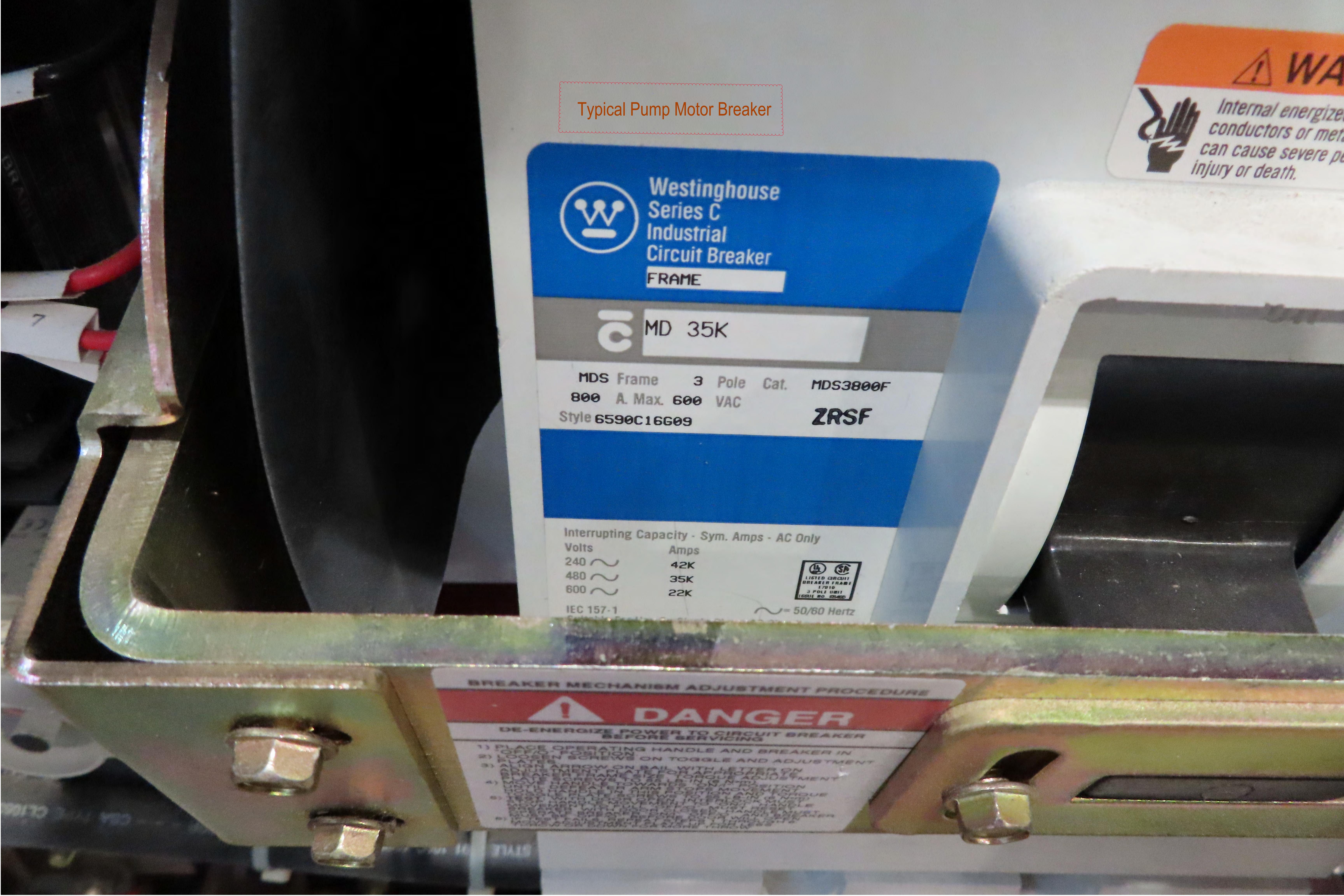
Purpose of WCD-011: The AIC rating of the existing pump motor breakers and feed to MCC HFWPSG is 35K amps. The breakers in the new switchgear, that supply power to the existing brakers, have an AIC rating of 65K amps. If the existing breakers are exposed to 65K amps, they could be fused in the closed position and unable to interrupt the flow of electricity to the pump motors and MCC HFWPSG. WCD-11 replaces the 35K breakers with 65K breakers.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

Method of determining change in Contract Times:
☐ Contractor's records
☐ Engineer's records
Other Other
Substantial Completion————————————————————————————————————
AUTHORIZED: City of Everett
By:Date: (Authorized Signature)

Page 1 of 1







October 31, 2023

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248

Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #6

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., has performed the following work per the terms stated below:

Description of work: Per WCD #011 - (8) New Breakers.

Material 108,217.19 21% Markup 22,725.61 \$130,942.80

Your cooperation in expediting the written change order would be appreciated, as the work above has been completed.

Very truly yours,

Jack Grove - Cell: 425-508-7273

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE:	_ AUTHORIZED SIGNATURE:
-------	-------------------------



Work Order #		91641			Work Date	Starting 9/28/23		
Description of Work:		Work Change Directive No. 011 Provide test and install 8 new location 2. Breakers only, breaker testing and installation to					ith a 65	kAIC at
<u>Material</u>	Qty	Material Price	<u>Per</u>	Ţ	Material Extension			
Wesco PO#5513-7247	1	\$108,217.19		\$	108,217.19		1	
				\$	-		1	
				\$				
				\$	- 2		#	
				\$				
				\$				
				\$				
				\$	a a			
				\$	<u> </u>			
				\$	-			
	1			\$	-			
				\$				
			1					
Equipment	Qty	Rate		_	quipment Extension			
EQ-28 - Ford F350 XL Superduty		\$30.00		\$			_	
		#N/A			#N/A			
		#N/A			#N/A		-	
		#N/A			#N/A			
		#N/A		10	#N/A			
		#N/A	_		#N/A			
		#N/A			#N/A			
	-	#N/A			#N/A	Wage Rate		
<u>Labor</u>	Qty	Qty Wage Type & Shift 191 - Foreman					-	or Extension
Leach, Jonathan - JW	-	1	91 - 1	-ore	man	\$ 102.04	\$	100.00
	_			_		#N/A	-	#N/A
						#N/A	-	#N/A
				-		#N/A	_	#N/A
						#N/A		#N/A
	-					#N/A		#N/A
						#N/A		#N/A
						#N/A #N/A		#N/A
Subcontractor	Qty	-			Totals	#IN/A		#N/A
Suscontractor	40				Totals		-	
		Labor:	-	d		markup	4	
		Material:	-	\$	108,217.19	31.00% 21.00%	\$	22 725 61
		Equipment:		\$		21.00%	\$	22,725.61
		Subcontractor:	-	\$		21.00%	\$	
	ı	Subconti actor.		7	7.4			
		Total Costs		\$	108,217.19	22,725.61	\$	130,942.

Service Electric 10/31/2023

PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACEMENT WO No. 3587

WORK CHANGE DIRECTIVE - No. 011 DATE OF ISSUANCE: September 28, 2023

You are directed to proceed promptly with the following change (s):

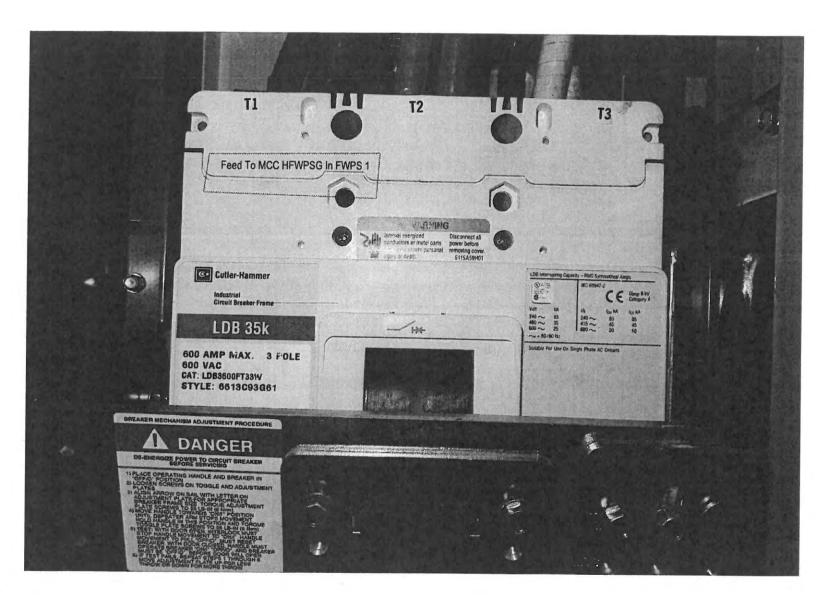
Description: At Location 2, procure and install 7-new breakers for the pump motors and 1-new breaker for the feed to MCC HFWPSG, in FWPS 1. Breakers for pump motors shall be Eaton Catalog # MDS3800F or equal, Series C, 3-pole, 800A Max, with an AIC of 65K at 480V. Breaker for MCC HFWPSG shall be Eaton Catalog # HLDB3600FT33W or equal, Series C, 3-pole, 600A Max, with an AIC of 65K at 480V. Provide Frames only, the existing trip units will be reused.

Purpose of WCD-011: The AIC rating of the existing pump motor breakers and feed to MCC HFWPSG is 35K amps. The breakers in the new switchgear, that supply power to the existing brakers, have an AIC rating of 65K amps. If the existing breakers are exposed to 65K amps, they could be fused in the closed position and unable to interrupt the flow of electricity to the pump motors and MCC HFWPSG. WCD-11 replaces the 35K breakers with 65K breakers.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

estimated amount is estimated without fur ACCEPTED: IMCO C	영화를 가지 않는 것이 얼룩하게 되는 것이다.	times are not to be exceeded wit authorization. AUTHORIZED: City of Everett					
estimated without fu	rther authorization.	times are not to be exceeded wit authorization.					
	영화를 가지 않는 것이 얼룩하게 되는 것이다.	times are not to be exceeded wit					
· ' - ' [] [[[[[[[[[[[[[[[[[그래 경우다나 없는 하지, 항상되면 하면 하지만 없는데 하면 주어 없어 때 어떻게 하다면 하다.	If the change involves an increas					
\$175,000.00 If the change involve	s an increase the	Substantial Completion 0 Ready for final payment 0	——days: days:				
Times:	decrease) in Contract Pr	rice:Estimated increase (decrease) in	Contract				
Other -		⊠ Other	_				
☐ Time and Material		☐ Engineer's records					
□ Lump Sum		☐ Contractor's records					

Page 1 of 1





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	10/20/2023	70975101	749438
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	5513	-7247	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JACK G. 425.508.7273 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	10/09/2023	BEST WAY		PREPAID-NO CHARGE	N	

			QUA	NTITY			SELLING PF	RICE	
LINE	CATALOG NUMBER	ID	QUANTITY	BALANCE	UNIT	UOM	DISCO	UNT	EXTENSION
NO.	AND DESCRIPTION	NUMBER	SHIPPED	DUE	PRICE		TRADE	CASH	EXTENSION
010	EAT HMDLB3800FT33W SERIES C M-FRAME	78667913960	7	0	13,265.000	E	0.00	0	92,855.0
020	EAT HLDB3600FT33W SERIES C L-FRAME	78667928108	1	0	15,362.185	E	0.00	0	15,362.1
	SUB TOTAL							- 21	108,217.1
								1	100,2 ((.)
		1							
		1							
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	0.1								
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					- 1				
		TERM	AC YOUM	AY DEDUCT IF F	PAID >		0.00 101	W. S.	108 217 10

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

108,217.19

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT HITTP://WWW.WESCO.COM/TERMS AND CONDITIONS OF SALE.PDF, AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF, PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACEMENT WO No. 3587

WORK CHANGE DIRECTIVE - No. 012 DATE OF ISSUANCE: September 25, 2023

You are directed to proceed promptly with the following change (s):

Description: At Location 1, Install a 1-inch galvanized rigid conduit and (2) #8 conductors and (1) #12 ground between panel L1DC and DMC-457 in the operations room. At Location 2, install the same size conduit and wire between panel L2DC and RBX-292.

At Location 1, in panel LLGEC, relace the two 120V single pole breakers with two 240V 2-pole breakers for the generator block heaters.

Purpose of WCD-012: Cummins requires that 24V DC power be supplied to DMC-457 and RBX-292, to supplement the UPS units inside the enclosures for DMC-457 and RBX-292. These circuits were not called out in the contract plans or specifications. At Location 1, the per plan panel schedule called for using two existing 120V single pole breakers to power the generator block heaters. The block heaters require 240V 2-pole breakers. WCD-012 provides the DC circuits and 2-pole breakers.

Payment for WCD-012 will be through Bid Item No. 20.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

☐ Contractor's records ☐ Engineer's records ☐ Other
Other
-
Estimated increase (decrease) in Contract Substantial Completion————————————————————————————————————
AUTHORIZED: City of Everett

Page 1 of 1

DATE:	Tuesday, Febr	ruary 28, 2	.023		DAIL	Y FORCE	ACCOU	NT FIELD	DOCUMENT	ATION
PROJECT NAME or WP#:	WFP Emergency Generator			FORCE ACCOUNT BID ITEM OR CO #						20.00
CONTRACTOR PERFORMING	INACO			DATE	WORK PEI	RFORMED:	NA			
WORK:	IMCO			REPORT #						
REPORTED BY:	Colbi Bertrand CONTI						RACTOR TR	ACKING #:		
Description of Work:	Install rigid conduit, #	8 conductor	s and #12	ground at	location 1					
LABOR					STRAIGH	ГТІМЕ	OVER	TIME		
NAME	TRADE/CLASSIFICATION HOURS RATE						HOURS	RATE	AMOUN	IT
Justin Pete	er	(Carpenter		4.0	68.190			2	272.76
							TOTA	L LABOR \$	2	272.76
					29% MARKU	P FOR FOF	RCE ACCOU	NT LABOR		79.10
							SUBTOTA	L LABOR \$	3	351.86
MATERIALS DESCRIPTION (Include Siz	e, Type, Manufacturer,	, Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUN	JT
							TOTAL MA	ATERIALS \$		
				219	6 MARKUP FO	R FORCE A				
						SUF	STOTAL MA	ATERIALS \$		
EQUIPMENT			НО	URS	CONTR. C	WNED	REN	TED		
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE		BLUE BOC	K RATE	RENTA	L RATE	AMOUN	1T
					-		TOTAL EQU	JIPMENT \$		
					TO	TAL EQUIP	MENT REN	ITAL TAX \$		
				21%	MARKUP FOR	FORCE A	CCOUNT EC	QUIPMENT		
						SUB	TOTAL EQU	JIPMENT \$		0.00
Subcontractor	DESCRIPTIO	NI.	1.11	NIT.	OT	,	LINUT	DDICE	ANAOUN	IT.
NAME				NIT	QT		UNIT		AMOUN	
Service Electric	Add 2 new brea	akers		_S	1.0	U	1351	.8.59	135	518.59
	<u> </u>					TOTA	L SUBCONT	PACTOR ¢	125	518.59
				12% M	ARKUP FOR FO					522.23
				12/0101	Annor Ton To		TOTAL EQU			140.82
								/II IVI2.111 φ	19.	. 10.02
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED -			Bill Fisher T NAME		тот	AL\$	15492.0	68
SUBMITTED BY - CONTRACTOR,					ATURE & DATE				JBS (optional)	
	Rep to Mark if Applicable:				ntitlement to be					
The contractor certifies that th			•						•	
The owners representative ver authorization for payment unt			_				-	ties used bu	ıt it is not an	

IMCO General Construction, Inc.

Job Name: Everett WFP Emergency Gen

Cost Code Review

Cost Code: 970-32 FA - Additional Conduits LS Reg. Hours **OT Hours Other Hours** Code **Description** Class Totals by individual items: **Employees:** PETJUS JUSTIN PETER CARPNTER 4.00 0.00 0.00 Totals: 4.00 0.00 0.00 **Equipment:** 0.00 Totals: 0.00 0.00 Materials: **Cost Type** Units Received Used **Cost Type Subcontracts:** Units Received Used Supplies: **Cost Type Units** Received Used **Cost Type** Misc 1: **Units** Received Used Misc 2: **Cost Type** Units Received Used Misc 3: **Cost Type** Units Received Used

NOTE:

Printed on: 10/31/2023 12:55:30

x______ Date: _____

Job Code: 4221



October 31, 2023

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Ph: 360-305-9869

111. 000-000-000

RE: Service Electric Co., Inc., SECO #5513 Proposal #7

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., has performed the following work per the terms stated below:

Description of work: Provide 24vdc to RBX-292 & DMC-457 per Cummins Request.

Add (2) 2 New Breakers for 240V Block Heaters.

Date of Work: Start 8-24 End 10-16-23. Work Order #910336

Foreman	64 MH @	\$102.04	per hr.	\$6,530.56
31% Markup				2,024.47
Material				2,182.11
21% Markup				458.24
Equipment				1,920.00
21% Markup				403.20

GRAND TOTAL \$13,518.59

Your cooperation in expediting the written change order would be appreciated, as the work above has been completed.

Very truly yours.

Jack Grove - Cell: 425-508-7273

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE: _____ AUTHORIZED SIGNATURE: ____



	910336		Work Date	Sta	rting 8/	24/23
	Provide 24vdc to RBX-292 and DMC-457 per Cummins req 240v block heaters.					reakers for
Qty	Material Price	Per	Material Extension			
1	\$1,577.13	2.71	\$ 1.577.1	3	#	
1					-	
1		-			#	
1						
					+	
					#	
+	\$240.00			0	+	
					#-	
					-	
					-	
					-	
			\$ -		-	
Qty	Rate		Equipment Extension			
64					#	
					#	
				1	#	
					-	
					#	
					#	
Otv		ge Ty		Wage Rate	Lak	or Extension
					+	6,530.56
-		.51 1	oreman		1 2	#N/A
					-	#N/A
					-	#N/A
_					-	
		_			-	#N/A
					-	#N/A
						#N/A
					-	#N/A
04	1			#N/A	-	#N/A
Qty			Totals		-	
					-	
1 6						
	A Political Control		A	markup		20.00
		-			-	2,024.47
		-			+	458.24
				21.00%	\$	403.20
	Subcontractor:	1.	\$ -			
	240v blo	Provide 24vdc to RBX-292 a 240v block heaters. Qty Material Price 1	Provide 24vdc to RBX-292 and DI 240v block heaters. Qty Material Price Per 1	Provide 24vdc to RBX-292 and DMC-457 per Cummins research 240v block heaters. Qty Material Price Per Material Extension	Provide 24vdc to RBX-292 and DMC-457 per Cummins request. Add two 240v block heaters. Qty	Provide 24vdc to RBX-292 and DMC-457 per Cummins request. Add two new b 240v block heaters. Qty Material Price Per Material Extension

SERVICE ELECTRIC CO., INC. Mailing Address: P.O. Box 1489, Snohomish, WA 98291 Physical Address: 1615 First Street, Snohomish, WA 98290

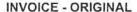
Office: 360-568-6966 Fax: 360-568-9283

TO:	City of Everett					
=						

OB INVOICE 5513 - 910336

PHONE	DATE OF O	DATE OF ORDER		
ORDER TAKEN BY	CUSTOMER	CUSTOMER'S ORDER NUMBER		
_ DAYWORK	CONTRACT	EXTRA		
JOB NAME / NUMBER	jeney Govern	etar		
JOB LOCATION				
Everett	WFP			

QTY.	MATERIAL	PRICE	AMOU	INT	DESCRIPTION	OF WORK	
	910336-59669				Adding DC battery	back up C	anduit and
	910336-59070				wire to DMC-457 fro	m site 1	and RBx-29
	910336-59071				from site 2. New 1"		
	RLOOK 2 browkers ED	2030	240	00			
	910336 - 59080 Were		1,628	53	Changing 1P 30A Brew	cers in	LLGIEC to
					2P 30x and re-viring	for block	hecters on
					Grenerator.		
					OTHER CH	IABOES	
						ANGES	64 hr
				+	Truck #28		69 h/
				1			
					Т	OTAL OTHER	
					LABOR	HRS. RATE	AMOUNT
					Jon Leach	64	
					Color led Medabean		
					10-16-23 (3) 9-21-23 (5))	
					16-4-23 (5) 9-20-23 (1)	+	
					9-28-23 (10) 9-11-23 (8)		
					9-28-23 (10) 8-24-23 (2)		
				_	9-26-23 (10)		
					9-25-23 (10)		
DATE COMP	FTED					OTAL LABOR	
DATE COIVII	To	OTAL MATERIALS				LMATERIALS	
					J	OTAL OTHER	
W	ork ordered by			7	Thank You	TAX	
Signature			2010		munk you -	TOTAL	
	I hereby acknowledge the satisfactory comp	pletion of the above described v	vork			TOTAL	





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	09/27/2023	69805401	706468
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910336-59080		

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR	WFP GENERATOR	09/27/2023	WESCO-Truc		PREPAID-NO CHARGE	N	

			QUAI	YTITY			SELLING PR	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY	BALANCE	UNIT PRICE	UOM	DISCO	CASH	EXTENSION
010	PLS DEL TO THE SHOP WHEN	NOMBER	O'III' I CO	502	THOL		IRADE	CASH	
011	COMPLETE.						11.0		
012	CALL JON LEACH AT								
013	425.322.8685 (20)							1	
014	MINUTES PRIOR			-					
019	CONDUIT 1-IN-GALV-STEEL RIGID COND	78001000103	200	0	369.385	C	0.00	0	738.7
024	CRS 370G 1 WDGNUT SHT STEEL FORM 7	78227419452	5	0	9.437	E	0.00	0	47.1
029	CRS LB37 1 LB FORM 7 THRD RIGID OUT	78227451390	3	0	20.332	E	0.00	0	61.0
034	CRS C37 1 NPT IRON C FORM 7 CNDT BO	78227474506	1	0	20.941	E	0.00	0	20.9
039	CRS LR37 1 LR FORM 7 CNDT BODY	78227452840	1	0	21.695	E	0.00	0	21.7
044	OZ-G 4-100 1 IN 3 PC COND CPLG	78312661255	1	0	7.831	E	0.00	0	7.8
049	EGS L-300 1 IN STL LKNT	68785516300	8	0	0.390	E	0.00	0	3.1
054	CRS GLL-3 1 GRND BUSHING 105 C INSU	78456412303	4	0	558.672	C	0.00	0	22.3
064	B-LINE B22SH-120GLV CHANNEL 1 5/8-I	78101121330	10	0	407.535	C	0.00	0	40.7
069	CRC 18412 160Z GALVANIZE COATING	07825418412	1	0	12.833	E	0.00	0	12.8
074	WIRE XHHW-8-WHT-7STR-CU-2500R	78010098565	240	0	472.573	M	0.00	0	113.4
075	1 X 240' REEL		- Car				1		
077	WIRE XHHW-8-BLK-7STR-CU-500S/R WIRE	78010024050	500	0	472.573	M	0.00	0	236.2
080	WIRE XHHW-10-GRN-7STR-CU-500S/R	78010024041	500	0	252.575	M	0.00	0	126.29
085	BRADY M21-500-499 LABELBMP21B4990.5	66282089964	2	0	26.577	E	0.00	0	53.1
090	IDEAL 89-512 12P DBL ROW TERM STRIP	78325089512	1	0	71.501	Е	0.00	0	71.50
	TRK: *W6101000128738 PKG: 69805401 QTY: 1477 WGT: 65.0								
	SUB TOTAL								1,577.1
	SUBTUTAL								(,577.16
				MAY DEDUCT IF F	PAID >		0.00 TOT		

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

1,577.13





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	09/27/2023	69805402	706469
BRANCH CODE	CUSTOMER OF	RDER NUMBER	ORDERED BY
6101	910336	5-59080	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

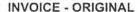
PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR	WFP GENERATOR	09/27/2023	WESCO-Truc		PREPAID-NO CHARGE	N	

		QUA	YTITY			SELLING PE	RICE	
CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	иом			EXTENSION
PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C	78101161034	25	0	176.494	С	0.00	0	44.12
TRK: * W6101000128759 PKG: 69805402 QTY: 25 WGT: 5.0								44.12
	AND DESCRIPTION PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C TRK: * W6101000128759 PKG: 69805402 QTY: 25	AND DESCRIPTION NUMBER PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C TRK: * W6101000128759 PKG: 69805402 QTY: 25 WGT: 5.0	CATALOG NUMBER AND DESCRIPTION ID NUMBER SHIPPED PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C 78101161034 25 TRK: * W8101000128759 PKG: 69805402 QTY: 25 WGT: 5.0	AND DESCRIPTION NUMBER SHIPPED DUE PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C TRK: * W6101000128759 PKG: 69805402 QTY: 25 WGT: 5.0	CATALOG NUMBER AND DESCRIPTION ID NUMBER QUANTITY SHIPPED BALANCE DUE UNIT PRICE PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C 78101161034 25 0 176.494 TRK: * W8101000128759 PKG: 69805402 QTY: 25 WGT: 5.0 5.0 176.494 176.494	CATALOG NUMBER	CATALOG NUMBER	CATALOG NUMBER ID NUMBER SHIPPED BALANCE UNIT PRICE UOM TRADE CASH

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

44.12





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/28/2023	64669602	651280
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910336	5-59071	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/28/2023	WESCO-Truc		PREPAID-NO CHARGE	N	

			QUAI	YTITY			SELLING PI	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT	иом	DISCO	CASH	EXTENSION
010 011 012 013 014 031	PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN	78456412301	2	0	387.077	C	0.00	0	7.74
	TRK: * W6101000127150 PKG: 64669602 QTY: 2 WGT: 1.0								
	SUB TOTAL								7.74

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >

0.00 TOTAL >

7.74





INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
08/30/2023	64669601	656059
CUSTOMER O	RDER NUMBER	ORDERED BY
910336	5-59071	
	08/30/2023 CUSTOMER O	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/30/2023	WESCO-Truc		PREPAID-NO CHARGE	N	

			QUA	YTITY			SELLING PR	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	UOM	DISCO		EXTENSION
010 011 012 013 014	PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR	NOMBER	SHIFED	DOE	PRICE		TRADE	CASH	
019	WIRE XHHW-8-BLK-7STR-CU-5000S/R	78010024053	50	0	447.579	M	0.00	0	22.38
020 025 026	1 X 50' COIL WIRE XHHW-8-WHT-7STR-CU-2500R 1 X 50' COIL	78010098565	50	0	447.579	М	0.00	0	22.38
	TRK: *W6101000127304 PKG: 64669601 QTY; 100 WGT: 10.0								
Н	SUB TOTAL								44.76
				Į.					

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >

0.00 TOTAL >

44.76





INVOICE # INVOICE DATE

4174029 8/25/23

101 Monroe (360) 863-0410

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/24/23	8/24/23	Pickup		910336-59070
SOLD	ТО			SHIP TO

Service Electric Co Snohomish, WA 98291-1489 Pickup

ORDERED BY: JOHN

PAGE 1 CUSTOMER ACCT.# JOB NAME JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT PRICE UNIT DISC % TOTAL TAX TERM APP C75-M 3/4 FORM 35 UNILET 16.9974 EA 17.00 N .0 0002567 APP GK75-N 3/4 COMB SOLID+OPE 1.0245 EA 1.02 N .0 1 1 0002887 5.8968 EA 5.90 .0 APP K75 3/4 COVER FOR FORM 35 N 1 1 0003009 O APP EC-75 3/4 IN 3 PIECE UNIO 6.9950 EA 13.99 .0 2 2 0002573 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES 37.91 .00 TAX OTHER Charles subsert in these some: 30 Days not, which means each invoice should be paid within 30 days of its date or a crost to each charge with be computed by Periodic Rais at the inscartant risk entered par moth a lowarish to the variable for smooths of believes which are not part within 30 days of its date or a crost to each other part of the computed by Periodic Rais at the inscartant risk entered part mote and the All increas are subject to approval of Credit Department of No credit with be sessed to poods inhalmed without or perimss or and a resistance charge may be made. Invoice number must accompany returned goods. At cleans to strategies must be provided inhalmed their years receiped a suprement, conviews with but demand where the Charge and the Charge an INVOICE \$ 37.91 MAIL REMITTANCE TO: P.O. BOX 418759 • BOSTON, MA 02241-8759 (503) 641-6121



REMIT TO: P.O. Box 418759 Boston, MA 02241-8759



INVOICE # INVOICE DATE

4149686 8/23/23

101 Monroe (360) 863-0410

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/22/23	8/22/23	Walkin		910336-59069
SOLD	то			SHIP TO

Service Electric Co Snohomish, WA 98291-1489 Walkin

ORDERED BY: MHOL PAGE 1 **CUSTOMER ACCT.#** JOB NAME JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT PRICE UNIT DISC % TOTAL TAX TERM APP T37 1 IN FM7 BODY 31.5630 EA 31.56 . 0 0003274 1 0 APP GASK573 FM7 COVER GASKET 3.2634 EA 3.26 N . 0 0002860 1 1 APP APP370 1"STL CNBDY CVR 7.9695 EA 7.97 . 0 0003396 APP T27 3/4 FM7 BODY 1 20.9349 EA 20.93 N . 0 0003273 1 1 APP GASK572 FM7 COVER GASKET 2.4753 EA 2.48 N . 0 0002859 APP APP270 3/4 STEEL CONBDY 5.8212 EA 5.82 N .0 0003389 10 10 0 CONDUIT 1-IN LOCKNUT (403) 43.3395 C 4.33 N .0 0065811 20 20 CONDUIT 1-IN GALV STEEL 472.8800 C .0 94.58 N 0065803 20 20 CONDUIT 3/4-IN GALV STEEL 297.6000 C 59.52 N .0 0065976 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day
Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES 230.45 .00 OTHER TAX Credit cales subject to these terms 30 Days net, which means each invence should be paid within 30 days of its rate in a credit sale charge with the compound by Periodic Rate at the maximum also amount per month allowable by the accredit or should be compounded by Periodic Rate at the maximum also amount per month allowable by the accredit periodic Rate and the compounded of the periodic Rate and the periodic Rate INVOICE \$ 230.45 TOTAL MAIL REMITTANCE TO: P.O. BOX 418759 • BOSTON, MA 02241-8759 (503) 641-6121



R.L. COOK SALES & SUPPLY CO.

8814 14th Avenue S. Seattle, WA 98108-4864 sales@rlcook.com www.rlcook.com 206-763-8777

Invoice

Date	Invoice #
9/21/2023	349903

Bill To	121	Ship To	
SERVICE ELECTRIC 1615 1st St, Snohomish, WA 98290	0912	SERVICE ELECTRIC 1615 1st St, Snohomish, WA 98290	

P.O. Number	Terms	Rep	Ship Date	Ship Via	Buyer
	COD	JSA	9/21/2023	UPS	JACK

Quantity	Description	Price Each	Amount
2 ED20	030 2P 30A CB	120.00	240.00

A restocking fee will be aplied for returns of 15% within 30 days, 25% within 30-90 days of cost of materials. Unless materials are defective or supplier error. After 90 days analysis is non-returnable under the standard return policy. R.L. Cook may choose to purchase back materials not to exceed 50% of original sale price. All returned material is subject to inspection. If returned material has been installed, is damaged, not in original packaging or incomplete, it may be considered non-returnable or a pricing adjustment will be made.

Subtotal	\$240.00
Sales Tax (0.0%)	\$0.00
Total	\$240.00

PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACEMENT WO No. 3587

WORK CHANGE DIRECTIVE - No. 013 DATE OF ISSUANCE: November 7, 2023

Purpose of WCD-013: Existing CMU cells adjacent to door openings, building beams were found ungrouted. These cells required grouting so reinforcing steanchor bolts could be installed. Payment for this additional work will be through Bid Item #20 Force Account. If a claim is made that the above change(s) have affected Contract Price or Conclaim for a Change Order based thereon will involve one or more of the followind determining the effect of the change(s). Method of determining change In Contract Price: Lump Sum Contract Times: Contractor's records Time and Material Engineer's records								
beams were found ungrouted. These cells required grouting so reinforcing steanchor bolts could be installed. Payment for this additional work will be through Bid Item #20 Force Account. If a claim is made that the above change(s) have affected Contract Price or Conclaim for a Change Order based thereon will involve one or more of the following determining the effect of the change(s). Method of determining change In Contract Price: Lump Sum Contractor's records Time and Material Engineer's records	Description: At Location 1, grout empty CMU cells that are adjacent to openings							
claim for a Change Order based thereon will involve one or more of the followin determining the effect of the change(s). Method of determining change In Contract Price: □ Lump Sum □ Contractor's records □ In Engineer's records								
In Contract Price: □ Lump Sum □ Contractor's records □ Engineer's records □ Engineer's records								
	9							
□ Other - □ Other								
Estimated increase (decrease) in Contract Price:Estimated increase (decrease) in Contract Times: \$493.15 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization. Substantial Completion—0—days: Ready for final payment 0—days: If the change involves an increase, the times are not to be exceeded without further authorization.								
ACCEPTED: IMCO General Construction AUTHORIZED: City of Everett By:	Date: 11-7-2023 nature)							

Page 1 of 1

DATE:	Tuesday, Febi	ruarv 28. 2	023		DAII	Y FORC	E ACCOU	NT FIELD D	OCUMENTATION
DDOLECT MANAE and MADW	WFP Emergency Gene								20.00
PROJECT NAME or WP#:					FORC		NT BID ITEN		
CONTRACTOR PERFORMING	IMCO					DATI	WORK PE	RFORMED: N	<u> </u>
WORK:								REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	Fill existing CMU cells	with grout.							
LAROR					STRAIGH	TTINAC	OVER	TINAL	
LABOR NAME		TRADE/	CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
Corey Dav	ris	Oper	ator Forer	man	3.0	77.090			231.27
,									
							TOTA	L LABOR \$	231.27
					29% MARKU	P FOR FO	RCE ACCOU	INT LABOR	67.07
							SUBTOTA	L LABOR \$	298.34
MATERIALS DESCRIPTION (Include Size, Type, Manufacturer, Etc)			VENDOR		UNIT	QTY	PR	ICE	AMOUNT
White		Whit	есар	LS	1.0	66	.14	66.14	
							TOTAL MA	ATERIALS \$	66.14
				219	% MARKUP FO	R FORCE			13.89
						SU	BTOTAL MA	ATERIALS \$	80.03
EQUIPMENT				URS	CONTR. C			TED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO		IN USE		BLUE BOOK RATE		RENTAL RATE		AMOUNT
T0267 2012 Ford F350 Crew Cab	Light Duty Tr	uck	3.0	EST	31.6	52			94.86
					TO:		TOTAL EQU		94.86
				21%	MARKUP FOR		COUNT FO		19.92
					, which is a		STOTAL EQU	-	114.78
Subcontractor									
NAME	DESCRIPTIO	N	10	TIV	QT	Υ	UNIT	PRICE	AMOUNT
						TOT 4	LCURCON	DACTOD 6	
				12% M	IARKUP FOR FO		L SUBCONT		7.77
				12/0 14	IARROI TORT		STOTAL EQU		
IMCO / Mitchell Sorestad SUBMITTED BY - CONTRACTOR/ PRINT NAME REQU			City of Everett / Bill Fisher TOTAL \$ OWNER REP./ PRINT NAME				493.15		
SUBMITTED BY - CONTRACTOR,					ATURE & DATE			URE FOR SUB	
	Rep to Mark if Applicable:				ntitlement to be				
The contractor certifies that th								· ·	<u> </u>
The owners representative ver	rifies that this is a fair a	and reasonab	ole listing o	of the lab	or, material ar	nd equipm	nent quanti	ties used but i	it is not an

authorization for payment until all backup for costs are submitted, verified and approved by the Resident Engineer

IMCO General Construction, Inc. Job Name: Everett WFP Emergency Gen

Cost Code Deviews

Job Code: 4221

\sim	\sim 1		•
l 'net	Code	ĸ	ΔΥΙΔΙΧ
COSI	Couc	1.	C 7 1 C 7 Y

Cost Code: 970-24 FA - Grout Existing CMU Cells LS Reg. Hours Class **OT Hours Other Hours** Code **Description** Totals by individual items: **Employees:** DAVCOR **COREY DAVIS FOREMAN** 3.00 0.00 0.00 Totals: 3.00 0.00 0.00 **Equipment:** LT0267 2012 Ford F350 Crew Cab 4 0.00 3.00 0.00 3.00 Totals: 0.00 0.00 Materials: **Cost Type Units** Used Received **Subcontracts: Cost Type** Units Received Used Supplies: **Cost Type** Units Received Used Misc 1: **Cost Type Units** Received Used Misc 2: **Cost Type** Units Received Used **Cost Type** Misc 3: Units Received Used

Printed on: 10	/16/2023	09:39:23
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INVOICE



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

BRANCH ADDRESS

062 - MARYSVILLE (360) 658-5701 3525 136TH ST NE SUITE A MARYSVILLE WA 98271 SNOHOMISH

INVOICE NUMBER
10017248923
INVOICE DATE
12/06/2022
CUSTOMER PO NUMBER
4221

ENROLLMENT TOKEN: KTX LMG KFF

SOLD TO: 8807000

TERRITORY: SHIP TO: 10003822129

PLEASE REMIT PAYMENT TO:

White Cap, L.P. P.O. BOX 6040

CYPRESS, CA 90630-0040

IMCO GENERAL 2116 BUCHANAN LOOP FERNDALE WA 98248 CHAPLAIN LAKE 4221 LAKE CHAPLAIN RD @ CHAPLAIN LAKE MONROE WA 98272

ORDI	ER DATE	OF	RDER NO.	ORDERED BY		ACCOUN	IT MANAGER			TAKEN BY	
12/0	6/2022	50	230237	JAMES JANDA		PATTERS	ON, DAVID J		GL	JNTER, SHAL	JN C
BR	RANCH	ACC	T JOB NO.	TERMS			SHIP VIA / ROU	ΓING		CUSTON	ER JOB NO.
(062 10003822129 NET 30 DAYS 5. WALK II		N		CHAPLAI	N LAKE 4221					
LINE	PART	NUMBER	DESCRIPTION			QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	15170205		5LB 3D BLUE L	ATH NAIL		1	31.19 BOX	0	1	31.1	0.00
2	255SCMP	G	SPECCHEM NO 50 LB BAG	ON-SHRINK MULTIPURPOS	SE GROUT	6	11.02304 EA	0	6	66.1	0.00
3	277HNG34	4	3/4" HDG HEX I	NUT		4	0.66 EA	0	4	2.6	0.00
4	277ATG34	ļ.	3/4"-10 A307 GI SOLD/FT	3/4"-10 A307 GRADE A HDG THREADED ROD			5.29 FT	0	4	21.1	0.00
				cludes All Toy Waterproofing							

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About. White Cap.com

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

	For q	For questions regarding this invoice please call 1-866-857-0295.			TOTAL	TOTAL GROSS		121.13
	NO RE	NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDIS			TOTAL TAX			0.00
	Visit https:/	Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to complete terms and conditions.			TOTAL S			0.00
RECEIVE	D BY:	SIGNATURE COPY	ON FILE		TOTAL	INVOICE		121.13



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for LT0267 in Active 2022

February 28, 2023

Miscellaneous 4X4 1 340 CREW DSL

On-Highway Light Duty Trucks

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



Configuration for 4X4 1 340 CREW DSL

Axle Configuration 4X4 Cab Type Crew Horsepower 340.0 Power Mode Diesel Ton Rating 1.0

Blue Book Rates

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

		Estimated Operating Costs	FHWA Rate**			
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,090.00	USD \$305.00	USD \$76.00	USD \$11.00	USD \$25.51	USD \$31.70
Adjustments						
Region (Washington: 103.7%)	USD \$40.33	USD \$11.28	USD \$2.81	USD \$0.41		
Model Year (2012: 95.12%)	(USD \$55.17)	(USD \$15.44)	(USD \$3.85)	(USD \$0.56)		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,075.16	USD \$300.85	USD \$74.97	USD \$10.85	USD \$25.51	USD \$31.62

Non-Active Use RatesHourlyStandby RateUSD \$4.70Idling RateUSD \$27.09

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	USD \$621.30/mo
Overhaul (ownership)	23%	USD \$250.70/mo
CFC (ownership)	8%	USD \$87.20/mo
Indirect (ownership)	12%	USD \$130.80/mo
Fuel (operating) @ USD 5.14	82%	USD \$20.98/hr

Revised Date: 1st quarter 2023

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

The equipment represented in this report has been exclusively prepared for CHRIS PEACH (BB@IMCOCONSTRUCTION.COM)

WORK CHANGE DIRECTIVE - No. 014 DATE OF ISSUANCE: November 1, 2023

You are directed to proceed promptly with the	following change (s):							
Description: At Location 1, revise the lintel over the opening for louver L-2 per the attached reinforcing revision.								
Purpose of WCD-014: The mechanical drawing structural drawings accounted for. Additional the longer lintel beam. Payment for this additional work will be through	time was needed to install the reinforcing for							
If a claim is made that the above change(s) have claim for a Change Order based thereon will inv determining the effect of the change(s).	e affected Contract Price or Contract Times, any olve one or more of the following methods of							
Method of determining change In Contract Price:	Method of determining change in Contract Times:							
☐ Lump Sum	☐ Contractor's records							
☑ Time and Material	☐ Engineer's records							
Other -	Other ■ Other Other ■ Other Oth							
Estimated increase (decrease) in Contract Pric Times: \$831.87 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization.	e:Estimated increase (decrease) in Contract Substantial Completion——0——days: Ready for final payment——0——days: If the change involves an increase, the times are not to be exceeded without further authorization.							
ACCEPTED: IMCO General Construction By: Date: 11/7/2023 (Authorized Signature)	AUTHORIZED: City of Everett By: William Fisher Date: 11-7-2023 (Authorized Signature)							

Page 1 of 1

DATE:	Tuesday, February 28, 2023			DAILY FORCE ACCOUNT FIELD DOCUMENTATION					
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FORC	/I OR CO #:	20.00		
CONTRACTOR PERFORMING	IMCO					DATE	WORK PE	RFORMED:	NA
WORK:	livico							REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	Lintel revision over th	ne exhaust l	ouver						
LABOR NAME		TRADE/CLASSIFIC			STRAIGHT HOURS	T TIME RATE	OVER HOURS	TIME RATE	AMOUNT
Corey Dav	is		erator Fore		3.5	77.090			269.82
Alberto Ceja		Орс	Carpenter	nun	2.5	68.190			170.48
Justin Pete					3.0	68.190			204.57
Justili Peti	=1		Carpenter		3.0	00.130			204.37
							TOTA	L LABOR Ś	644.86
					29% MARKU	P FOR FOI		- '	187.01
								L LABOR \$	831.87
MATERIALS									
DESCRIPTION (Include Siz	e, Type, Manufacturer,	Etc)	VEN	IDOR	UNIT QTY		PRICE		AMOUNT
					-				
							TOTAL NA	TEDIALCÓ	
				219	% MARKUP FO	R FORCE A		ATERIALS \$	
					o Windikor To		BTOTAL MA		
EQUIPMENT			НО	URS	CONTR. C		REN		
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE	IN USE BLUE BOOK RA		K RATE	RENTAL RATE		AMOUNT
									0.00
									0.00
									0.00
							TOTAL EQL	JIPMENT \$	0.00
							MENT REN		
				21%	MARKUP FOR				0.00
Subcontractor						SUB	TOTAL EQU	JIPMENT \$	LF-EUIU
NAME	DESCRIPTIO	N	U	NIT	QT	Y	UNIT	PRICE	AMOUNT
									0.00
						TOTA	L SUBCONT	RACTOR \$	2.00
				12% M	ARKUP FOR FO	ORCE ACC	OUNT SUB	CONTRACT	0.00
						SUB	TOTAL EQU	JIPMENT \$	0.00
IMCO / Mitchell Sorestad City of Ev				verett /	Bill Fisher		тот	AL Ś	831.87
SUBMITTED BY - CONTRACTOR		REQUIRED	- OWNER R					· · · · · ·	031.07
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE	REQUIRED	- OWNER R	EP./ SIGN	ATURE & DATE		GC SIGNAT	URE FOR SI	JBS (optional)
	Rep to Mark if Applicable:				ntitlement to be				
The contractor certifies that the									
The owners representative ver			_				-	ties used b	ut it is not an

IMCO General Construction, Inc.

Job Name: Everett WFP Emergency Gen Job Code: 4221

Cost Code Review

Cost Code: 970-26 FA - Location 1 Reinforcing Changes LS

Code	Description	Class	Reg. Hours	OT Hour	s Other Hour	s
	Totals by individual items:					
	. c.a.c bya.r.aaacc.					
Employees:						
DAVCOR	COREY DAVIS	FOREMAN	1.50	2.00	0.00	
LEOALB	ALBERTO CEJA LEON	CARPNTER	2.50	0.00	0.00	
PETJUS	JUSTIN PETER	CARPNTER	3.00	0.00	0.00	
	Totals:		7.00	2.00	0.00	
Equipment:						
	Totals:		0.00	0.00	0.00	
Materials:		C	ost Type	Units	Received	Used
Subcontracts:		C	ost Type	Units	Received	Used
			3 1			
Supplies:		C	ost Type	Units	Received	Used
Misc 1:		C	ost Type	Units	Received	Used
Mino O			est Tune	l luita	Dessived	Head
Misc 2:			ost Type	Units	Received	Used
Misc 3:		C	ost Type	Units	Received	Used

Printed on: 10/16/2023 09:46:18

x_____ Date: _____

WORK CHANGE DIRECTIVE - No. 015 DATE OF ISSUANCE: November 1, 2023

ne following change (s):
ovided MCCs and Switchgear equipment. Testing
rs was not addressed in the contract plans or quired by the NEC code. The City purchased and or to issuing the notice to proceed on the project. shose units tested. ough Bid Item #20 Force Account.
ave affected Contract Price or Contract Times, any nvolve one or more of the following methods of
Method of determining change in Contract Times:
☐ Contractor's records
☐ Engineer's records
Other
rice:Estimated increase (decrease) in Contract Substantial Completion 0 days: Ready for final payment 0 days: If the change involves an increase, the times are not to be exceeded without further authorization.
AUTHORIZED: City of Everett By:

Page 1 of 1

DATE:	Tuesday, Feb	ruary 28, 202	23		DAI	LY FORC	E ACCOU	NT FIELD [OCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FORCE ACCOUNT BID ITEM OR CO #				20.00
CONTRACTOR PERFORMING WORK:	IMCO				DATE WORK PERFORMED				NA
	Calle: Dantuand					CONT		REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	Testing the breakers								
LABOR					STRAIGH	IT TIME	OVER	TIME	
NAME		TRADE/CLA	ASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
									0.00
									0.00
							TOTA	L LABOR \$	0.00
					29% MARKI	JP FOR FO	RCE ACCOU	NT LABOR	0.00
							SUBTOTA	L LABOR \$	0.00
MATERIALS DESCRIPTION (Include Size	ze, Type, Manufacturer	, Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT
									0.00
							TOTAL MA	ATERIALS \$	2124
				21%	6 MARKUP FO	OR FORCE			0.10
						SU	BTOTAL MA	ATERIALS \$	0.00
EQUIPMENT			НО	URS	CONTR. OWNED RENTED			TED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	ON IN	IN USE		BLUE BOOK RATE		RENTAL RATE		AMOUNT
									0.00
									0.00
							TOTAL EQU		0.00
				21%	MARKUP FO		PMENT REN		
				21%	IVIARRUP FU		STOTAL EQU	-	
Subcontractor						30.		ALL TALE TALE	M MM
NAME	DESCRIPTIO	ON	UI	NIT	QT	Υ	UNIT PRICE		AMOUNT
Service Electric	Original Breaker	Testing	l	_S	1.0	00	1786	8.71	17868.71
	-								
						TOTA	L SUBCONT	RACTOR \$	17868.71
				12% M	ARKUP FOR F				2144.25
						SUE	STOTAL EQU	JIPMENT \$	20012.96
IMCO / Mitchell SUBMITTED BY - CONTRACTOR			City of Everett / Bill Fisher EQUIRED - OWNER REP./ PRINT NAME				AL\$	20012.96	
CURANTTED BY CONTRACTOR	LICAL O DATE	DEOLUBED CY	A/NICD D	ED / CICA:	ATUDE 0 527	Г	CCCICNIC	TIDE FOR CU	DC (ontices!)
SUBMITTED BY - CONTRACTOR Owner	I/ SIGN & DATE Rep to Mark if Applicable:	REQUIRED - OV		-	ATURE & DAT				BS (optional) rmined
The contractor certifies that the									
The owners representative ve								-	-
authorization for payment uni			_				-		



September 6, 2023

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #3

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., has performed the following work per the terms stated below:

Description of work: Original Breaker Testing - Breakers Supplied by Cummins

GRAND TOTAL		***	\$17,868.71
21% Markup		1	2,047.50
Service Provider			9,750.00
21% Markup			113.40
Equipment			540.00
21% Markup			343.87
Material			1,637.49
31% Markup			813.20
Appr P3	8 MH @ \$60.05	per hr.	\$480.40
Journeyman	21 MH @ \$102.04	per hr.	\$2,142.84

Your cooperation in expediting the written change order would be appreciated, as the work above has been completed.

Very truly yours,

Jack Grove - Cell: 425-508-7273

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE: _____ AUTHORIZED SIGNATURE: _____



Ford E-350 Service Body 12 \$30.00 \$ 360.00 #N/A #N/A #N/A Labor Qty Wage Type & Shift Wage Rate Labor Exter Pearlman, Jason - JW 9 191 - Foreman \$ 102.04 \$ 5 5 Leach, Jonathan - JW 12 191 - Foreman \$ 102.04 \$ 1,2 Graham, Damien - P3 8 191 - 3rd Apprentice \$ 60.05 \$ 4 4 #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A	Work Order #	N/A			Work Date		Starting 6/5/23			
S	Description of Work:	Original	iginal breaker testing. Breakers supplied by Cummins							
United Rentals Generator PC#58740 1 \$1,183.73 \$ 1,183.7	<u>Material</u>	Qty	Material Price	<u>Per</u>	Material Extension					
United Rentals Generator PO#58750 1 \$453.76 \$453.76 \$5					\$ -					
S		1	\$1,183.73		\$ 1,183.7	3				
S	United Rentals Generator PO#58750	1	\$453.76			6				
S										
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Equipment Qty Rate Equipment Extension										
Ford F-250					\$ -	+				
Ford E-350 Service Body 12 \$30.00 \$ 360.00 #N/A #N/A #N/A 12 191 - Foreman \$ 102.04 \$ 5 6 6.05 \$ 4 4 8 8 8 6 8 8 8 8 191 - 3rd Apprentice \$ 60.05 \$ 4 4 8 8 8 191 - 3rd Apprentice \$ 60.05 \$ 4 4 8 8 8 191 - 3rd Apprentice \$ 60.05 \$ 4 4 8 8 8 191 - 3rd Apprentice \$ 60.05 \$ 4 4 8 8 8 191 - 3rd Apprentice \$ 60.05 \$ 4 4 8 8 8 191 - 3rd Apprentice \$ 60.05 \$ 4 4 8 8 8 191 - 3rd Apprentice \$ 60.05 \$ 4 4 8 8 8 191 - 3rd Apprentice \$ 60.05 \$ 4 4 8 8 8 191 - 3rd Apprentice \$ 60.05 \$ 4 4 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1	<u>Equipment</u>	Qty	Rate		Equipment Extension					
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A	Ford F-250	9	\$20.00		\$ 180.0	0				
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A	Ford E-350 Service Body	12	\$30.00		\$ 360.0	0				
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A			#N/A		#N/A					
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A			#N/A		#N/A					
#N/A #N/A #N/A #N/A Labor Qty Wage Type & Shift Wage Rate Labor Exter Pearlman, Jason - JW 9 191 - Foreman \$ 102.04 \$ 9 Leach, Jonathan - JW 12 191 - Foreman \$ 102.04 \$ 1,2 Graham, Damien - P3 8 191 - 3rd Apprentice \$ 60.05 \$ 4 #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A			#N/A		#N/A					
#N/A			#N/A #N/A							
Labor Qty Wage Type & Shift Wage Rate Labor Exter Pearlman, Jason - JW 9 191 - Foreman \$ 102.04 \$ 19.20 Leach, Jonathan - JW 12 191 - Foreman \$ 102.04 \$ 1,2 Graham, Damien - P3 8 191 - 3rd Apprentice \$ 60.05 \$ 4 #N/A #N/A #N/A #N/A #Material: \$ 9,750.00 \$ 1.00% \$ 3			#N/A		#N/A					
Pearlman, Jason - JW 9 191 - Foreman \$ 102.04 \$ 9 Leach, Jonathan - JW 12 191 - Foreman \$ 102.04 \$ 1,2 Graham, Damien - P3 8 191 - 3rd Apprentice \$ 60.05 \$ 4 #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A			#N/A		#N/A					
Leach, Jonathan - JW 12 191 - Foreman \$ 102.04 \$ 1,2		Qty	W	age Ty	ype & Shift	V	/age Rate	La	bor Extension	
Service Provider Service Service Service Service Provider				191 - 1	Foreman	_	102.04	_	918.3	
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A		-		191 - 1	Foreman	_	102.04	\$	1,224.4	
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A	Graham, Damien - P3	8	191	- 3rd	Apprentice	\$		\$	480.4	
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A							#N/A		#N/A	
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A										
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A										
Subcontractor Qty Totals										
Subcontractor Qty Totals Taurus Testing PO#7190 1 \$9,750.00 ea \$9,750.00 markup Labor: \$ 2,623.24 31.00% \$ 8 Material: \$ 1,637.49 21.00% \$ 3 Equipment: \$ 540.00 21.00% \$ 1 Service Provider \$ 9,750.00 21.00% \$ 2,0						-				
Taurus Testing PO#7190 1 \$9,750.00 ea \$9,750.00 markup Labor: \$ 2,623.24 31.00% \$ 8 Material: \$ 1,637.49 21.00% \$ 3 Equipment: \$ 540.00 21.00% \$ 1 Service Provider \$ 9,750.00 21.00% \$ 2,0							#N/A		#N/A	
Labor: \$ 2,623.24 31.00% \$ 8 Material: \$ 1,637.49 21.00% \$ 3 Equipment: \$ 540.00 21.00% \$ 1 Service Provider \$ 9,750.00 21.00% \$ 2,0			49,000.00			+				
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Labor: \$ 2,623.24 31.00% \$ 8 Material: \$ 1,637.49 21.00% \$ 3 Equipment: \$ 540.00 21.00% \$ 1 Service Provider \$ 9,750.00 21.00% \$ 2,0						1				
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Equipment: \$ 540.00 21.00% \$ 1 Service Provider \$ 9,750.00 21.00% \$ 2,0						$\overline{}$			343.87	
Service Provider \$ 9,750.00 21.00% \$ 2,0		- 7				_			113.40	
		- 1				_		_	2,047.50	
Total Costs \$ 14,550.73 \$ 3,317.98 \$ 17,8			Total Costs		¢ 14 EEO 7	2 C	2 217 00	l é	17,868.71	

Service Electric 9/6/2023

Taurus Power & Controls, Inc



9999 S.W Avery St. Tualatin, OR 97062-9517, United States Tel: 503-692-9004 Fax: 503-692-9273 AR@tauruspower.com www.tauruspower.com

INVOICE

INVOICE DATE: 6/21/2023 INVOICE NO: 13288

BILLING THROUGH: 6/21/2023

RECEIVED

SERVICE ELECTRIC CO, INC PO BOX 1489 SNOHOMISH, WA 98291-1489 JUN 2 3 2023 SERVICE ELECTRIC

SHIP TO: WFP EMERGENCY GENERATOR 6133 LAKE CHAMPLAIN RD MONROE, WA

#5513

SERVICE ELECTRIC CO INC: 2023-6189: WATER FILTER PLANT EMERGENCY GENERATOR REPLACEMENT

PO #:PO 7190 ITEM 2

DESCRIPTION	CONTRACT AMOUNT CO	% OMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
SERVICE ELECTRIC CO INC : 2023-6189 : WATER FILTER PLANT EMERGENCY GENERATOR REPLACEMENT	\$9,750.00	100.00	\$9,750.00	\$0.00	\$9,750.00
TOTAL	\$9,750.00		\$9,750.00	\$0.00	\$9,750.00

SUBTOTAL \$9,750.00

SALES TAX 0.00% \$0.00

AMOUNT DUE THIS INVOICE \$9,750.00

This invoice is due on 7/21/2023

If paying with credit card a 2.9% processing fee will be added to invoice total

Paid 8/25



CCB# OR 0076781 WA TAURUPC9822D2 Certified MBE/DBE in OR, WA.

Water Filter Plant Emergency Generator Replacement 3200 Cedar St Everett, WA May 4, 2023 Proposal 23-6189 Page 1

Attention: Jack Grove / Service Electric

Subject: Third Party Electrical Acceptance Testing

ELECTRICAL TESTING SERVICES

Taurus Power and Controls, Inc., as a Full Member of the International Electrical Testing Association (NETA), is pleased to present you with the following proposal for third party electrical testing services.

TOTAL FIXED PRICE FOR ELECTRICAL TESTING: \$9,750.00

I. PROJECT DESCRIPTION

The scope of work shall be to assist and perform electrical testing in accordance with the contract specifications and/ or the latest NETA testing standards.

All work shall be performed with reference to the manufacturers and other nationally recognized testing procedures (i.e., NETA, IEEE).

All equipment must be de-energized to allow for proper testing.

This proposal is based on information derived from Drawings E701

Switchboard SS1:

• 2 Each: 2000amp Circuit Breaker

1 Each: 1600amp Circuit Breaker

Switchboard SS2A:

• 1 Each: 3000amp Circuit Breaker

1 Each: 2000amp Circuit Breaker

1 Each: 1600amp Circuit Breaker

(Continued on the next page)



Switchboard SS2B:

• 1 Each: 3000amp Circuit Breaker

1 Each: 2000amp Circuit Breaker

1 Each: 1600amp Circuit Breaker

Switchboard GS2:

• 1 Each: 2000amp Circuit Breaker

Switchboard MTS1:

• 3 Each: 2000amp Circuit Breaker

Switchboard MTS2:

• 3 Each: 2000amp Circuit Breaker

- Taurus will <u>perform tests on new equipment</u> provided as part of this project (less any exclusions). All existing equipment is excluded, acceptance testing limited to new equipment.
- Upon completion of the work a detailed final report shall be provided within 14
 working days outlining all equipment inspected and serviced, test forms and
 recommendations.
- On-site testing will be provided by Taurus Power and Controls or its designated contractor. Any services performed outside the scope of this Project Description will be billed on a time and materials basis at the applicable rate from Taurus Power and Controls' rate sheet.
- Addenda Acknowledged: no addenda

II. EXCLUSIONS

- Retaining a manufacturer's representative is excluded.
- Taxes will be billed as extra, if applicable
- Prevailing Wage: Taurus Power and Controls is exempt from prevailing wage requirements while performing power testing in Oregon and Washington as we do not perform any prevailing wage tasks as defined by state directives.

III. CUSTOMER RESPONSIBILITIES:

- Taurus Power and Controls requires two weeks' notice for scheduling.
- All equipment must be de-energized to allow for testing.
- All equipment must be made available during Normal Business hours (Monday through Friday, 7am to 5pm, excluding Holidays). Scheduling outside these hours shall be billed on a time and material basis. Rate sheet is available upon request.
- All equipment must be made available to complete in <u>no more than 1</u>
 <u>mobilization(s)</u> to the site comprising of the appropriate number of technicians.
 Additional trips shall be billed on a time and material basis.



- Once at the job site it will be the customers' responsibility to make all electrical
 equipment under the work scope available to Taurus personnel per the agreed upon
 work schedule.
- Provide us with the manufacturers' documentation/ submittals on the equipment to be tested at least two weeks in advance of the actual testing.
- Provide all protective device settings prior to arrival.
- Provide an up-to-date single line diagram of the equipment to be worked on.
- Provide any lifting or transportation equipment necessary to deliver the test equipment as close as possible to the equipment to be tested.
- Provide power within 50 feet of the equipment to be tested. Assist with terminating power leads if necessary.

o 120 Volts at 15 Amps standard receptacle

o 208/240 Volts at 30 Amps L6-30R receptacle, style found on spider box

o 480 Volts at 100 Amps (cam-lok or breaker lugs)

- Provide racking handles, manufacturer's tools and lifting hardware, if needed, to remove and reinstall breakers.
- Remove & install molded case circuit breakers from distribution panels if necessary.
- Provide spare parts to repair defective equipment.

IV. EXPENSES

If additional work is required beyond the project description above, the incidental expenses such as meals, lodging, commercial travel, etc., will be billed at cost plus 15%.

Travel time and mileage will be billed portal to portal from the local Taurus office Current rate sheet available upon request

- Labor (including travel) will be billed at \$160.00 per hour
- Mileage will be billed at \$0.90 per mile

Expediting charges are not included in the above pricing

V. TERMS AND CONDITIONS

Terms and Conditions of Form 491 (see attached) to apply to all services rendered by Taurus Power and Controls, Inc., or sub-contracted agencies thereof, and by reference are incorporated herein.

Payment terms: Progress Billing, NET 30 from Invoice Date No Retention Fees Credit Card Payment will incur a 3% surcharge



Proposal is valid for a period of sixty (60) days from date of presentation.

Taurus Power and Controls would like to thank you for this opportunity to present our services. If we can address any questions regarding this proposal or be of further assistance, please feel free to contact us.

Sincerely,

Corinne Christensen Power Services Coordinator CChristensen@tauruspower.com 360-921-2286







FORM 491

TAURUS POWER & CONTROLS, INC (TAURUS) agrees to provide, and the CUSTOMER agrees to accept installation, repairs, and sale of parts according to the charges, terms, and conditions of this Agreement.

1.0 SERVICES

TAURUS services can consist of any or all of the following: Application assistance, Planning, Management, Technical guidance, labor, tools, new and/or renewal parts, and miscellaneous materials to renovate (including test and start-up) Purchaser's equipment. TAURUS reserves the right to subcontract any of the above noted work to one or more subcontractors.

2.0 TAURUS FEES

Prices are firm for all services performed within thirty (30) days from the date of the quote unless otherwise specified. Services rendered after said thirty (30) days will be billed at rates in effect at the time services are performed. Customer agrees to pay TAURUS for parts and services rendered as follows:

- 2.1 Services; Customer will pay fees according to the bid or applicable hourly rate and travel expenses, including travel, waiting and service time
- 2.2 Parts: Renewal parts or expendable material will be billed at current list prices. TAURUS reserves the right to bill handling charges for special part orders.
- 2.3 Shipping & Handling: All parts are subject to shipping and handling charges. UPS ground will be used to ship all repaired units and parts. CUSTOMER agrees to pay additional shipping incurred for all other means of transportation.
- 2.4 The Fee Schedule is subject to change without notice.
- 2.5 Outside Services, such as rental of special equipment, transportation fares for public carriers, long distance telephone calls and/or materials, tools and parking fees will be charged at cost plus handling charge of 10%.
- 2.6 Special Equipment not normally carried by field engineers will be charged at current rates plus handling charges.
- 2.7 Travel Time: The billing for Travel time shall be at applicable rates. Traveling time and expenses for each engineer will include leaving and returning to his/ her headquarters. All travel and living expenses will be billed at cost plus a handling charge of 10%.
- 3.0 WARRANTIES
 - TAURUS provides the following warranties for its services and products:
- 3.1 ORIGINAL MANUFACTURER PARTS AND EQUIPMENT: All parts and equipment obtained from original manufacturer shall include the manufacturer's warranty. TAURUS makes nor offers any other warranty in regard to original manufacturers' Parts and equipment. Taurus specifically disclaims any and all IMPLIED WARRANTIES of MERCHANTABILITY and/ or FITNESS FOR A PARTICULAR PURPOSE.
- 3.2 TAURUS EQUIPMENT/SERVICES: Equipment significantly modified or created by TAURUS and all service performed by TAURUS are guaranteed against material and workmanship defect for a period of (1) year from the date as listed below. Upon prompt written notice from CUSTOMER within (10) ten days of CUSTOMER knowing or should have known of any defect; TAURUS shall promptly correct said defect. Any and all modifications or Alterations VOID any express or implied warranties offered by TAURUS. CUSTOMER agrees that failure to notify TAURUS of any

warranty issues within (60) sixty days of the equipment being delivered or installed, or the services being performed constitutes a complete and absolute acceptance of all equipment, goods and services tendered by TAURUS and constitutes a complete and absolute discharge of any responsibility and all liability to CUSTOMER, CUSTOMER'S AGENTS, and third parties. In the event a third party sues TAURUS, CUSTOMER shall hold TAURUS harmless and indemnify TAURUS in the manner specified below. Specifically, TAURUS specifically disclaims any and all IMPLIED WARRANTIES of MERCHANTABILITY and/or FITNESS FOR A PARTICULAR PURPOSE.

4.0 TAXES

Prices do not include any federal, state, or local property, license, privilege, sales, use, gross receipts, or other like taxes upon or with respect to the transaction or the property, its sale, value, use, or any services performed in connection therewith. CUSTOMER agrees to pay or reimburse any such taxes which Taurus, subcontractors or suppliers are required to collect pay.

5.0 TERMS OF PAYMENT

- 5.1 STANDARD TERMS OF PAYMENT are net 30 days from date of invoice for services completed and equipment delivered. For services of longer duration, monthly progress payments are required.
- 5.2 SPECIAL PAYMENT TERMS: TAURUS shall have the right to require full or partial payment in advance at any time if, in its sole opinion, the financial condition of the CUSTOMER does not justify the terms of payment specified. If work is delayed by the CUSTOMER, TAURUS may also require payment for all materials accumulated for performance of this order.
- 5.3 LATE PAYMENT CHARGES, if payment is not received within thirty (30) days following the date of the invoice. Customer agrees to pay a LATE PAYMENT CHARGE of 1 ½% per month of any amount not paid in accordance with this agreement.

6.0 CUSTOMER BREACH

In the event CUSTOMER breaches this agreement, TAURUS reserves the right to withhold future services/ shipping on future calls, or orders. Additionally, all equipment delivered to the site but not installed shall be immediately returned to TAURUS, unless the equipment is a specialty item designed and manufactured specifically for CUSTOMER, in which case CUSTOMER specifically authorizes TAURUS to file a UCC and / or lien upon said equipment. Additionally, all sums due shall be deemed a Late Payment if not received within (10) ten days of default. Furthermore, on all projects in which payment is more than 55 days late, CUSTOMER authorizes TAURUS to file any LIEN and / or UCC filing as it deems necessary to protect its rights to payment. In t. event of a breach by CUSTOMER, CUSTOMER AGREES to pay all collection costs and attorney fees incurred by TAURUS in an attempt to collect all amounts due and owing.

7.0 COLLECTION COSTS AND LITAGATION

7.1 If Taurus files an action to collect any amount not paid in accordance with this agreement, CUSTOMER agrees to pay, in addition to the sum due, reasonable attorney's fees,



- including attorney's fees on appeal and court fees and all other expenses incurred in collection of amounts due.
- 7.2 CUSTOMER agrees to pay all fees which any collection agency may charge, including but not limited to fees associated with collection of debt.
- 7.3 TAURUS retains the right to demand the surrender and/ or repossession of equipment sold to CUSTOMER if in its opinion, the financial condition of the CUSTOMER does not justify the terms of payment specified.
- 8.0 LIMITATION OF LIABILITY
- 8.1 TAURUS shall not be liable for loss, damage, or delay. Liability resulting from causes beyond its reasonable control or from fire, strike, or other concerted action of workmen, act or omission of subcontractor, general contractor or CUSTOMER, governmental authority or of the purchaser, insurrection or riot, embargo, wreck or delay in transportation, or inability to obtain necessary labor, materials, or manufacturing facilities from usual sources. In the event of delay due to any such cause, the date of delivery will be postponed by such length of time as may be reasonably necessary to compensate for the delay.
- 8.2 The liability of TAURUS whether in contract or tort, shall not exceed the price of the services rendered, equipment or parts which such liability is based. TAURUS is not liable for any SPECIAL, DIRECT, or INDIRECT, INCIDENTAL or CONSEQUENTIAL DAMAGES. Furthermore, CUSTOMER shall hold harmless and indemnify TAURUS from and against any and all liability of every kind, brought by any third party for any services TAURUS performs or equipment install for any reason whatsoever, unless TAURUS is the sole and exclusive cause of the act of omission or commission which gives rise to the liability. The duty to hold harmless includes the obligation to pay for TAURUS reasonable defense costs and attorney fees.
- 8.3 Any/all unclaimed goods or services over 180 days will become property of TAURUS.
- 9.0 CUSTOMER'S RESPONSIBILITIES
- 9.1 Customer must furnish at least one (1) individual to be present and act as customer's representative at all times during which Taurus technicians are working on CUSTOMER premises.

- 9.2 TAURUS personnel will not perform any work unless specifically requested in writing by the CUSTOMER.
- 9.3 TAURUS engineers and technicians are non-union professional personnel. In the event of a trade union jurisdiction dispute, the CUSTOMER shall pay for any charges or wages where IBEW personnel are required to assist or standby during testing operations.
- 10.0 SERVICES TAURUS WILL NOT PERFORM
- 10.1 Services which are impractical for TAURUS to perform because of alterations in purchaser's equipment or its connection to a power source.
- 10.2 Repair of damage or increase in service time resulting from failure to provide a suitable work environment, or failure to render services due to causes beyond its control.
- 10.3 Making specifications changes or performing services connected with relocation of equipment, adding, or removing accessories, attachments, or other devices.
- 11.0 TERMINATION

Any order or contract may be terminated by the CUSTOMER only upon payment of reasonable termination charges based upon expenses already incurred and commitments made by TAURUS.

12.0 EXCLUSIVE AGREEMENT

This agreement constitutes the complete and exclusive statement of agreement between the parties, superseding all oral and written communications and any prior agreements relating to its subject matter. This agreement shall prevail over any conflicting terms or proposals of any purchase order or other document which we may deliver to you or any invoice which you may send to us.

13.0 AMENDMENTS

TAURUS may from time to time amend this agreement by written notice to CUSTOMER. The amendment shall apply to any order which you place with TAURUS after the date of amendment

- 14.0 RIGHT TO LIEN
- 14.1 TAURUS reserves the right to file an Intent to lien and then to follow it up with the actual lien if necessary.

BY REQUESTING SERVICES FROM TAURUS, THE CUSTOMER ACKNOWLEDGES THAT THE CUSTOMER HAS READ THIS AGREEMENT, UNDERSTANDS IT, AND AGREES TO BE BOUND BY ITS TERMS AND CONDITIONS. FURTHER, THE CUSTOMER AGREES THAT THIS AGREEMENT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN THE PARTIES, SUPERSEDING ALL PROPOSALS OR PRIOR AGREEMENTS, ORAL OR WRITTEN, AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES RELATING TO THE SUBJECT MATTER OF THIS AGREEMENT.

Contractor: (Signature)	(Date)						

WORK CHANGE DIRECTIVE - No. 016 DATE OF ISSUANCE: November 1, 2023

Times:

\$2,213.12

If the change involves an increase, the

estimated amount is not to be exceeded

estimated without further authorization.

You are directed to proceed promptly with the following change (s): Description: Provide system integration and controls for the fuel system and generator monitoring into the existing WFP SCADA system. Purpose of WCD-016: The contract plans told the contractor to coordinate SCADA modifications with city's preferred service provider. The city doesn't have a preferred SCADA service provider. The plans and specifications did not address tying in the telemetry of the new systems to the city's existing SCADA. The city requested their contractor to hire a systems integrator to provide telemetry between the new generators and fuel systems and the existing WFP SCADA system. Payment for this additional work will be through Bid Item #20 Force Account. If a claim is made that the above change(s) have affected Contract Price or Contract Times, any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s). Method of determining change Method of determining change In Contract Price: in Contract Times: Lump Sum Contractor's records **☐** Time and Material ☐ Engineer's records Other - ○ Other Estimated increase (decrease) in Contract Price: Estimated increase (decrease) in Contract

Substantial Completion—

Ready for final payment___

authorization.

If the change involves an increase, the

times are not to be exceeded without further

0

0

-days:

days:

Page 1 of 1

The owners representative ver authorization for payment unt		_				-	ties used bu	ut it is not an
The contractor certifies that the							-	-
	Rep to Mark if Applicable:			ntitlement to be				
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE	REQUIRED - OWNER F						JBS (optional)
	IMCO / Mitchell Sorestad City of E JBMITTED BY - CONTRACTOR/ PRINT NAME REQUIRED - OWNER F			Bill Fisher T NAME		тот	AL\$	2213.12
	1				301	JIOIAL EQU	YII IAILIAI À	2213.12
			12/0 141	ARROF FOR F		STOTAL EQU		2213.12
			129/ N/	ARKUP FOR F		AL SUBCONT	-	237.12
					TOT	L CUDCONI	DACTOD Ó	1976.00
	-							0.00
Quality Controls Corporation	Sr. Controls Engi	ineers	HR	10.	40	190	0.00	1976.00
NAME	DESCRIPTIO		NIT	Q1			PRICE	AMOUNT
Subcontractor								
					SUI	BTOTAL EQU	JIPMENT \$	
			21%	MARKUP FO				0.00
				тс	TAL EOUI	PMENT REN		
						TOTAL EQU	IIDMENT ¢	
								n en
EQUIPMENT YEAR/MAKE/MODEL/EQ#	DESCRIPTIO		OURS	CONTR. OWNED RENTED BLUE BOOK RATE RENTAL RATE		AMOUNT		
FOLUDBAFAIT			NIDC	CONTR		BTOTAL MA		0.00
			219	6 MARKUP FO	OR FORCE	ACCOUNT N	//ATERIALS	
						TOTAL MA	ATERIALS \$	0.00
								0.00
								0.00
DESCRIPTION (Include Siz	e, Type, Manufacturer,	, Etc) VEI	NDOR	UNIT	QTY	PR	ICE	AMOUNT
MATERIALS						SUBTOTA	L LABOR \$	E.U.
				29% MARKU	JP FOR FO			
							L LABOR \$	0.00
								0.00
NAME		TRADE/CLASSIFIC	CATION	HOURS	RATE	HOURS	RATE	AMOUNT
LABOR				STRAIGH	IT TIME	OVER	TIME	
·	System.	•		· ·				
Description of Work:		oration completes fue	l el tank test	ting and revie				ol Panel and Fuel
REPORTED BY:	Colbi Bertrand				CONT	RACTOR TR	ACKING #:	
WORK:	IMCO						REPORT #:	
CONTRACTOR PERFORMING					DAT	E WORK PEI	RFORMED:	NA
PROJECT NAME or WP#:	WFP Emergency Gene	rator		FORCE ACCOUNT BID ITEM OR CO #				20.00
DATE:		ruary 28, 2023		DAI	LY FORC	E ACCOU	NT FIELD	DOCUMENTATION



Invoice

Date	Invoice #
10/30/2023	P2272-1

Accounts Payable: 425-967-7102

Bill To				Ship To	
IMCO General Construction 2116 Buchanan Loop Ferndale, WA 98248					
PO / SC Number	Terms	Ship	Via	F.O.B.	Project
PO 4221	Net 30	10/30/2023		Lynnwood	P2272 Everett Genset Replacement Project

Item	Description	QTY	Price Each	Amount
Sr. Controls Engineer	August - September 2023 Ben Dearden service. See attached report.	3.4	190.00	646.00
Sr. Controls Engineer	August - September 2023 Greg Henn service. See attached report.	7	190.00	1,330.00
	•		Total	\$1,976.00

Detailed report

01/01/2023 - 12/31/2023

Total: 10.40 Billable: 10.40 Amount: 0.00 USD



Date	Description	Duration	User
09/12/2023	I arrived at 7:45 AM. I met with Mitchell to get a layout of the facility and the status of the project. I then met with the electrician to confirm that the CAT6 Cable was installed and tested. I then met with CSI to have them set the IP address in the Master PLC and OIT (199.184.177.61, 199.184.177.62). I then met with Will Pollock at approx. 9:30AM. We then proceeded to install the CAT6 cable between the SCADA Server and CSI Master PLC. We then confirmed that we had communications between the SCADA and CSI Master PLC by performing a Ping Test. Once we confirmed we were able to talk, Will and I proceeded to setup the needed Communications Driver to communicate with the CSI Master PLC via MODBUS TCP/IP. We were able to then confirm that we can read a 32 Bit Interger file and Boolean Bit file from the Master PLC. We were unable to confirm a Floating Point File as none the files were populated with data. At this point Will, Mitchell and I decided that we had confirmed that communication betweent he SCADA and CSI Master PLC. Will is tasked with populating the SCADA with the needed Data from the CSI Master PLC. Mitchell will call us if he feels we need to be involved in the startup of the Fuel System. I left the site at 12:45PM. Imco Construction - P2272 Everett Filter Plant Genset Replacement	7.00 06:45:00AM - 01:45:00PM	Greg Henn 0.00 USD
09/11/2023	Fuel tank testing coordination call with Greg Henn.	0.50	Ben Dearden
	Imco Construction - P2272 Everett Filter Plant Genset Replacement	10:02:00AM - 10:32:00AM	0.00 USD
08/09/2023	On site meeting to review new Generator Master Control Panel and Fuel System. Took notes on current fiber runs, and	2.90	Ben Dearden
	made plans to contact manufacturer to determine where to connect, and what potential Modbus registers were available	12:45:00PM - 03:39:00PM	0.00 USD
	Imco Construction - P2272 Everett Filter Plant Genset Replacement		

WORK CHANGE DIRECTIVE - No. 017 DATE OF ISSUANCE: December 5, 2023

You are directed to proceed promptly with the	e following change (s):
<u>Description</u> : Install and test the new pump meight breakers.	otor breakers in Location 2. There is a total of
HFWPSG is 35K amps. The breakers in the new breakers, have an AIC rating of 65K amps. If they could be fused in the closed position an	xisting pump motor breakers and feed to MCC ew switchgear, that supply power to the existing the existing breakers are exposed to 65K amps, d unable to interrupt the flow of electricity to the hid the material cost for the breakers. WCD-017 eakers.
If a claim is made that the above change(s) have claim for a Change Order based thereon will in determining the effect of the change(s).	ve affected Contract Price or Contract Times, any volve one or more of the following methods of
Method of determining change In Contract Price:	Method of determining change in Contract Times:
□ Lump Sum	☐ Contractor's records
☐ Time and Material	☐ Engineer's records
Other -	Other
Estimated increase (decrease) in Contract Pri Times: \$21,386.83 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization.	Substantial Completion————————————————————————————————————
ACCEPTED: IMCO General Construction	AUTHORIZED: City of Everett
By:Date: (Authorized Signature)	By:Date: (Authorized Signature)

DATE:	Tuesday, Feb		2023	DAILY FORCE ACCOUNT FIELD DOCUMENTAT					
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FOR	CE ACCOU	NT BID ITEN	/I OR CO #:	20.00
CONTRACTOR PERFORMING	IMCO			DATE WORK PERFORMED:				RFORMED:	IA
WORK:	livico			REPORT #:					
REPORTED BY:	Colbi Bertrand					CONT	TRACTOR TR	ACKING #:	
Description of Work:	Provide the testing a	nd install of	8 new bre	akers at lo	cation 2.				
LABOR		TD. 105	- (0) 4 001510		STRAIGH		HOURS	TIME	AMOUNT
NAME		TRADE	CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
					29% MARKI	ID FOR FO		L LABOR \$	
					29% IVIARK	UP FUR FU		L LABOR \$	1.00
MATERIALS							JODIOTA	L LADON 9	
DESCRIPTION (Include Siz	ze, Type, Manufacturer	, Etc)	VEN	NDOR	UNIT	QTY	PR	ICE	AMOUNT
									0.00
									0.00
							TOTAL MA	ATERIALS \$	0.00
				219	6 MARKUP FO	OR FORCE	ACCOUNT N	//ATERIALS	0.00
							BTOTAL MA		11.61
EQUIPMENT				OURS	CONTR. OWNED BLUE BOOK RATE		RENTED DENTE		ANACHINIT
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N N	IN USE	BLUE BOOK		OK RATE	RENTAL RATE		AMOUNT
						OTAL FOLLI	TOTAL EQU		
				21%	MARKUP FO		PMENT REN	- 100	
				21/0	WARROT TO		BTOTAL EQU		7.61
Subcontractor									
NAME	DESCRIPTIO	N	U	NIT	QTY		UNIT PRICE		AMOUNT
Service Electric	Testing and install o	f breakers		LS	1.0	00	1909	5.38	19095.38
									0.00
									0.00
									a la mila
						тота	AL SUBCONT	RACTOR S	19095.38
				12% M	ARKUP FOR F				2291.45
						SUI	BTOTAL EQU	JIPMENT \$	21386.83
IRACO / RASE de all	I C		City of F		Dill Fielder				
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED			Bill Fisher T NAME		тот	AL\$	21386.83
	,	_		,					
CLIDA ALTTED DV. CONTRACTOR	/CICNI 9 DATE	DECLUSES	OWNER	DED / CICK	ATURE O DAT	·r	CCCICNIC	TIDE FOR CU	DC (ontices!)
SUBMITTED BY - CONTRACTOR Owner	(/ SIGN & DATE Rep to Mark if Applicable:				ATURE & DAT				BS (optional)
The contractor certifies that the									
The owners representative ve									<u> </u>
authorization for payment unt			_				•		



November 22, 2023

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248

Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #8

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., has performed the following work per the terms stated below:

Description of work: Work CD #011 Provide Testing & Install (8) New Breakers with a 65kAlC at Location 2. Breakers where submitted under PR #6 Date of Work: 11-6 - 11-8, 11-14-23 WO #910641

Foreman	32 MH @	\$102.04	per hr.	\$3,265.28
Appr P3+2	24 MH @	\$62.42	per hr.	\$1,498.08
31% Markup				1,476.64
Material				1,929.28
21% Markup				405.15
Equipment				960.00
21% Markup				201.60
Service Provider				7,735.00
21% Markup				1,624.35

Your cooperation in expediting the written change order would be appreciated, as the work above has been completed.

Very truly yours,

Jack Grove - Cell: 425-508-7273

GRAND TOTAL

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE: _____ AUTHORIZED SIGNATURE: _____



\$19.095.38

Work Order #		910641			Work Date	Starting 11/6/23			
Description of Work:					de test and install 8 no reakers provided in Pl		eakers wi	th a 65	kAIC at
<u>Material</u>	Qty	Material Price	Per	1	Material Extension				
Wesco PO#910641-59085	1	\$1,929.28		\$	1,929.28				
				\$					
				\$					
				\$	-				
				\$.4				
1				\$					
				\$				1	
				\$	· · · · · · · · ·				
				\$					
				\$					
				\$	F				
				\$	14				
Equipment	Qty	Rate		Ec	quipment Extension				
EQ-28 - Ford F350 XL Superduty	32	\$30.00		\$	960.00				
		#N/A			#N/A				
		#N/A	-		#N/A				
		#N/A			#N/A				
		#N/A			#N/A				
		#N/A			#N/A				
		#N/A			#N/A				
		#N/A			#N/A				
<u>Labor</u>	Qty	W	age Ty	/pe 8	& Shift	Wag	ge Rate	Lab	or Extension
Leach, Jonathan - JW	32		191 - 1	Fore	man	\$	102.04	\$	3,265.28
Zavala, Kaleb - P3+2	24	191 - 3	3rd A	pre	ntice + \$2	\$	62.42	\$	1,498.08
						#	N/A		#N/A
						#	N/A		#N/A
						#	N/A		#N/A
						#	N/A		#N/A
						#	N/A		#N/A
						#	N/A		#N/A
						#	N/A		#N/A
Subcontractor	Qty				Totals		1 1 1		
Taurus Breaker testing	1	\$ 7,735.00		\$	7,735.00				
						marki			
		Labor:		\$	4,763.36		00%	\$	1,476.64
	4	Material:		\$	1,929.28		00%	\$	405.15
		Equipment:	_ 1	\$	960.00	_	00%	\$	201.60
		Subcontractor:		\$	7,735.00	21	.00%	\$	1,624.35
	1	Total Costs		\$	15,387.64	3,7	07.74	\$	19,095.38

Service Electric 11/22/2023

SERVICE ELECTRIC CO., INC.
Mailing Address: P.O. Box 1489, Snohomish, WA 98291 Physical Address: 1615 First Street, Snohomish, WA 98290

Office: 360-568-6966 Fax: 360-568-9283

:	Frences	mco	
_			

JOB	INVOICE

910641

DATE OF	ORDER 1/29/23
CUSTOM	R'S ORDER NUMBER
CONTRACT	_ EXTRA
STARTING	DATE
	CUSTOM

QTY.	MATERIAL	PRICE	AMOU	NT	DESCRIPTION OF WORK				
1	P.O. # 5513 -7247 Wesc		108,217.	19	Work Change Director				
1	P.O. # 910641 - 59085 W		1929	28					
					Locuston 2 65KAIC	Brook	01		
1		,							
	Billed under PR	#6							
					OTHER CH	IARGE	S		-
					Truck #28			7,735	00
					Truck #28			32	
						OTAL O			
					LABOR	HRS.	RATE	AMO	UNT
					11-6-23 Jan (8) Kaleb (8)				
					11-7-23 Jon (8) Kaleb (8)				
					11-8-23 Jon (8) Kaleb (8)				
					delines about				
					11-14-23 Jan (8)		1.		
					Jon	32	FM		
_				_	Kaleb		*		
					Total	56			
DATE COMP	LETED T	OTAL MATERIALO				OTAL LA			
		OTAL MATERIALS				MATER			
						OTAL O	THER		
W	ork ordered by				Thank You		TAN		
Signature				Щ	mank you	-	TAX		
7.57	I hereby acknowledge the satisfactory comp	pletion of the above described w	ork			1	OTAL		



Page 1 of 1

130
WESCO DISTRIBUTION*
951 Monster Rd Renton WA 98057

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	11/07/2023	78414801	788140
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	91064	-59085	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JACK G. 425.508.7273 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR	WFP GENERATOR	11/06/2023	BEST WAY		PREPAID-NO CHARGE	N	

			QUAI	YTITY			SELLING PE	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY	BALANCE DUE	UNIT PRICE	иом	DISCO		EXTENSION
010 011 012	EAT 8MES600T MOLDED CASE CIRCUIT BR MARK JOB ID# 5513 ATTN: JACK GROVE	78667908530	7	0	261.641	É	0.00	CASH 0	1,831.49
013 016	(425)508-7273 TRANSP CHARGED TO CUSTOMER SO	22212					0.00	0	97.79
	SUB TOTAL								1,929.28

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

1,929.28

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW



CCB# OR 0076781 WA TAURUPC9822D2 Certified MBE/DBE in OR, WA.

Lake Chaplain Circuit Breaker Testing 6133 Lake Chaplain Rd Monroe, WA

September 29, 2023 Proposal 23-6570 Page 1

Attention: Jake Grove / Service Electric

Subject: Third Party Electrical Acceptance Testing

ELECTRICAL TESTING SERVICES

Taurus Power and Controls, Inc., as a Full Member of the International Electrical Testing Association (NETA), is pleased to present you with the following proposal for third party electrical testing services.

TOTAL FIXED PRICE FOR ELECTRICAL TESTING: \$7,735.00

I. PROJECT DESCRIPTION

The scope of work shall be to assist and perform electrical testing in accordance with the contract specifications and/ or the latest NETA testing standards.

All work shall be performed with reference to the manufacturers and other nationally recognized testing procedures (i.e., NETA, IEEE).

All equipment must be de-energized to allow for proper testing.

Specific Electrical tests provided in this bid are:

7 Each: 800amp Circuit Breaker
1 Each: 600amp Circuit Breaker

(Continued on the next page)

WORK CHANGE DIRECTIVE - No. 018 DATE OF ISSUANCE: December 5, 2023

You are directed to proceed promptly with the	following change (s):
<u>Description</u> : Revise the existing vertical electrand Feeder No. 2 Switchgear	ical gutter between Feeder No. 1 Switchgear
Purpose of WCD-018: The existing feeder no. 1 with new switchgear. The design did not consi existing switchgear. The new switchgear will considered the downsizes the electrical gutter so it will not considered.	onflict with an existing electrical gutter. WCD-
If a claim is made that the above change(s) have claim for a Change Order based thereon will invide determining the effect of the change(s).	
Method of determining change In Contract Price:	Method of determining change in Contract Times:
∠ Lump Sum	☐ Contractor's records
☐ Time and Material	☐ Engineer's records
Other -	⊠ Other
Estimated increase (decrease) in Contract Pric Times: \$1,639.66 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization.	e:Estimated increase (decrease) in Contract Substantial Completion 0 days: Ready for final payment 0 days: If the change involves an increase, the times are not to be exceeded without further authorization.
ACCEPTED: IMCO General Construction	AUTHORIZED: City of Everett
By:Date: (Authorized Signature)	By:Date: (Authorized Signature)

DATE:	Tuesday, Febi	uary 28, 2023		DAI	LY FORC	E ACCOU	NT FIELD	DOCUMENTATION	
PROJECT NAME or WP#:	WFP Emergency Gene	rator		FOR	и OR CO #:	20.00			
CONTRACTOR PERFORMING	11.460				DAT	E WORK PE	RFORMED:	NA	
WORK:	IMCO				REPORT #:				
REPORTED BY:	Colbi Bertrand		1		CONT	RACTOR TR	ACKING #:		
Description of Work:	Remove existing gutter and replace with a smaller one to make room for SS2A.								
LABOR	1			STRAIGH	IT TIME	OVEF	RTIME		
NAME		TRADE/CLASSIFI	CATION	HOURS	RATE	HOURS	RATE	AMOUNT	
								0.00	
								0.00	
						TOTA	L LABOR \$	0.00	
				29% MARKU	JP FOR FO	RCE ACCOU	INT LABOR		
BAATERIALC						SUBTOTA	L LABOR \$	0.00	
MATERIALS DESCRIPTION (Include Siz	e. Type. Manufacturer.	Etc) VE	NDOR	UNIT	QTY	PR	ICE	AMOUNT	
,	, ,, ,	,							
						ΤΟΤΑΙ ΜΑ	ATERIALS \$		
			219	% MARKUP FO	OR FORCE		-		
					SU	BTOTAL MA	ATERIALS \$	0.00	
EQUIPMENT		H	OURS	CONTR. OWNED		RENTED			
/EAR/MAKE/MODEL/EQ#	DESCRIPTIO	N IN USE		BLUE BOOK RATE		RENTAL RATE		AMOUNT	
						TOTAL EQU	•		
						PMENT REN			
			21%	6 MARKUP FO					
Subcontractor					SUE	STOTAL EQU	JIPMENT \$	U UU	
NAME	DESCRIPTIO	N (JNIT	Qī	Υ	UNIT PRICE		AMOUNT	
Service Electric	Replace existing	gutter	LS	1.00		1463.98		1463.98	
	, ,								
					TOTA	L SUBCONT	RACTOP ¢	1463.98	
			12% N	1ARKUP FOR F			-	175.68	
			22/01/			STOTAL EQU		1639.66	
		a							
IMCO / Mitchell SUBMITTED BY - CONTRACTOR	City of I REQUIRED - OWNER		Bill Fisher		тот	AL\$	1639.66		
- CONTINUE DI CONTINUE CON	,	NEQUINED OWNER							
CURALITED BY CONTRACTOR	/CICN O DATE	DECLUDED OVA	DED / CIC:	IATURE O DIT	_	66.00		IDC / autiana 11	
SUBMITTED BY - CONTRACTOR Owner F	/ SIGN & DATE Rep to Mark if Applicable:	REQUIRED - OWNER		ntitlement to be				UBS (optional)	
					-				
The contractor certifies that th	ie contents listea on th	is sneet are a comple	te anu acc	curate listing o	n the rolt	e Account v	voik perior	mea today.	



November 28, 2023

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #9

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., has performed the following work per the terms stated below:

Description of work: Remove Existing Gutter & Replace with Smaller One to Make Room for SS2A. Date of Work: 6-1-23 WO #910802

GRAND TOTAL			-	\$1,463.98
21% Markup				31.50
Equipment				150.00
21% Markup				38.32
Material				182.47
31% Markup				251.24
Appr P3	5 MH @	\$60.05	per hr.	\$300.25
Foreman	5 MH @	\$102.04	per hr.	\$510.20

Your cooperation in expediting the written change order would be appreciated, as the work above has been completed.

Very truly yours,

Jack Grove - Cell: 425-508-7273

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE:	_ AUTHORIZED SIGNATURE:	
-------	-------------------------	--



Work Order #	910802				Work Date		Sta	rting 6,	/1/23
Description of Work:	Remove	Remove existing gutter and replace with a smaller one to m					room for	SS2A.	
Material	Qty	Material Price	Per	Ma	terial Extension	T			
PO#5513-59054 Highlighted materials	1	\$128.64		\$	128.64	+		#	
PO#5513-59055 Highlighted materials	1	\$53.83		\$	53.83	_			
	J = 1			\$					
				\$	*				
				\$	-				
				\$					
		11		\$				1	
				\$	A-				
				\$	•				
				\$	-				
				\$	-				
				\$	÷ ,	-			
Equipment	Qty	Rate		Equip	ment Extension	-			
EQ-28 - Ford F350 XL Superduty	5	\$30.00		\$	150.00	-			
		#N/A		٦	#N/A	-			
		#N/A			#N/A	1			
		#N/A			#N/A				
		#N/A			#N/A				
	()	#N/A			#N/A				
		#N/A			#N/A				
		#N/A			#N/A				
<u>Labor</u>	Qty			pe & SI		W	age Rate	Lab	or Extension
Leach, Jonathan - FM	5	1	91 - F	orema	1	\$	102.04	\$	510.20
Graham, Damien - P3	5	191 -	3rd	Appren	tice	\$	60.05	\$	300.25
						_	#N/A		#N/A
							#N/A		#N/A
							#N/A		#N/A
						_	#N/A		#N/A
			_			-	#N/A	-	#N/A
				_		_	#N/A	-	#N/A
Subcontractor	Qty				Totals		#N/A		#N/A
	3.1			\$	Totals				
			-			marl	(un	4	
		Labor:	+	\$	810.45		1.00%	\$	251.24
		Material:		\$	182.47		1.00%	\$	38.32
		Equipment:		\$	150.00	_	1.00%	\$	31.50
	1	Subcontractor:	_	\$	Ψ.		1.00%	\$	-

Service Electric

SERVICE ELECTRIC CO., INC.
Mailing Address: P.O. Box 1489, Snohomish, WA 98291
Physical Address: 1615 First Street, Snohomish, WA 98290
Office: 360-568-6966

Fax: 360-568-9283

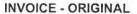
O:	City	of	Everelt	
	ERMS:			1/68

JOB INVOICE

910802

PHONE	CUSTOMER'S ORDER NUMBER					
ORDER TAKEN BY						
☐ DAYWORK	CONT	RACT	☐ EXTRA			
JOB NAME / NUMBER 553			lΕ			
JOB LOCATION EWerelt	WFP			(FWPSi		
JOB PHONE		STARTING DATE				

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTIO			
4	3" army budges T			Remard of exist	no la	ge qui	<i>tter</i>
4	3" Lock rings		7. 3.7	and arinding out	old m	-used	eards.
2	3" clase nipoles			Reolation with s	ma ller	autter,	new
1	6" x 6" x 24" queter			nipples and bus	hines, and	rela	ding
	L 5513 - 59055			Wire. Covering o	d hae	from	gut
	3" grund bushings 3" Lock rings 3" close nipples 6" x 6" x 24" gutter L 5513 - 59055 5513 - 59054			Remard of existence of grinding out Replacing with so nipples and bus Wire Covering of All so now gear	Cun	fib.	
				OTHER C	HARGES		
				Truk #28		101	
					TOTAL OTHE	P	
				LABOR			UNT
			7	Danier Graham Jan Leuch	5 1x		
	·						
					TOTAL LABO	R (ab)	
DATE COMPLI	FTED TOTAL MATERIALS			TOTAL MATER			
					TOTAL OTHE	R	
Wor	rk ordered by			01. 191.	TA	v	
Signature	I hereby acknowledge the satisfactory completion of the al	hove describer w	ork	Thank You	TOTA		



Page 1 of 1



CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	05/26/2023	47523801	480056
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	5513-59055		

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR	WFP GENERATOR	05/26/2023	WESCO-Truc		PREPAID-NO CHARGE	N	

			QUA	NTITY			SELLING PE	RICE	
LINE	CATALOG NUMBER	ID	QUANTITY	BALANCE	UNIT	UOM	DISCO	UNT	EVTENDION
NO.	AND DESCRIPTION	NUMBER	SHIPPED	DUE	PRICE	UOM	TRADE	CASH	EXTENSION
010	DEL WHAT WE CAN 5/26								
011	JON LEACH 425.322.8685			9 7 9 1				1	
012	(30) MINUTES PRIOR						0.5		
022	HOFF F66T124GVP WW TYPE 1 STRAIGHT	78351036149	1	0	37.392	E	0.00	0	37.39
	SECTION								
032	HOFF F66GCPNK CLOSURE PLATE WITHOUT	78351052830	2	0	8.222	E	0.00	0	16.44
052	HCI A-311-EG BRACKET	00100500263	30	0	306.151	C	0.00	0	91.85
062	EGS L-400 1-1/4 IN STL LKNT	68785516400	20	0	0.446	E	0.00	0	8.92
	TRK: * W6101000121039 PKG: 47523801 QTY: 53 WGT: 35.0								
	SUB TOTAL								154.60
								- 4	

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

154.60

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW



1005 C Street NW Building B AUBURN WA 98001-3910 253-374-3000 Fax 253-374-3001 INVOICE

INVOICE NUMBER	INVOICE DATE	SHIP DATE	CUSTOMER NUM
S012628479.001	05/23/23	05/23/23	10791

PLEASE REMIT PAYMENT TO:

NORTH COAST ELECTRIC COMPANY PO BOX 748177 LOS ANGELES, CA 90074-8177

To View and Pay Your Bills Online Go To:

https://www.northcoast.com/billtrust

SHIP TO:

SERVICE ELECTRIC 1615 1ST ST SNOHOMISH WA 98290-2618

P.O.			SNOHOM	Lon
SNOHO	DMISH	AW F	98291	1

C	RDER DATE	ORDERED BY	CUSTOMER PO NO.	S	HIP VIA	WRITER	BRANCH
	05/22/23	JOHN LEACH	5513-59054	113 RT	NTH/EAST	Michael Jennings	920
LINE		ITEM DESCRIPTION		QTY ORDERED	QTY SHIPPED	NET PRICE	EXTENSION
1	The second secon	1/2 NPT IRON C FORM 7		2	2	18.960E	37.92
2		3 1/2 WDGNUT SHT STE		2	2	10.080E	20.16
3		3/4 NPT IRON C FORM 7		5	5	22.690E	113.45
4		3/4 FORM7 SHT STEEL		6	6	11.530E	69.18
5	CRS-H C37	1 NPT IRON C FORM 7 (CNDT	6	6	34.230E	205.38
6	CRS-H 3700	3 1 WDGNUT SHT STEE	FORM	6	6	15.700E	94.20
7	CRS-H C47	1 1/4 IRON C FORM 7 CI	TDV	- 1	1	54.440E	54.44
8	CRS-H 470G	G 1 1/4 WDGNUT SHT ST	EELF	1	1	18.980E	18.98
9	CRS-H LR27	3/4 LR FORM 7 CNDT E	BODY	1	1	22.690E	22.69
10	CONDUIT 3	X CLOSE-GALV-NIPPLE		2	2	1913.910c	38.28
11	BRDGPORT	388-DC 3-IN INS GRD B	USH	4	4	1788.650c	71.55
12	BRDGPORT	108-S 3IN STL CND LO	CKNUT	8	8	235.160c	18.81

Fraud Warning: We have recently learned that fraudsters pretending to be North Coast Credit associates are emailing customers to set up ACH payments and change bank account info in an attempt to steal payments. These communications come from email addresses that are similar to our domain to make them harder to detect. These communications are not from us. All payments should continue to be sent to the remit address listed on the invoice. IMPORTANT NOTICE: If you receive requests to change payment information, confirm the request in person or via telephone to a trusted and verified number. Do not use phone numbers in email signatures, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account info are correct.

Invoice is due by 06/25/23.

If paid by 06/10/23 you may deduct \$7.65

05-23-2023 10: 43:05 AM S012628479:001 Westin

765.04	Subtotal			
	S&H Charges			
0.00	Sales Tax			
765.04	Amount Due			

All charges are in US Dollars.

WORK CHANGE DIRECTIVE - No. 019 DATE OF ISSUANCE: December 5, 2023

You are directed to proceed promptly with the	following change (s):					
<u>Description</u> : Provide engineering and settings for torque control in SEL 751 relays.						
Purpose of WCD-019: Providing torque control not addressed in the project specifications or relays was required by the EOR. WCD-019 providing						
If a claim is made that the above change(s) have claim for a Change Order based thereon will inv determining the effect of the change(s).	e affected Contract Price or Contract Times, any olve one or more of the following methods of					
Method of determining change In Contract Price:	Method of determining change in Contract Times:					
∠ Lump Sum	☐ Contractor's records					
☐ Time and Material	☐ Engineer's records					
Other -	Other ■ Other Other ■ Other Other					
Estimated increase (decrease) in Contract Pric Times: \$3,091.13 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization.	e:Estimated increase (decrease) in Contract Substantial Completion————————————————————————————————————					
ACCEPTED: IMCO General Construction	AUTHORIZED: City of Everett					
By:Date: (Authorized Signature)	By:Date: (Authorized Signature)					

DATE:	Tuesday, Febr	ruary 28, 2023		DAIL	Y FORC	E ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator		FORC	E ACCOU	NT BID ITEN	/I OR CO #:	20.00
CONTRACTOR PERFORMING	INACO				DATI	WORK PE	RFORMED:	NA
WORK:	IMCO						REPORT #:	
REPORTED BY:	Colbi Bertrand		CONTRACTOR TRACKING #					
Description of Work:	SEL Relay Engineering	B						
LABOR				STRAIGH	TTIME		TIME	
NAME		TRADE/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
						TOTA	L LABOR \$	
				29% MARKU	P FOR FO	RCE ACCOU	INT LABOR	0.00
						SUBTOTA	L LABOR \$	0.00
MATERIALS DESCRIPTION (Include Size	ze, Type, Manufacturer,	, Etc) VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT
						TOTAL MA	ATERIALS \$	0.00
			21%	MARKUP FO	R FORCE	ACCOUNT N	/IATERIALS	
			-			BTOTAL MA		
EQUIPMENT	DESCRIPTIO		URS	BLUE BOO			TED	ANACHINIT
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N IN USE		BLUE BOC	JK KATE	KENTA	L RATE	AMOUNT
						TOTAL EQU		
			210/			PMENT REN		
			21%	MARKUP FOR		STOTAL EQU	•	
Subcontractor					306	TOTAL EQU	JIPIVIEINI Ş	
NAME	DESCRIPTIO	N U	NIT	QT	Υ	UNIT PRICE		AMOUNT
Service Electric	SEL Relay Engine	eering	LS	1.0	0	275	9.94	2759.94
					тота	LCUDCONI	DACTOR C	2759.94
			12% NA	ARKUP FOR FO		L SUBCONT		331.19
			12/0 141	ARROF TORT		STOTAL EQU	-	3091.13
					301	TOTAL EQU	ZII IVILIVI Ş	0002120
IMCO / Mitchel		-		Bill Fisher		тот	AL\$	3091.13
SUBMITTED BY - CONTRACTOR	R/ PRINT NAME	REQUIRED - OWNER R	REP./ PRIN	NAME				
SUBMITTED BY - CONTRACTOR		REQUIRED - OWNER R						JBS (optional)
Owner The contractor certifies that the	Rep to Mark if Applicable:			titlement to be				



November 28, 2023

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #10

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., has performed the following work per the terms stated below:

Description of work: SEL Relay Engineering

GRAND TOTAL				\$2,759.94
21% Markup			Fe	12.60
Equipment				60.00
21% Markup				420.00
Material				2,000.00
31% Markup				63.26
Foreman	2 MH @	\$102.04	per hr.	\$204.08

Your cooperation in expediting the written change order would be appreciated, as the work above has been completed.

Very truly yours,

Jack Grove - Cell: 425-508-7273

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE:	AUTHORIZED SIGNATU	RE:
-------	---------------------------	-----



Work Order #				W	ork Date	Star	rting 9,	/26/23
Description of Work:	SEL Rela	y engineering						
<u>Material</u>	Qty	Material Price	Per	Mater	rial Extension			
Taurus Relay Engineering	1	\$2,000.00		\$	2,000.00			
				\$	-		1	
				\$	<u> </u>			
				\$	14			
				\$				
			-	\$	V)			
			3 - 1	\$	1-1		#	
				\$			#	
				\$			#	
				\$	-		#	
			F 1	\$	-		#	
				\$				
	1 may							
Equipment	Qty	Rate	1	Equipm	ent Extension			
EQ-28 - Ford F350 XL Superduty	2	\$30.00		\$	60.00			
		#N/A			#N/A	1 1		
		#N/A			#N/A			
		#N/A			#N/A	1 1		
		#N/A			#N/A			
		#N/A			#N/A			
		#N/A			#N/A			
		#N/A	1		#N/A			
Labor	Qty	Wa	ge Ty	pe & Shif	t	Wage Rate	Lal	or Extension
Leach, Jonathan - FM	2	191 - Foreman				\$ 102.04	\$	204.08
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
	1					#N/A		#N/A
	14 1					#N/A		#N/A
						#N/A		#N/A
Subcontractor	Qty				Totals			
				\$	7-14			
		1						
			\dashv	•		markup		
		Labor:		\$	204.08	31.00%	\$	63.26
		Material:		\$	2,000.00	21.00%	\$	420.00
		Equipment:		\$	60.00	21.00%	\$	12.60
	I	Subcontractor:		\$	-	21.00%	\$	-
	1	Total Costs	1	\$	2,264.08	495.86	\$	2,759.94
	1			7	2,204.00	455.00	7	2,733.30



CCB# OR 0076781 WA TAURUPC9822D2 Certified MBE/DBE in OR, WA.

City of Everett Water Filter Plant Generator Replacement Everett, WA

September 15, 2023 Proposal 23-6528 Page 1

Attention: Jack Grove / Service Electric

Subject: Third Party Electrical Relay Settings Engineering

ELECTRICAL ENGINEERING SERVICES

Taurus Power and Controls, Inc., as a Full Member of the International Electrical Testing Association (NETA), is pleased to present you with the following proposal for third party electrical engineering services.

TOTAL FIXED PRICE FOR RELAY ENGINEERING: \$2,000.00

I. PROJECT DESCRIPTION

The scope of work shall be to modify the previously created relay files and include torque control settings per the requirements posted in the Sazan's review log of the sites power study V03 dated 8/24/23. Relay settings will only include additions specified in this review log.

Cost include 1 meeting at project initialization, and 1 review meeting.

All work shall be performed with reference to the manufacturers and other

nationally recognized testing procedures (i.e., NETA, IEEE).

Specific Electrical items provided in this bid are:

Relay Settings files (RDB) for 3 SEL-751 relays

(Continued on the next page)



II. EXCLUSIONS

- Start-up and programming of the following equipment is to be performed by manufacturer's representative and is excluded from this quote.
 - Automatic transfer switches
 - o Generators
 - Variable frequency drives
 - o Fiber Optic Cables
- Retaining a manufacturer's representative is excluded.
- Taxes will be billed as extra, if applicable
- Prevailing Wage: Taurus Power and Controls is exempt from prevailing wage requirements while performing power testing in Oregon and Washington as we do not perform any prevailing wage tasks as defined by state directives.

III. CUSTOMER RESPONSIBILITIES:

 Provide an up-to-date single line/three line AC/DC diagrams of the equipment to be worked on.

IV. EXPENSES

If additional work is required beyond the project description above, the incidental expenses such as meals, lodging, commercial travel, etc., will be billed at cost plus 15%.

Travel time and mileage will be billed portal to portal from the local Taurus office Current rate sheet available upon request

- Labor (including travel) will be billed at \$200.00 per hour
- Mileage will be billed at \$0.90 per mile

Expediting charges are not included in the above pricing

V. TERMS AND CONDITIONS

Terms and Conditions of Form 491 (see attached) to apply to all services rendered by Taurus Power and Controls, Inc., or sub-contracted agencies thereof, and by reference are incorporated herein.

Payment terms: Progress Billing, NET 30 from Invoice Date No Retention Fees Credit Card Payment will incur a 3% surcharge

Proposal is valid for a period of sixty (60) days from date of presentation.



Taurus Power and Controls would like to thank you for this opportunity to present our services. If we can address any questions regarding this proposal or be of further assistance, please feel free to contact us.

Sincerely,

Aaron Statt Power Services Manager AStatt@tauruspower.com 503-924-4255





PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACEMENT WO No. 3587

WORK CHANGE DIRECTIVE - No. 020 DATE OF ISSUANCE: December 5, 2023

You are directed to proceed promptly with the	following change (s):				
Description: Provide the electrical installation 008.	for the new damper actuator provided in WCD-				
	40-years old and unreliable. WCD-008 provided installation was not included in the WCD. WCD-v actuator in Location 1.				
If a claim is made that the above change(s) have claim for a Change Order based thereon will invide determining the effect of the change(s).					
Method of determining change Method of determining change in Contract Times:					
Lump Sum	☐ Contractor's records				
☑ Time and Material	☐ Engineer's records				
Other -	Other ■				
Estimated increase (decrease) in Contract Price Times: \$3,090.66 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization.	e:Estimated increase (decrease) in Contract Substantial Completion 0 days: Ready for final payment 0 days: If the change involves an increase, the times are not to be exceeded without further authorization.				
ACCEPTED: IMCO General Construction	AUTHORIZED: City of Everett				
By:Date: (Authorized Signature)	By:Date: (Authorized Signature)				

Page 1 of 1

	T								
DATE:		ruary 28, 2023			DAI	LY FORC	E ACCOU	NT FIELD [OCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FOR	CE ACCOU	NT BID ITEN	и OR CO #:	20.00
CONTRACTOR PERFORMING	IMCO					DAT	E WORK PEI	RFORMED:	NA
WORK:	livico							REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	New louver at location	on 1.	_						
LABOR		TDADE/CLASS	IFICAT	FLONI	STRAIGH HOURS		HOURS	RTIME	AMOUNT
NAME		TRADE/CLASS	IFICAI	IION	HOOKS	RATE	HOOKS	AMOUNT	
							TOTA	L LABOR \$	
					29% MARKI	IP FOR FO			
					25/0 WIANK	J. 10K10		L LABOR \$	
MATERIALS									
DESCRIPTION (Include Size, Type, Manufac		, Etc)	VEND	OR	UNIT	QTY	PR	ICE	AMOUNT
									0.00
								ATERIALS \$	0.00
				21%	6 MARKUP FO				
EQUIPMENT			HOUF	DC	CONTR.		BTOTAL MA	TED TED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	ON IN US		n3	BLUE BO		RENTAL RATE		AMOUNT
	2 200								T. AL
			+						
							TOTAL EQU	IIDMENT \$	
					TC	TAL EQUI	PMENT REN		1.01
				21%	MARKUP FO				0.00
						SUE	STOTAL EQU	JIPMENT \$	0.00
Subcontractor									
NAME	DESCRIPTIO	ON	UNI	Т	Q			PRICE	AMOUNT
Service Electric	New louve	r	LS		1.0	00	275	9.52	2759.52
									0.00
									0.00
	-					TOTA	L SUBCONT	RACTOR \$	2759.52
				12% M	ARKUP FOR F	ORCE ACC	OUNT SUB	CONTRACT	331.14
						SUE	STOTAL EQU	JIPMENT \$	3090.66
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		City o			Bill Fisher		тот	AL\$	3090.66
PODIVILLED BY - CONTRACTOR	Y FRIINI INAIVIE	NEQUIKED - UWNE	.n KEP	/ PKIN	INAIVIE				
SUBMITTED BY - CONTRACTOR	•	REQUIRED - OWNE							BS (optional)
Owner The contractor certifies that the	Rep to Mark if Applicable:				titlement to be				
The owners representative ve									
authorization for payment unt			-				•	เเธอ นอชน มินั	t it is liut dii



November 28, 2023

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248

RE: Service Electric Co., Inc., SECO #5513 Proposal #11

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Ph: 360-305-9869

Service Electric Co., Inc., has performed the following work per the terms stated below:

Description of work: New Louver at Location 1.

Date of Work: 9-14, 9-18 & 9-19-23 WO #910805

GRAND TOTAL			-	\$2,759.52
21% Markup				94.50
Equipment				450.00
21% Markup				36.44
Material				173.50
31% Markup				474.49
Foreman	15 MH @	\$102.04	per hr.	\$1,530.60

Your cooperation in expediting the written change order would be appreciated, as the work above has been completed.

Very truly yours,

Jack Grove - Cell: 425-508-7273

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE: ______ AUTHORIZED SIGNATURE: ______

Service Electric Co., Inc. • P.O. Box 1489 • 1615 First Street • Snohomish, WA 98291

www.secoinc.com • 360-568-6966 • 360-568-9283 fax



Work Order #		910805			Work Date		Starting 9/14/23		
Description of Work:	New lou	ver at location 1							
Material	Qty	Material Price	Per	Mate	erial Extension	Г			
1/2 rigid	30	\$3.20		\$	96.00			#	
1/2 rigid couplings	6	\$2.43		\$	14.58				
1/2 insulating bushing	1	\$0.14		\$	0.14	1		-	
1/2 liquidtight connector	4	\$4.36		\$	17.44				
1/2 liquidtight	10	\$1.18		\$	11.80	1		-	
6x6x4 box	1	\$33.54		\$	33.54			-	
		7,00,0		\$	33.51				
				\$					
				\$	-	1			
				\$					
				\$		1			
				\$	-				
Equipment	Qty	Rate		Equip	ment Extension				
EQ-28 - Ford F350 XL Superduty	15	\$30.00		\$	450.00				
		#N/A			#N/A				
		#N/A			#N/A				
		#N/A			#N/A				
		#N/A			#N/A				
		#N/A			#N/A				
		#N/A			#N/A				
		#N/A			#N/A				
<u>Labor</u>	Qty	<u>W</u> a	ge Ty	pe & Shi	ift	Wa	ge Rate	Lab	or Extension
Leach, Jonathan - FM	15	191 - Foreman				\$	102.04	\$	1,530.60
							#N/A		#N/A
)	7.7	#N/A		#N/A
							#N/A		#N/A
							#N/A		#N/A
							#N/A		#N/A
							#N/A		#N/A
							#N/A		#N/A
							#N/A		#N/A
Subcontractor	Qty				Totals				
	2 1			\$					
						maul			
		Labor:		\$	1,530.60	mark 3	1.00%	\$	474.49
		Material:		\$	173.50		1.00%	\$	36.44
		Equipment:		\$	450.00		1.00%	\$	94.50
		Subcontractor:		\$			1.00%	\$	-
		Total Costs		\$	2,154.10	6	05.42	\$	2,759.52

Service Electric 11/27/2023

SERVICE ELECTRIC CO., INC.

Mailing Address: P.O. Box 1489, Snohomish, WA 98291 Physical Address: 1615 First Street, Snohomish, WA 98290

Office: 360-568-6966 Fax: 360-568-9283

TO:	ro: <u>City</u> of <u>Exarctt</u>				DAYWORK CONTRACT EXTRA JOB NAME / NUMBER 5513 JOB LOCATION						
TE	RMS:			JOB PHONE	vereth wfp	START	e ING DATE				
QTY.	MATERIAL	PRICE	AMOUNT		DESCRIPTION	OF W	ORK		NAME OF THE OWNER, OWNE		
30'	1/2" RGC			Tens	out old	lower		1:105.1	Manl		
6	1/2" RGC couplings			new box		new		vit r			
_1	1/2" RGC Insulated Bushing			from	LCP to lan			Pull L			
4	1/2" Liquid tight connected			make u	y. test. De-			wireles	-		
10'	1/2" Liquid Eight			end grou	, l .						
_1	6"x6"x 4" J-bax			3							
-	Total Edit Cart \$173.45								- The state of the		
	Account				OTHER CH	ARGES	3				
2 3 3	Service Electric Co (68320)			Truck	H28			15 1/			
	Cart summary (6)					*****					
	Murtiple Rigid Conduit 1/2" Galvanized Steel 10" S95.93										
	Multiple 1/2" Galvanized Coupling OTY: 6 \$14,56				Т	OTAL O	THER				
	The state of the s				ABOR	HRS.	RATE	AMOL	JNT		
	American Fittings Corp Rigid Threaded Insulating Bushing, 1/2" Diameter Polycropylene, Gray OTY:1 S0.14			OF COORS	608march	8			N.C.S.L.N.C.		
				9/14/2023	Jan lauch	0.5	14				
	Applaton Liquidtight Connector Straight, 1/2" Steel OTY: 4 S17.45			9/18/2023	Jos Lench	5	1×				
	6			9/19/2023	Jan Leach	65	IX				
	nVent Haffman Enclosure, NEMA 3R, Screw Cover, 5' x 5' x 4" Pointed, KOs 0TY: 1 S33,54				leach Total	15	IX				
	Multiple Liquid light. Type UA. 1/2", 1000" Reel 011; 10 S11.83										
DATE COMP	LETED		T MES HOU	V = V = 11 A = 1	Т	OTAL LA	ABOR	100			

TOTAL MATERIALS

I hereby acknowledge the satisfactory completion of the above described work

Work ordered by

Signature .

PHONE

ORDER TAKEN BY

TAX

TOTAL

TOTAL MATERIALS
TOTAL OTHER

Thank You

JOB INVOICE

PROJECT: City of Everett WFP EMERGENCY GENERATOR REPLACEMENT WO No. 3587

WORK CHANGE DIRECTIVE - No. 021 DATE OF ISSUANCE: January 25, 2024

You are directed to proceed promptly with th	e following change (s):
Description: Labor and Equipment Rate Adju	ıstments for WCDs #07, #10, #12, #13 and
Purpose of WCD-021: Incorrect labor and equisted above. WCD-021 revises the rates for t	uipment hourly rates were used for the WCDs he five WCDs listed above.
	ve affected Contract Price or Contract Times, any nvolve one or more of the following methods of
Method of determining change In Contract Price:	Method of determining change in Contract Times:
Lump Sum	☐ Contractor's records
☑ Time and Material	☐ Engineer's records
Other -	Other
Estimated increase (decrease) in Contract Pr Times: \$311.02 If the change involves an increase, the estimated amount is not to be exceeded estimated without further authorization.	Substantial Completion————————————————————————————————————
ACCEPTED: IMCO General Construction	AUTHORIZED: City of Everett
By: Date: 1/25/2024 (Authorized Signature)	By: Date: (Authorized Signature)
_	

Page 1 of 1

WFP E	mergency Generator Replacement					
WO UF	P- 3587					
Work Ch	nange Directive - Equipment and Labor Rate Revisions					
WCD#	DESCRIPTION	Or	ginal Cost	Rev	vised Cost	Difference
7	Location 1 Asphalt and Grading Revisions	\$	16,056.11	\$1	16,310.64	\$254.53
10	Location 1 Fuel System Revisions	\$	69,522.06		69,372.56	-\$149.50
12	Add DC Circuits and Breakers for Block Heaters	\$	15,492.68	\$	15,540.24	\$47.56
13	Grout CMU Cells	\$	493.15	\$	540.25	\$47.10
14	Lintel Reinforcing Revisions	\$	831.87	\$	943.20	\$111.33
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
			·			\$311.02

DATE:	Tuesday, Feb	ruary 28,	2023		DAI	LY FORC	E ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	rator			FOR	FORCE ACCOUNT BID ITEM OR CO #			20.00
CONTRACTOR PERFORMING	INACO					DATI	WORK PE	RFORMED:	NA
WORK:	IMCO							REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TI	RACKING #:	
Description of Work:	Revise the grading an	d pavemer	nt restoration	n in the	area around th	e Locatio	n 1 fuel tan	k slab.	
LABOR					STRAIGH	T TIME	OVE	RTIME	
NAME		TRAD	E/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
Corey Dav	ris	Ор	erator Fore	man	15.0	77.090			1156.35
Sam King	Ţ.		Carpenter		9.0	68.190			613.71
Grayson Lut			Laborer		14.0	54.620			764.68
,									
							TOTA	L AL LABOR Ś	2534.74
					29% MARKU	JP FOR FO			735.07
							SUBTOTA	AL LABOR \$	3269.81
MATERIALS	- M. C.	.	\ \(\sigma\)	10.00		071		105	4.40UNT
DESCRIPTION (Include Siz	re, Type, Manufacturer	Etc)	VEN	IDOR	UNIT	QTY	PF	ICE	AMOUNT
			-		_				
								0.00	
									0.00
									0.00
								ATERIALS \$	
				21	% MARKUP FC				
EQUIPMENT			НС	URS	CONTR. (ATERIALS \$ ITED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE		BLUE BOO			L RATE	AMOUNT
M1443 2021 Wacker DPU655H	Vibratory Comp	actor	9.0	EST	79.	45			715.05
X0448 2013 Cat 305E CRCN Mi	r Compact Excav	vator	5.0	EST	62.	53			312.65
FL0533 2013 Genie 8000# Reac	· ·			EST	166				833.85
R0107 2013 Cat H65 Mini Break				EST	11.				59.20
	<u> </u>				31.				284.58
T0267 2012 Ford F350 Crew Cal	Light Duty Tr	UCK	9.0	EST	21.		TOTAL FO	JIPMENT \$	1861.55
					TO			NTAL TAX \$	
				219	% MARKUP FO	R FORCE A	CCOUNT E	QUIPMENT	390.93
						SUE	TOTAL EQ	JIPMENT \$	2252.48
Subcontractor	DECCE:	N.		NUT.	-			DDICE	A. 40117:=
NAME	DESCRIPTIO		UNIT		QT			PRICE	AMOUNT
Northshore Paving LLC	Pave with 3' of 1,			N	16.			0.00	8980.20
Cut-All Concrete	Gas Slab Saw as D	irected	-	LS	1.0)0	42!	5.00	425.00
								TRACTOR \$	9405.20
				12% N	MARKUP FOR F				1128.62
						SUE	TOTAL EQ	JIPMENT \$	10533.82

WFP Emergency Generator - IMCO General Construction - Grading and Paving Restoration

IMCO / Mitchell Sorestad SUBMITTED BY - CONTRACTOR/ PRINT NAME	City of Everett / Bill Fisher REQUIRED - OWNER REP./ PRINT NAME	TOTAL \$	16056.11					
SUBMITTED BY - CONTRACTOR/ SIGN & DATE Owner Rep to Mark if Applicable:	REQUIRED - OWNER REP./ SIGNATURE & DATE Work witnessed but entitlement to be paid as ex-	GC SIGNATURE FOR S tra work has not been det	` ' '					
The contractor certifies that the contents listed on the	nis sheet are a complete and accurate listing of the Forc	e Account work perfor	med today.					
The owners representative verifies that this is a fair and reasonable listing of the labor, material and equipment quantities used but it is not an authorization for payment until all backup for costs are submitted, verified and approved by the Resident Engineer								

Job Code: 4221

Cost Code Review

Cost Code: 970-28 FA - Loc 1 Added Site / Asphalt Gra LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Date: 02/13/2023	Foreman: DAVCOR Shift: 1					
Time	e Card:					
Production Qu	antities: 0.000					
DAVCOR	COREY DAVIS	FOREMAN	9.00	0.00	0.00	
LT0267	2012 Ford F350 Crew Cab	4x4	9.00	1.00	0.00	
CM1443	2021 Wacker DPU655HEH		9.00	1.00	0.00	
EX0448	2013 Cat 305E CRCN Mini	Exca	5.00	5.00	0.00	
HR0107	2013 CAT H65 Mini Breake	er	5.00	5.00	0.00	
FL0533	2013 Genie 8000# Reach		5.00	5.00	0.00	
LUTGRA	GRAYSON LUTTRELL	LABORERS	3.00	0.00	0.00	
LUTGRA	GRAYSON LUTTRELL	BACK01-15	6.00	0.00	0.00	
KINSAM	SAM KING	CARPNTER	9.00	0.00	0.00	
		Labor To	otals:	Hours -	27.0	
		Equip To	otals:	Hours -	50.0	

Date: 02/14/2023	Foreman: DAVCOR Shift: 1					
Time (Card:					
Production Qua	ntities: 0.000					
DAVCOR	COREY DAVIS	FOREMAN	4.00	0.00	0.00	
LUTGRA	GRAYSON LUTTRELL	BACK01-15	5.00	0.00	0.00	
		Labor To	otals:	Hours -	9.0	
		Equip To	tals:	Hours -	0.0	

Printed on:	02/28/2023	12.04.40

x______ Date: _____

IMCO General Construction, Inc.
Job Name: Everett WFP Emergency Gen

Cost Code Review

Job Code: 4221

Cost Code: 970-28 FA - Loc 1 Added Site / Asphalt Gra LS

Code Description Class Reg. Hours OT Hours Other Hours

Date: 02/15/2023 Foreman: DAVCOR Shift: 1

Time Card:

Production Quantities: 0.000

DAVCOR COREY DAVIS FOREMAN 2.00 0.00 0.00

Labor Totals: Hours - 2.0 Equip Totals: Hours - 0.0

Total Production Quantity: 0.000 LS

Printed on: 02/28/2023 12:04:49

x Date:

Job Code: 4221

Cost Code Review

Cost Code: 970-28 FA - Loc 1 Added Site / Asphalt Gra LS

				•			
Code	Description	Class	Reg. Hours	OT Hour	s Other Ho	ours	
	Totals by individual items:						
Employees:							
DAVCOR	COREY DAVIS	FOREMAN	15.00	0.00	0.00		
KINSAM	SAM KING	CARPNTER	9.00	0.00	0.00		
LUTGRA	GRAYSON LUTTRELL	LABORERS /	14.00	0.00	0.00		
	Totals:		38.00	0.00	0.00		
Equipment:							
CM1443	2021 Wacker DPU655HEH		9.00	1.00	0.00		
EX0448	2013 Cat 305E CRCN Mini		5.00	5.00	0.00		
FL0533	2013 Genie 8000# Reach		5.00	5.00	0.00		
HR0107	2013 CAT H65 Mini Breaker		5.00	5.00	0.00		
LT0267	2012 Ford F350 Crew Cab 4		9.00	1.00	0.00		
	Totals:		33.00	17.00	0.00		
Materials:		C	ost Type	Units	Received	Used	
Subcontracts:		C	ost Type	Units	Received	Used	
Supplies:		C	ost Type	Units	Received	Used	
Misc 1:		_ C	ost Type	Units	Received	Used	
WIISC 1.			ost Type	Onito	Noociveu	USGU	

Printed on: 02/28/2023 12:04:50

____ Date: ____

IMCO General Construction, Inc. Job Name: Everett WFP Emergency Gen

Job Code: 4221

Cost Code Review

Cost Code: 970-28 FA - Loc 1 Added Site / Asphalt Gra LS

Code	Description	Class	Reg. Hours	S OT Hou	ors Other Ho	urs	
Misc 2:			Cost Type	Units	Received	Used	
Misc 3:			Cost Type	Units	Received	Used	

NOTE:

Filters in effect:
All Foremen.
Cost Code = 970-28.
Dates >= 03/26/2014 and Dates <= 02/28/2023.

Printed on:	02/28/2023	12:04:50		
			x	Date:

Northshore Paving LLC



P.O. Box 516 Voodinville, WA 9807:

Phone: (425) 488-7725

Fax: (425) 402-8732

Invoice

4132 Invoice Date 2/22/2023

17,765.19

Total Due

\$

Bill To: IMCO General Construction

2116 Buchanan Loop

Ferndale, WA 98248

Project Location: IMCO- WFP Emerg Repl, Everett

Everett WFP Emergency Ge

Everett, WA

Job No.	Payment Terms	Invoice Due On:	Customer E-mai	Clie	nt Phone	Bill Thru Date	
2147	10th of Next Month	3/10/2023	klasky@imcoconstruc	tion.com	(360)	671-3936	02/15/2023
		Description		Qua	nity	Unit Price	Extended Price
Pave with	n 3" of 1/2 HMA		;	34.63	TN	540.00	18,700.20

Northshore Paving





P.O. Box 516 - Woodinville, WA. 98072

Phone: 425-488-7725 - Fax: 425-402-8732





BUSINESS	ense # NORTHPI 131 N4	100	% RECYCLABLE		
	- Proposal -				
PROPOSAL SUBMITTED TO:		Date:	6/20/2022		
BILLING ADDRESS:		Contact: Phone: E-mail:			
JOB NAME AND LOCATION: WFP Emergency Generator Replacement, City of Everett, Monroe, WA # UP-3587			NOD 1 1 //		
Prevailing		NSP Job #:			
WE HEREBY SUBMIT SPECIFICATIONS AND E	STIMATES SUBJECT TO ALL TERMS AND CONDIT Firm, and Unyielding, and Read				
- Prep by Others - Pave with 3" of 1/2 HMA	+/- 18 tons @ \$540 Res		9,720.00		
EXCLUSIONS: Any Work Not Listed Above, Engineering, Layor Striping, Saw cutting, Sweeping, Permits, Fees, Misc. Pato Relocating Existing Utilities, Compaction Testing, Erosion Prevailing Wage Rates, Sales Tax, Union Agreements, any TERMS: Pricing Void After 30 Days, Net Cash upon job comple	hes, Survey, Material Transfer Device, Control, De-watering, Moving Obstruc and all union costs, and Insurance In	, Barricades, Seald ctions, Coring, Tov Excess Of Currer	coating, Mobilizations, wing, Notice Posting, nt Limits.		
Jobs in excess of 30 days duration - Terms: Net Cash upon		ii a roodio poriiit i	o not provided.		
CONDITIONS: 1) This agreement is subject to Northshore Paving LL 2) Northshore Paving LLC shall not be liable for damage to or broot visible from the surface of the ground nor for any damage to agreed if case suit is instituted to collect amount due on this conded to this contract. 4) Soil sterilization (weed killer) if include Paving LLC will not be responsible for any subsequent growths not reached maturity prior to application or the re-growth of morplus reasonable attorney's fees and/ or collection costs. 6) Quot contingent on strikes, accidents, delays of carriers and other de responsible for sub grade failures, unsuitable sub grade or base state, county, municipal permits required for the above mention this proposal. 10) Northshore Paving LLC assumes all jobs to b specified above. 11) Northshore Paving LLC does not guarantee wholesale costs. Contracts extending into a new calendar year a must be included with the contract documents. 14. Northshore Paving in working area. 15. Northshore Paving LLC does not guarantee asphal Northshore Paving LLC, an additional mobilization charge will be adde 17. Everything is bid for one mobilization unless otherwise noted in profile. Northshore recommends that new asphalt be seal coated. 19. North 20. Effective April 1st, 2022 any supplier energy surcharge passed onto to the above listed bid. By Signing below I hereby agree to and be held liable to all of the search and the search and the search and the seal coated.	C approval of purchaser's credit within te reakage of septic tanks, sprinkler systems approaches (including sidewalks) from to intract or any portion thereof, reasonable and in contract, will be applied at rates spering of horsetail weed, morning glory, deep-ross. 5) A finance charge of 1.5% per month the ations subject to change or cancellation allays unavoidable or beyond our control. See rock, work preformed by others, or acts are dimprovements will be obtained by purched to the NON-Public Works and completed during a drainage on grades less than 1%. 12) Pricate subject or revision of price when an interest and the subject of the subject of the analysis of the subject o	s, underground pipe the street to the projection by manufacture will be charged on after 30 days. 7) All as Northshore Paving uncontrolled by machaser unless other ag normal workday in the see are based on curease occurs. 13. hicles or personal prostructions will not be atom will be an extra conto any union agreem by to the customer and	s and/ or conduits perty line. 3) It is court costs will be rer. Northshore mials which have past due accounts agreements are g Inc. shall not be m. 9) Any and all wise stipulated in hours, unless urrent material This Proposal perty moved by ding but not limited to dumpsters. wharge to the customer. ents or costs.		
Customer Authorized Signature:	Northshore Paving In				
x					
Printed Name/ Company:	Printed Name:	Greg Ford	206-396-7110		



CUT-ALL CONCRETE

15101 300th St NE Arlington, WA 98223 (425) 398-0900 kim@cutallconcrete.com cutallconcrete.com

INVOICE

BILL TO

IMCO General Construction Inc 2116 Buchanon Loop Ferndale, WA 98248 INVOICE # 14745
DATE 02/08/2023
DUE DATE 03/10/2023
TERMS Net 30

PO# SALES REP JOB TICKET#

6133 CHAPLAIN RD MONROE PAT 18792

		BALANCE DUE	\$458.58
		TOTAL	458.58
kim@cutallconcrete.com		TAX (7.9%)	33.58
To pay online, please	send a request for a payment link to:	SUBTOTAL	425.00
02/02/2023	GSS GAS SLAB SAW AS DIRECTED		425.00T
DATE	AOTIVITI		AWOON
DATE	ACTIVITY		AMOUNT

OCUMENTATIO	NT FIELD	ACCOU	Y FORCE	DAIL		Tuesday, February 28, 2023			DATE:
20.0	и OR CO #:	FORCE ACCOUNT BID ITEM OR CO #					erator	WFP Emergency Gene	PROJECT NAME or WP#:
IA	RFORMED:	WORK PE	DATE					11.400	CONTRACTOR PERFORMING
	REPORT #:							IMCO	WORK:
	ACKING #:	RACTOR TR	CONTR					Colbi Bertrand	REPORTED BY:
	k slab.	1 fuel tan	e Location	rea around th	n in the a	t restoration	nd pavemen	Revise the grading an	Description of Work:
	TIME	OVER	ГТІМЕ	STRAIGH					LABOR
AMOUNT	RATE	HOURS	RATE	HOURS	ATION	NAME TRADE/CLASSIFICATION			
1308.9			87.264	15.0	man	rator Forei	Оре	i	Corey Davis
696.6			77.407	9.0		Carpenter			Sam King
873.2			62.376	14.0		Laborer		ell	Grayson Luttr
2878.8	L LABOR \$	TOTA							
834.8	NT LABOR	RCE ACCOU	P FOR FOR	29% MARKU					
3713.7	L LABOR \$	SUBTOTA							
AMOUNT	UNIT QTY PRICE				DOR	VEN	, Etc)	, Type, Manufacturer,	MATERIALS DESCRIPTION (Include Size
0.0									
0.0	ATERIALS \$								
1.10				MARKUP FO	21%				
U 0	SUBTOTAL MATERIALS \$							FOLUDATAIT	
AMOUNT	L RATE			BLUE BOC	URS	IN USE)N	DESCRIPTIO	EQUIPMENT YEAR/MAKE/MODEL/EQ#
715.0	Vibratory Compactor 9.0 EST 79.45				W1443 2021 Wacker DPU655HE				
316.0	63.20		EST			Compact Excav	X0448 2013 Cat 305E CRCN Mir		
673.9				134.				Lift Truck	
					EST				FL0533 2013 Genie 8000# Reach
36.0				7.2	EST			Hydraulic Impact I	R0107 2013 Cat H65 Mini Break
303.7				33.7	EST	9.0	uck	Light Duty Tr	0267 2012 Ford F350 Crew Cab
1705.0	JIPMENT \$			TO:					
358.0	•	MENT REN	-	MARKUP FOR	21%				
2063.0	JIPMENT \$			WARROF TOR	21/6				
2003.0	ZII IVILIVI Ş	IOTAL EQU	300						Subcontractor
AMOUNT	PRICE	UNIT	<i>(</i>	QT	TIV	U	N	DESCRIPTIO	NAME
8980.2	0.00	540	63	16.6	N	Т	/2 HMA	Pave with 3' of 1,	Northshore Paving LLC
425.0	5.00	425	0	1.0	.S	ı	Directed	Gas Slab Saw as D	Cut-All Concrete
9405.2	RACTOR \$								
1128.6	CONTRACT	OUNT SUB	DRCE ACC	ARKUP FOR FO	12% M				
10533.8	JIPMENT \$	TOTAL EQU	SUB						
16310.64	AL\$	тот		Bill Fisher		•	REQUIRED		IMCO / Mitchell SUBMITTED BY - CONTRACTOR/
BS (optional)				ATURE & DATE titlement to be	-		REQUIRED		SUBMITTED BY - CONTRACTOR/
			•				is sheet are	p to Mark if Applicable:	The contractor certifies that the

WFP Emergency Generator - IMCO General Construction - Grading and Paving Restoration

authorization for payment until all backup for costs are submitted, verified and approved by the Resident Engineer

IMCO General Construction, Inc.

Job Name: Everett WFP Emergency Gen Job Code: 4221

Cost Code Review

Cost Code: 970-28 FA - Loc 1 Added Site / Asphalt Gra LS

Code	Description	Class	Reg. Hours	OT Hou	rs O	ther Hours		
	Totals by individual items:							
Employees:								
DAVCOR	COREY DAVIS	FOREMAN	15.00	0.00		0.00		
KINSAM	SAM KING	CARPNTER	9.00	0.00		0.00		
LUTGRA	GRAYSON LUTTRELL	LABORERS /	14.00	0.00		0.00		
	Totals:		38.00	0.00)	0.00		
Equipment:								
CM1443	2021 Wacker DPU655HEH		9.00	1.00		0.00		
EX0448	2013 Cat 305E CRCN Mini		5.00	5.00)	0.00		
FL0533	2013 Genie 8000# Reach		5.00	5.00)	0.00		
HR0107	2013 CAT H65 Mini Breaker		5.00	5.00		0.00		
LT0267	2012 Ford F350 Crew Cab 4		9.00	1.00		0.00		
	Totals:		33.00	17.00)	0.00		
Materials:		Co	ost Type	Units	Received		Used	
Subcontracts:		Co	ost Type	Units	Received		Used	
Supplies:		Co	ost Type	Units	Received		Used	
Misc 1:		Co	ost Type	Units	Received		Used	

Printed on: 01/17/2024 09:58:41

C______ Date: _____

Northshore Paving LLC



P.O. Box 516 Voodinville, WA 9807:

Phone: (425) 488-7725

Fax: (425) 402-8732

Invoice

4132 Invoice Date 2/22/2023

17,765.19

Total Due

\$

Bill To: IMCO General Construction

2116 Buchanan Loop

Ferndale, WA 98248

Project Location: IMCO- WFP Emerg Repl, Everett

Everett WFP Emergency Ge

Everett, WA

Job No.	Payment Terms	Invoice Due On:	Customer E-mai	Clie	nt Phone	Bill Thru Date	
2147	10th of Next Month	3/10/2023	klasky@imcoconstruc	tion.com	(360)	671-3936	02/15/2023
		Description		Qua	nity	Unit Price	Extended Price
Pave with	n 3" of 1/2 HMA		;	34.63	TN	540.00	18,700.20

Northshore Paving





P.O. Box 516 - Woodinville, WA. 98072

Phone: 425-488-7725 - Fax: 425-402-8732





BUSINESS	ense # NORTHPI 131 N4	100	% RECYCLABLE		
	- Proposal -				
PROPOSAL SUBMITTED TO:		Date:	6/20/2022		
BILLING ADDRESS:		Contact: Phone: E-mail:			
JOB NAME AND LOCATION: WFP Emergency Generator Replacement, City of Everett, Monroe, WA # UP-3587			NOD 1 1 //		
Prevailing		NSP Job #:			
WE HEREBY SUBMIT SPECIFICATIONS AND E	STIMATES SUBJECT TO ALL TERMS AND CONDIT Firm, and Unyielding, and Read				
- Prep by Others - Pave with 3" of 1/2 HMA	+/- 18 tons @ \$540 Res		9,720.00		
EXCLUSIONS: Any Work Not Listed Above, Engineering, Layor Striping, Saw cutting, Sweeping, Permits, Fees, Misc. Pato Relocating Existing Utilities, Compaction Testing, Erosion Prevailing Wage Rates, Sales Tax, Union Agreements, any TERMS: Pricing Void After 30 Days, Net Cash upon job comple	hes, Survey, Material Transfer Device, Control, De-watering, Moving Obstruc and all union costs, and Insurance In	, Barricades, Seald ctions, Coring, Tov Excess Of Currer	coating, Mobilizations, wing, Notice Posting, nt Limits.		
Jobs in excess of 30 days duration - Terms: Net Cash upon		ii a roodio poriiit i	o not provided.		
CONDITIONS: 1) This agreement is subject to Northshore Paving LL 2) Northshore Paving LLC shall not be liable for damage to or broot visible from the surface of the ground nor for any damage to agreed if case suit is instituted to collect amount due on this conded to this contract. 4) Soil sterilization (weed killer) if include Paving LLC will not be responsible for any subsequent growths not reached maturity prior to application or the re-growth of morplus reasonable attorney's fees and/ or collection costs. 6) Quot contingent on strikes, accidents, delays of carriers and other de responsible for sub grade failures, unsuitable sub grade or base state, county, municipal permits required for the above mention this proposal. 10) Northshore Paving LLC assumes all jobs to b specified above. 11) Northshore Paving LLC does not guarantee wholesale costs. Contracts extending into a new calendar year a must be included with the contract documents. 14. Northshore Paving in working area. 15. Northshore Paving LLC does not guarantee asphal Northshore Paving LLC, an additional mobilization charge will be adde 17. Everything is bid for one mobilization unless otherwise noted in profile. Northshore recommends that new asphalt be seal coated. 19. North 20. Effective April 1st, 2022 any supplier energy surcharge passed onto to the above listed bid. By Signing below I hereby agree to and be held liable to all of the search and the search and the search and the seal coated.	C approval of purchaser's credit within te reakage of septic tanks, sprinkler systems approaches (including sidewalks) from to intract or any portion thereof, reasonable and in contract, will be applied at rates spering of horsetail weed, morning glory, deep-ross. 5) A finance charge of 1.5% per month the ations subject to change or cancellation allays unavoidable or beyond our control. See rock, work preformed by others, or acts are dimprovements will be obtained by purched to the NON-Public Works and completed during a drainage on grades less than 1%. 12) Pricate subject or revision of price when an interest and the subject of the subject of the analysis of the subject o	s, underground pipe the street to the projection by manufacture will be charged on after 30 days. 7) All as Northshore Paving uncontrolled by machaser unless other ag normal workday in the see are based on curease occurs. 13. hicles or personal prostructions will not be atom will be an extra conto any union agreem by to the customer and	s and/ or conduits perty line. 3) It is court costs will be rer. Northshore mials which have past due accounts agreements are g Inc. shall not be m. 9) Any and all wise stipulated in hours, unless urrent material This Proposal perty moved by ding but not limited to dumpsters. wharge to the customer. ents or costs.		
Customer Authorized Signature:	Northshore Paving In				
x					
Printed Name/ Company:	Printed Name:	Greg Ford	206-396-7110		



CUT-ALL CONCRETE

15101 300th St NE Arlington, WA 98223 (425) 398-0900 kim@cutallconcrete.com cutallconcrete.com

INVOICE

BILL TO

IMCO General Construction Inc 2116 Buchanon Loop Ferndale, WA 98248 INVOICE # 14745
DATE 02/08/2023
DUE DATE 03/10/2023
TERMS Net 30

PO# SALES REP JOB TICKET#

6133 CHAPLAIN RD MONROE PAT 18792

		BALANCE DUE	\$458.58
		TOTAL	458.58
kim@cutallconcrete.co	om	TAX (7.9%)	33.58
To pay online, please	send a request for a payment link to:	SUBTOTAL	425.00
02/02/2023	GSS GAS SLAB SAW AS DIRECTED		425.00T
DATE	AOTIVITI		AWOON
DATE	ACTIVITY		AMOUNT



All prices shown in US dollars (\$)

Adjustments for CM1443 in All Saved Models

February 28, 2023

Miscellaneous 33/15,000#REV

Hand Held Vibratory Plate Compactors

Size Class: 1104 - 2206 lbs Weight:



Configuration for 33/15,000#REV

Horsepower 15.0 Plate Width 33.0 in Pounds Per Blow 15,000 Power Mode Diesel

Blue Book Rates

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

		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$9,295.00	USD \$2,605.00	USD \$650.00	USD \$98.00	USD \$25.88	USD \$78.69
Adjustments						
Region (Washington: 101.5%)	USD \$139.43	USD \$39.08	USD \$9.75	USD \$1.47		
Model Year (2021: 99.94%)	(USD \$5.35)	(USD \$1.50)	(USD \$0.37)	(USD \$0.06)		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$9,429.08	USD \$2,642.58	USD \$659.38	USD \$99.41	USD \$25.88	USD \$79.45

Non-Active Use Rates
Standby Rate
USD \$27.86
Idling Rate
USD \$57.62

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	28%	USD \$2,602.60/mo
Overhaul (ownership)	48%	USD \$4,461.60/mo
CFC (ownership)	8%	USD \$743.60/mo
Indirect (ownership)	16%	USD \$1,487.20/mo
Fuel (operating) @ USD 5.14	16%	USD \$4.05/hr

Revised Date: 1st quarter 2023

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



All prices shown in US dollars (\$)

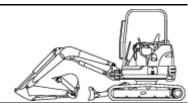
Adjustments for EX0462 in Active 2022

September 27, 2022

Yanmar VIO50-6A

Crawler Mounted Compact Excavators

Size Class: 4.1 - 5.0 MTons Weight: N/A



Configuration for VIO50-6A

Horsepower 39.0 hp Operating Weight Operator Protection Operator Protection Operator Protection Operator Protection Operator Protection Operator Protection Operator Operator

Blue Book Rates

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

·	,	Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,055.00	USD \$1,695.00	USD \$425.00	USD \$64.00	USD \$27.39	USD \$61.79
Adjustments						
Region (Washington: 104.2%)	USD \$254.31	USD \$71.19	USD \$17.85	USD \$2.69		
Model Year (2020: 99.89%)	(USD \$7.06)	(USD \$1.98)	(USD \$0.50)	(USD \$0.07)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	10-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,302.25	USD \$1,764.21	USD \$442.35	USD \$66.61	USD \$27.39	USD \$63.20

Non-Active Use Rates
Standby Rate
USD \$17.90
Idling Rate
USD \$44.93

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$1,877.05/mo
Overhaul (ownership)	42%	USD \$2,543.10/mo
CFC (ownership)	7%	USD \$423.85/mo
Indirect (ownership)	20%	USD \$1,211.00/mo
Fuel (operating) @ USD 5.70	33%	USD \$9.12/hr

Revised Date: 3rd quarter 2022

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



All prices shown in US dollars (\$)

Adjustments for FL0534 in Active 2022

September 27, 2022

Genie GTH-844

Telescoping Boom Rough Terrain Lift Trucks

Size Class: 3.6 - 3.9 MTons Weight: 22320 lbs



Configuration for GTH-844

Base Capacity800.0 lbsHorsepower99.0 hpMaximum Lift Height528.0 inMaximum Reach324.0 inPower ModeDiesel

Blue Book Rates

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

		Ownership (Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$13,565.00	USD \$3,800.00	USD \$950.00	USD \$145.00	USD \$54.33	USD \$131.40
Adjustments						
Region (Washington: 106.4%)	USD \$868.16	USD \$243.20	USD \$60.80	USD \$9.28		
Model Year (2014: 98.11%)	(USD \$272.83)	(USD \$76.43)	(USD \$19.11)	(USD \$2.92)		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD \$14,160.33	USD \$3,966.77	USD \$991.69	USD \$151.36	USD \$54.33	USD \$134.79

Non-Active Use RatesHourlyStandby RateUSD \$40.23Idling RateUSD \$96.33

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	22%	USD \$2,984.30/mo
Overhaul (ownership)	62%	USD \$8,410.30/mo
CFC (ownership)	4%	USD \$542.60/mo
Indirect (ownership)	12%	USD \$1,627.80/mo
Fuel (operating) @ USD 5.70	29%	USD \$15.87/hr

Revised Date: 3rd quarter 2022

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



All prices shown in US dollars (\$)

Adjustments for HR0106 in Active 2022

September 27, 2022

BTI TB-285SS

Hydraulic Impact Breakers

Size Class: 601 - 800 flb Weight: N/A



Configuration for TB-285SS

Impact Energy 750.0 ft-lb Power Mode Hydraulic

Blue Book Rates

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

		Ownership		Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,245.00	USD \$350.00	USD \$88.00	USD \$13.00	USD \$3.95	USD \$11.02
Adjustments						
Region (Washington: 106.4%)	USD \$79.68	USD \$22.40	USD \$5.63	USD \$0.83		
Model Year (2012: 95.75%)	(USD \$56.35)	(USD \$15.84)	(USD \$3.98)	(USD \$0.59)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (0%)					(USD \$3.95)	
Total:	USD \$1,268.33	USD \$356.56	USD \$89.65	USD \$13.24	USD \$0.00	USD \$7.21

Non-Active Use Rates
Standby Rate
USD \$3.68
Idling Rate
USD \$7.21

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$485.55/mo
Overhaul (ownership)	49%	USD \$610.05/mo
CFC (ownership)	3%	USD \$37.35/mo
Indirect (ownership)	9%	USD \$112.05/mo

Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2022

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



All prices shown in US dollars (\$)

Adjustments for LT0267 in Active 2022

September 27, 2022

Miscellaneous 4X4 1 340 CREW DSL

On-Highway Light Duty Trucks

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



Configuration for 4X4 1 340 CREW DSL

Axle Configuration 4X4 Cab Type Crew Horsepower 340.0 Power Mode Diesel Ton Rating 1.0

Blue Book Rates

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

·		Ownersh	ip Costs	4C)	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,030.00	USD \$290.00	USD \$73.00	USD \$11.00	USD \$27.98	USD \$33.83
Adjustments						
Region (Washington: 103.6%)	USD \$37.08	USD \$10.44	USD \$2.63	USD \$0.40		
Model Year (2012: 95.18%)	(USD \$51.43)	(USD \$14.48)	(USD \$3.65)	(USD \$0.55)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,015.65	USD \$285.96	USD \$71.98	USD \$10.85	USD \$27.98	USD \$33.75

Non-Active Use RatesHourlyStandby RateUSD \$2.89Idling RateUSD \$29.04

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	61%	USD \$628.30/mo
Overhaul (ownership)	23%	USD \$236.90/mo
CFC (ownership)	3%	USD \$30.90/mo
Indirect (ownership)	13%	USD \$133.90/mo
Fuel (operating) @ USD 5.70	83%	USD \$23.27/hr

Revised Date: 3rd quarter 2022

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

DATE:	Thursday, October 5, 2023				DAIL	Y FORCE	ACCOU	NT FIELD	DOCUMENTATIO
PROJECT NAME or WP#:	WFP Emergency Generator				FORCE ACCOUNT BID ITEM OR CO #			л OR CO #:	20
CONTRACTOR PERFORMING						DATE	WORK PE	RFORMED:	NA
WORK:	IMCO	MCO						REPORT #:	
REPORTED BY:	Colbi Bertrand	olbi Bertrand con					RACTOR TR	ACKING #:	
Description of Work:	Extra work done to g	et a fully fu	nctional fue	l system a	at location 1, t	hat was n	ot shown o	on the origi	nal drawings.
LABOR					STRAIGH [*]	T TIME	OVE	RTIME	
NAME		TRADE	E/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
Justin Pete	er		Carpenter		1.0	68.190			68.
Sam King			Carpenter		7.0	68.190			477.
			<u> </u>		+ +				
Jeremiah Ste	rling		Foreman		2.0	77.090	TOTA	LLADOD Ć	154. 699.
					200/ B4ADI/II	D FOD FOE		L LABOR \$	202.
					29% MARKU	P FOR FOR			902.
MATERIALS			1				3061014	L LABOR \$	302.
DESCRIPTION (Include Siz	e, Type, Manufacturer	, Etc)	VEN	DOR	UNIT	QTY	PR	ICE	AMOUNT
									6.
							TOTAL MA	ATERIALS \$	
				21%	MARKUP FO	R FORCE A	CCOUNT N	//ATERIALS	
						SUE	STOTAL MA	ATERIALS \$	
EQUIPMENT			_	URS	CONTR. C			ITED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE		BLUE BOOK RATE		RENTA	L RATE	AMOUNT
ST0295 2022 Ford F450	Light Duty Tr	uck	2.0	EST	30.73				61.
FL0533 2013 Genie 8000# Reach	Lift Truck		7.0	EST	166.77				1167.
	•					-	TOTAL EQU	JIPMENT \$	1228.
					TO ⁻	TAL EQUIP	MENT REN	ITAL TAX \$	
				21%	MARKUP FOR	FORCE AC	COUNT E	QUIPMENT	258.
						SUB	TOTAL EQU	JIPMENT \$	1486.
Subcontractor NAME	DESCRIPTIO	N	ıu	NIT	QTY		UNIT	PRICE	AMOUNT
Service Electric	Conduit and v	vire	.	.S	1.0	0	4076	57.77	40767.
Shinn Mechanical	Added Fuel Syster	n Install	L	.S	1.0	0	1917	72.00	19172.
					-	TOTAI	SUBCONT	RACTOR \$	59939.
				12% M	ARKUP FOR FO	ORCE ACC	OUNT SUB	CONTRACT	7192.
						SUB ⁻	TOTAL EQU	JIPMENT \$	67132.
IMCO / Mitchell			•	_	Bill Fisher		тот	AL\$	69522.06
SUBMITTED BY - CONTRACTOR,	/ PKINI NAME	KEQUIRED	- OWNER R	EP./ PRIN	NAIVIE				
SUBMITTED BY - CONTRACTOR,		REQUIRED			ATURE & DATE				UBS (optional)
	Rep to Mark if Applicable:	<u> </u>			titlement to be				
The contractor certifies that th							Account v		

The owners representative verifies that this is a fair and reasonable listing of the labor, material and equipment quantities used but it is not an authorization for payment until all backup for costs are submitted, verified and approved by the Resident Engineer

IMCO General Construction, Inc. Job Name: Everett WFP Emergency Gen

Job Code: 4221

Cost Code Review

Cost Code: 970-30 FA - Fuel System Changes LS

Code	Description	Class	Reg. Hours	OT Hour	s Other Hou	ırs	
	Totals by individual items:						
Employees:							
KINSAM	SAM KING	CARPNTER	7.00	0.00	0.00		
PETJUS	JUSTIN PETER	CARPNTER	1.00	0.00	0.00		
STEJER	JEREMIAH STERLING	FOREMAN	2.00	0.00	0.00		
	Totals:		10.00	0.00	0.00		
Equipment:							
FL0533	2013 Genie 8000# Reach		7.00	1.00	0.00		
ST0295	2022 Ford F450 (NEED TO		2.00	0.00	0.00		
	Totals:		9.00	1.00	0.00		
Materials:		(Cost Type	Units	Received	Used	
Subcontracts:		(Cost Type	Units	Received	Used	
Supplies:			Cost Type	Units	Received	Used	
Misc 1:		(Cost Type	Units	Received	Used	
Misc 2:		(Cost Type	Units	Received	Used	
			•				

Printed on:	10/16/2023	09:01:50

IMCO General Construction, Inc. Job Name: Everett WFP Emergency Gen

Job Code: 4221

Cost Code Review

Cost Code: 970-30 FA - Fuel System Changes LS

Code **Description** Class Reg. Hours **OT Hours Other Hours**

Misc 3: **Cost Type** Units Received Used

NOTE:

Filters in effect:

All Foremen.

Cost Code = 970-30.

Dates >= 03/26/2014 and Dates <= 10/16/2023.

Printed on: 10/16/2023 09:01:50 Date:



October 5, 2023

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #5

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., has performed the following work per the terms stated below:

Description of work: Extra Work Not Shown on Drawings to Make Fuel System Work.

Conduit & Wire for Sensors, Modbus & Communications.

Work Order #910335

Foreman	173 MH @	\$102.04	per hr.	\$17,652.92
Appr P3	85 MH @	\$60.05	per hr.	\$5,104.25
31% Markup				7,054.72
Material				3,864.44
21% Markup				811.53
Equipment				5,190.00
21% Markup				1,089.90

Your cooperation in expediting the written change order would be appreciated, as the work above has been completed.

Very truly yours,

Jack Grove

Jack Grove - Cell: 425-508-7273

GRAND TOTAL

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE:	: AUTHORIZED SIGNATURE:	



\$40,767.77

Work Order #		910335 Work Date			Starting 8/1/23				
Description of Work:	100, 3, 100, 3, 100, 10	Extra work not shown in drawings to make the fuel system sensors, modbus and communications.					. Conduits	and v	wires for
Material	Qty	Material Price	Per	Mat	erial Extension				
Wesco PO# 910335-59065	1	\$2,170.72	-3	\$	2,170.72				
Platt PO# 910335-59067	1	\$492.25		\$	492.25				
Platt PO# 910335-59074	1	\$212.23		\$	212.23				
Wesco PO# 910335-59073	1	\$842.71	7 4	\$	842.71				
Platt PO# 910335-59075	1	\$26.36		\$	26.36				
Stoneway PO#910335-59076	1	\$120.17	-	\$	120.17				
				\$	-				
				\$					
				\$	(-)				
				\$					
		1		\$	-				
				\$	-				
Equipment	Qty	<u>Rate</u>		Equip	ment Extension				
EQ-28 - Ford F350 XL Superduty	173	\$30.00		\$	5,190.00				
		#N/A			#N/A	7			
		#N/A			#N/A	V-			
		#N/A			#N/A			-	
		#N/A			#N/A				
		#N/A			#N/A				
		#N/A			#N/A				
		#N/A			#N/A	11 =			
<u>Labor</u>	Qty	Wage Type & Shift		Wa	ge Rate	Lal	or Extension		
Leach, Jonathan - JW	173		191 - 1	Foremar	1	\$	102.04	\$	17,652.92
Graham, Damien - P3	85	191	- 3rd	Apprent	tice	\$	60.05	\$	5,104.25
						7 *	#N/A		#N/A
							#N/A		#N/A
							#N/A		#N/A
							#N/A		#N/A
							#N/A		#N/A
							#N/A		#N/A
						113	#N/A		#N/A
Subcontractor	Qty		<u>Totals</u>						
						mar	kup		
		Labor:		\$	22,757.17	_	1.00%	\$	7,054.72
		Material:		\$	3,864.44	_	1.00%	\$	811.53
		Equipment:		\$	5,190.00	_	1.00%	\$	1,089.90
		Subcontractor:		\$	3,233.30			*	2,005.50
		Total Costs		\$	31,811.61	8,	956.16	\$	40,767.77

Service Electric

SERVICE ELECTRIC CO., INC. Mailing Address: P.O. Box 1489, Snohomish, WA 98291 Physical Address: 1615 First Street, Snohomish, WA 98290

Office: 360-568-6966 Fax: 360-568-9283

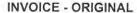
TO: _	City	of	Everett	WFP	
_					
-	TEDMO.				

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$(\Box)(\bigcup)(\bigcup)$	INVOIGE	=
		_

5513 - 910335

PHONE	DATE OF ORDER 8-2-2	3
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER	_
☐ DAYWORK	CONTRACT EXTRA	
JOB NAME / NUMBER		_
JOB LOCATION		_
JOB PHONE	STARTING DATE	

QTY.	MATERIAL		PRICE	AMOUNT	IT DESCRIPTION OF WORK						
	910335 - 59065				Fuel System	n installati	on				
	910335-590 73				330						
	910 335-590 76										
	910335-59074										
	910335-59075										
	910335-59067										
			NE.								
						OTHER CHARGES	3				
					Truck # 28	2					
					Scissor Lift			25h			
							r.	LUM			
					18/9-5 hr 8/	10 10 11 0/7-	J NY				
					200						
						TOTAL O	THER				
					LABOR		RATE	AMOL	UNT		
					Jon Leach	173					
					-	0 =					
				No.	Damien Grah 9/8-Ja-10 8/15- 9/7-Ja-10 8/10-	Jan 10, Da 10					
			2		9/6-Jun -10 18/9	Jan 10, Da 16 Jan 10, Da 10					
					9/5-10-10 18/8-	Jan 10; Da 10					
					8/30-201-10 18/4-	Ja 4, Da 4 Ja 9, Da 9		•			
_					8/24-101-2 8/2-	In 10, Da 10		•			
					8718-Danien - 1 4/11	Jan 21944 JM 8		•			
					8/17 - Jen - 4 9/13-3 8/16-Jen 2 - Danian 6	JA 31					
						TOTAL LA	BOR				
DATE COMPLETED TOTAL MATERIALS					TOTAL MATER	RIALS					
						TOTAL O	HER				
100	ork ordered by										
• • • • • • • • • • • • • • • • • • • •	on discission by				Thank J	low	TAX				
Signature hereby acknowledge the satisfactory completion of the above described work				J'IWIU	7	OTAL					



130	
WESCO DISTRIBUTION*	
951 Monster Rd Renton WA 98057	

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/04/2023	60536003	610238
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910335	5-59065	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/04/2023			PREPAID-NO CHARGE	N	

	LINE CATALOG NUMBER		QUA	NTITY		SELLING PRICE				
NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY	BALANCE DUE	UNIT	иом	DISCO	CASH	EXTENSION	
010 011 012 013 157 177	DEL WHAT WE CAN 8/4 AM BACKORDERS TO FOLLOW JON LEACH 425.322.8685 (30) MINUTES PRIOR CRS LB27 3/4 LB FORM 7 THRD RIGID O CRS ST-2 CH MYERS 3/4 ZINC CONDUIT	78227451330 78473110004	3 8	0	17.728 1,015.743	E C	0.00 0.00	0 0	53.1 81.2	
	TRK: * W6101000125800 PKG: 60536003 QTY: 11 WGT: 7.0									
	SUB TOTAL								134.44	
		150	VOLUM	AY DEDUCT IF P	'AID		000 -00			

TERMS YOU MAY DEDUCT IF PAID > WITHIN 10 DAYS - NET 30 DAYS

0.00 TOTAL >

134.44





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/04/2023	60536002	610237
BRANCH CODE	CUSTOMER OF	RDER NUMBER	ORDERED BY
6101	910335		

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

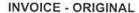
PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/04/2023			PREPAID-NO CHARGE	N	

	INF. CATALOG NUMBER		QUAI	YTITY		SELLING PRICE				
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY	BALANCE	UNIT	иом	DISCO		EXTENSION	
		78456412301 78101161014 78101161044 78181055275 78456412302 78473110070 78456410191	2 5 20 3 3 2 3	0 0 0 0 0 0	375.337 119.083 178.010 0.918 487.143 3,721.279 521.738	C C C C C C C C C C C C C C C C C C C	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0 0 0 0 0	7.5 5.99 35.60 2.75 14.66 74.44 15.65	
	SUB TOTAL								156.50	
	+									
				AY DEDUCT IS P						

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

156.50



130	
WESCO	
DISTRIBUTION*	
951 Monster Rd	
Ponton WA DODET	

INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
08/04/2023	60536004	610239
CUSTOMER O	RDER NUMBER	ORDERED BY
910335		
	08/04/2023 CUSTOMER O	2 4041412 - 1 524

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

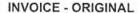
PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/02/2023			PREPAID-NO CHARGE	N	

			QUA	YTITY			SELLING PI	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE	UNIT PRICE	иом	DISCO	CASH	EXTENSION
010 011 012 013 084 085 086 087	DEL WHAT WE CAN 8/4 AM BACKORDERS TO FOLLOW JON LEACH 425.322.8685 (30) MINUTES PRIOR PVC 1-1/4-PVC-SCHED-80-10FT CONDUIT MARK PO# 910335 -59065 ATTN: JON LEACH (425)322.8685	78006006304	100	0	222.590	С	0.00	0	222.50
	TRK: * 917490492 PKG: 60536004 QTY: 0 WGT: WEIGHT:								
	SUB TOTAL								222.59
				AY DEDUCT IF P					

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

222.59





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/04/2023	60536001	610236
BRANCH CODE	CUSTOMER OF	RDER NUMBER	ORDERED BY
6101	910335-59065		

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries; Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR	08/04/2023			PREPAID-NO CHARGE	N	

			QUA	YTITY			SELLING PE	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY	BALANCE	UNIT	иом	DISCO		EXTENSION
010	DEL WHAT WE CAN 8/4 AM	NOMBER	SHIFFED	DUE	PRICE		TRADE	CASH	
011	BACKORDERS TO FOLLOW								
012	JON LEACH 425.322.8685							1	
013	(30) MINUTES PRIOR						1 1		
023	CONDUIT 1/2-GALV-STEEL RIGID COND	78001000101	50	0	227.355		0.00		
033	EGS L-100 1/2 IN STL LKNT	68785516100	4	0	0.147	C	0.00	0	113.6
063	CRS ST-1 CH MYERS 1/2 ZINC CONDUIT	78473110003	1	0	1.036.496	C	0.00		0.5
073	WIRE BARE-SD-6-7STR-CU-1000R WIRE	78010033513	130	0	494.529	M	0.00	0	10.36
074	1 X 130' REEL	70010033313	130	0	494.529	IVI	0.00	0	64.29
107	B-LINE B22SH-120GLV CHANNEL 1 5/8-I	78101121330	50	0	296.358	С	0.00		440.40
127	CRS RE21 3/4 TO 1/2 REDUCING BUSH	78227458950	1	0	3.862	E	0.00	0	148.18
137	CRS T27 3/4 T FORM 7 CNDT OUTLET	78227462650	2	0	18.438	E	0.00	0	3.86
101	BODY THRD RIGID	10221402030	.2	U	10.430	E	0.00	0	36.88
147	CRS 270G 3/4 FORM7 SHT STEEL CVR MO	78227419451	5	0	7.204	E	0.00		00.00
167	CRS ST-3 CH MYERS 1 ZINC CONDUIT HU	78473110005	1	0	951.180	C	0.00	0	36.02
207	CRS LT75 3/4 LT CONN	78456430075	4	0	242.139	C	0.00	0	9.51
227	ANACON 34222 3/4 UA 100FT GRY COND	71411834222	10	0	168.673	C	0.00	0	9.69
228	1 X 10' COIL	71411004222	,,,	0	100.073	0	0.00	U	16.87
238	CONDUIT 1-IN-GALV-STEEL RIGID COND	78001000103	110	0	377.072	C	0.00	0	414.78
248	CONDUIT 3/4-GALV-STEEL RIGID COND	78001000103	250	0	229.160	C	0.00	0	572.90
258	B-LINE B2010PAZN 1-IN PIPE AND C	78101161034	15	0	173.121	C	0.00	0	25.97
268	B-LINE B2009PAZN 3/4-IN PIPE AND	78101161024	30	0	142.367	C	0.00	0	42.71
278	CONDUIT 1-IN-GALV-CPLG COUPLING	98002000133	10	0	3.522	E	0.00	0	35.22
288	CONDUIT 3/4-GALV-CPLG COUPLING	98002000132	20	0	2.579	E	0.00	0	51.58
298	OZ-G IS-502 BEAM CLAMP	78312631015	10	0	5.125	E	0.00	o	51.25
308	CRC 18412 160Z GALVANIZE COATING	07825418412	1	0	12.853	E	0.00	0	12.85
000	ONE WILL TOOL ONE WHILE GOVERN	01020110112		2	12.000	_	0.00		12.00
	TRK: *W6101000125737 PKG: 60536001 QTY: 704 WGT: 34.0								
	SUB TOTAL								1,657.19
		750	YOUN	AY DEDUCT IF P	AID >				

YOU MAY DEDUCT IF PAID > WITHIN 10 DAYS - NET 30 DAYS TERMS 0.00 TOTAL > 1,657.19



REMIT TO: P.O. Box 418759 Boston, MA 02241-8759



INVOICE# INVOICE DATE

4136169 8/23/23

101 Monroe (360) 863-0410 mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/16/23	8/22/23	Pickup		910335-59067
SOLD	TO		*	SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489

Pickup

ORDERED BY: JOHN L ORIGINAL ORDER: 4112893 PAGE 1 CUSTOMER ACCT.# **JOB NAME** JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper ORDERED SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT PRICE UNIT DISC % TOTAL TAX TERM 1000 ESX 04-001-68 423 DB CAT6 1000 378.4971 M 378.50 N 0590055 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES \$ 378.50 .00 OTHER Crid I sales subject to these forms 30 Days not, which means and invace should be paid within 30 days of its date of a cridit is later change with be computed by Parteder Rate at the meanth and meant per month allowable by law applied to amounts of trainances which are not paid within 50 days of its date of a cridit.

CHARGES

CHARGES TAX INVOICE \$ 378.50 TOTAL MAIL REMITTANCE TO: P.O. BOX 418759 • BOSTON, MA 02241-8759 (503) 641-6121





INVOICE #
INVOICE DATE

4I12893 8/18/23

101 Monroe (360) 863-0410

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#	
8/16/23	8/17/23	Walkin	910335-59067		
SOLD	ТО			SHIP TO	

Service Electric Co Box 1489 Snohomish, WA 98291-1489 Walkin

ORDERED BY: JOHN L

PAGE 1 **CUSTOMER ACCT.#** JOB NAME JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper ORDERED SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT DISC % UNIT PRICE TOTAL TAX TERM APP LB27 3/4 FM7 BODY 16.7139 EA 33.43 N 0003029 3 3 APP GASK572 FM7 COVER GASKET 2.4753 EA 7.43 N .0 0002859 3 3 APP APP270 3/4 STEEL CONBDY 5.8212 EA 17.46 .0 0003389 APP T27 3/4 FM7 BODY 20.9349 EA 20.93 N .0 0003273 HAZARDOUS MATERIAL *********** 1 1 0 CRC 18412 13-0Z ZINC-IT 18.7100 EA 18.71 N .0 0074867 1000 1000 ESX 04-001-68 423 DB CAT6 0 378.4971 M .00 N . 0 0590055 2 2 APP HUB75DN 3/4 ZDC WATER TIG 7.8948 EA 15.79 N .0 0479483 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES 113.75 .00 OTHER TAX Credit sales susper to these terms 30 Days pet, which means back invoire stread to paid within 30 days of its mite or a credit sale charge will be computed by Period: Patie at the insuremental a mouth per month also waits by till we applied to amounts of halances when the not paid will be not paid and the insuremental amount per month also waits by till we applied to amounts of halances when the not paid will be a Copyright of Credit Department.

No credit wit be asset for goods refurned without our permission and at restorcing cargo may be made, haveon number must accompany to the paid INVOICE 113.75 TOTAL MAIL REMITTANCE TO: P.O. BOX 418759 • BOSTON, MA 02241-8759 (503) 641-6121



REMIT TO: P.O. Box 418759 Boston, MA 02241-8759



INVOICE #
INVOICE DATE

4J04106 8/31/23

101 Monroe (360) 863-0410

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	G CUSTOMER PO#	
8/28/23	8/30/23	Walkin			
SOLD	то			SHIP TO	

Service Electric Co Box 1489 Snohomish, WA 98291-1489

Walkin

ORDERED BY: JOHN

JSTOMER	ACCT.#		JOB NAME	JOB#	SALES		PL	ATT S	ALESPI	ERSON		
6832	0				0DK	Jans	en,Cooper					
QTY. DERED	SHIPPED B	BACK ORD.	EDP #/[DESCRIPTION			UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TE
2	2	0	APP C17 1/2 FM7 0002555	BODY			13.9923	EA		27.98	N	
3	3	0	APP GASK571 FM7	COVER GAS	KET		2.4753	EA		7.43	N	
3	3	0		STEEL CONB	YC		4.7880	EA		14.36	N	
1	1	0		APP LB17 1/2 FM7 BODY			13.9923	EA		13.99	N	
6	6	0	0003025 APP ST-50 1/2 I	APP ST-50 1/2 IN LFMC CONN			4.3616	EA		26.17	N	
2	2	0	0003231 APP HUB75DN 3/4	APP HUB75DN 3/4 ZDC WATER TIG			7.8948	EA		15.79	N	
500	500	0	0479483 PHNN-10-WHI-STR CU 500FT				213.0100	М		106.51	N	
70			0062598				12000			243424		
	SUB TOTAL 212.23		2.23					SALES	\$. (00	
rge will be com which are not	puted by Periodic Re paid within 30 days	ate at the maximum of the original invo	s each inveice should be paid within 30 days to rata amount par month allowable by law as see date. All orders are subject to approval of son and a restocking charge may be made.	clied to amounts of Credit Department.		OTHER CHARGES			TAX INVOICE TOTAL	0	212.2	
eny returned go waived THER WARRANTIE sect to defective ant shall Platt	ods. All claims for sh E ARE NO WARRAN S OF MERCHANTA I goods is to repair of Electric Supply be ha	horlage must be re NTIES EXPRESS NBILITY AND FITN or exchange at its tible for any direct of	sported immediately upon receipt of suprison ED OR IMPLIED INCLUDING BUT NOT LIN ESS OR A PARTICULAR PLIEPOSE OTHE option, any such goods. This shall be me soli or consequential damages in connection with red Walt Carnor, Pattl Electric Supply is San ets Available Upon Written	t, otherwise will be ITED TO THE RWISE EXPRESSLY SPEC and exclusive remedy for a or arising out of the sale of the	my such defects w	hether in cont Special Order	ract, fort, warranty or other Material Not Support to		MA	IL REMITTANC 3759 • BOSTON, (503) 641-612	MA 022	41-8





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/28/2023	64671703	651284
BRANCH CODE	CUSTOMER OF	RDER NUMBER	ORDERED BY
6101	910335		

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/25/2023	BEST WAY		PREPAID-NO CHARGE	N	

			QUAI	YTITY		SELLING PRICE				
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE	UNIT	UOM	DISCO		EXTENSION	
010	PLS DELIVER TO THE SHOP	NUMBER	SHIPPED	DUE	PRICE	9,000	TRADE	CASH		
011	ON 8/28/23									
012	JON LEACH AT						1 1			
013	425.322.8586 (20)						1 1			
014 039	MINUTES PRIOR BEL 3106A0101000 RS-485 FS 300V PL	61282514165	150	0	2,873.695	M	0.00	0	101.05	
040	1 X 150' REEL	01202014100	150	u l	2,073.093	IVI	0,00	0	431.05	
045	BEL 8441-010U1000	61282520715	75	0	1,534.911	M	0.00	0	115.12	
046	1 X 75' REEL						5.11			
047 048	MARK PO# 910335-59073 ATTN: JON LEACH WITH									
049	SECO									
050	(425)322.8586									
055	TRANSP CHARGED TO CUSTOMERS DS	22205			ľ		0.00	0	55.10	
	SUB TOTAL								601.27	

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

601.27





CUSTOMER NUMBER	MBER INVOICE DATE PACKING SLIP NO		INVOICE NUMBER
68005-99	08/28/2023	64671702	651282
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910335	5-59073	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/28/2023	BEST WAY		PREPAID-NO CHARGE	N	

			QUA	NTITY			SELLING PE	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE	UNIT PRICE	иом	TRADE		EXTENSION
010 011 012 013 014 029	PLS DELIVER TO THE SHOP ON 8/28/23 JON LEACH AT 425.322.8586 (20) MINUTES PRIOR WIRE XHHW-14-GRN-7STR-CU-500S/R	78010023841	500	0	120.721	М	0.00	CASH 0	60.36
	TRK: * W6101000127149 PKG: 64671702 QTY: 500 WGT: 9.0								
	SUB TOTAL								60.36
				AY DEDUCT IS P					

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

60.36





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/28/2023	64671701	651281
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910335	5-59073	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR	WFP GENERATOR	08/28/2023	BEST WAY		PREPAID-NO CHARGE	N	

			QUA	YTITY			SELLING PR	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE	UNIT PRICE	иом	DISCO		EXTENSION
010 011 012 013 014 019 024 034	PLS DELIVER TO THE SHOP ON 8/28/23 JON LEACH AT 425.322.8586 (20) MINUTES PRIOR WIRE XHHW-14-BLK-7STR-CU-500S/R WIRE XHHW-14-WHT-7STR-CU-500S/R WIRE XHHW-14-BLU-7STR-CU-500S/R	78010023801 78010023811 78010023831	500 500 500	0 0 0	120.721 120.721 120.721	M M M	0.00 0.00 0.00	0 0 0	60.36 60.36 60.36
	TRK: * W6101000127145 PKG: 64671701 QTY: 1500 WGT: 30.0								
	SUB TOTAL								181.08

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

181.08



REMIT TO: P.O. Box 418759 Boston, MA 02241-8759



INVOICE # INVOICE DATE

4J30520 9/01/23

101 Monroe (360) 863-0410

(503) 641-6121

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/31/23	8/31/23	Pickup		910335-59075
SOLD	то			SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489 Pickup

ORDERED BY:

JOHN

PAGE 1 **CUSTOMER ACCT.#** JOB NAME JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper QTY. ORDERED SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT PRICE UNIT DISC % TOTAL TAX TERM APP LB50-M 1/2 FORM 35 UNILET 14.1435 EA 14.14 . 0 0003038 1 1 APP GK50N 1/2 NEOPRENE GSKT 1.0245 EA 1.02 N .0 0002886 1 1 APP K50 1/2 COVER FOR FORM 35 4.8699 EA 4.87 .0 N 0003006 3 3 CONDUIT 1/2XCLOSE GALV NIPPLE 211.1200 C 6.33 N .0 0016232 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day
Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES \$ 26.36 .00 OTHER Crodi sales subject by these forms: 30 Days net, which means each invoice should be paid within 30 days of its chair or a credit sale of the chair or within the control of the paid within 30 days of the chair or a credit sale of the control of the paid within 30 days of the chair or a credit sale of the control of the paid within 30 days of the original invision date. All cottons all as a shiped to approval of Credit Department No credit will be a suited by a suite of the provision of the paid within the paid will be a suited to approval of the paid will be a suited to approval of the paid will be a suited to approval of the paid will be a suited to approval of the paid will be a suited to approval of the paid will be a suited to approval of the paid of the paid will be a suited to approval of the paid of the p INVOICE \$ 26.36 TOTAL MAIL REMITTANCE TO; P.O. BOX 418759 • BOSTON, MA 02241-8759



STONEWAY ELECTRIC SUPPLY

WHOLESALE DISTRIBUTOR



STONEWAY ELECTRIC 18820A SMOKEY POINT BLVD ARLINGTON WA 98223-4259 360-658-3030 Fax 360-658-3066

INVOICE

INVOICE DATE	INVOICE NUMBER			
09/06/23	S104164538.001			
REMIT	гто:	PAGE NO.		
Stoneway Electric St P.O. Box 4037 Spokane, WA 99220- 800-841-1408		1 of 1		

BILL TO:

SHIP TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SERVICE ELECTRIC CO INC 1615 1ST ST OPEN ACCOUNT SNOHOMISH WA 98290-2618

CUSTOMER NUMB	ER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDER	ED BY
891		910335-59076		JOH	IN
WRI	TER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ELLIOT RI	EYNOLDS	WILL CALL	PA 10TH DUE 30	09/06/23	09/06/23
ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	SQD QOB115 MINIATURE CIRCUIT BREAK 15A	ER 120/240V	33.811E	67.6
1ea	1ea	SQD QOB130 MINIATURE CIRCUIT BREAK	ER 120V 30A	33.811E	33.8
1ea	1ea	OZ-GEDNEY LB75 3/4 IN LB IRON COND BDY		9.961E	9.9
1ea	1ea	OZ-GEDNEY SGN75 3/4 COND BODY NEO GASK **Nonstock, may not be returnated	able**	1.541E	1.5
1ea	1ea	OZ-GEDNEY BS75S 3/4 IN STL COND BDY CVR **Nonstock, may not be returnated	able**	3.013E	3.0
1ea	1ea	ARLINGTON LPCG754 3/4IN NM CG .200/.472		422.922c	4.2



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

At Stoneway, we want to make it as easy as possible for you to do business with us.

That is why we are offering electronic billing,
You will get your bills faster, eliminate messy paper and help the environment.
We offer three electronic options: Email, Fax or Online.
To sign up contact the Credit Department at 1-800-841-1408 or credit@stoneway.com

** IS YOUR RESALE CERTIFICATE DUE TO EXPIRE? **

If paid by 10/10/23 you may deduct \$0.47 Invoice is due by 10/31/23 net of any cash discount.

RETURN: MUST HAVE OUR PRIOR CONSENT. THIS ORIGINAL INVOICE NUMBER AND DATE MUST ACCOMPANY RETURNS. ALL RETURNED MERCHANDISE SUBJECT TO A 15% HANDLING, RESTOCKING CHARGE. NO RETURNS CAN BE MADE ON NON-STOCKING ITEMS OR ITEMS HELD FOR MORE THAN 60 DAYS.

CLAIMS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE.

Subtotal	120.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	120.17

ACCOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH



November 10, 2023

Re: IMCO – WFP Generator - Everett

Job Number 22-3706

22-3706 - COP #004 (Fuel System Changes)

To: IMCO Construction

2116 Buchanan Loop Ferndale, WA 98248

Attn: Mitchell Sorestad

Description: We are pleased to present you with our proposal to provide additional labor and

material to meet requirements of Location 1 Fuel Equipment and associated piping. This proposal incorporates additional work that was not required in base scope of work or

CO 001.

Cost: \$ 19,172.00

Exclusions: - Construction Schedule Impacts

Overtime or Shift Labor

- Washington State Sales Tax

If you have any questions associated with this proposal, please feel free to contact me (425) 890-1710.

Sincerely,

Trey Shinn

Shinn Mechanical, Inc.

12. Total \$19,172.25



Contractor Breakdown Summary

Project Name: IMCO- WFP Genera	tor				COP #:	004
Shinn Project No. 22-3706					Date:	11/10/23
ustomer Project No.					_	
Description: 22-3706 - COP 004 -	- Fuel System Changes					
. Direct Labor		Hours	Factor	Hours	Rate	Extension
General Foreman ST		60.00	1	60	\$131.78	\$7,906.80
Lead Foreman ST		0.00	1	0	\$127.99	\$0.00
Foreman ST		0.00	1	0	\$124.20	\$0.00
Journeyman ST		0.00	1	0	\$116.63	\$0.00
Apprentice ST		0.00	1	0	\$103.67	\$0.00
Project Manager		16.00	1	16	\$134.67	\$2,154.72
Project Engineer		0.00	1	0	\$69.85	\$0.00
Safety Manager		0.00	1	0	\$125.96	\$0.00
Truck Driver		0.00	1	0	\$81.38	\$0.00
Truck Driver	Total Direct Hours:	76.00	1	O	701.30	70.00
				1. Direc	t Labor Subtotal	\$10,061.52
Safety @ 2% Direct Labor					_	\$201.23
Material Costs				ć2 F80 00		
Material Costs				\$3,580.00		
				2. N	laterial Subtotal	\$3,580.00
Equipment Costs				Amount	Rate	Extension
Standard Pickup Truck	Hourly			60.00	\$40.94	\$2,456.40
5 Ton Delivery Truck	Hourly			0.00	\$34.82	\$0.00
Tractor and Trailer	Hourly			0.00	\$113.04	\$0.00
Welding Machine	Daily			0.00	\$16.43	\$0.00
Threading Machine	Daily			7.50	\$49.65	\$372.38
Smaller Scissor Lift <20'	Daily			0.00	\$127.28	\$0.00
Larger Scissor Lift >20'	Daily			0.00	\$91.00	\$0.00
Snorkle Lift 30-	Daily			0.00	\$160.00	\$0.00
5k Warehouse Forklift	Daily			0.00	\$53.00	\$0.00
8k Reach Forklift	Daily			0.00	\$260.00	\$0.00
				3. Equ	ipment Subtotal	\$2,828.78
				4. Shinn Mec	hanical Subtotal	\$16,671.53
Subcontractors						
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				5. Subcont	ractors Subtotal	\$0.00
Overhead & Profit	15%				_	\$2,500.73
Overhead & Profit on Subcontractors	0%				_	\$0.00
	00/					\$0.00
	0%					
Job Expense and Permit D. B&O Tax	0%					\$0.00
Job Expense and Permit						



www.equipmentwatch.com

All prices shown in US Dollars (\$)

Adjustments for ST0295 in All Saved Models

October 16, 2023

Miscellaneous 4X4 1 1/2 360 CONV DIESEL

On-Highway Light Duty Trucks

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



Configuration for 4X4 1 1/2 360 CONV DIESEL

Axle Configuration 4X4 Cab Type Conventional Horsepower 360.0 Power Mode Diesel Ton Rating 11/2

Blue Book Rates

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

·	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,230.00	USD \$345.00	USD \$86.00	USD \$13.00	USD \$23.48	USD \$30.47
Adjustments						
Region (Washington: 103.7%)	USD \$45.51	USD \$12.77	USD \$3.18	USD \$0.48		
Model Year (2022: 99.97%)	(USD \$0.34)	(USD \$0.10)	(USD \$0.02)	(USD \$0.00)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,275.17	USD \$357.67	USD \$89.16	USD \$13.48	USD \$23.48	USD \$30.73

Non-Active Use RatesHourlyStandby RateUSD \$5.65Idling RateUSD \$26.21

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$688.80/mo
Overhaul (ownership)	22%	USD \$270.60/mo
CFC (ownership)	10%	USD \$123.00/mo
Indirect (ownership)	12%	USD \$147.60/mo
Fuel (operating) @ USD 4.39	80.75%	USD \$18.96/hr

Revised Date: 4th quarter 2023

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

The equipment represented in this report has been exclusively prepared for CHRIS PEACH (cpeach@imcoconstruction.com)



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for FL0533 in All Saved Models

February 28, 2023

Genie GTH-844

Telescoping Boom Rough Terrain Lift Trucks

Size Class: 4 mt Weight: 22320 lbs

Configuration for GTH-844

Base Capacity8000.0 lbsHorsepower99.0 hpMaximum Lift Height528.0 inMaximum Reach324.0 inPower ModeDiesel

Blue Book Rates

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

·		Ownership	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$17,540.00	USD \$4,910.00	USD \$1,230.00	USD \$185.00	USD \$63.37	USD \$163.03
Adjustments						
Region (Washington: 107%)	USD \$1,227.80	USD \$343.70	USD \$86.10	USD \$12.95		
Model Year (2013: 96.96%)	(USD \$570.20)	(USD \$159.62)	(USD \$39.99)	(USD \$6.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD \$18,197.60	USD \$5,094.08	USD \$1,276.11	USD \$191.94	USD \$63.37	USD \$166.77

Non-Active Use Rates
Standby Rate
USD \$37.22

Idling Rate USD \$117.70

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	16%	USD \$2,806.40/mo
Overhaul (ownership)	64%	USD \$11,225.60/mo
CFC (ownership)	9%	USD \$1,578.60/mo
Indirect (ownership)	11%	USD \$1,929.40/mo
Fuel (operating) @ USD 5.14	23%	USD \$14.30/hr

Revised Date: 1st quarter 2023

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

The equipment represented in this report has been exclusively prepared for CHRIS PEACH (BB@IMCOCONSTRUCTION.COM)

DATE:	Thursday, Oc	tober 5, 2	2023		DAIL	Y FORCE	ACCOUNT FIELD	DOC	UMENTATION
PROJECT NAME or WP#:	WFP Emergency Generator				FORCE ACCOUNT BID ITEM OR CO				20.00
CONTRACTOR PERFORMING	IMCO					DATE	WORK PERFORMED	: NA	
WORK:							REPORT #	:	
REPORTED BY:	Colbi Bertrand					CONTR	ACTOR TRACKING #	:	
Description of Work:	Extra work done to g	et a fully fu	nctional fue	l system	at location 1, t	hat was no	ot shown on the orig	inal dra	awings.
LABOR					STRAIGH	ГТІМЕ	OVERTIME		
NAME		TRADI	E/CLASSIFIC <i>A</i>	ATION	HOURS	RATE	HOURS RATE		AMOUNT
Justin Pete	er		Carpenter		1.0	77.407			77.41
Sam King	5		Carpenter		7.0	77.407			541.85
Jeremiah Ste	rling		Foreman		2.0	87.264			174.53
	-						TOTAL LABOR	3	793.78
					29% MARKU	P FOR FOR	CE ACCOUNT LABOR	1	230.20
							SUBTOTAL LABOR	8	1023.98
MATERIALS DESCRIPTION (Include Size	e, Type, Manufacturer	, Etc)	VENI	DOR	UNIT	QTY	PRICE		AMOUNT
									0.00
							TOTAL MATERIALS	3	0.00
				219	6 MARKUP FO	R FORCE A	CCOUNT MATERIAL	3	
						SUB	TOTAL MATERIALS	8	0.00
EQUIPMENT			HOU	JRS	CONTR. C		RENTED		
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N .	IN USE		BLUE BOOK RATE RENTAL RATE			AMOUNT	
ST0295 2022 Ford F450	Light Duty Tr	uck	2.0	EST	30.73			61.46	
FL0533 2013 Genie 8000# Reach	Lift Truck		7.0	EST	134.79			943.53	
							OTAL EQUIPMENT	_	1004.99
							MENT RENTAL TAX		944.05
				21%	MARKUP FOR		COUNT EQUIPMEN	_	211.05
Subcontractor			1			SUB	TOTAL EQUIPMENT	5	1216.04
NAME	DESCRIPTIC)N	UN	IIT	QT	,	UNIT PRICE		AMOUNT
Service Electric	Conduit and v	wire	L	S	1.0	0	40767.77		40767.77
Shinn Mechanical	Added Fuel Syster	n Install	L	S	1.0	0	19172.00		19172.00
									0.00
	ı		1			TOTAL	SUBCONTRACTOR :	3	59939.77
				12% M	ARKUP FOR FO	DRCE ACCO	OUNT SUBCONTRAC	г	7192.77
						SUBT	TOTAL EQUIPMENT	3	67132.54
IMCO / Mitchell Sorestad City of Ex SUBMITTED BY - CONTRACTOR/ PRINT NAME REQUIRED - OWNER R			_	Bill Fisher		TOTAL \$		69372.56	
SUBMITTED BY - CONTRACTOR,						GC SIGNATURE FOR			
Owner F The contractor certifies that th	Rep to Mark if Applicable:	is sheet ar							
	e contents nsteu on ti	いっ シロヒせし はげ	. a complete	. anu dit	urate listilig Ol	THE FOLCE	Account Work perio	ımeu l	ouay.

IMCO General Construction, Inc. Job Name: Everett WFP Emergency Gen

Job Code: 4221

Cost Code Review

Cost Code: 970-30 FA - Fuel System Changes LS

Code	Description	Class	Reg. Hours	OT Hour	s Other Hou	rs
	Totals by individual items:					
Employees:						
KINSAM	SAM KING	CARPNTER	7.00	0.00	0.00	
PETJUS	JUSTIN PETER	CARPNTER	1.00	0.00	0.00	
STEJER	JEREMIAH STERLING	FOREMAN	2.00	0.00	0.00	
	Totals:		10.00	0.00	0.00	
Equipment:						
FL0533	2013 Genie 8000# Reach		7.00	1.00	0.00	
ST0295	2022 Ford F450 (NEED TO		2.00	0.00	0.00	
	Totals:		9.00	1.00	0.00	
Materials:			Cost Type	Units	Received	Used
Subcontracts:			Cost Type	Units	Received	Used
Supplies:			Cost Type	Units	Received	Used
Misc 1:		(Cost Type	Units	Received	Used
Misc 2:		(Cost Type	Units	Received	Used
			•			

Printed on:	10/16/2023	09:01:50

IMCO General Construction, Inc. Job Name: Everett WFP Emergency Gen

Job Code: 4221

Cost Code Review

Cost Code: 970-30 FA - Fuel System Changes LS

Code **Description** Class Reg. Hours **OT Hours Other Hours**

Misc 3: **Cost Type** Units Received Used

NOTE:

Filters in effect:

All Foremen.

Cost Code = 970-30.

Dates >= 03/26/2014 and Dates <= 10/16/2023.

Printed on: 10/16/2023 09:01:50 Date:



October 5, 2023

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #5

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., has performed the following work per the terms stated below:

Description of work: Extra Work Not Shown on Drawings to Make Fuel System Work.

Conduit & Wire for Sensors, Modbus & Communications.

Work Order #910335

Foreman	173 MH @	\$102.04	per hr.	\$17,652.92
Appr P3	85 MH @	\$60.05	per hr.	\$5,104.25
31% Markup				7,054.72
Material				3,864.44
21% Markup				811.53
Equipment				5,190.00
21% Markup				1,089.90

Your cooperation in expediting the written change order would be appreciated, as the work above has been completed.

Very truly yours,

Jack Grove

Jack Grove - Cell: 425-508-7273

GRAND TOTAL

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE:	: AUTHORIZED SIGNATURE:	



\$40,767.77

#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A	ng 8/1/23	Startin	Work Date			Work Order #	
Wesco PO# 910335-59065	nd wires for	k. Conduits a			The second secon	Description of Work:	
Platt PO# 910335-59067			Material Extension	Per	Material Price	Qty	Material
Platt POH 910335-59067			2,170.72		\$2,170.72	1	Wesco PO# 910335-59065
Platt PO# 910335-59074 1 \$212.23 \$ 212.23 Platt PO# 910335-59073 1 \$842.71 Platt PO# 910335-59075 1 \$842.71 Platt PO# 910335-59075 1 \$26.36 \$ 26.36 Platt PO# 910335-59076 1 \$120.17 \$120.						1	Platt PO# 910335-59067
Wesco PO# 910335-59073						1	Platt PO# 910335-59074
Platt PO# 910335-59075				7 4		1	Wesco PO# 910335-59073
Stoneway PO#910335-59076 1 \$120.17 \$ 120.17							Platt PO# 910335-59075
S						1	Stoneway PO#910335-59076
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EQ-28 - Ford F350 XL Superduty 173 \$30.00 \$ 5,190.00 HN/A							
EQ-28 - Ford F350 XL Superduty 173 \$30.00 \$ 5,190.00 HN/A							
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#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A						173	EQ-28 - Ford F350 XL Superduty
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A							
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A							
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#N/A #N/A #N/A Labor Qty Wage Type & Shift Wage Rate L Leach, Jonathan - JW 173 191 - Foreman \$ 102.04 \$ Graham, Damien - P3 85 191 - 3rd Apprentice \$ 60.05 \$ #N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A							
Labor Qty Wage Type & Shift Wage Rate L Leach, Jonathan - JW 173 191 - Foreman \$ 102.04 \$ Graham, Damien - P3 85 191 - 3rd Apprentice \$ 60.05 \$ #N/A #N/A<							
Leach, Jonathan - JW							
Section Sect	Labor Extension						
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#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A			prentice	- 3rd	191	85	Graham, Damien - P3
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A	#N/A						
#N/A #N/A #N/A #N/A #N/A #N/A #N/A #N/A	#N/A						
#N/A #N/A #N/A #N/A Subcontractor Qty Totals	#N/A						
#N/A #N/A #N/A	#N/A						
#N/A Subcontractor Qty Totals	#N/A						
Subcontractor Qty Totals	#N/A						
Labor: \$ 22,757.17 31.00% \$ Material: \$ 3,864.44 21.00% \$ Equipment: \$ 5,190.00 21.00% \$	#N/A	#N/A	2.00	-			
Labor: \$ 22,757.17 31.00% \$ Material: \$ 3,864.44 21.00% \$ Equipment: \$ 5,190.00 21.00% \$			<u>Totals</u>			Qty	Subcontractor
Labor: \$ 22,757.17 31.00% \$ Material: \$ 3,864.44 21.00% \$ Equipment: \$ 5,190.00 21.00% \$							
Labor: \$ 22,757.17 31.00% \$ Material: \$ 3,864.44 21.00% \$ Equipment: \$ 5,190.00 21.00% \$		rkup		\dashv			
Material: \$ 3,864.44 21.00% \$ Equipment: \$ 5,190.00 21.00% \$	7,054.72				Labor:		
Equipment: \$ 5,190.00 21.00% \$							
	2,000,00						
Total Costs \$ 31,811.61 8,956.16 \$	40,767.77	POEC 4C III	24 044 64 1	_	Total Costs		

Service Electric

SERVICE ELECTRIC CO., INC. Mailing Address: P.O. Box 1489, Snohomish, WA 98291 Physical Address: 1615 First Street, Snohomish, WA 98290

Office: 360-568-6966 Fax: 360-568-9283

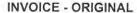
TO: _	City	of	Everett	WFP	
_					
-	TEDMO.				

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		_

5513 - 910335

PHONE	DATE OF ORDER 8-2-2	3
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER	_
☐ DAYWORK	CONTRACT EXTRA	
JOB NAME / NUMBER		_
JOB LOCATION		_
JOB PHONE	STARTING DATE	

QTY.	MATERIAL		PRICE	AMOUNT	DES	CRIPTION OF W	ORK		
	910335 - 59065				Fuel System	n installati	on		
	910335-590 73				330				
	910 335-590 76								
	910335-59074								
	910335-59075								
	910335-59067								
			NE.						
						OTHER CHARGES	3		
					Truck #20	2			
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							r.	LUMI	
					18/7 - 5 h	10 10 11 0/7-	J NY		
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					LABOR			AMOL	UNT
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				No.	9/8-Jan-10 8/15-	Jan 10, Da 10			
			2		9/6-Jun -10 18/9	Jan 10, Da 16 Jan 10, Da 10			
					9/5-10-10 18/8-	Jan 10, Da 10			
					8/30-201-10 18/4-	Jos Hi Da H		•	
_					8/24-101-2 8/2-	kn 10, Da 10		•	
					8718-Dunion-1 4/11	Jan 21944 JM 8		•	
					Jon Leach 173 Damien Graham 85 9/8-Jan-10 8/15-Jan 10, Da 10 9/15-Jan-10 8/16-Jan 10, Da 16 9/15-Jan-10 8/16-Jan 10, Da 10 8/15-Jan-10 8/17-Jan 10, Da 10 8/15-Jan-10 8/17-Jan 10, Da 10 8/15-Jan-10 8/17-Jan 10, Da 10 8/124-Jan-2 8/12-Jan 10, Da 10 8/124-Jan-2 8/12-Jan 10, Da 10 8/127-Jan-10 8/17-Jan 5, Da 5 8/117-Jan-4 8/13-Jan 3 8/116-Jan 2-Danien 6 TOTAL LABOR TOTAL OTHER				
							BOR		
DATE COMP	LETED	TOTAL MA	TERIALS			TOTAL MATER	RIALS		
						TOTAL O	HER		
100	ork ordered by								
• • • • • • • • • • • • • • • • • • • •	on discission by				Thank 1	low	TAX		
Signature	I hereby acknowledge the satisfactory				J'IWIU	7			



130	
WESCO DISTRIBUTION*	
951 Monster Rd Renton WA 98057	

CUSTOMER NUMBER	INVOICE DATE PACKING SLIP NO.		INVOICE NUMBER
68005-99	08/04/2023	60536003	610238
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910335	5-59065	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/04/2023			PREPAID-NO CHARGE	N	

			QUA	NTITY			SELLING PE	RICE	
NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY	BALANCE DUE	UNIT	иом	DISCO	CASH	EXTENSION
010 011 012 013 157 177	DEL WHAT WE CAN 8/4 AM BACKORDERS TO FOLLOW JON LEACH 425.322.8685 (30) MINUTES PRIOR CRS LB27 3/4 LB FORM 7 THRD RIGID O CRS ST-2 CH MYERS 3/4 ZINC CONDUIT	78227451330 78473110004	3 8	0	17.728 1,015.743	E C	0.00 0.00	0 0	53.1 81.2
	TRK: * W6101000125800 PKG: 60536003 QTY: 11 WGT: 7.0								
	SUB TOTAL								134.44
		150	VOLUM	AY DEDUCT IF P	'AID		000 -00		

TERMS YOU MAY DEDUCT IF PAID > WITHIN 10 DAYS - NET 30 DAYS

0.00 TOTAL >

134.44





CUSTOMER NUMBER	INVOICE DATE PACKING SLIP NO.		INVOICE NUMBER
68005-99	08/04/2023	60536002	610237
BRANCH CODE	CUSTOMER OF	RDER NUMBER	ORDERED BY
6101	910335	5-59065	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

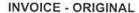
PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/04/2023			PREPAID-NO CHARGE	N	

			QUAI	YTITY			SELLING PR	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY	BALANCE	UNIT	иом	DISCO		EXTENSION
		78456412301 78101161014 78101161044 78181055275 78456412302 78473110070 78456410191	2 5 20 3 3 2 3	0 0 0 0 0 0	375.337 119.083 178.010 0.918 487.143 3,721.279 521.738	C C C C C C C C C C C C C C C C C C C	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0 0 0 0 0	7.5 5.99 35.60 2.75 14.66 74.44 15.65
	SUB TOTAL								156.50
	+								
				AY DEDUCT IS P					

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

156.50



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WESCO	
DISTRIBUTION*	
951 Monster Rd	
Ponton WA DODET	

INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
08/04/2023	60536004	610239
CUSTOMER O	RDER NUMBER	ORDERED BY
910335	5-59065	
	08/04/2023 CUSTOMER O	2 4041412 - 1 524

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

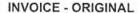
PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/02/2023			PREPAID-NO CHARGE	N	

			QUA	YTITY			SELLING PI	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE	UNIT PRICE	иом	DISCO	CASH	EXTENSION
010 011 012 013 084 085 086 087	DEL WHAT WE CAN 8/4 AM BACKORDERS TO FOLLOW JON LEACH 425.322.8685 (30) MINUTES PRIOR PVC 1-1/4-PVC-SCHED-80-10FT CONDUIT MARK PO# 910335 -59065 ATTN: JON LEACH (425)322.8685	78006006304	100	0	222.590	С	0.00	0	222.50
	TRK: * 917490492 PKG: 60536004 QTY: 0 WGT: WEIGHT:								
	SUB TOTAL								222.59
				AY DEDUCT IF P					

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

222.59





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/04/2023	60536001	610236
BRANCH CODE	CUSTOMER OF	RDER NUMBER	ORDERED BY
6101	910335	5-59065	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries; Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR	08/04/2023			PREPAID-NO CHARGE	N	

			QUA	YTITY			SELLING PE	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY	BALANCE	UNIT	иом	DISCO		EXTENSION
010	DEL WHAT WE CAN 8/4 AM	NOMBER	SHIFFED	DUE	PRICE		TRADE	CASH	
011	BACKORDERS TO FOLLOW								
012	JON LEACH 425.322.8685							1	
013	(30) MINUTES PRIOR						1 1		
023	CONDUIT 1/2-GALV-STEEL RIGID COND	78001000101	50	0	227.355		0.00		
033	EGS L-100 1/2 IN STL LKNT	68785516100	4	0	0.147	C	0.00	0	113.6
063	CRS ST-1 CH MYERS 1/2 ZINC CONDUIT	78473110003	1	0	1.036.496	C	0.00		0.5
073	WIRE BARE-SD-6-7STR-CU-1000R WIRE	78010033513	130	0	494.529	M	0.00	0	10.36
074	1 X 130' REEL	70010033313	130	0	494.529	IVI	0.00	0	64.29
107	B-LINE B22SH-120GLV CHANNEL 1 5/8-I	78101121330	50	0	296.358	C	0.00		440.40
127	CRS RE21 3/4 TO 1/2 REDUCING BUSH	78227458950	1	0	3.862	E	0.00	0	148.18
137	CRS T27 3/4 T FORM 7 CNDT OUTLET	78227462650	2	0	18.438	E	0.00	0	3.86
101	BODY THRD RIGID	10221402030	.2	U	10.430	E	0.00	0	36.88
147	CRS 270G 3/4 FORM7 SHT STEEL CVR MO	78227419451	5	0	7.204	E	0.00		00.00
167	CRS ST-3 CH MYERS 1 ZINC CONDUIT HU	78473110005	1	0	951.180	C	0.00	0	36.02
207	CRS LT75 3/4 LT CONN	78456430075	4	0	242.139	C	0.00	0	9.51
227	ANACON 34222 3/4 UA 100FT GRY COND	71411834222	10	0	168.673	C	0.00	0	9.69
228	1 X 10' COIL	71411004222	,,,	0	100.073	0	0.00	U	16.87
238	CONDUIT 1-IN-GALV-STEEL RIGID COND	78001000103	110	0	377.072	C	0.00	0	414.78
248	CONDUIT 3/4-GALV-STEEL RIGID COND	78001000103	250	0	229.160	C	0.00	0	572.90
258	B-LINE B2010PAZN 1-IN PIPE AND C	78101161034	15	0	173.121	C	0.00	0	25.97
268	B-LINE B2009PAZN 3/4-IN PIPE AND	78101161024	30	0	142.367	C	0.00	0	42.71
278	CONDUIT 1-IN-GALV-CPLG COUPLING	98002000133	10	0	3.522	E	0.00	0	35.22
288	CONDUIT 3/4-GALV-CPLG COUPLING	98002000132	20	0	2.579	E	0.00	0	51.58
298	OZ-G IS-502 BEAM CLAMP	78312631015	10	0	5.125	E	0.00	o	51.25
308	CRC 18412 160Z GALVANIZE COATING	07825418412	1	0	12.853	E	0.00	0	12.85
000	ONE WILL TOOL ONE WHILE GOVERN	01020110112		2	12.000	_	0.00		12.00
	TRK: *W6101000125737 PKG: 60536001 QTY: 704 WGT: 34.0								
	SUB TOTAL								1,657.19
		750	YOUN	AY DEDUCT IF P	AID >				

YOU MAY DEDUCT IF PAID > WITHIN 10 DAYS - NET 30 DAYS TERMS 0.00 TOTAL > 1,657.19



REMIT TO: P.O. Box 418759 Boston, MA 02241-8759



INVOICE# INVOICE DATE

4136169 8/23/23

101 Monroe (360) 863-0410 mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/16/23	8/22/23	Pickup		910335-59067
SOLD	TO		*	SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489

Pickup

ORDERED BY: JOHN L ORIGINAL ORDER: 4112893 PAGE 1 CUSTOMER ACCT.# **JOB NAME** JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper ORDERED SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT PRICE UNIT DISC % TOTAL TAX TERM 1000 ESX 04-001-68 423 DB CAT6 1000 378.4971 M 378.50 N 0590055 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES \$ 378.50 .00 OTHER Crid I sales subject to these forms 30 Days not, which means and invace should be paid within 30 days of its date of a cridit is later change with be computed by Parteder Rate at the meanth and meant per month allowable by law applied to amounts of trainances which are not paid within 50 days of its date of a cridit.

CHARGES

CHARGES TAX INVOICE \$ 378.50 TOTAL MAIL REMITTANCE TO: P.O. BOX 418759 • BOSTON, MA 02241-8759 (503) 641-6121





INVOICE #
INVOICE DATE

4I12893 8/18/23

101 Monroe (360) 863-0410

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/16/23	8/17/23	Walkin		910335-59067
SOLD	то			SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489 Walkin

ORDERED BY: JOHN L

PAGE 1 **CUSTOMER ACCT.#** JOB NAME JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper ORDERED SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT DISC % UNIT PRICE TOTAL TAX TERM APP LB27 3/4 FM7 BODY 16.7139 EA 33.43 N 0003029 3 3 APP GASK572 FM7 COVER GASKET 2.4753 EA 7.43 N .0 0002859 3 3 APP APP270 3/4 STEEL CONBDY 5.8212 EA 17.46 .0 0003389 APP T27 3/4 FM7 BODY 20.9349 .0 EA 20.93 N 0003273 HAZARDOUS MATERIAL *********** 1 1 0 CRC 18412 13-0Z ZINC-IT 18.7100 EA 18.71 N .0 0074867 1000 1000 ESX 04-001-68 423 DB CAT6 0 378.4971 M .00 N . 0 0590055 2 2 APP HUB75DN 3/4 ZDC WATER TIG 7.8948 EA 15.79 N .0 0479483 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES 113.75 .00 OTHER TAX Credit sales susper to these terms 30 Days pet, which means back invoire stread to paid within 30 days of its mite or a credit sale charge will be computed by Period: Patie at the insuremental a mouth per month also waits by till we applied to amounts of halances when the not paid will be not paid and the insuremental amount per month also waits by till we applied to amounts of halances when the not paid will be a Copyright of Credit Department.

No credit wit be asset for goods refurned without our permission and at restorcing cargo may be made, haveon number must accompany to the paid INVOICE 113.75 TOTAL MAIL REMITTANCE TO: P.O. BOX 418759 • BOSTON, MA 02241-8759 (503) 641-6121



REMIT TO: P.O. Box 418759 Boston, MA 02241-8759



INVOICE #
INVOICE DATE

4J04106 8/31/23

101 Monroe (360) 863-0410

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/28/23	8/30/23	Walkin		9106335-59074
SOLD	то			SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489

Walkin

ORDERED BY: JOHN

PAGE 1

CUSTOMER ACCT.#			JOB NAME JOB# SALES PLATT SALESPERSON								
683	20				0DK	Jansen, Cooper					
QTY. RDERED	SHIPPED	BACK ORD.	EDP#	DESCRIPTION		UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TE
2	2	0	APP C17 1/2 FM	7 BODY		13.9923	EA		27.98	N	Ī
3	3	0	APP GASK571 FM	COVER GAS	KET	2.4753	EA		7.43	N	
3	3	0	0002858 APP APP170 1/2	STEEL CONB	DY	4.7880	EA		14.36	N	
1	1	0	0003385 APP LB17 1/2 FM	17 BODY		13.9923	EA		13.99	N	
6	6	0		APP ST-50 1/2 IN LFMC CONN			EA		26,17	N	
2	2	0	0003231 APP HUB75DN 3/4 ZDC WATER TIG			7.8948	EA		15.79	N	
500	500	0	0479483 THHN-10-WHI-STE	479483 HHN-10-WHI-STR CU 500FT 062598			М		106.51	N	
	ull phor										
			SUB TOTAL					SALES			
			and the same of th				_	TAX	\$. (
			2.	12.23		OTHER	1	1/44	1		0.0
harge will be co	imputed by Periodic I of paid within 30 days	Rate at the maximum s of the original invo	s each invoice should be paid within 30 day trata amount par month allowable by law ice date. All orders are subject to approvat son and a restocking charge may be made	s of its date or a credit applied to amounts of of Credit Department.		OTHER CHARGES		INVOICE TOTAL	C	212.2	





CUSTOMER NUMBER	STOMER NUMBER INVOICE DATE PACKING SLIP N		INVOICE NUMBER
68005-99	08/28/2023	64671703	651284
BRANCH CODE	CUSTOMER OF	ORDERED BY	
6101	910335	5-59073	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/25/2023	BEST WAY		PREPAID-NO CHARGE	N	

			QUAI	YTITY			SELLING PE	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE	UNIT	UOM	DISCOUNT		EXTENSION
010	PLS DELIVER TO THE SHOP	NUMBER	SHIPPED	DUE	PRICE	9,000	TRADE	CASH	
011	ON 8/28/23								
012	JON LEACH AT						1 1		
013	425.322.8586 (20)						1 1		
014 039	MINUTES PRIOR BEL 3106A0101000 RS-485 FS 300V PL	61282514165	150	0	2,873.695	M	0.00	0	101.05
040	1 X 150' REEL	01202014100	150	u l	2,073.093	IVI	0,00	0	431.05
045	BEL 8441-010U1000	61282520715	75	0	1,534.911	M	0.00	0	115.12
046	1 X 75' REEL						5.11		
047 048	MARK PO# 910335-59073 ATTN: JON LEACH WITH								
049	SECO								
050	(425)322.8586								
055	TRANSP CHARGED TO CUSTOMERS DS	22205			ľ		0.00	0	55.10
	SUB TOTAL								601.27

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

601.27





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/28/2023	64671702	651282
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910335	5-59073	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/28/2023	BEST WAY		PREPAID-NO CHARGE	N	

			QUA	NTITY		SELLING PRICE				
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE	UNIT PRICE	иом	TRADE		EXTENSION	
010 011 012 013 014 029	PLS DELIVER TO THE SHOP ON 8/28/23 JON LEACH AT 425.322.8586 (20) MINUTES PRIOR WIRE XHHW-14-GRN-7STR-CU-500S/R	78010023841	500	0	120.721	М	0.00	CASH 0	60.36	
	TRK: * W6101000127149 PKG: 64671702 QTY: 500 WGT: 9.0									
	SUB TOTAL								60.36	
				AY DEDUCT IS P						

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

60.36





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/28/2023	64671701	651281
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910335-59073		

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR	WFP GENERATOR	08/28/2023	BEST WAY		PREPAID-NO CHARGE	N	

			QUA	YTITY		SELLING PRICE				
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE	UNIT PRICE	иом	DISCO		EXTENSION	
010 011 012 013 014 019 024 034	PLS DELIVER TO THE SHOP ON 8/28/23 JON LEACH AT 425.322.8586 (20) MINUTES PRIOR WIRE XHHW-14-BLK-7STR-CU-500S/R WIRE XHHW-14-WHT-7STR-CU-500S/R WIRE XHHW-14-BLU-7STR-CU-500S/R	78010023801 78010023811 78010023831	500 500 500	0 0 0	120.721 120.721 120.721	M M M	0.00 0.00 0.00	0 0 0	60.36 60.36 60.36	
	TRK: * W6101000127145 PKG: 64671701 QTY: 1500 WGT: 30.0									
	SUB TOTAL								181.08	

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

181.08



REMIT TO: P.O. Box 418759 Boston, MA 02241-8759



INVOICE # INVOICE DATE

4J30520 9/01/23

101 Monroe (360) 863-0410

(503) 641-6121

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/31/23	8/31/23	Pickup		910335-59075
SOLD	то			SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489 Pickup

ORDERED BY:

JOHN

PAGE 1 **CUSTOMER ACCT.#** JOB NAME JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper QTY. ORDERED SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT PRICE UNIT DISC % TOTAL TAX TERM APP LB50-M 1/2 FORM 35 UNILET 14.1435 EA 14.14 . 0 0003038 1 1 APP GK50N 1/2 NEOPRENE GSKT 1.0245 EA 1.02 N .0 0002886 1 1 APP K50 1/2 COVER FOR FORM 35 4.8699 EA 4.87 .0 N 0003006 3 3 CONDUIT 1/2XCLOSE GALV NIPPLE 211.1200 C 6.33 N .0 0016232 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day
Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES \$ 26.36 .00 OTHER Credit sales subject to these forms: 30 Days net, which means each invoire should be paid within 30 days of its case or a credit sale credit sale of the sale of t INVOICE \$ 26.36 TOTAL MAIL REMITTANCE TO; P.O. BOX 418759 • BOSTON, MA 02241-8759



STONEWAY ELECTRIC SUPPLY

WHOLESALE DISTRIBUTOR



STONEWAY ELECTRIC 18820A SMOKEY POINT BLVD ARLINGTON WA 98223-4259 360-658-3030 Fax 360-658-3066

INVOICE

INVOICE DATE	INVOICE NUMBER		
09/06/23	S104164538.001		
REMIT TO:		PAGE NO.	
Stoneway Electric Supply P.O. Box 4037 Spokane, WA 99220-0037 800-841-1408		1 of 1	

BILL TO:

SHIP TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SERVICE ELECTRIC CO INC 1615 1ST ST OPEN ACCOUNT SNOHOMISH WA 98290-2618

CUSTOMER NUMBER CUSTO		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDER	ED BY
891		910335-59076		JOH	IN
WRI	TER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ELLIOT RI	EYNOLDS	WILL CALL	PA 10TH DUE 30	09/06/23	09/06/23
ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	SQD QOB115 MINIATURE CIRCUIT BREAK 15A	ER 120/240V	33.811E	67.6
1ea	1ea	SQD QOB130 MINIATURE CIRCUIT BREAK	ER 120V 30A	33.811E	33.8
1ea	1ea	OZ-GEDNEY LB75 3/4 IN LB IRON COND BDY		9.961E	9.9
1ea	1ea	OZ-GEDNEY SGN75 3/4 COND BODY NEO GASK **Nonstock, may not be return:	able**	1.541E	1.5
1ea	1ea	OZ-GEDNEY BS75S 3/4 IN STL COND BDY CVR **Nonstock, may not be returned.	able**	3.013E	3.0
1ea	1ea	ARLINGTON LPCG754 3/4IN NM CG .200/.472		422.922c	4.2



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

At Stoneway, we want to make it as easy as possible for you to do business with us.

That is why we are offering electronic billing,
You will get your bills faster, eliminate messy paper and help the environment.
We offer three electronic options: Email, Fax or Online.
To sign up contact the Credit Department at 1-800-841-1408 or credit@stoneway.com

** IS YOUR RESALE CERTIFICATE DUE TO EXPIRE? **

If paid by 10/10/23 you may deduct \$0.47 Invoice is due by 10/31/23 net of any cash discount.

RETURN: MUST HAVE OUR PRIOR CONSENT. THIS ORIGINAL INVOICE NUMBER AND DATE MUST ACCOMPANY RETURNS. ALL RETURNED MERCHANDISE SUBJECT TO A 15% HANDLING, RESTOCKING CHARGE. NO RETURNS CAN BE MADE ON NON-STOCKING ITEMS OR ITEMS HELD FOR MORE THAN 60 DAYS.

CLAIMS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE.

Subtotal	120.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	120.17

ACCOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH



www.equipmentwatch.com

All prices shown in US Dollars (\$)

Adjustments for ST0295 in All Saved Models

October 16, 2023

Miscellaneous 4X4 1 1/2 360 CONV DIESEL

On-Highway Light Duty Trucks

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



Configuration for 4X4 1 1/2 360 CONV DIESEL

Axle Configuration 4X4 Cab Type Conventional Horsepower 360.0 Power Mode Diesel Ton Rating 11/2

Blue Book Rates

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

·	Ownership Costs			*C)	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,230.00	USD \$345.00	USD \$86.00	USD \$13.00	USD \$23.48	USD \$30.47
Adjustments						
Region (Washington: 103.7%)	USD \$45.51	USD \$12.77	USD \$3.18	USD \$0.48		
Model Year (2022: 99.97%)	(USD \$0.34)	(USD \$0.10)	(USD \$0.02)	(USD \$0.00)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,275.17	USD \$357.67	USD \$89.16	USD \$13.48	USD \$23.48	USD \$30.73

Non-Active Use RatesHourlyStandby RateUSD \$5.65Idling RateUSD \$26.21

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$688.80/mo
Overhaul (ownership)	22%	USD \$270.60/mo
CFC (ownership)	10%	USD \$123.00/mo
Indirect (ownership)	12%	USD \$147.60/mo
Fuel (operating) @ USD 4.39	80.75%	USD \$18.96/hr

Revised Date: 4th quarter 2023

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

The equipment represented in this report has been exclusively prepared for CHRIS PEACH (cpeach@imcoconstruction.com)



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for FL0534 in Active 2022

September 27, 2022

Genie GTH-844

Telescoping Boom Rough Terrain Lift Trucks

Size Class: 3.6 - 3.9 MTons Weight: 22320 lbs

Configuration for GTH-844

Base Capacity800.0 lbsHorsepower99.0 hpMaximum Lift Height528.0 inMaximum Reach324.0 inPower ModeDiesel

Blue Book Rates

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

		Ownership (Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$13,565.00	USD \$3,800.00	USD \$950.00	USD \$145.00	USD \$54.33	USD \$131.40
Adjustments						
Region (Washington: 106.4%)	USD \$868.16	USD \$243.20	USD \$60.80	USD \$9.28		
Model Year (2014: 98.11%)	(USD \$272.83)	(USD \$76.43)	(USD \$19.11)	(USD \$2.92)		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD \$14,160.33	USD \$3,966.77	USD \$991.69	USD \$151.36	USD \$54.33	USD \$134.79

Non-Active Use RatesHourlyStandby RateUSD \$40.23Idling RateUSD \$96.33

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	22%	USD \$2,984.30/mo
Overhaul (ownership)	62%	USD \$8,410.30/mo
CFC (ownership)	4%	USD \$542.60/mo
Indirect (ownership)	12%	USD \$1,627.80/mo
Fuel (operating) @ USD 5.70	29%	USD \$15.87/hr

Revised Date: 3rd quarter 2022

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

The equipment represented in this report has been exclusively prepared for CHRIS PEACH (BB@IMCOCONSTRUCTION.COM)



November 10, 2023

Re: IMCO – WFP Generator - Everett

Job Number 22-3706

22-3706 - COP #004 (Fuel System Changes)

To: IMCO Construction

2116 Buchanan Loop Ferndale, WA 98248

Attn: Mitchell Sorestad

Description: We are pleased to present you with our proposal to provide additional labor and

material to meet requirements of Location 1 Fuel Equipment and associated piping. This proposal incorporates additional work that was not required in base scope of work or

CO 001.

Cost: \$ 19,172.00

Exclusions: - Construction Schedule Impacts

Overtime or Shift Labor

- Washington State Sales Tax

If you have any questions associated with this proposal, please feel free to contact me (425) 890-1710.

Sincerely,

Trey Shinn

Shinn Mechanical, Inc.

12. Total \$19,172.25



Contractor Breakdown Summary

Project Name: IMCO- WFP Genera	tor				COP #:	004
Shinn Project No. 22-3706					Date:	11/10/23
ustomer Project No.					_	
Description: 22-3706 - COP 004 -	- Fuel System Changes					
. Direct Labor		Hours	Factor	Hours	Rate	Extension
General Foreman ST		60.00	1	60	\$131.78	\$7,906.80
Lead Foreman ST		0.00	1	0	\$127.99	\$0.00
Foreman ST		0.00	1	0	\$124.20	\$0.00
Journeyman ST		0.00	1	0	\$116.63	\$0.00
Apprentice ST		0.00	1	0	\$103.67	\$0.00
Project Manager		16.00	1	16	\$134.67	\$2,154.72
Project Engineer		0.00	1	0	\$69.85	\$0.00
Safety Manager		0.00	1	0	\$125.96	\$0.00
Truck Driver		0.00	1	0	\$81.38	\$0.00
Truck Driver	Total Direct Hours:	76.00	1	O	701.30	70.00
				1. Direc	t Labor Subtotal	\$10,061.52
Safety @ 2% Direct Labor					_	\$201.23
Material Costs				ć2 F80 00		
Material Costs				\$3,580.00		
				2. N	laterial Subtotal	\$3,580.00
Equipment Costs				Amount	Rate	Extension
Standard Pickup Truck	Hourly			60.00	\$40.94	\$2,456.40
5 Ton Delivery Truck	Hourly			0.00	\$34.82	\$0.00
Tractor and Trailer	Hourly			0.00	\$113.04	\$0.00
Welding Machine	Daily			0.00	\$16.43	\$0.00
Threading Machine	Daily			7.50	\$49.65	\$372.38
Smaller Scissor Lift <20'	Daily			0.00	\$127.28	\$0.00
Larger Scissor Lift >20'	Daily			0.00	\$91.00	\$0.00
Snorkle Lift 30-	Daily			0.00	\$160.00	\$0.00
5k Warehouse Forklift	Daily			0.00	\$53.00	\$0.00
8k Reach Forklift	Daily			0.00	\$260.00	\$0.00
				3. Equ	ipment Subtotal	\$2,828.78
				4. Shinn Mec	hanical Subtotal	\$16,671.53
Subcontractors						
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				5. Subcont	ractors Subtotal	\$0.00
Overhead & Profit	15%				_	\$2,500.73
Overhead & Profit on Subcontractors	0%				_	\$0.00
	00/					\$0.00
	0%					
Job Expense and Permit D. B&O Tax	0%				<u>-</u>	\$0.00
Job Expense and Permit						

DATE:	Tuesday, Febr	ruary 28, 2	.023		DAIL	Y FORCE	ACCOU	NT FIELD	DOCUMENT	ATION
PROJECT NAME or WP#:	WFP Emergency Gene	rator			FORC	E ACCOUN	NT BID ITEN	/ OR CO #:		20.00
CONTRACTOR PERFORMING	INACO					DATE	WORK PEI	RFORMED:	NA	
WORK:	IMCO	Bertrand rigid conduit, #8 conductors and TRADE/CLASS Carper						REPORT #:		
REPORTED BY:	Colbi Bertrand					CONTI	RACTOR TR	ACKING #:		
Description of Work:	Install rigid conduit, #	8 conductor	s and #12	ground at	location 1					
LABOR					STRAIGH	ГТІМЕ	OVER	TIME		
NAME		TRADE/	/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUN	IT
Justin Pete	er	(Carpenter		4.0	68.190			2	272.76
							TOTA	L LABOR \$	2	272.76
					29% MARKU	P FOR FOF	RCE ACCOU	NT LABOR		79.10
							SUBTOTA	L LABOR \$	3	351.86
MATERIALS DESCRIPTION (Include Siz	e, Type, Manufacturer,	, Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUN	JT
							TOTAL MA	ATERIALS \$		
				219	6 MARKUP FO	R FORCE A				
						SUF	STOTAL MA	ATERIALS \$		
EQUIPMENT		HOURS CONTR. OWNED		REN	TED					
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE		BLUE BOOK RATE		RENTAL RATE		AMOUN	1T
					-		TOTAL EQU	JIPMENT \$		
					TO	TAL EQUIP	MENT REN	ITAL TAX \$		
				21%	MARKUP FOR	FORCE A	CCOUNT EC	QUIPMENT		
						SUB	TOTAL EQU	JIPMENT \$		0.00
Subcontractor	DESCRIPTIO	NI.	1.11	NIT.	OT	,	LINUT	DDICE	ANAOUN	IT.
NAME				NIT	QT		UNIT		AMOUN	
Service Electric	Add 2 new brea	akers		_S	1.0	U	1351	.8.59	135	518.59
	<u> </u>					TOTA	L SUBCONT	PACTOR ¢	125	518.59
				12% M	ARKUP FOR FO					522.23
				12/0101	Annor Ton To		TOTAL EQU			140.82
								/II IVI2.111 φ	19.	. 10.02
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED -			Bill Fisher T NAME		тот	AL\$	15492.0	68
SUBMITTED BY - CONTRACTOR,					ATURE & DATE				JBS (optional)	
	Rep to Mark if Applicable:				ntitlement to be					
The contractor certifies that th			•						•	
The owners representative ver authorization for payment unt			_				-	ties used bu	ıt it is not an	

IMCO General Construction, Inc.

Job Name: Everett WFP Emergency Gen

Cost Code Review

Cost Code: 970-32 FA - Additional Conduits LS Reg. Hours **OT Hours Other Hours** Code **Description** Class Totals by individual items: **Employees:** PETJUS JUSTIN PETER CARPNTER 4.00 0.00 0.00 Totals: 4.00 0.00 0.00 **Equipment:** 0.00 Totals: 0.00 0.00 Materials: **Cost Type** Units Received Used **Cost Type Subcontracts:** Units Received Used Supplies: **Cost Type** Units Received Used **Cost Type** Misc 1: **Units** Received Used Misc 2: **Cost Type** Units Received Used Misc 3: **Cost Type** Units Received Used

NOTE:

Printed on: 10/31/2023 12:55:30

Date:

Job Code: 4221



October 31, 2023

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #7

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., has performed the following work per the terms stated below:

Description of work: Provide 24vdc to RBX-292 & DMC-457 per Cummins Request.

Add (2) 2 New Breakers for 240V Block Heaters.

Date of Work: Start 8-24 End 10-16-23. Work Order #910336

Foreman	64 MH @	\$102.04	per hr.	\$6,530.56
31% Markup				2,024.47
Material				2,182.11
21% Markup				458.24
Equipment				1,920.00
21% Markup				403.20

GRAND TOTAL \$13,518.59

Your cooperation in expediting the written change order would be appreciated, as the work above has been completed.

Very truly yours.

Jack Grove - Cell: 425-508-7273

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE: _____ AUTHORIZED SIGNATURE: _____



Work Order #		910336 Work Date			Starting 8/24/23			
Description of Work:		24vdc to RBX-292 a ock heaters.	nd D	MC-457 per C	ummins requ	uest. Add two	new b	reakers for
<u>Material</u>	Qty	Material Price	Per	Material	Extension			
Wesco PO#910336-59080	1	\$1,577.13		\$	1,577.13			
Wesco PO#910336-59080	1	\$44.12		\$	44.12		#	
Wesco PO#910336-59071	1	\$7.74		\$	7.74	-	#	
Wesco PO#910336-59071	1	\$44.76		\$	44.76	-		
Platt PO#910336-59070	1	\$37.91	1	\$	37.91		#	
Platt PO#910336-59069	1	\$230.45		\$	230.45		11	
RL Cook	1	\$240.00		\$	240.00			
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$	-			
				\$				
			-	\$	4			
				\$	-		H	
				\$	τ.			
Equipment	01:	Data		r	F. A. S. S.			
Equipment	Qty	Rate		Equipment			-	
EQ-28 - Ford F350 XL Superduty	64	\$30.00		\$	1,920.00		-	
		#N/A		#N				
		#N/A		#N				
		#N/A		#N				
		#N/A		#N			 	
		#N/A		#N				
		#N/A		#N			<u> </u>	
		#N/A		#N	/A			
Labor	Qty			pe & Shift		Wage Rate	-	or Extension
Leach, Jonathan - JW	64	1	191 - F	oreman		\$ 102.04	\$	6,530.56
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
Subcontractor	Qty	A - 34		Tot	als			
		Labor:		\$	6,530.56	markup 31.00%	ċ	2 024 47
		Material:	-	\$			\$	2,024.47
		Equipment:		\$	2,182.11	21.00%	\$	458.24
		Subcontractor:		\$	1,920.00	21.00%	\$	403.20
		Total Costs		\$	10,632.67	2,885.92	\$	13,518.59

SERVICE ELECTRIC CO., INC. Mailing Address: P.O. Box 1489, Snohomish, WA 98291 Physical Address: 1615 First Street, Snohomish, WA 98290

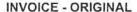
Office: 360-568-6966 Fax: 360-568-9283

TO: _	City o	f Everett	
-			
	TERMS:		

OB INVOICE 5513 - 910336

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
DAYWORK	CONTRACT EXTRA
JOB NAME / NUMBER	may Governator
JOB LOCATION Exerett	WFP
	STARTING DATE

QTY.	MATERIAL	PRICE	AMOL	JNT	DESCRIPTION OF WORK
	910336-59069				Adding DC battery back up conduit and
	910336-59070				Wire to DMC-457 from site 1 and RBx-292
	910336-59871				from site 2. New 1" from Site 1 -7 DMC45i
	RLOOK 2 browkens ED	2030	240	00	
	910336 - 59080 Were	٥	1,628	53	Changing 1P 30A Breakers in LLGIEC to
					2P 30x and re-viring for block hecters on
					Grenerator.
				-	
					OTHER CHARGES
					Truck #28 64hr
					TOTAL OTHER
					LABOR HRS. RATE AMOUNT
					Jon Leach 64
					Color Ida Clado bean
					10-16-23 (3) 9-21-23 (5)
					16-4-23 (5) 9-20-23 (1)
					9-28-23 (10) 9-11-23 (8)
					9-28-23 (10) 8-24-23 (2)
					9-26-23 (10)
					9-25-23 (10)
					TOTAL LABOR
DATE COMP	PLETED	OTAL MATERIALS			TOTAL MATERIALS
					TOTAL OTHER
W	ork ordered by			-	
Signature					Thank You TAX
Signature	I hereby acknowledge the satisfactory compl	letion of the above described v	vork		TOTAL





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	09/27/2023	69805401	706468
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910336	5-59080	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR	WFP GENERATOR	09/27/2023	WESCO-Truc		PREPAID-NO CHARGE	N	

			QUAI	YTITY			SELLING PR	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY	BALANCE	UNIT PRICE	UOM	DISCO	CASH	EXTENSION
010	PLS DEL TO THE SHOP WHEN	NOMBER	O'III' I CO	502	THOE		IRADE	CASH	
011	COMPLETE.						11.0		
012	CALL JON LEACH AT								
013	425.322.8685 (20)							1	
014	MINUTES PRIOR			-					
019	CONDUIT 1-IN-GALV-STEEL RIGID COND	78001000103	200	0	369.385	C	0.00	0	738.7
024	CRS 370G 1 WDGNUT SHT STEEL FORM 7	78227419452	5	0	9.437	E	0.00	0	47.1
029	CRS LB37 1 LB FORM 7 THRD RIGID OUT	78227451390	3	0	20.332	E	0.00	0	61.0
034	CRS C37 1 NPT IRON C FORM 7 CNDT BO	78227474506	1	0	20.941	E	0.00	0	20.9
039	CRS LR37 1 LR FORM 7 CNDT BODY	78227452840	1	0	21.695	E	0.00	0	21.7
044	OZ-G 4-100 1 IN 3 PC COND CPLG	78312661255	1	0	7.831	E	0.00	0	7.8
049	EGS L-300 1 IN STL LKNT	68785516300	8	0	0.390	E	0.00	0	3.1
054	CRS GLL-3 1 GRND BUSHING 105 C INSU	78456412303	4	0	558.672	C	0.00	0	22.3
064	B-LINE B22SH-120GLV CHANNEL 1 5/8-I	78101121330	10	0	407.535	C	0.00	0	40.7
069	CRC 18412 160Z GALVANIZE COATING	07825418412	1	0	12.833	E	0.00	0	12.8
074	WIRE XHHW-8-WHT-7STR-CU-2500R	78010098565	240	0	472.573	M	0.00	0	113.4
075	1 X 240' REEL		100				1		
077	WIRE XHHW-8-BLK-7STR-CU-500S/R WIRE	78010024050	500	0	472.573	M	0.00	0	236.2
080	WIRE XHHW-10-GRN-7STR-CU-500S/R	78010024041	500	0	252.575	M	0.00	0	126.29
085	BRADY M21-500-499 LABELBMP21B4990.5	66282089964	2	0	26.577	E	0.00	0	53.1
090	IDEAL 89-512 12P DBL ROW TERM STRIP	78325089512	1	0	71.501	Е	0.00	0	71.50
	TRK: *W6101000128738 PKG: 69805401 QTY: 1477 WGT: 65.0								
	SUB TOTAL								1,577.1
	SUBTUTAL								(,577.16
				MAY DEDUCT IF F	PAID >		0.00 TOT		

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

1,577.13





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	09/27/2023	69805402	706469
BRANCH CODE	CUSTOMER OF	RDER NUMBER	ORDERED BY
6101	910336	5-59080	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SHIP TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

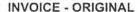
PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR	WFP GENERATOR REPLACEMENT	09/27/2023	WESCO-Truc		PREPAID-NO CHARGE	N	

		QUA	YTITY			SELLING PE	RICE	
CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	иом			EXTENSION
PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C	78101161034	25	0	176.494	С	0.00	0	44.12
TRK: * W6101000128759 PKG: 69805402 QTY: 25 WGT: 5.0								44.12
	AND DESCRIPTION PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C TRK: * W6101000128759 PKG: 69805402 QTY: 25	AND DESCRIPTION NUMBER PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C TRK: * W6101000128759 PKG: 69805402 QTY: 25 WGT: 5.0	CATALOG NUMBER AND DESCRIPTION ID NUMBER SHIPPED PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C 78101161034 25 TRK: * W8101000128759 PKG: 69805402 QTY: 25 WGT: 5.0	AND DESCRIPTION NUMBER SHIPPED DUE PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C TRK: * W6101000128759 PKG: 69805402 QTY: 25 WGT: 5.0	CATALOG NUMBER AND DESCRIPTION ID NUMBER QUANTITY SHIPPED BALANCE DUE UNIT PRICE PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C 78101161034 25 0 176.494 TRK: * W8101000128759 PKG: 69805402 QTY: 25 WGT: 5.0 5.0 176.494 176.494	CATALOG NUMBER	CATALOG NUMBER	CATALOG NUMBER ID NUMBER SHIPPED BALANCE UNIT PRICE UOM TRADE CASH

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

44.12





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/28/2023	64669602	651280
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910336	5-59071	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/28/2023	WESCO-Truc		PREPAID-NO CHARGE	N	

		QUA	YTITY			SELLING PE	RICE	
CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	иом			EXTENSION
PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN	78456412301	2	0	387.077	C	0.00	o	7.74
TRK: * W6101000127150 PKG: 64669602 QTY; 2 WGT: 1.0								
SUB TOTAL								7.74
	AND DESCRIPTION PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN TRK: * W6101000127150 PKG: 64669602 QTY: 2 WGT: 1.0	AND DESCRIPTION NUMBER PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN TRK: * W6101000127150 PKG: 64669602 QTY: 2 WGT: 1.0	CATALOG NUMBER AND DESCRIPTION ID NUMBER SHIPPED PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN 78456412301 2 TRK: * W6101000127150 PKG: 64669602 QTY: 2 WGT: 1.0	AND DESCRIPTION NUMBER SHIPPED DUE PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN TRK: * W6101000127150 PKG: 64669602 QTY: 2 WGT: 1,0	CATALOG NUMBER AND DESCRIPTION ID NUMBER QUANTITY SHIPPED BALANCE DUE UNIT PRICE PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN 78456412301 2 0 387.077 TRK: * W6101000127150 PKG: 64669602 QTY: 2 WGT: 1.0 1.0	CATALOG NUMBER AND DESCRIPTION ID NUMBER QUANTITY SHIPPED BALANCE DUE UNIT PRICE UOM PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN 78456412301 2 0 387.077 C TRK: * W6101000127150 PKG: 64669602 QTY: 2 WGT: 1.0 1.0 </td <td> CATALOG NUMBER</td> <td> CATALOG NUMBER</td>	CATALOG NUMBER	CATALOG NUMBER

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

7.74





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/30/2023	64669601	656059
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910336	5-59071	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/30/2023	WESCO-Truc		PREPAID-NO CHARGE	N	

			QUA	YTITY			SELLING PR	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	UOM	DISCO		EXTENSION
010 011 012 013 014	PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR	NOMBER	SHIFED	502	FRICE		TRADE	CASH	
019	WIRE XHHW-8-BLK-7STR-CU-5000S/R	78010024053	50	0	447.579	M	0.00	0	22.38
020 025 026	1 X 50' COIL WIRE XHHW-8-WHT-7STR-CU-2500R 1 X 50' COIL	78010098565	50	0	447.579	М	0.00	0	22.38
	TRK: *W6101000127304 PKG: 64669601 QTY; 100 WGT: 10.0								
Н	SUB TOTAL		ļ.						44.76
				Į.					

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >

0.00 TOTAL >

44.76





INVOICE #
INVOICE DATE

4I74029 8/25/23

101 Monroe (360) 863-0410

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/24/23	8/24/23	Pickup		910336-59070
SOLD	ТО		*	SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489 Pickup

ORDERED BY: JOHN

PAGE 1 CUSTOMER ACCT.# JOB NAME JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT PRICE UNIT DISC % TOTAL TAX TERM APP C75-M 3/4 FORM 35 UNILET 16.9974 EA 17.00 N .0 0002567 APP GK75-N 3/4 COMB SOLID+OPE 1.0245 EA 1.02 N .0 1 1 0002887 5.8968 EA 5.90 .0 APP K75 3/4 COVER FOR FORM 35 N 1 1 0003009 O APP EC-75 3/4 IN 3 PIECE UNIO 6.9950 EA 13.99 .0 2 2 0002573 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES 37.91 .00 TAX OTHER Charles subsert in these some: 30 Days not, which means each invoice should be paid within 30 days of its date or a crost to each charge with be computed by Periodic Rais at the inscartant risk entered par moth a lowarish to the variable for smooths of believes which are not part within 30 days of its date or a crost to each other part of the computed by Periodic Rais at the inscartant risk entered part mote and the All increas are subject to approval of Credit Department of No credit with be sessed to poods inhalmed without or perimss or and a resistance charge may be made. Invoice number must accompany returned goods. At cleans to strategies must be provided inhalmed their years receiped a suprement, conviews with but demand without our perimsson and a resistance charge may be made. Invoice number must accompany returned goods. At cleans to strategies that provided inhalmed their years receiped a suprement, conviews with but demand their provided in the second conviews in the conviews and the second conviews and the receiver of the second water in the receiver of the second conviews and the receiver of the second provided in no overtised and their conviews and the receiver of the second provided their receivers and conviews remarkly for any such defects whether is collect, but watership or other into overtised their provided their provided that the conviews and the receivers and conviews remarkly for any such defects whether is collect, but watership or other into overtised their provided that the conviews and the receivers and conviews remarkly for any such defects whether is collect, but watership or other into overtised the remark of the search of possible provided. Special Order Waterian Not Support into overtised the remarkly of the search of possible provided in the conviews and the remark of the search of the search of possible provided in the conviews and the remark of the search of the search of the search of possible provided in the conviews and the remark of the search of the search of the search o INVOICE \$ 37.91 MAIL REMITTANCE TO: P.O. BOX 418759 • BOSTON, MA 02241-8759 (503) 641-6121



REMIT TO: P.O. Box 418759 Boston, MA 02241-8759



INVOICE #
INVOICE DATE

4I49686 8/23/23

101 Monroe (360) 863-0410

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/22/23	8/22/23	Walkin		910336-59069
SOLD	то			SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489 Walkin

walki

ORDERED BY: MHOL PAGE 1 **CUSTOMER ACCT.#** JOB NAME JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT PRICE UNIT DISC % TOTAL TAX TERM APP T37 1 IN FM7 BODY 31.5630 EA 31.56 . 0 0003274 1 APP GASK573 FM7 COVER GASKET 3.2634 EA 3.26 N . 0 0002860 1 1 APP APP370 1"STL CNBDY CVR 7.9695 EA 7.97 . 0 0003396 APP T27 3/4 FM7 BODY 1 20.9349 EA 20.93 N . 0 0003273 1 1 APP GASK572 FM7 COVER GASKET 2.4753 EA 2.48 N . 0 0002859 APP APP270 3/4 STEEL CONBDY 5.8212 EA 5.82 N .0 0003389 10 10 0 CONDUIT 1-IN LOCKNUT (403) 43.3395 C 4.33 N .0 0065811 20 20 CONDUIT 1-IN GALV STEEL 472.8800 C .0 94.58 N 0065803 20 20 CONDUIT 3/4-IN GALV STEEL 297.6000 C 59.52 N .0 0065976 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day
Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES 230.45 .00 OTHER TAX Credit cales subject to these terms 30 Days net, which means each invence should be paid within 30 days of its rate in a credit sale charge with the compound by Periodic Rate at the maximum also amount per month allowable by the accredit or should be compounded by Periodic Rate at the maximum also amount per month allowable by the accredit periodic Rate and the compounded of the periodic Rate and the periodic Rate INVOICE \$ 230.45 TOTAL MAIL REMITTANCE TO: P.O. BOX 418759 • BOSTON, MA 02241-8759 (503) 641-6121



R.L. COOK SALES & SUPPLY CO.

8814 14th Avenue S. Seattle, WA 98108-4864 sales@rlcook.com www.rlcook.com 206-763-8777

Invoice

Date	Invoice #
9/21/2023	349903

Bill To	121	Ship To	
SERVICE ELECTRIC 1615 1st St, Snohomish, WA 98290	0912	SERVICE ELECTRIC 1615 1st St, Snohomish, WA 98290	

P.O. Number	Terms	Rep	Ship Date	Ship Via	Buyer
	COD	JSA	9/21/2023	UPS	JACK

Quantity	Description	Price Each	Amount
2 ED2030 2P	30A CB	120.00	240.0

A restocking fee will be aplied for returns of 15% within 30 days, 25% within 30-90 days of cost of materials. Unless materials are defective or supplier error. After 90 days analysis is non-returnable under the standard return policy. R.L. Cook may choose to purchase back materials not to exceed 50% of original sale price. All returned material is subject to inspection. If returned material has been installed, is damaged, not in original packaging or incomplete, it may be considered non-returnable or a pricing adjustment will be made.

Subtotal	\$240.00
Sales Tax (0.0%)	\$0.00
Total	\$240.00

DATE:	Tuesday, February 28, 2023		DAILY FORCE ACCOUNT FIELD DOCUMENTA					DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator		FORC	E ACCOUN	IT BID ITEN	1 OR CO #:	20.00
CONTRACTOR PERFORMING			DATE WORK PERFORMED:				NA	
WORK:	IMCO		REPORT #:					
DEDODTED BY:	Colbi Bertrand		CONTRACTOR TRACKING #:					
REPORTED BY:		10 and and #13		lasation 1	CONTR	KACIOK IK	ACKING #:	
Description of Work:	install rigid conduit, #	8 conductors and #12	ground at	location 1				
LABOR NAME		TRADE/CLASSIFIC	ATION	STRAIGHT HOURS	RATE	HOURS	TIME RATE	AMOUNT
						1100113	IVATE	309.63
Justin Pete	er	Carpenter		4.0	77.407			303.03
								200.62
				200/ 244 5///			L LABOR \$	309.63 89.79
				29% MARKU	P FOR FOR			399.42
MATERIALS						SUBTUTA	L LABOR \$	333.42
DESCRIPTION (Include Size	e, Type, Manufacturer,	, Etc) VEN	NDOR	UNIT	QTY	PR	ICE	AMOUNT
				1		TOTAL MA	TERIALS \$	
			21%	MARKUP FO	R FORCE A	CCOUNT N	IATERIALS	0.00
					SUE	STOTAL MA	TERIALS \$	
EQUIPMENT		URS						
YEAR/MAKE/MODEL/EQ#	DESCRIPTION IN USE		BLUE BOOK RATE		K RATE	RENTAL RATE		AMOUNT
								0.00
								1.00
		TOTAL EQUIF					JIPMENT \$	0.00
						MENT REN		0.00
			21%	MARKUP FOR				
Culturaturatura					SUB.	TOTAL EQU	JIPMENT \$	UUU
Subcontractor NAME	DESCRIPTIO	N II	NIT	QTY	,	LINIT	PRICE	AMOUNT
							13518.59	
Service Electric	Add 2 new brea	akers	LS	1.0	U	1331	.6.59	19910.99
								42F40 F0
			120/ 84	ARKUP FOR FO		SUBCONT		13518.59 1622.23
			12% IVI	AKKUP FUK FU		TOTAL EQU		15140.82
					306	IOTAL EQU	JIFIVILINI Ş	13140.82
IMCO / Mitchell				Bill Fisher		тот	AL\$	15540.24
SUBMITTED BY - CONTRACTOR,	/ PRINT NAME	REQUIRED - OWNER R	REP./ PRINT	T NAME				
SUBMITTED BY - CONTRACTOR,	/ SIGN & DATE	REQUIRED - OWNER R						UBS (optional)
	Rep to Mark if Applicable:			titlement to be				
The contractor certifies that th		· · · · · · · · · · · · · · · · · · ·					•	<u> </u>
The owners representative ver authorization for payment until						-	ties used b	ut it is not an

IMCO General Construction, Inc.

Job Name: Everett WFP Emergency Gen

Cost Code Review

Cost Code: 970-32 FA - Additional Conduits LS Reg. Hours **OT Hours Other Hours** Code **Description** Class Totals by individual items: **Employees:** PETJUS JUSTIN PETER CARPNTER 4.00 0.00 0.00 Totals: 4.00 0.00 0.00 **Equipment:** 0.00 Totals: 0.00 0.00 Materials: **Cost Type** Units Received Used **Cost Type Subcontracts:** Units Received Used Supplies: **Cost Type** Units Received Used **Cost Type** Misc 1: **Units** Received Used Misc 2: **Cost Type** Units Received Used Misc 3: **Cost Type** Units Received Used

NOTE:

Printed on: 10/31/2023 12:55:30

Date:

Job Code: 4221



October 31, 2023

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #7

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., has performed the following work per the terms stated below:

Description of work: Provide 24vdc to RBX-292 & DMC-457 per Cummins Request.

Add (2) 2 New Breakers for 240V Block Heaters.

Date of Work: Start 8-24 End 10-16-23. Work Order #910336

Foreman	64 MH @	\$102.04	per hr.	\$6,530.56
31% Markup				2,024.47
Material				2,182.11
21% Markup				458.24
Equipment				1,920.00
21% Markup				403.20

GRAND TOTAL \$13,518.59

Your cooperation in expediting the written change order would be appreciated, as the work above has been completed.

Very truly yours.

Jack Grove - Cell: 425-508-7273

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE: _____ AUTHORIZED SIGNATURE: _____



Work Order #		910336		Work	Date	Star	ting 8/	24/23
Description of Work:		24vdc to RBX-292 a ock heaters.	MC-457 per C	ummins requ	uest. Add two	new b	reakers for	
<u>Material</u>	Qty	Material Price	Per	Material	Extension			
Wesco PO#910336-59080	1	\$1,577.13		\$	1,577.13			
Wesco PO#910336-59080	1	\$44.12		\$	44.12		#	
Wesco PO#910336-59071	1	\$7.74		\$	7.74	-	#	
Wesco PO#910336-59071	1	\$44.76		\$	44.76	-		
Platt PO#910336-59070	1	\$37.91	1	\$	37.91		#	
Platt PO#910336-59069	1	\$230.45		\$	230.45		11	
RL Cook	1	\$240.00		\$	240.00			
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$	-			
				\$				
			-	\$	4			
				\$	-		H	
				\$	τ.			
Equipment	01:	Data		r	F. A. S. S.			
Equipment	Qty	Rate		Equipment			-	
EQ-28 - Ford F350 XL Superduty	64	\$30.00		\$	1,920.00		-	
		#N/A		#N				
		#N/A		#N				
		#N/A		#N				
		#N/A		#N			 	
		#N/A		#N				
		#N/A		#N			<u> </u>	
		#N/A		#N	/A			
Labor	Qty			pe & Shift		Wage Rate	-	or Extension
Leach, Jonathan - JW	64	1	191 - F	oreman		\$ 102.04	\$	6,530.56
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
						#N/A		#N/A
Subcontractor	Qty	A - 34		Tot	als			
		Labor:		\$	6,530.56	markup 31.00%	ċ	2 024 47
		Material:	-	\$			\$	2,024.47
		Equipment:		\$	2,182.11	21.00%	\$	458.24
		Subcontractor:		\$	1,920.00	21.00%	\$	403.20
		Total Costs		\$	10,632.67	2,885.92	\$	13,518.59

SERVICE ELECTRIC CO., INC. Mailing Address: P.O. Box 1489, Snohomish, WA 98291 Physical Address: 1615 First Street, Snohomish, WA 98290

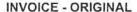
Office: 360-568-6966 Fax: 360-568-9283

TO: _	City o	f Everett	
-			
	TERMS:		

OB INVOICE 5513 - 910336

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
DAYWORK	CONTRACT EXTRA
JOB NAME / NUMBER	may Governator
JOB LOCATION Exerett	WFP
	STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT		DESCRIPTION OF WORK					
	910336-59069				Adding DC battery back up conduit and					
	910336-59070				Wire to DMC-457 from site 1 and RBx-292					
	910336-59871				from site 2. New 1" from Site 1 -7 DMC45i					
	RLOOK 2 browkens ED	2030	240	00						
	910336 - 59080 Were	٥	1,628	53	Changing 1P 30A Breakers in LLGIEC to					
					2P 30x and re-viring for block hecters on					
					Grenerator.					
				-						
					OTHER CHARGES					
					Truck #28 64hr					
					TOTAL OTHER					
					LABOR HRS. RATE AMOUNT					
					Jon Leach 64					
					Color Ida Clado bean					
					10-16-23 (3) 9-21-23 (5)					
					16-4-23 (5) 9-20-23 (1)					
					9-28-23 (10) 9-11-23 (8)					
					9-28-23 (10) 8-24-23 (2)					
					9-26-23 (10)					
					9-25-23 (10)					
					TOTAL LABOR					
DATE COMP	PLETED	OTAL MATERIALS			TOTAL MATERIALS					
					TOTAL OTHER					
W	ork ordered by			-						
Signature					Thank You TAX					
Signature	I hereby acknowledge the satisfactory compl	letion of the above described v	vork		TOTAL					





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	09/27/2023	69805401	706468
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910336-59080		

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR	WFP GENERATOR	09/27/2023	WESCO-Truc		PREPAID-NO CHARGE	N	

			QUAI	YTITY			SELLING PR	NG PRICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY	BALANCE	UNIT PRICE	UOM	DISCO	CASH	EXTENSION
010	PLS DEL TO THE SHOP WHEN	NOMBER	O'III' I CO	502	THOE		IRADE	CASH	
011	COMPLETE.						11.0		
012	CALL JON LEACH AT								
013	425.322.8685 (20)							1	
014	MINUTES PRIOR			-					
019	CONDUIT 1-IN-GALV-STEEL RIGID COND	78001000103	200	0	369.385	C	0.00	0	738.7
024	CRS 370G 1 WDGNUT SHT STEEL FORM 7	78227419452	5	0	9.437	E	0.00	0	47.1
029	CRS LB37 1 LB FORM 7 THRD RIGID OUT	78227451390	3	0	20.332	E	0.00	0	61.0
034	CRS C37 1 NPT IRON C FORM 7 CNDT BO	78227474506	1	0	20.941	E	0.00	0	20.9
039	CRS LR37 1 LR FORM 7 CNDT BODY	78227452840	1	0	21.695	E	0.00	0	21.7
044	OZ-G 4-100 1 IN 3 PC COND CPLG	78312661255	1	0	7.831	E	0.00	0	7.8
049	EGS L-300 1 IN STL LKNT	68785516300	8	0	0.390	E	0.00	0	3.1
054	CRS GLL-3 1 GRND BUSHING 105 C INSU	78456412303	4	0	558.672	C	0.00	0	22.3
064	B-LINE B22SH-120GLV CHANNEL 1 5/8-I	78101121330	10	0	407.535	C	0.00	0	40.7
069	CRC 18412 160Z GALVANIZE COATING	07825418412	1	0	12.833	E	0.00	0	12.8
074	WIRE XHHW-8-WHT-7STR-CU-2500R	78010098565	240	0	472.573	M	0.00	0	113.4
075	1 X 240' REEL		- Car				1		
077	WIRE XHHW-8-BLK-7STR-CU-500S/R WIRE	78010024050	500	0	472.573	M	0.00	0	236.2
080	WIRE XHHW-10-GRN-7STR-CU-500S/R	78010024041	500	0	252.575	M	0.00	0	126.29
085	BRADY M21-500-499 LABELBMP21B4990.5	66282089964	2	0	26.577	E	0.00	0	53.1
090	IDEAL 89-512 12P DBL ROW TERM STRIP	78325089512	1	0	71.501	Е	0.00	0	71.50
	TRK: *W6101000128738 PKG: 69805401 QTY: 1477 WGT: 65.0								
	SUB TOTAL								1,577.1
	SUBTUTAL								(,577.16
				MAY DEDUCT IF F	PAID >		0.00 TOT		

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

1,577.13





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	09/27/2023	69805402	706469
BRANCH CODE	CUSTOMER OF	RDER NUMBER	ORDERED BY
6101	910336	5-59080	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SHIP TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8685 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

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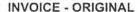
PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR	WFP GENERATOR REPLACEMENT	09/27/2023	WESCO-Truc		PREPAID-NO CHARGE	N	

		QUA	YTITY			SELLING PE	RICE	
CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	иом			EXTENSION
PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C	78101161034	25	0	176.494	С	0.00	0	44.12
TRK: * W6101000128759 PKG: 69805402 QTY: 25 WGT: 5.0								44.12
	AND DESCRIPTION PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C TRK: * W6101000128759 PKG: 69805402 QTY: 25	AND DESCRIPTION NUMBER PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C TRK: * W6101000128759 PKG: 69805402 QTY: 25 WGT: 5.0	CATALOG NUMBER AND DESCRIPTION ID NUMBER SHIPPED PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C 78101161034 25 TRK: * W8101000128759 PKG: 69805402 QTY: 25 WGT: 5.0	AND DESCRIPTION NUMBER SHIPPED DUE PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C TRK: * W6101000128759 PKG: 69805402 QTY: 25 WGT: 5.0	CATALOG NUMBER AND DESCRIPTION ID NUMBER QUANTITY SHIPPED BALANCE DUE UNIT PRICE PLS DEL TO THE SHOP WHEN COMPLETE. CALL JON LEACH AT 425.322.8685 (20) MINUTES PRIOR B-LINE B2010PAZN 1-IN PIPE AND C 78101161034 25 0 176.494 TRK: * W8101000128759 PKG: 69805402 QTY: 25 WGT: 5.0 5.0 176.494 176.494	CATALOG NUMBER	CATALOG NUMBER	CATALOG NUMBER ID NUMBER SHIPPED BALANCE UNIT PRICE UOM TRADE CASH

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

44.12





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/28/2023	64669602	651280
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910336	6-59071	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

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PROJECT NAME	PROJECT NUMBER	SHIP	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/28/2023	WESCO-Truc		PREPAID-NO CHARGE	N	

		QUA	YTITY			SELLING PE	RICE	
CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	иом			EXTENSION
PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN	78456412301	2	0	387.077	C	0.00	o	7.74
TRK: * W6101000127150 PKG: 64669602 QTY; 2 WGT: 1.0								
SUB TOTAL								7.74
	AND DESCRIPTION PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN TRK: * W6101000127150 PKG: 64669602 QTY: 2 WGT: 1.0	AND DESCRIPTION NUMBER PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN TRK: * W6101000127150 PKG: 64669602 QTY: 2 WGT: 1.0	CATALOG NUMBER AND DESCRIPTION ID NUMBER SHIPPED PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN 78456412301 2 TRK: * W6101000127150 PKG: 64669602 QTY: 2 WGT: 1.0	AND DESCRIPTION NUMBER SHIPPED DUE PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN TRK: * W6101000127150 PKG: 64669602 QTY: 2 WGT: 1,0	CATALOG NUMBER AND DESCRIPTION ID NUMBER QUANTITY SHIPPED BALANCE DUE UNIT PRICE PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN 78456412301 2 0 387.077 TRK: * W6101000127150 PKG: 64669602 QTY: 2 WGT: 1.0 1.0	CATALOG NUMBER AND DESCRIPTION ID NUMBER QUANTITY SHIPPED BALANCE DUE UNIT PRICE UOM PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR CRS GLL-1 1/2 GRND BUSHING 105 C IN 78456412301 2 0 387.077 C TRK: * W6101000127150 PKG: 64669602 QTY: 2 WGT: 1.0 1.0 </td <td> CATALOG NUMBER</td> <td> CATALOG NUMBER</td>	CATALOG NUMBER	CATALOG NUMBER

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

7.74





CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	08/30/2023	64669601	656059
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910336	5-59071	

REMIT TO:

WESCO RECEIVABLES CORP WESCO DBA:WESCO/KVA/MODERN PO BOX 910465 PASADENA CA 91110-0465

SOLD TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 98291-1489 SHIP TO:

SERVICE EL/WFP GEN REPLAC 1615 FIRST STREET ATTN JON L. 425.322.8586 SNOHOMISH, WA 98290

For Inquiries: Jeanne Kelly 602-296-1734 JKelly@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	08/30/2023	WESCO-Truc		PREPAID-NO CHARGE	N	

			QUA	YTITY			SELLING PR	RICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	UOM	DISCO		EXTENSION
010 011 012 013 014	PLEASE DELIVER WHEN COMPLETE. CALL JON LEACH WITH SECO AT 425.322.8586 (20) MINUTES PRIOR	NOMBER	SHIFED	502	FRICE		TRADE	CASH	
019	WIRE XHHW-8-BLK-7STR-CU-5000S/R	78010024053	50	0	447.579	M	0.00	0	22.38
020 025 026	1 X 50' COIL WIRE XHHW-8-WHT-7STR-CU-2500R 1 X 50' COIL	78010098565	50	0	447.579	М	0.00	0	22.38
	TRK: *W6101000127304 PKG: 64669601 QTY; 100 WGT: 10.0								
Н	SUB TOTAL		ļ.						44.76
				Į.					

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >

0.00 TOTAL >

44.76





INVOICE #
INVOICE DATE

4I74029 8/25/23

101 Monroe (360) 863-0410

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#	
8/24/23	8/24/23	Pickup		910336-59070	
SOLD	ТО		*	SHIP TO	

Service Electric Co Box 1489 Snohomish, WA 98291-1489 Pickup

ORDERED BY: JOHN

PAGE 1 CUSTOMER ACCT.# JOB NAME JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT PRICE UNIT DISC % TOTAL TAX TERM APP C75-M 3/4 FORM 35 UNILET 16.9974 EA 17.00 N .0 0002567 APP GK75-N 3/4 COMB SOLID+OPE 1.0245 EA 1.02 N .0 1 1 0002887 5.8968 EA 5.90 .0 APP K75 3/4 COVER FOR FORM 35 N 1 1 0003009 O APP EC-75 3/4 IN 3 PIECE UNIO 6.9950 EA 13.99 .0 2 2 0002573 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES 37.91 .00 TAX OTHER Charles subsert in these some: 30 Days not, which means each invoice should be paid within 30 days of its date or a crost to each charge with be computed by Periodic Rais at the inscartant risk entered par moth a lowarish to the variable for smooths of believes which are not part within 30 days of its date or a crost to each other part of the computed by Periodic Rais at the inscartant risk entered part mote and the All increas are subject to approval of Credit Department of No credit with be sessed to poods inhalmed without or perimss or and a resistance charge may be made. Invoice number must accompany returned goods. At cleans to strategies must be provided inhalmed their years receiped a suprement, conviews with but demand without our perimsson and a resistance charge may be made. Invoice number must accompany returned goods. At cleans to strategies that provided inhalmed their years receiped a suprement, conviews with but demand their provided in the second conviews in the conviews and the second conviews and the receiver of the second water in the receiver of the second conviews and the receiver of the second provided in no overtised and their conviews and the receiver of the second provided their receivers and conviews remarkly for any such defects whether is collect, but watership or other into overtised their provided their provided that the conviews and the receivers and conviews remarkly for any such defects whether is collect, but watership or other into overtised their provided that the conviews and the receivers and conviews remarkly for any such defects whether is collect, but watership or other into overtised the remark of the search of possible provided. Special Order Waterian Not Support into overtised the remarkly of the search of possible provided in the conviews and the remark of the search of the search of possible provided in the conviews and the remark of the search of the search of the search of possible provided in the conviews and the remark of the search of the search of the search o INVOICE \$ 37.91 MAIL REMITTANCE TO: P.O. BOX 418759 • BOSTON, MA 02241-8759 (503) 641-6121



REMIT TO: P.O. Box 418759 Boston, MA 02241-8759



INVOICE #
INVOICE DATE

4I49686 8/23/23

101 Monroe (360) 863-0410

mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
8/22/23	8/22/23	Walkin		910336-59069
SOLD	то			SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489 Walkin

walki

ORDERED BY: MHOL PAGE 1 **CUSTOMER ACCT.#** JOB NAME JOB# SALES **PLATT SALESPERSON** 68320 ODK Jansen, Cooper SHIPPED BACK ORD. **EDP #/DESCRIPTION** UNIT PRICE UNIT DISC % TOTAL TAX TERM APP T37 1 IN FM7 BODY 31.5630 EA 31.56 . 0 0003274 1 APP GASK573 FM7 COVER GASKET 3.2634 EA 3.26 N . 0 0002860 1 1 APP APP370 1"STL CNBDY CVR 7.9695 EA 7.97 . 0 0003396 APP T27 3/4 FM7 BODY 1 20.9349 EA 20.93 N . 0 0003273 1 1 APP GASK572 FM7 COVER GASKET 2.4753 EA 2.48 N . 0 0002859 APP APP270 3/4 STEEL CONBDY 5.8212 EA 5.82 N .0 0003389 10 10 0 CONDUIT 1-IN LOCKNUT (403) 43.3395 C 4.33 N .0 0065811 20 20 CONDUIT 1-IN GALV STEEL 472.8800 C .0 94.58 N 0065803 20 20 CONDUIT 3/4-IN GALV STEEL 297.6000 C 59.52 N .0 0065976 Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day
Pay Online / Invoices & Statements 24/7 www.platt.com SUB TOTAL SALES 230.45 .00 OTHER TAX Credit cales subject to these terms 30 Days net, which means each invence should be paid within 30 days of its rate in a credit sale charge with the compound by Periodic Rate at the maximum also amount per month allowable by the accredit or should be compounded by Periodic Rate at the maximum also amount per month allowable by the accredit periodic Rate and the compounded of the periodic Rate and the periodic Rate INVOICE \$ 230.45 TOTAL MAIL REMITTANCE TO: P.O. BOX 418759 • BOSTON, MA 02241-8759 (503) 641-6121



R.L. COOK SALES & SUPPLY CO.

8814 14th Avenue S. Seattle, WA 98108-4864 sales@rlcook.com www.rlcook.com 206-763-8777

Invoice

Date	Invoice #
9/21/2023	349903

Bill To	121	Ship To	
SERVICE ELECTRIC 1615 1st St, Snohomish, WA 98290	0912	SERVICE ELECTRIC 1615 1st St, Snohomish, WA 98290	

P.O. Number	Terms	Rep	Ship Date	Ship Via	Buyer
	COD	JSA	9/21/2023	UPS	JACK

Quantity	Description	Price Each	Amount
2 ED2030 2P	30A CB	120.00	240.0

A restocking fee will be aplied for returns of 15% within 30 days, 25% within 30-90 days of cost of materials. Unless materials are defective or supplier error. After 90 days analysis is non-returnable under the standard return policy. R.L. Cook may choose to purchase back materials not to exceed 50% of original sale price. All returned material is subject to inspection. If returned material has been installed, is damaged, not in original packaging or incomplete, it may be considered non-returnable or a pricing adjustment will be made.

Subtotal	\$240.00
Sales Tax (0.0%)	\$0.00
Total	\$240.00

DATE:	Tuesday, February 28, 2023				DAII	Y FORC	E ACCOU	NT FIELD D	OCUMENTATION
DDOLECT MANAE and MADW	WFP Emergency Gene								20.00
PROJECT NAME or WP#:				FORCE ACCOUNT BID ITEM OR CO #:					
CONTRACTOR PERFORMING	IMCO		DAT			DATI	WORK PE	RFORMED: N	<u> </u>
WORK:								REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	Fill existing CMU cells	with grout.							
LAROR					STRAIGH	TTINAC	OVER	TINAL	
LABOR NAME		TRADE/	CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
Corey Dav	ris	Oper	ator Forer	man	3.0	77.090			231.27
,									
							TOTA	L LABOR \$	231.27
					29% MARKU	P FOR FO	RCE ACCOU	INT LABOR	67.07
							SUBTOTA	L LABOR \$	298.34
MATERIALS DESCRIPTION (Include Size, Type, Manufacturer, Etc)			VEN	DOR	UNIT	QTY	PR	ICE	AMOUNT
White	cap Grout		Whit	есар	LS	1.0	66	.14	66.14
							TOTAL MA	ATERIALS \$	66.14
				219	% MARKUP FO	R FORCE			13.89
						SU	BTOTAL MA	ATERIALS \$	80.03
EQUIPMENT				URS	CONTR. C			TED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO		IN USE		BLUE BOOK RATE		RENTAL RATE		AMOUNT
T0267 2012 Ford F350 Crew Cab	Light Duty Tr	uck	3.0	EST	31.62				94.86
					TO:		TOTAL EQU		94.86
				21%	MARKUP FOR		COUNT FO		19.92
					, which is a		STOTAL EQU	-	114.78
Subcontractor									
NAME	DESCRIPTIO	N	10	TIV	QT	QTY		PRICE	AMOUNT
						TOT 4	LCUDCON	DACTOD 6	
				12% M	IARKUP FOR FO		L SUBCONT		7.77
				12/0 14	IARROI TORT		STOTAL EQU		
IMCO / Mitchell SUBMITTED BY - CONTRACTOR,		(REQUIRED -			Bill Fisher		тот		493.15
SUBMITTED BY - CONTRACTOR,					ATURE & DATE			URE FOR SUB	
	Rep to Mark if Applicable:				ntitlement to be				
The contractor certifies that th								<u> </u>	<u> </u>
The owners representative ver	rifies that this is a fair a	and reasonab	ole listing o	of the lab	or, material ar	nd equipm	nent quanti	ties used but i	it is not an

authorization for payment until all backup for costs are submitted, verified and approved by the Resident Engineer

IMCO General Construction, Inc. Job Name: Everett WFP Emergency Gen

Job Code: 4221

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Code Description Class Reg. Hours OT Hours Other Hours
Totals by individual items:
Employees:DAVCORCOREY DAVISFOREMAN3.000.000.00
Totals: 3.00 0.00 0.00
Equipment: LT0267 2012 Ford F350 Crew Cab 4 3.00 0.00 0.00
Totals: 3.00 0.00 0.00
Materials: Cost Type Units Received Use
materials. Cost Type Office Received Ost
Subcontracts: Cost Type Units Received Use
Supplies: Cost Type Units Received Use
Supplies. Cost Type Offits Received Ose
Misc 1: Cost Type Units Received Use
Misc 2: Cost Type Units Received Use
wiist 2. Cost Type Offits Received Ose
Misc 3: Cost Type Units Received Use

Printed on: 10/16/2023 09:39:23

Date: ____

INVOICE



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

BRANCH ADDRESS

062 - MARYSVILLE (360) 658-5701 3525 136TH ST NE SUITE A MARYSVILLE WA 98271 SNOHOMISH

INVOICE NUMBER
10017248923
INVOICE DATE
12/06/2022
CUSTOMER PO NUMBER
4221

ENROLLMENT TOKEN: KTX LMG KFF

SOLD TO: 8807000

TERRITORY:

SHIP TO: 10003822129

PLEASE REMIT PAYMENT TO:

White Cap, L.P. P.O. BOX 6040

CYPRESS, CA 90630-0040

IMCO GENERAL 2116 BUCHANAN LOOP FERNDALE WA 98248 CHAPLAIN LAKE 4221 LAKE CHAPLAIN RD @ CHAPLAIN LAKE MONROE WA 98272

ORDI	ER DATE	OF	RDER NO.	ORDERED BY		ACCOUNT MANAGER				TAKEN B	Y	
12/0	6/2022	50	230237	JAMES JANDA		PATTERSON, DAVID J				GUNTER, SHAUN C		
BR	ANCH	ACC	T JOB NO.	TERMS			SHIP VIA / R	OUTING		cus.	TOMER JOB NO.	
(062	1000	3822129	NET 30 DAYS	YS 5. WALK I			K IN		CHAP	LAIN LAKE 422	
LINE	PART	IUMBER	R DESCRIPTION			QTY ORD	UNIT PRICE	QTY ВКО	QTY SHP	EXTENDE: PRICE	TAX AMT	
1	15170205		5LB 3D BLUE L	ATH NAIL		1	31.19 B	O XC	1	3	1.19 0.0	
2	255SCMP	G	SPECCHEM NO 50 LB BAG	ON-SHRINK MULTIPURPOS	SE GROUT	6	11.02304	EA 0	6	6	6.14 0.0	
3	277HNG34	4	3/4" HDG HEX I	NUT		4	0.66	EA 0	4	:	2.64 0.0	
4	277ATG34		3/4"-10 A307 GI SOLD/FT	RADE A HDG THREADED F	ROD	4	5.29	FT 0	4	2	1.16 0.0	
	The Wr	nite Cap Fa	mily of Brands in	cludes All-Tex Waterproofing	solutions. H	armac. Ker	seal. Marvel	Building & Ma	sonry Supr	DIV. MASONF	PRO.	

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO and Williams Equipment & Supply. Learn more at About.WhiteCap.com

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

For questions regarding this invoice please call 1-866-857-0295.					TOTAL	GROSS	121.13
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.			SE		TOTAL	TAX	0.00
			o view		TOTAL S AND HAN		0.00
RECEIVED	BY:	SIGNATURE COPY (ON FILE		TOTAL	INVOICE	121.13



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for LT0267 in Active 2022

February 28, 2023

Miscellaneous 4X4 1 340 CREW DSL

On-Highway Light Duty Trucks

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



Configuration for 4X4 1 340 CREW DSL

Axle Configuration 4X4 Cab Type Crew Horsepower 340.0 Power Mode Diesel Ton Rating 1.0

Blue Book Rates

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

	Ownership Costs					FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,090.00	USD \$305.00	USD \$76.00	USD \$11.00	USD \$25.51	USD \$31.70
Adjustments						
Region (Washington: 103.7%)	USD \$40.33	USD \$11.28	USD \$2.81	USD \$0.41		
Model Year (2012: 95.12%)	(USD \$55.17)	(USD \$15.44)	(USD \$3.85)	(USD \$0.56)		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,075.16	USD \$300.85	USD \$74.97	USD \$10.85	USD \$25.51	USD \$31.62

Non-Active Use RatesHourlyStandby RateUSD \$4.70Idling RateUSD \$27.09

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	USD \$621.30/mo
Overhaul (ownership)	23%	USD \$250.70/mo
CFC (ownership)	8%	USD \$87.20/mo
Indirect (ownership)	12%	USD \$130.80/mo
Fuel (operating) @ USD 5.14	82%	USD \$20.98/hr

Revised Date: 1st quarter 2023

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

The equipment represented in this report has been exclusively prepared for CHRIS PEACH (BB@IMCOCONSTRUCTION.COM)

DATE:	Tuesday, February 28, 2023				DAIL	Y FORCE	ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator		FORCE ACCOUNT BID ITEM OR CO #				/I OR CO #:	20.00
CONTRACTOR PERFORMING	IMCO				DATE	WORK PEI	RFORMED:	NA	
WORK:								REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	Fill existing CMU cells	with grout.	•						
LABOR					STRAIGH	T TIME	OVER	TIME	
NAME	NAME			ATION	HOURS	RATE	HOURS	RATE	AMOUNT
Corey Dav	ris	Ope	rator Forer	man	3.0	87.264			261.79
							TOTA	L LABOR \$	261.79
					29% MARKU	P FOR FOI	RCE ACCOU	INT LABOR	75.92
							SUBTOTA	L LABOR \$	337.71
MATERIALS DESCRIPTION (Include Size, Type, Manufacturer, Etc) VENDOR UNIT QT						QTY	PR	ICE	AMOUNT
White	cap Grout		Whit	есар	LS	1.0	66	.14	66.14
							TOTAL MA	ATERIALS \$	66.14
				219	6 MARKUP FO	R FORCE A			13.89
							BTOTAL MA		80.03
EQUIPMENT HOURS CONTR. OWNED RENTED									
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE		BLUE BOO	OK RATE	RENTA	L RATE	AMOUNT
70267 2012 Ford F350 Crew Cab	Light Duty Tr	uck	3.0	EST	33.75				101.25
									0.00
									0.00
							TOTAL EQU	•	101.25
						-	PMENT REN	•	
				21%	MARKUP FOF			•	21.26
Cubacutusatau						SUB	TOTAL EQU	JIPMENT \$	122.51
Subcontractor NAME	DESCRIPTIO)N		NIT	QT	v	LINIT	PRICE	AMOUNT
TWINE	DESCRIPTION	·1•	01	111	Q1	•	Olviii	THICE	0.00
									0.00
						TOTA	L SUBCONT	RACTOR \$	
				12% M	ARKUP FOR FO	ORCE ACC	OUNT SUB	CONTRACT	0.00
		ı				SUB	TOTAL EQU	JIPMENT \$	0.00
IMCO / Mitchell Sorestad SUBMITTED BY - CONTRACTOR/ PRINT NAME REQUIRE					Bill Fisher		тот	AL\$	540.25
SUBIVILLED BY - CONTRACTOR	/ PRIINT INAIVIE	REQUIRED -	- OWNER R	EP./ PKIN	I INAIVIE				
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE	REQUIRED -	- OWNER R	EP./ SIGN	ATURE & DATI		GC SIGNAT	URE FOR SU	JBS (optional)
	Rep to Mark if Applicable:				ntitlement to be				
The contractor certifies that th	e contents listed on th	is sheet are	a complet	e and acc	urate listing o	f the Force	Account v	vork perfor	med today.
The owners representative ver			_				•	ties used bu	ıt it is not an
authorization for payment unt	ii ali packup for costs a	ire submitte	a. verified	and appr	oved by the R	esiaent En	gineer		

IMCO General Construction, Inc. Job Name: Everett WFP Emergency Gen

Job Code: 4221

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	w		

Cost Code: 970-24	FA - Grout Existing CMU Cells LS					
Code Description	Class	Reg. Hours	OT Hours	S Other Hour	·s	
Totals by individual items:						
Employees: DAVCOR COREY DAVIS	FOREMAN	3.00	0.00	0.00		
Totals:		3.00	0.00	0.00		
Equipment: LT0267 2012 Ford F350 Crew (Cah 4	3.00	0.00	0.00		
Totals:	Jub 4	3.00	0.00	0.00		
Materials:		Cost Type	Units	Received	Used	
materiais.		Oust Type	Oillo	Neceiven	USEU	
Subcontracts:		Cost Type	Units	Received	Used	
Supplies:		Cost Type	Units	Received	Used	
συμμπες.		Cost Type	Units	Neceiven	USEU	
Misc 1:		Cost Type	Units	Received	Used	
Misc 2:		Cost Type	Units	Received	Used	
IVIISC 2.		Cost Type	Ullita	Neceived	Useu	
Misc 3:		Cost Type	Units	Received	Used	

Printed on: 10/16/2023 09:39:23

Date: ____

INVOICE



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

BRANCH ADDRESS

062 - MARYSVILLE (360) 658-5701 3525 136TH ST NE SUITE A MARYSVILLE WA 98271 SNOHOMISH

INVOICE NUMBER
10017248923
INVOICE DATE
12/06/2022
CUSTOMER PO NUMBER
4221

ENROLLMENT TOKEN: KTX LMG KFF

SOLD TO: 8807000

TERRITORY:

SHIP TO: 10003822129

PLEASE REMIT PAYMENT TO:

White Cap, L.P. P.O. BOX 6040

CYPRESS, CA 90630-0040

IMCO GENERAL 2116 BUCHANAN LOOP FERNDALE WA 98248 CHAPLAIN LAKE 4221 LAKE CHAPLAIN RD @ CHAPLAIN LAKE MONROE WA 98272

ORDI	ER DATE	OF	RDER NO.	ORDERED BY		ACCOUN	NT MANAGER			TAKEN B	′
12/0	6/2022	50	230237	JAMES JANDA	PATTERSON, DAVID J				Gl	JNTER, SH	AUN C
BR	ANCH	ACC	T JOB NO.	TERMS			SHIP VIA / R	OUTING		cus.	OMER JOB NO.
(062	1000	3822129	NET 30 DAYS			5. WAL	K IN		CHAP	LAIN LAKE 4221
LINE	PART	NUMBER		DESCRIPTION		QTY ORD	UNIT PRICE	QTY ВКО	QTY SHP	EXTENDE: PRICE	TAX AMT
1	15170205		5LB 3D BLUE L	ATH NAIL		1	31.19 B	O XC	1	3	1.19 0.00
2	255SCMP	G	SPECCHEM NO 50 LB BAG	ON-SHRINK MULTIPURPOS	SE GROUT	6	11.02304	EA 0	6	6	6.14 0.00
3	277HNG34	4	3/4" HDG HEX I	NUT		4	0.66	EA O	4	:	2.64 0.00
4	277ATG34	ı	3/4"-10 A307 GI SOLD/FT	RADE A HDG THREADED F	ROD	4	5.29	FT 0	4	2	1.16 0.00
	The Wr	nite Cap Fa	mily of Brands in	cludes All-Tex Waterproofing	s Solutions. H	armac. Ker	seal. Marvel	Building & Ma	sonry Supr	olv. MASONF	PRO.

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO and Williams Equipment & Supply. Learn more at About.WhiteCap.com

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

	For questions regarding this invoice please call 1-866-857-0295.				TOTAL	GROSS	121.13
	NO REF	FUNDS OR EXCHANGES ON NON STOCK MERCHANDI	SE		TOTAL	TAX	0.00
	Visit https://	/www.whitecap.com/terms/terms-conditions-of-sale-terms t complete terms and conditions.		TOTAL S AND HAN		0.00	
RECEIVED	BY:	SIGNATURE COPY (ON FILE		TOTAL	INVOICE	121.13



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for LT0267 in Active 2022

September 27, 2022

Miscellaneous 4X4 1 340 CREW DSL

On-Highway Light Duty Trucks

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



Configuration for 4X4 1 340 CREW DSL

Axle Configuration 4X4 Cab Type Crew Horsepower 340.0 Power Mode Diesel Ton Rating 1.0

Blue Book Rates

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

·	Estimated Operating Costs	FHWA Rate**				
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,030.00	USD \$290.00	USD \$73.00	USD \$11.00	USD \$27.98	USD \$33.83
Adjustments						
Region (Washington: 103.6%)	USD \$37.08	USD \$10.44	USD \$2.63	USD \$0.40		
Model Year (2012: 95.18%)	(USD \$51.43)	(USD \$14.48)	(USD \$3.65)	(USD \$0.55)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,015.65	USD \$285.96	USD \$71.98	USD \$10.85	USD \$27.98	USD \$33.75

Non-Active Use RatesHourlyStandby RateUSD \$2.89Idling RateUSD \$29.04

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	61%	USD \$628.30/mo
Overhaul (ownership)	23%	USD \$236.90/mo
CFC (ownership)	3%	USD \$30.90/mo
Indirect (ownership)	13%	USD \$133.90/mo
Fuel (operating) @ USD 5.70	83%	USD \$23.27/hr

Revised Date: 3rd quarter 2022

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

The equipment represented in this report has been exclusively prepared for CHRIS PEACH (BB@IMCOCONSTRUCTION.COM)

DATE: PROJECT NAME or WP#:	, .	uary 28, 1	2023		DAIL	Y FORCE	ACCOU	NT FIELD	DOCUMENTATION		
PROJECT NAME or WP#:	MED E		Tuesday, February 28, 2023			DAILY FORCE ACCOUNT FIELD DOCUMENTATION					
	WFP Emergency Generator			FORCE ACCOUNT BID ITEM OR CO #					20.00		
CONTRACTOR PERFORMING	MCO					DATE	WORK PER	RFORMED:	NA		
WORK:								REPORT #:			
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:			
Description of Work:	intel revision over th	e exhaust l	ouver								
					CTD ALCUS	T TIN 45	0) (50	TIN 45			
NAME NAME		TRADE	CLASSIFIC	ATION	STRAIGH HOURS	RATE	OVER HOURS	RATE	AMOUNT		
Corey Davis			erator Forer		3.5	77.090			269.82		
Alberto Ceja Le			Carpenter		2.5	68.190			170.48		
Justin Peter			Carpenter		3.0	68.190			204.57		
Justiii i ceci			carpenter		3.0	00.130			20 1107		
							TOTA	L LABOR Ś	644.86		
					29% MARKU	P FOR FOR		- '	187.01		
							SUBTOTA	L LABOR \$	831.87		
MATERIALS DESCRIPTION (Include Size,	Type, Manufacturer.	Ftc)	VFN	DOR	UNIT	QTY	PRI	ICF	AMOUNT		
2 200 m 110 m (morado 0.20)		12.0		0	٠		0_	n en			
									7. 6.0		
							TOTAL MA	TERIALS \$	13.00		
				219	6 MARKUP FO	R FORCE A	CCOUNT N	1ATERIALS	0.00		
						SUI	BTOTAL MA	TERIALS \$	19.00		
EQUIPMENT			HOURS CONTR. OWNED			REN		ANAGUNIT			
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE	BLUE BOOK RATE		JK KATE	RENTAL RATE		AMOUNT		
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									0.000		
					TO		TOTAL EQU PMENT REN		7 77		
				21%	MARKUP FOR				10.00		
							TOTAL EQU		2.00		
Subcontractor											
NAME	DESCRIPTIO	N	UI	TIV	QT	Y	UNIT	PRICE	AMOUNT		
									0,(0)0		
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				400/ 00	4 DIVID 500 54		L SUBCONT				
				12% IVI	ARKUP FOR FO		TOTAL EQU		7.00		
						308	TOTAL EQU	JIFIVILINI Ş			
IMCO / Mitchell Sorestad City of Example 2 City of Example 2 Contractor/ Print Name Required - Owner R				Bill Fisher		тот	AL\$	831.87			
SOBINITIED BT - CONTRACTOR/ F	FIMINI INAIVIE	NEQUIRED	- OVVINER R	Lr./ PKIIN	INMIVIE						
SUBMITTED BY - CONTRACTOR/ S Owner Rei	SIGN & DATE p to Mark if Applicable:	KEQUIRED			ATURE & DATE ntitlement to be				JBS (optional)		
The contractor certifies that the		is sheet are									
The owners representative verifi											

IMCO General Construction, Inc.

Job Name: Everett WFP Emergency Gen Job Code: 4221

Cost Code Review

Cost Code: 970-26 FA - Location 1 Reinforcing Changes LS

Code	Description	Class	Reg. Hours	OT Hour	s Other Hou	ırs
Total	s by individual items:					
Employees:						
DAVCOR	COREY DAVIS	FOREMAN	1.50	2.00	0.00	
LEOALB	ALBERTO CEJA LEON	CARPNTER	2.50	0.00	0.00	
PETJUS	JUSTIN PETER	CARPNTER	3.00	0.00	0.00	
	Totals:		7.00	2.00	0.00	
Equipment:						
	Totals:		0.00	0.00	0.00	
Materials:		С	ost Type	Units	Received	Used
Subcontracts:		C	ost Type	Units	Received	Used
Supplies:		C	ost Type	Units	Received	Used
Misc 1:		C	ost Type	Units	Received	Used
Misc 2:		С	ost Type	Units	Received	Used
Misc 3:		C	ost Type	Units	Received	Used

Printed on: 10/16/2023 09:46:18

x_____ Date: _____

DATE:	Tuesday, Febi	ruary 28, 2	2023		DAI	LY FORCE	ACCOU	NT FIELD I	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FOR	CE ACCOUN	IT BID ITEN	и or co #:	20.00
CONTRACTOR PERFORMING WORK:	IMCO					DATE		RFORMED:	NA
REPORTED BY:	Colbi Bertrand					CONT		RACKING #:	
						CONTI	RACIOR IN	ACKING #:	
Description of Work:	Lintel revision over th	ie exnaust i	ouver						
LABOR NAME		TDADE	E/CLASSIFIC	MOLTA	STRAIGH HOURS	T TIME RATE	HOURS	RTIME RATE	AMOUNT
	vic				3.5	87.264	1100113	IVATE	305.42
Corey Dav		Оре	erator Fore		+				
Alberto Ceja			Carpenter		2.5	77.407			193.52
Justin Pet	er		Carpenter		3.0	77.407			232.22
									0.00
								AL LABOR \$	731.16
					29% MARKU	JP FOR FO			212.04
MATERIALC							SUBTOTA	AL LABOR \$	943.20
MATERIALS DESCRIPTION (Include Size	e, Type, Manufacturer,	, Etc)	VEN	NDOR	UNIT	QTY	PR	ICE	AMOUNT
									0.00
									0.00
							TOTAL MA	ATERIALS \$	0.00
				219	6 MARKUP FC	R FORCE A	CCOUNT N	//ATERIALS	
								ATERIALS \$	0.00
EQUIPMENT	DECORIDEIO	. N.I	HOURS CONTR. OWNED				ANACHINIT		
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO		AL KATE	AMOUNT					
			TOT TOTAL EQUIPME						
							TOTAL FOL	UDNAFNIT A	0.00
					TO			JIPMENT \$	
				21%	MARKUP FOI	-			
				21/6	IVIARROF FOI			JIPMENT \$	
Subcontractor						300	TOTALLQ	JII WILIYI Ş	
NAME	DESCRIPTIO	N	U	NIT	QT	Υ	UNIT	PRICE	AMOUNT
									0.00
									0.00
	1					ТОТА	L SUBCON	FRACTOR \$	0.61
				12% M	ARKUP FOR F	ORCE ACC	OUNT SUB	CONTRACT	
						SUB	TOTAL EQU	JIPMENT \$	0.00
INACO / Mitchell	Corostad		City of E	vorott /	Bill Fisher				0.42.20
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED					101	AL\$	943.20
	,								
CLIDA AITTED DV. CONTRACTOR	/CICN O DATE	DECLUSES	OVACALED	ED / C.C.	ATURE 0 5 4		CC CICNIT	TUDE FOR C	IDC (anti-m-1)
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE Rep to Mark if Applicable:	KEQUIKED			ATURE & DAT				IBS (optional)
The contractor certifies that the		is sheet are				•			
The owners representative ve					<u>-</u>				
authorization for payment unt			_				-	aes asea bu	e it is not an

IMCO General Construction, Inc.

Job Name: Everett WFP Emergency Gen Job Code: 4221

Cost Code Review

Cost Code: 970-26 FA - Location 1 Reinforcing Changes LS

Code	Description	Class	Reg. Hours	OT Hour	s Other Hou	ırs
Total	s by individual items:					
Employees:						
DAVCOR	COREY DAVIS	FOREMAN	1.50	2.00	0.00	
LEOALB	ALBERTO CEJA LEON	CARPNTER	2.50	0.00	0.00	
PETJUS	JUSTIN PETER	CARPNTER	3.00	0.00	0.00	
	Totals:		7.00	2.00	0.00	
Equipment:						
	Totals:		0.00	0.00	0.00	
Materials:		С	ost Type	Units	Received	Used
Subcontracts:		C	ost Type	Units	Received	Used
Supplies:		C	ost Type	Units	Received	Used
Misc 1:		C	ost Type	Units	Received	Used
Misc 2:		С	ost Type	Units	Received	Used
Misc 3:		C	ost Type	Units	Received	Used

Printed on: 10/16/2023 09:46:18

x_____ Date: _____

DATE:	Tuesday, Febi	ruary 28, 2023		DAI	LY FORC	E ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator		FOR	CE ACCOU	NT BID ITEN	/I OR CO #:	20.00
CONTRACTOR PERFORMING	INACO				DAT	E WORK PEI	RFORMED:	NA
WORK:	IMCO						REPORT #:	
REPORTED BY:	Colbi Bertrand				CONT	RACTOR TR	ACKING #:	
Description of Work:	Revised labor rates re	egarding the Location	2 Generate	or work due t	o schedule	impacts ar	nd delays.	
14000				CTDAICI	IT TIN 45	OVER	TINAF	
LABOR NAME		TRADE/CLASSIF	ICATION	STRAIGH HOURS	RATE	OVER HOURS	RATE	AMOUNT
				1				0.00
						TOTA	L LABOR \$	
				29% MARKI	JP FOR FO			
						SUBTOTA	L LABOR \$	0.00
MATERIALS		.			_			_
DESCRIPTION (Include Siz	e, Type, Manufacturer,	Etc) VE	NDOR	UNIT	QTY	PR	ICE	AMOUNT
								0.00
			210	6 MARKUP FO	OR FORCE		ATERIALS \$	
			217	6 IVIARRUP FU		BTOTAL MA		7.77
EQUIPMENT		Н	OURS	CONTR.			TED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO			BLUE BO	OK RATE	RENTA	L RATE	AMOUNT
		<u> </u>				TOTAL EQU	JIPMENT \$	0.00
				TC	TAL EQUI	PMENT REN	ITAL TAX \$	0.00
			21%	MARKUP FO	R FORCE A	CCOUNT EC	QUIPMENT	
					SUE	STOTAL EQU	JIPMENT \$	
Subcontractor	DECORPTIO	NI.	LINUT		EV.	LINUT	DDICE	ANACHINT
NAME	DESCRIPTIO		UNIT	Q			PRICE	AMOUNT
Shinn Mechanical	Labor Rate	S	LS	1.0	JU	700	4.00	7004.00
								0.00
								0.00
						L SUBCONT	•	7004.00
			12% M	ARKUP FOR F				840.48
					SUE	STOTAL EQU	JIPMENT \$	7844.48
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		City of REQUIRED - OWNER		Bill Fisher T NAME		тот	AL\$	7844.48
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE	REQUIRED - OWNER	RED / SIGN	ATURE & DAT	F	GC SIGNAT	IIRF FOR SI	JBS (optional)
	Rep to Mark if Applicable:			ntitlement to be		1		
The contractor certifies that th	e contents listed on th	is sheet are a comple	ete and acc	urate listing o	of the Forc	e Account w	ork perfor	med today.
The owners representative ver	rifies that this is a fair a	and reasonable listing	g of the lab	or, material a	nd equipn	nent quanti	ties used bu	ut it is not an
authorization for payment unt			_			-		



December 7, 2023

Re: IMCO – WFP Generator - Everett

Job Number 22-3706

22-3706 - COP #005 (UA Labor Rate Changes)

To: IMCO Construction

2116 Buchanan Loop Ferndale, WA 98248

Attn: Mitchell Sorestad

Description: We are pleased to present you with our proposal to provide current labor rates as per

the UA Revised Contract Negotiation. This is regarding completion of remaining Location 2 Generator work due to schedule impacts and delays from the completion of Location 1

Generator.

Cost: \$ 7,004.00

Exclusions: - Construction Schedule Impacts

Overtime or Shift Labor

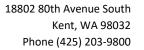
Washington State Sales Tax

If you have any questions associated with this proposal, please feel free to contact me (425) 890-1710.

Sincerely,

Trey Shinn

Shinn Mechanical, Inc.





Contractor Breakdown Summary

Project Name: City of Everett- IMC	O WFP Generator				COP #:	005
Shinn Project No. 22-3706					Date:	12/6/23
Customer Project No. IMCO WFP General						
Description: 22-3706 - COP 005	- UA Labor Rates					
1. Direct Labor		Hours	Factor	Hours	Rate	Extension
UA Local Wage Increase		792.00	1	792	\$8.50	\$6,732.00
	Total Direct Hours:	792.00				
				1. Direct	Labor Subtotal	\$6,732.00
. Safety @ 2% Direct Labor					_	\$134.64
3. Material Costs						
Material Costs				\$0.00		
				2. M	aterial Subtotal	\$0.00
I. Equipment Costs				Amount	Rate	Extension
Standard Pickup Truck	Daily			0.00	\$74.00	\$0.00
5 Ton Delivery Truck	Hourly			0.00	\$34.82	\$0.00
Tractor and Trailer	Hourly			0.00	\$113.04	\$0.00
Welding Machine	Daily			0.00	\$16.43	\$0.00
Threading Machine	Daily			0.00	\$49.65	\$0.00
Smaller Scissor Lift <20'	Daily			0.00	\$127.28	\$0.00
Larger Scissor Lift >20'	Daily			0.00	\$91.00	\$0.00
Snorkle Lift 30-	Daily			0.00	\$160.00	\$0.00
5k Warehouse Forklift	Daily			0.00	\$53.00	\$0.00
8k Reach Forklift	Daily			0.00	\$260.00	\$0.00
				3. Equi	pment Subtotal	\$0.00
				4. Shinn Mecl	nanical Subtotal	\$6,866.64
. Subcontractors						
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00 \$0.00		
				5. Subconti	ractors Subtotal	\$0.00
. Overhead & Profit	0%				_	\$0.00
. Overhead & Profit on Subcontractors	15%				_	\$0.00
). Job Expense and Permit	1%					\$68.67
0. B&O Tax	1%					\$68.67
11. Bond Cost	0%				_	\$0.00
12. Sales Tax	0%				_	\$0.00
					New Labor Rate	\$7,003.97

UA Local 32 WAGE RATES

Enclosed please find the wage rate sheets, effective June 1, 2022 for the Commercial Plumbers, Steamfitters, Service Plumbing & Maintenance Agreement which is outlined in the Labor/Management Agreement between United Association Local 32 and Mechanical Contractors Association.

THE DESIGNATED WAGE INCREASES EFFECTIVE JUNE 1, 2022, ARE AS FOLLOWS:

Commercial Plumbers and Fitters Journeymen

\$1.00 total wage allocation effective June 1st, 2022, is as follows:

- ❖ \$1.00 increase to the Journeymen Basic Hourly Wage
- Changes to Benefits maintained by employers are as follows:
 - No changes effective

Appendix I-Service Plumbing & Maintenance Agreement

\$1.00 total wage allocation effective June 1st, 2022, is as follows:

- \$1.00 increase to the Journeymen Basic Hourly Wage
- Changes to Benefits maintained by employers are as follows:
 - No changes effective

Commercial Fitters Yellow Label Agreement

\$1.00 total wage allocation effective June 1st, 2022, as follows:

- ❖ \$1.00 increase to the Journeymen Basic Hourly Wage
- Changes to Benefits maintained by employers are as follows:
 - No changes effective

2 Hat q. Owen

Please make sure that you are using the correct Straight, Overtime and Double Time Health and Vacation Rates for your employees.

If there are any questions, please call U.A. Local 32 at (425) 277-6680.

Thank you,

Jeffery J. Owen Business Manager

U.A. Local 32

- Effective January 1, 2019, the Employers shall make available an additional \$2.00 to be allocated by Local 32.
- Effective June 1, 2019, the Employers shall make available an additional \$2.00 to be allocated by Local 32.
- Effective January 1, 2020, the Employers shall make available an additional \$1.50 to be allocated by Local 32.
- Effective June 1, 2020, the Employers shall make available an additional \$1.50 to be allocated by Local 32.
- Effective January 1, 2021, the Employers shall make available an additional \$1.50 to be allocated by Local 32.
- Effective June 1, 2021, the Employers shall make available an additional \$1.50 to be allocated by Local 32.
- Effective January 1, 2022, the Employers shall make available an additional \$1.00 to be allocated by Local 32.
- Effective June 1, 2022, the Employers shall make available an additional \$1,00 to be allocated by Local 32
- Effective January 1, 2023, the Employers shall make available an additional \$1.00 to be allocated by Local 32.

Should the Health Trust and/or the Apprenticeship Trust call for an increase to the contribution rates, it is agreed that these additional contributions shall be allocated from the negotiated increases. Should the Industry Improvement Trust Fund request an increase to its contribution rate above the negotiated amount, the Employers agree to an additional contribution of new money up to a maximum of ten cents (\$0.10) during the term of this Agreement.

Effective June 1, 2017 the hourly wage/fringe rates shall be as follows:

JOURNEYMAN	STRAIGHT TIME	TIME & ONE-HALF	DOUBLE TIME
Base rate	\$49.36	\$74.04	\$98.72
Vacation/Leave	\$5.50	\$8.25	\$8.25
Assessment	\$1.20	\$1.20	\$1.20
TAXABLE INCOME	\$56.06	\$83.49	\$108.17
Health Trust	\$9.01	\$13.52	\$13.52
Industry Improvement Trust	\$0.50	\$0.50	\$0.50
International Training Fund	\$0.10	\$0.10	\$0.10
JATC	\$1.88	\$1.88	\$1.88
MCAWW Dues	\$0.10	\$0.10	\$0.10
National Pension	\$3.23	\$3.23	\$3.23
State Pension	\$4.56	\$4.56	\$4.56
Supplemental Pension	\$4.25	\$4.25	\$4.25
TOTAL PACKAGE*	\$79.69	\$111.63	\$136.31

2023-2029 U.A. /M.C.A. Contract Proposal May 26th, 2023

Negotiation	Committee
Business Manager	r, Jeffery J. Owen
President – Eric Gilbreath	Vice President – Mike Alvarado
Dispatcher – Ryan Miller	Fitter Agent – TJ Riordan
Plumber Agent – Corey Wilker	Plumber Agent – Mike Kunkel
HVAC/R Agent – Joel Crabtree	

TERM OF AGREEMENT
JUNE 1, 2023 THROUGH MAY 31, 2029
(ARTICLE XVIII)

WAGE PROPOSAL

Six (6) Year Contract for a Total of Twenty-Five Dollars (\$25.50) (6.62%) increase the first allocation

ARTICLE XI - WAGES, FRINGE BENEFITS, AND FUND CONTRIBUTIONS

Section 1. The Wages and Fringe Benefits shall be in accordance with the following schedule

of the Chive June 1, 2028.

- 1. Effective June 1, 2023, the Employers shall make available \$4.00 to be allocated by Local 32.
- 2. Effective January 1, 2024, the Employers shall make available \$2.50 to be allocated by Local 32.
- 3. Effective June 1, 2024, the Employer's shall make available \$2.50 to be allocated by Local 32.
- 4. Effective January 1, 2025, the Employers shall make available \$2.00 to be allocated by Local 32.
- 5. Effective June 1, 2025, the Employers shall make available \$2.00 to be allocated by Local 32.
- 6. Effective January 1, 2026, the Employers shall make available \$2.00 to be allocated by Local 32.
- 7. Effective June 1, 2026, the Employers shall make available \$2.00 to be allocated by Local 32.
- 8. Effective January 1, 2027, the Employers shall make available \$2.00 to be allocated by Local 32.
- 9. Effective June 1, 2027, the Employers shall make available \$2.00 to be allocated by Local 32.
- 10. Effective January 1, 2028, the Employers shall make available \$2.00 to be allocated by Local 32.
- 11. Effective June 1, 2028, the Employers shall make available \$1.50 to be allocated by Local 32.
- 12. Effective January 1, 2029, the Employers shall make available \$1.00 to be allocated by Local 32.

	1								
DATE:		ruary 28, 2023			DAI	LY FORC	E ACCOU	NT FIELD [OCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FOR	CE ACCOU	NT BID ITEN	/I OR CO #:	20.00
CONTRACTOR PERFORMING	IMCO					DAT	E WORK PEI	RFORMED:	NA
WORK:	livico							REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	Revised labor rates.								
LABOR		TDADE/CLASS	TELC A	TION	STRAIGH		HOURS		AMOUNT
NAME		TRADE/CLASS	IFICA	TION	HOURS	RATE	HOURS	RATE	AIVIOUNI
					200/ 244 5/4			L LABOR \$	8.00
					29% MARKI	JP FOR FO			
MATERIALS							SUBTUTA	L LABOR \$	
DESCRIPTION (Include Siz	ze, Type, Manufacturer	, Etc)	VEND	OOR	UNIT	QTY	PR	ICE	AMOUNT
									0.00
		<u> </u>			1	<u> </u>	TOTAL MA	ATERIALS \$	0.00
				21%	MARKUP FO	OR FORCE	ACCOUNT N	NATERIALS	0.00
						SU	BTOTAL MA	ATERIALS \$	0.00
EQUIPMENT			HOL	JRS	CONTR.	OWNED	REN	TED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N IN U	SE		BLUE BO	OK RATE	RENTA	L RATE	AMOUNT
									0.00
		· · · · · · · · · · · · · · · · · · ·					TOTAL EQU	JIPMENT \$	0.00
							PMENT REN		0.00
				21%	MARKUP FO				0.00
C. b. a subsection						SUE	STOTAL EQU	JIPMENT \$	0.00
Subcontractor NAME	DESCRIPTIO)NI	UN	IT	Q	ΓV	LIMIT	PRICE	AMOUNT
Service Electric	Labor Rate		LS		1.0			7.47	9277.47
Service Electric	Labor Rate	5	LS)	1.1	JU	321	7.47	3277.47
									0.00
									0.00
						TOTA	AL SUBCONT	RACTOR \$	9277.47
				12% M	ARKUP FOR F				1113.30
		ı				SUE	STOTAL EQU	JIPMENT \$	10390.77
IMCO / Mitchel					Bill Fisher		тот	AL\$	10390.77
SUBMITTED BY - CONTRACTOR	Y PKINI NAME	REQUIRED - OWN	EK KE	P./ PKIN	NAIVIE				
SUBMITTED BY - CONTRACTOR	·	REQUIRED - OWN		•					BS (optional)
	Rep to Mark if Applicable:				titlement to be				
The contractor certifies that the			•					•	<u>-</u>
The owners representative ve authorization for payment un								ties used bu	t it is not an



January 30, 2024

Mr. Mitch Sorestad IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Ph: 360-305-9869

RE: Service Electric Co., Inc., SECO #5513 Proposal #12

Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

Service Electric Co., Inc., proposes to modify our contract to perform the following revisions to our work per the terms stated below:

Description:	Union Wa	ge Increas	e - Refere	nce details	
Foreman	1000	MH @	\$4.35	per hr.	\$4,350.00
Journeyman	400	MH@	\$3.95	per hr.	\$1,580.00
Appr P6	332	MH@	\$3.47	per hr.	\$1,152.04
31% Markup					2,195.43
GRAND TOTAL				11	\$9.277.47

This additional work may require 0 days added to the contract completion date. Service Electric Co., Inc. will take no action on the above change until your written approval is received. This proposal expires 30 days from the date of this correspondence.

Very truly yours,

Jack Grove - Cell 425-508-7273

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE: _____ AUTHORIZED SIGNATURE: ____



Work Order #		N/A		Work Date		Star	ting 6/	1/23
Description of Work:	Union wa	age increase						
<u>Material</u>	Qty	Material Price	Per	Material Extension				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
	- 1			\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
Equipment	Qty	Rate		Equipment Extension				
				\$ -				
		#N/A		#N/A				
		#N/A		#N/A				
		#N/A		#N/A				
		#N/A		#N/A				
	(= J	#N/A		#N/A				
	1 0	#N/A		#N/A				
		#N/A		#N/A				
Labor	Qty	W	age T	ype & Shift	Wage	Rate	Lab	or Extension
U 191 Labor Increase Effective 5/31/23			191 -	Foreman	\$	4.35	\$	4,350.00
U 191 Labor Increase Effective 5/31/23		19	91 - Jo	urneyman	\$	3.95	\$	1,580.00
U 191 Labor Increase Effective 5/31/23	332	19	1 - 6th	Apprentice	\$	3.47	\$	1,152.0
					#N/	/A		#N/A
					#N/	/A		#N/A
					#N/	/A		#N/A
					#N/	/A		#N/A
					#N/	/A		#N/A
					#N/	/A		#N/A
Subcontractor	Qty			<u>Totals</u>				
				\$ -				
					markup			
		Labor:	_	\$ 7,082.04	-		\$	2,195.43
		Material	+	\$ -	21.0		\$	- 2
		Equipment	-	\$ -	21.0		\$	-
		Subcontractor		\$ -	21.0	0%	\$	
		Total Costs		\$ 7,082.04	2,195	5.43	\$	9,277.47

Service Electric 1/30/2024

Cascade Chapter, NECA

425-258-2644

Inside Wireman Western Division

Effective Date: 6/01/2022 - 5/31/2023



IBEW Local 191 425-259-3195

Article 11

Table for Wages, Benefits, and Other Funds

Western Division Inside Wireman Wage Chart

Western Division: Counties of Snohomish, Skagit, Whatcom, San Juan, and Island

Labor Agreement Effective: 06/01/2021 through 05/31/2024

Current Wage Sheet Effective: 06/01/2022 - 05/31/2023

Employer Contribution	Journeyman Wireman & Technician	Foreman, Jrnyman Cable Splicer & Welder	General & Cable Splicing Foreman	1st Progression 0-1000 Hours	2nd Progression 1001-2000 Hours	3rd Progression 2001-3500 Hours	4th Progression 3501-5000 Hours	3rd Progression 6th Progression 5th Progression 6th Progression 2001-3500 3501-5000 5001-6500 6501-8000 Hours Hours Hours	6th Progression 6501-8000 Hours
Hourly Wage	53.20	58.52	64.37	21.28	26.60	29.86	35.20	40.55	45.70
Health & Welfare*	12.88	12.88	12.88	12.38	12.38	12.38	12.38	12.38	12.38
Money Purchase Annuity Plan	3.25	3.25	3.25	0.31	0.35	1.60	1.95	2.29	2.63
District 9 Pension	8.90	8.90	8.90	0.87	0.94	4.32	5.20	80.9	7.16
NEBF Pension (3% of Gross)	1.60	1.76	1.93	0.64	08.0	06.0	1.06	1.22	1.37
Apprenticeship	0.88	0.88	0.88	1.38	1.38	1.38	1.38	1.38	1.38
LMCC & NLMCC	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12
Contract Administration Fund	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20
NECA (Members)	0.20	0.20	0.20	0.05	0.05	0.05	0.05	0.05	0.05
Agreement Package	81.23	86.71	92.73	37.23	42.82	50.81	57.54	64.27	70.99
Withheld from Wages									
Vacation (8% of Gross)	4.26	4.68	5.15	1.70	2.13	2.39	2.82	3.24	3.66
LMCC (Paid Hourly)	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11
Working Dues (2% straight time pay)**	1.06	1.17	1.29	0.43	0.53	09.0	0.70	0.81	0.91
Organizing Dues (2% straight time pay)**	1.06	1.17	1.29	0.00	0.00	09.0	0.70	0.81	0.91
Agreement Withholding	6,49	7.13	7.84	2.24	2.77	3.70	4,33	4.97	5.59
Package After Withheld from Wages	74.74	79.58	84.89	34.99	40.05	47.11	53.21	59.30	65.40

Includes \$0.85 per hour PCA + \$0.35 per hour Retiree for JW, Foreman & GF classes. Apprentice Classifications include \$0.70 PCA - no Retiree (\$0.50 reduction for Apprentices went into a corresponding \$0.50 increase to the Apprentiship Contribution)

Current Increase (Reflected Above)

Effective 06/01/2022 - Total: \$3.25 Breakdown: Wages \$2.00; 9th Dist Pension: \$0.70; H&W: \$0.49 NEBF: \$0.06

Upcoming IW Increases:

Effective 06/01/2023 - Total: \$3.25 TBD

^{**}Straight Time Wage Classification Rate X ALL Hours X Percentage

Cindy Austin, Chapter Manager Cascade Chapter, NECA

Inside Wireman Western Division

Effective Date: 6/01/2023 - 5/31/2024



IBEW Local 191 425-259-3195

Article 11

425-258-2644

Table for Wages, Benefits, and Other Funds

Western Division Inside Wireman Wage Chart

Western Division: Counties of Snohomish, Skagit, Whatcom, San Juan, and Island

Labor Agreement Effective: 06/01/2021 through 05/31/2024

Current Wage Sheet Effective: 06/01/2023 - 05/31/2024

Employer Contribution	Journeyman Wireman & Technician	Foreman, Jrnyman Cable Splicer & Welder	General & Cable Splicing Foreman	1st Progression 0-1000 Hours	2nd Progression 1001-2000 Hours	3rd Progression 2001-3500 Hours	4th Progression 3501-5000 Hours	3rd Progression 4th Progression 5th Progression 2001-3500 3501-5000 5001-6500 6501-8000 Hours Hours Hours	6th Progression 6501-8000 Hours
Hourly Wage	55.01	60.51	99.99	22.00	27.51	30.26	35.76	41.26	46.76
Health & Welfare*	13.00	13.00	13.00	12.50	12.50	12.50	12.50	12.50	12.50
Money Purchase Annuity Plan	3.50	3.50	3.50	0.35	0.35	1.93	2.28	2.63	2.98
District 9 Pension	29.6	29.6	6.67	76.0	0.97	5.32	6.29	7.25	8.22
NEBF Pension (3% of Gross)	1.65	1.82	2.00	99.0	0.83	0.91	1.07	1.24	1.40
Apprenticeship	1.38	1.38	1.38	1.88	1.88	1.88	1.88	1.88	1.88
LMCC & NLMCC	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12
Contract Administration Fund	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20
NECA (Members)	0.20	0.20	0.20	0.05	0.05	0.05	0.05	0.05	0.05
Agreement Package	84.73	90.40	69.96	38.73	44.41	53.17	60.15	67.13	74.11
Withheld from Wages									
Vacation (8% of Gross)	4.40	4.84	5.32	1.76	2.20	2.42	2.86	3.30	3.74
LMCC (Paid Hourly)	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11
Working Dues (2% straight time pay)**	1.10	1.21	1.33	0.44	0.55	0.61	0.72	0.83	0.94
Organizing Dues (2% straight time pay)**	1.10	1.21	1.33	0.00	0.00	0.61	0.72	0.83	0.94
Agreement Withholding	6.71	7.37	8.09	2,31	2.86	3.75	4,41	5.06	5.73
Package After Withheld from Wages	78.02	83.03	88.54	36.42	41.55	49.42	55.74	62.07	68.38

^{*}Includes \$0.85 per hour PCA + \$0.35 per hour Retiree for JW, Foreman & GF classes. Apprentice Classifications include \$0.70 PCA - no Retiree (\$0.50 reduction for Apprentices went into a corresponding \$0.50 increase to the Apprentiship Contribution)

Current Increase (Reflected Above)

Effective 06/01/2023 - Total: \$3.50 - \$3.25 CIR Decision + \$0.25 Employer additional contribution. Breakdown: Wages \$1.81, H&W \$0.12, MPP \$0.25, Dist 9 \$0.77, NEBF \$0.05, JATC \$0.50

Upcoming IW Increases:

^{**}Straight Time Wage Classification Rate X ALL Hours X Percentage

CASCADE CHAPTER NECA LOCAL #191 IBEW TOTAL LABOR COST WITH BURDEN

Straight Time	Louin	FORE					0.120					5.32	UW (4)
	JOUR	FORE	FORE+\$2	FORE+\$4	1st Per	2nd Per	3rd Per	3rd Per+\$2	4th Per	4th Per+\$2	4th Per+\$4	5th Per	6th Per
Current CBA Current thru 5-31-23	91.72	98.04	100.41	102.80	42.69	49.13	57.62	60.00	65.19	67.57	69.95	72.76	80.2
Future CBA 6-1-23 thru 5-31-24	05.07	400.00		407.45	44.00								
6-1-23 thru 5-31-24	95.67	102,39	104.76	107.15	44.28	51.11	59.76	62.13	67.70	70.08	72.47	75.63	83.7
	Assumed	taxes stay	about the	same. App	rentices ar	e SWAG's.							
Extra Year 6-1-24 thru 5-31-25	100.43	107.62	110.01	112.38	46.18	53,49	62.42	64.81	70.85	73.23	75.60	79.26	87.8
\$4.00													
Overtime @ 1-1/2 x							-	1 1		T			
9 - 11-11	JOUR	FORE	FORE+\$2	FORE+\$4	1st Per	2nd Per	3rd Per	3rd Per+\$2	4th Per	4th Per+\$2	4th Per+\$4	5th Per	6th Per
Current CBA				1				/ =				1	
Current thru 5-31-23	122.64	132.04	135.58	139.11	55.06	64.59	74.98	78.51	85.65	89.18	92.72	96.32	106.8
Future CBA	1000		10.0	1.000	0.0	1.00		1.00		11.344	1000		
6-1-23 thru 5-31-24	128.55	138.55	142.08	145.63	57.41	67.54	78.16	81.70	89.41	92.93	96.49	100.60	112.04
Extra Year		14531	200.35	li and	5.13					The second			
6-1-24 thru 5-31-25	135.62	146.34	149.88	153.42	60.26	71.09	82.13	85.67	94.08	97.63	101.16	105.99	118.14
Overtime @ 2 x (No Pyr	JOUR JOUR	FORE	FORE+\$2		1st Per	2nd Per		3rd Per+\$2	4th Per	4th Per+\$2	4th Per+\$4	5th Per	6th Per
Current CBA			12.22	1			120.00	2	161.0	171.51	202 21	6,50	1620
Current thru 5-31-23	153.56	166.06	170.76	175.45	67.44	80.05	92.34	97.03	106.10	110.81	115.51	119.91	133.4
Future CBA 6-1-23 thru 5-31-24	164.44	474.70	470.44	404.40	70.55	92.07	00.50	404.00	444.00	445.55	400.54	405.50	440 -
p-1-23 thru 5-31-24	161.41	174.70	179.41	184.12	70.55	83.97	96.56	101.26	111.09	115.80	120.51	125.56	140.29
Extra Year		10000	202.23		2000		anal.		Towns and	100			Title V
6-1-24 thru 5-31-25	170.82	185.06	189.76	194.46	74.33	88.68	101.84	106.54	117.30	122.01	126.71	132.74	148.4

Rates Valid: 1/1/23 - 5/31/23

INSIDE WIREMAN WESTERN DIVISION CASCADE CHAPTER NECA LOCAL #191 IBEW

For the 6/1/22 - 5/31/23 Wage and Fringe Period

Straight Time	12112			D	73.2.5		7. 77.		1000		10 KN 1540	7.57	20.7
	JOUR	FORE	FORE+\$2		1st Per	2nd Per	3rd Per	3rd Per+\$2	4th Per		4th Per+\$4	5th Per	6th Per
Base Wage	53.20	58.52	60.52	62.52	21.28	26.60	29.86	31.86	35.20	37.20	39.20	40.55	45.70
Health & Welfare	12.88	12.88	12.88	12.88	12.38	12.38	12.38	12.38	12.38	12.38	12.38	12.38	12.38
Money Purchase Pension	3.25	3.25	3.25	3.25	0.31	0.35	1.60	1.60	1.95	1.95	1.95	2.29	2.63
District 9 Pension	8.90	8.90	8.90	8.90	0.87	0.94	4.32	4.32	5.20	5.20	5.20	6.08	7.16
JATC - apprenticeship	0.88	0.88	0.88	0.88	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38
NEBF pension (3%)	1.60	1.76	1.82	1.88	0.64	0.80	0.90	0.96	1.06	1.12	1.18	1.22	1.37
LMCC & NLMCC	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12
NECA (Members)	0.20	0.20	0.20	0.20	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05
Contract Admin Fund	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20
Hrly wage package	81.23	86.71	88.77	90.83	37.23	42.82	50.81	52.87	57.54	59.60	61.66	64.27	70.99
Taxes:		10 4 7								100000	100		
FUTA (0.6% of max \$7,000)	0.32	0.35	0.36	0.38	0.13	0.16	0.18	0.19	0.21	0.22	0.24	0.24	0.27
S.S. (6.2% of max \$160,200)	3,30	3.63	3.75	3.88	1.32	1.65	1.85	1.98	2.18	2.31	2.43	2.51	2.83
Medicare (1.45%)	0.77	0.85	0.88	0.91	0.31	0.39	0.43	0.46	0.51	0.54	0.57	0.59	0.66
SUTA (5.00% of max \$67,600)	2.66	2.93	3.03	3.13	1.06	1,33	1.49	1.59	1.76	1.86	1.96	2.03	2.29
Employer L & I	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03
Sick Leave (1hr per 40 hrs)	1.33	1.46	1.51	1.56	0.53	0.67	0.75	0.80	0.88	0.93	0.98	1.01	1.14
Taxes & Insurance	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08
Total w/burden	91.72	98.04	100.41	102.80	42.69	49.13	57.62	60.00	65.19	67.57	69.95	72.76	80.29

Overtime @ 1-1/2 x				1									
A R. Charles L. F.	JOUR	FORE	FORE+\$2	FORE+\$4	1st Per	2nd Per	3rd Per	3rd Per+\$2	4th Per	4th Per+\$2	4th Per+\$4	5th Per	6th Per
Wage	79.80	87.78	90.78	93.78	31.92	39.90	44.79	47.79	52.80	55.80	58.80	60.83	68.55
Health & Welfare	12.88	12.88	12.88	12.88	12.38	12.38	12.38	12.38	12.38	12.38	12.38	12.38	12.38
Money Purchase Pension	3.25	3.25	3.25	3.25	0.31	0.35	1.60	1.60	1.95	1.95	1.95	2.29	2.63
District 9 Pension	8.90	8,90	8.90	8,90	0.87	0.94	4.32	4.32	5.20	5.20	5.20	6.08	7.16
JATC - apprenticeship	0.88	0.88	0.88	0.88	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38
NEBF pension (3%)	2.39	2.63	2.72	2.81	0.96	1.20	1.34	1.43	1.58	1.67	1.76	1.82	2.06
LMCC & NLMCC	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12
NECA (Members)	0.20	0.20	0.20	0.20	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05
Contract Admin Fund	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20
Hrly wage package	108.62	116.84	119.93	123.02	48.19	56.52	66.18	69.27	75.66	78.75	81.84	85.15	94.53
Taxes:	440		1 200									100	
FUTA (0.6% of max \$7,000)	0.48	0.53	0.54	0.56	0.19	0.24	0.27	0.29	0.32	0.33	0.35	0.36	0.41
S.S. (6.2% of max \$160,200)	4.95	5.44	5.63	5.81	1.98	2.47	2.78	2.96	3.27	3.46	3.65	3.77	4.25
Medicare (1.45%)	1.16	1.27	1.32	1.36	0.46	0.58	0.65	0.69	0.77	0.81	0.85	0.88	0.99
SUTA (5.00% of max \$67,600)	3.99	4.39	4.54	4.69	1.60	2.00	2.24	2.39	2.64	2.79	2.94	3.04	3.43
Employer L & I	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03
Sick Leave (1hr per 40, straight	1.33	1.46	1.51	1.56	0.53	0.67	0.75	0.80	0.88	0.93	0.98	1.01	1.14
Taxes & Insurance	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08
Total w/burden	122.64	132.04	135.58	139.11	55.06	64.59	74.98	78.51	85.65	89.18	92.72	96.32	106.86

State of the state	JOUR	FORE	FORE+\$2	FORE+\$4	1st Per	2nd Per	3rd Per	3rd Per+\$2	4th Per	4th Per+\$2	4th Per+\$4	5th Per	6th Per
Wage	106.40	117.04	121.04	125.04	42.56	53.20	59.72	63.72	70.40	74.40	78.40	81.10	91.40
Health & Welfare	12.88	12.88	12.88	12.88	12.38	12.38	12.38	12.38	12.38	12.38	12.38	12.38	12.38
Money Purchase Pension	3.25	3.25	3.25	3.25	0.31	0.35	1.60	1.60	1.95	1.95	1.95	2.29	2.63
District 9 Pension	8.90	8.90	8.90	8.90	0.87	0.94	4.32	4.32	5.20	5.20	5.20	6.08	7.16
JATC - apprenticeship	0.88	0.88	0.88	0.88	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38
NEBF pension (3%)	3.19	3.51	3.63	3,75	1.28	1.60	1.79	1.91	2.11	2.23	2.35	2.43	2.74
LMCC & NLMCC	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12
NECA (Members)	0.20	0.20	0.20	0.20	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05
Contract Admin Fund	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20
Hrly wage package	136.02	146.98	151.10	155.22	59.15	70.22	81.56	85.68	93.79	97.91	102.03	106.03	118.06
Taxes:		1000	200000	100							3.5.0	200	
FUTA (0.6% of max \$7,000)	0.64	0.70	0.73	0.75	0.26	0.32	0.36	0.38	0.42	0.45	0.47	0.49	0.55
S.S. (6.2% of max \$160,200)	6.60	7.26	7.50	7.75	2.64	3.30	3.70	3.95	4.36	4.61	4.86	5.03	5.67
Medicare (1.45%)	1.54	1.70	1.76	1.81	0.62	0.77	0.87	0.92	1.02	1.08	1.14	1.18	1.33
SUTA (5.00% of max \$67,600)	5.32	5.85	6.05	6.25	2.13	2.66	2.99	3.19	3.52	3.72	3.92	4.06	4.57
Employer L & I	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03
Sick Leave (1hr per 40, straight	1.33	1.46	1.51	1.56	0.53	0.67	0.75	0.80	0.88	0.93	0.98	1.01	1.14
Taxes & Insurance	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08
Total w/burden	153.56	166.06	170.76	175.45	67.44	80.05	92.34	97.03	106.10	110.81	115.51	119.91	133.43

Rates Valid: 6/1/23 - 12/31/23

INSIDE WIREMAN WESTERN DIVISION CASCADE CHAPTER NECA LOCAL #191 IBEW For the 6/1/23 - 5/31/24 Wage and Fringe Period

Straight Time										7			-
	JOUR	FORE	FORE+\$2	FORE+\$4	1st Per	2nd Per	3rd Per	3rd Per+\$2	4th Per	4th Per+\$2	4th Per+\$4	5th Per	6th Per
Base Wage	55.01	60.51	62.51	64.51	22.00	27.51	30.26	32.26	35.76	37.76	39.76	41.26	46.76
Health & Welfare	13.00	13.00	13.00	13.00	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50
Money Purchase Pension	3.50	3.50	3.50	3.50	0.35	0.35	1.93	1.93	2.28	2.28	2.28	2.63	2.98
District 9 Pension	9.67	9.67	9.67	9.67	0.97	0.97	5.32	5.32	6.29	6.29	6.29	7.25	8.22
JATC - apprenticeship	1.38	1.38	1.38	1,38	1.88	1.88	1.88	1.88	1.88	1.88	1.88	1.88	1.88
NEBF pension (3%)	1.65	1.82	1.88	1.94	0.66	0.83	0.91	0.97	1.07	1.13	1.19	1.24	1.40
LMCC & NLMCC	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12
NECA (Members)	0.20	0.20	0.20	0.20	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05
Contract Admin Fund	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20
Hrly wage package	84.73	90.40	92.46	94.52	38.73	44.41	53.17	55.23	60.15	62.21	64.27	67.13	74.11
Taxes:			a nave	1		7.5		237.6				· Calling	
FUTA (0.6% of max \$7,000)	0.33	0.36	0.38	0.39	0.13	0.17	0.18	0.19	0.21	0.23	0.24	0.25	0.28
S.S. (6.2% of max \$160,200)	3.41	3.75	3.88	4.00	1.36	1.71	1.88	2.00	2.22	2.34	2.47	2.56	2.90
Medicare (1.45%)	0.80	0.88	0.91	0.94	0.32	0.40	0.44	0.47	0.52	0.55	0.58	0.60	0.68
SUTA (5.00% of max \$67,600)	2.75	3.03	3.13	3.23	1.10	1.38	1.51	1.61	1.79	1.89	1.99	2.06	2.34
Employer L & I	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03
Sick Leave (1hr per 40 hrs)	1.38	1.51	1.56	1.61	0.55	0.69	0.76	0.81	0.89	0.94	0.99	1.03	1.17
Taxes & Insurance	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08
Total w/burden	95.51	102.04	104.43	106.80	44.30	50.87	60.05	62.42	67.89	70.27	72.65	75.74	83.59

Overtime @ 1-1/2 x	77-7					7.77.61	V. 70.00						
	JOUR	FORE	FORE+\$2	FORE+\$4	1st Per	2nd Per	3rd Per	3rd Per+\$2	4th Per	4th Per+\$2	4th Per+\$4	5th Per	6th Per
Wage	82.52	90.77	93.77	96.77	33.00	41.27	45.39	48.39	53.64	56.64	59.64	61.89	70.14
Health & Welfare	13.00	13.00	13.00	13.00	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50
Money Purchase Pension	3.50	3.50	3.50	3.50	0.35	0.35	1.93	1.93	2.28	2.28	2.28	2.63	2.98
District 9 Pension	9.67	9.67	9.67	9.67	0.97	0.97	5.32	5.32	6.29	6.29	6.29	7.25	8.22
JATC - apprenticeship	1.38	1.38	1.38	1.38	1.88	1.88	1.88	1.88	1.88	1.88	1.88	1.88	1.88
NEBF pension (3%)	2.48	2.72	2.81	2.90	0.99	1.24	1.36	1.45	1.61	1.70	1.79	1.86	2.10
LMCC & NLMCC	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12
NECA (Members)	0.20	0.20	0.20	0.20	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05
Contract Admin Fund	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20
Hrly wage package	113.07	121.56	124.65	127.74	50.06	58.58	68.75	71.84	78.57	81.66	84.75	88.38	98.19
Taxes:	4.00					1		6.75		2000		432.55	
FUTA (0.6% of max \$7,000)	0.50	0.54	0.56	0.58	0.20	0.25	0.27	0.29	0.32	0.34	0.36	0.37	0.42
S.S. (6.2% of max \$160,200)	5.12	5.63	5.81	6.00	2.05	2.56	2.81	3.00	3.33	3.51	3.70	3.84	4.35
Medicare (1.45%)	1.20	1.32	1.36	1.40	0.48	0.60	0.66	0.70	0.78	0.82	0.86	0.90	1.02
SUTA (5.00% of max \$67,600)	4.13	4.54	4.69	4.84	1.65	2.06	2.27	2.42	2.68	2.83	2.98	3.09	3.51
Employer L & I	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03
Sick Leave (1hr per 40, straight	1.38	1.51	1.56	1,61	0.55	0.69	0.76	0.81	0.89	0.94	0.99	1.03	1.17
Taxes & Insurance	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08
Total w/burden	127.51	137.21	140.74	144.28	57.10	66.85	77.63	81.17	88.68	92.21	95.75	99.72	110.77

	JOUR	FORE	FORE+\$2	FORE+\$4	1st Per	2nd Per	3rd Per	3rd Per+\$2	4th Per	4th Per+\$2	4th Per+\$4	5th Per	6th Per
Wage	110.02	121.02	125.02	129.02	44.00	55.02	60.52	64.52	71.52	75.52	79.52	82.52	93.52
Health & Welfare	13.00	13.00	13.00	13.00	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50
Money Purchase Pension	3.50	3.50	3.50	3.50	0.35	0.35	1.93	1.93	2.28	2.28	2.28	2.63	2.98
District 9 Pension	9.67	9.67	9.67	9.67	0.97	0.97	5.32	5.32	6.29	6.29	6.29	7.25	8.22
JATC - apprenticeship	1.38	1.38	1.38	1.38	1.88	1.88	1.88	1.88	1.88	1.88	1.88	1.88	1.88
NEBF pension (3%)	3.30	3.63	3.75	3.87	1.32	1.65	1.82	1.94	2.15	2.27	2.39	2.48	2.81
LMCC & NLMCC	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12
NECA (Members)	0,20	0.20	0.20	0.20	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05
Contract Admin Fund	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20
Hrly wage package	141.39	152.72	156.84	160.96	61.39	72.74	84.34	88.46	96.99	101.11	105.23	109.63	122.28
Taxes:								100		1000	1.400		
FUTA (0.6% of max \$7,000)	0.66	0.73	0.75	0.77	0.26	0.33	0.36	0.39	0.43	0.45	0.48	0.50	0.56
S.S. (6.2% of max \$160,200)	6.82	7.50	7.75	8.00	2.73	3.41	3.75	4.00	4.43	4.68	4.93	5.12	5.80
Medicare (1.45%)	1.60	1.75	1.81	1.87	0.64	0.80	0.88	0.94	1.04	1.10	1.15	1.20	1.36
SUTA (5.00% of max \$67,600)	5.50	6.05	6.25	6.45	2.20	2.75	3.03	3.23	3.58	3.78	3.98	4.13	4.68
Employer L & I	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03
Sick Leave (1hr per 40, straight	1.38	1.51	1.56	1.61	0.55	0.69	0.76	0.81	0.89	0.94	0.99	1.03	1.17
Taxes & Insurance	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08
Total w/burden	159.46	172.37	177.07	181.77	69.88	82.83	95,23	99.94	109.47	114.17	118.87	123.72	137.96