SECTION 00 63 63 - CHANGE ORDER - AGREED



Change Order No. <u>2</u> Change Order Effective Date: <u>9/13/24</u>

CITY OF EVERETT Change Order

Project Title	Water Filter Plant Emergency Generator Replacement
Department	City of Everett Public Works Department
Work Order No.	WO# 3587
Contractor:	IMCO General Construction, Inc.
Contract Award Date:	7/27/2022
City Staff Contact:	Keith Alewine
Change Order No.	2
Change Order Effective Date	9/13/24

CONTRACT SUM

	Original Contract Sum	Total of Previous Change Orders	This Change Order	Contract Sum After this Change Order
Amount	\$ 4,493,000.00	\$ 512,846.89	\$ 267,047.20	\$ 5,272,894.09
+ WSST	\$ 381,905.00	\$ 43,591.99	\$ 22,699.01	\$ 448,196.00
Total	\$ 4,874,905.00	\$ 556,438.88	\$ 289,746.21	\$ 5,721,090.09

CONTRACT TIME

Original Contract Time 200	Working Days 🔄 / Calend	ar Days 🖂
Date of Notice to Proceed		10/3/2022
Cumulative adjustment to time by prior Cl	hange Orders	0
Adjustment to time by <i>this</i> Change Order		0
New Contract Time (including this Chang	e Order)	200

Change Order No. 2

Change Order Effective Date: <u>9/13/24</u>

Contractor and City agree as follows:

- 1. The scope of Work shall be changed to the extent described in Exhibit A.
- 2. The amount of this Change Order for the changes described in Exhibit A, represents complete compensation for the changes described in Exhibit A, including all direct and indirect costs and impacts. The Contract Sum shall be adjusted as described in this Change Order.
- 3. Everett Municipal Code 3.80.050 sets forth the threshold amounts below which the Mayor or his designee is authorized to direct Contractor to perform additional work. In calculating such threshold amounts, Washington State sales tax, as applicable to the Work, has been considered.
- 4. The Contract Time of the Contract shall be adjusted to the extent described in this Change Order.
- 5. Contractor waives and releases any and all claims arising out of, or related to, this Change Order, the work described in Exhibit A, and all work and actual or constructive changes that occurred or began prior to the date of this Change Order, including, but not limited to, claims for equitable adjustment of time and compensation, delay, impact, overhead, or inefficiencies. This provision does not apply to requests for equitable adjustment of time or price for which the Contractor timely and properly provided notice of a differing site condition, protest, dispute, claim or Contract Claim as required by the Contract Documents. If the Contract Documents establish a time period for notice of a differing site condition, protest, dispute, claim, or Contract Claim that ends after the date of this Change Order, but relates to work performed prior to the date of this Change Order, then this provision does not apply if the Contractor timely and properly submits such notice
- 6. This Change Order only changes the contract between Contractor and City to the extent explicitly provided herein.
- 7. Signature(s) on this Change Order may be by pdf, email, fax or other electronic means, in which case such signature(s) will have the same effect as an original ink signature. This Change Order may be signed in counterparts, each of which shall be deemed an original, and all of which, taken together, shall be deemed one and the same document.

City of Everett	
Water Filter Plant Emergency Generator Replacement	

00 63 63 - 3 WO**#** 3587

Change Order No. 2

Change Order Effective Date: 9/13/24

CITY	
	Attest:
Mayor Date: 10/07/2024	MuinStandard Document Approved as to Form Office of the City Attorney (5.13.22)City Clerk
Recommended By:	
Construction Manager (if applicable)	Project Manager (if Engineering Manager Department Director applicable) (if applicable)
<u>Keith Alewine</u> Date: <u>9/12/2024</u>	Tach BROWN Jondford Jul Date: 9/12/24 Date: 9/12/24 Date: 9-12-2024
CONTRACTOR	The ven elser? I were control of the point of the met well
Tyler Kimberley By	Date: Officer

Change Order No. 2

Change Order Effective Date: 9/13/24

Exhibit A—Description of Changed Work

Change Order #2 modifies three (3) bid items and adds two (2) new items to the contract as follows:

Modified Items

Bid Item #102 – Location 3 Electrical System Upgrade. Modify existing bid item #102 by adding \$12,600.59 in funds resulting in a \$13,671.64 contract price increase including sales tax.

Bid Item #103 – Location 2 Work Change Directives. Modify existing bid item #103 by adding \$64,707.92 in funds resulting in a \$70,208.09 contract price increase including sales tax.

Bid Item #104 – Equitable Adjustment. Modify existing bid item #104 by adding \$172,229.65 in funds resulting in a \$186,869.17 contract price increase including sales tax.

New Items

New Item #107 – New Power Study. Create new item #107 entitled "New Power Study" by adding a lump sum line item in the amount of \$11,119.25 resulting in a \$12,064.39 contract price increase including sales tax.

New Item #108 – Electrical Union Wage Increase #2. Create new item #108 entitled "Electrical Union Wage Increase #2" by adding a lump sum line item in the amount of \$6,389.79 resulting in a \$6,932.92 contract price increase including sales tax.

Justification

Bid Item #102 – Location 3 Electrical System Upgrade. Modification of Bid Item #102 is required to pay for additional work tasks essential for completion of Location 3 Electrical System Upgrade. Further explanation of the bid item modification is shown under Work Change Directive 34 on the attached justification documents.

Bid Item #103 – Location 2 Work Change Directives. Modification of Bid Item #103 accounts for more accurate scope and cost information related to additional work change directives at Location 2 anticipated during execution of Change Order #1. Work Change Directives 31, 32, 33, 41, and 43 have now been completed at Location 2 with a total cost of \$167,207.92 of which \$102,500.00 was previously allocated and paid via Bid Item #103. The remaining \$64,707.92 is to be added to Bid Item #103 for a total bid item price of \$167,207.92. Further explanation of the bid item modification is shown under Work Change Directives 31, 32, 33, 41, and 43 on the attached justification documents.

Bid Item #104 – Equitable Adjustment. Modification of Bid Item #104 is required to pay for additional contractor overhead and management fees resulting from unforeseen project delays. Bid Item #104 was added via Change Order #1 and included \$172,922.28 in additional funds. More accurate duration and cost information related to the additional overhead and management

fees is now available and is documented in Work Change Directives 23, 24, 25, 28, 29, 30, 35, 36, 37, 38, 39, and 40. The combined total cost for these Work Change Directives is \$345,151.93 of which \$172,922.28 was previously allocated and paid via Bid Item #104. The remaining \$172,229.65 is to be added to Bid Item #104 for a total bid item price of \$345,151.93. Further explanation of the bid item modification is shown under Work Change Directives 23, 24, 25, 28, 29, 30, 35, 36, 37, 38, 39, and 40 on the attached justification documents. No contract time revisions are included in Change Order #2. An equitable adjustment to contract time will be processed as part of a future Change Order #3 occurring at final project completion.

New Item #107 – New Power Study. Per electrical code, a revised power study was required for the project when Location 3 Electrical System Upgrade was added to the project. City of Everett staff have reviewed the scope and cost to revise the power study, negotiated a lump sum amount of \$11,119.25 to cover the cost, and issued Work Change Directive 27 authorizing the work. Further justification is shown under Work Change Directive 27 on the attached justification documents.

New Item #108 – Electrical Union Wage Increase #2. 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 \$6,389.79 to cover the electrical union wage increase. Further justification for the wage increase request is shown under Work Change Directive 42 on the attached justification documents.

				CO#2	1 Sigr	ned 2/	/12/2	.4			
					Service CO #		QCC to IMCO				
20 1	Force Account	1	LS								
	Add conduit Location #1		LS	\$10,307.27	1						
	Upgrade to Square D Transformers		LS	\$3,129.25	2						
	Gen 2 Slab GPR - Locate grade beam and underslab		LS	\$3,234.33				Sub			
	Loc 2 Trench Drain Revisions	1	LS	\$363.00				Supply			
	Credit to not move waterline	1	LS	-\$5,250.00				Est			
	Canopy Revisions	_	LS	\$12,037.75				Supply			
	Added Site / Asphalt	-	LS	\$16,056.11		Y		X / Sub(s)			
	Location 1 Actuator		LS	\$4,424.00	4	Х					
	Additional Power Studies and Relay Settings Fuel System Modifications	-	LS LS	\$11,826.27 \$69,522.06	5	x		X / Sub(s)			
	Replace Existing Breakers at Location 2 - Supply only	-	LS	\$146,655.94	6	~		X7 505(3)			
	Add 2 New Breakers for Block Heaters	-	LS	\$15,492.68	7			х			
	Grout Existing CMU Cells	_	LS	\$493.15				X			
	Location 1 Reinforcing Changes		LS	\$831.87				X / Supply			
	Original Breaker Testing	-	LS	\$20,012.96	3						
	Quality Controls		LS	\$2,213.12			Х				
	Provide Testing and Install 8 New Breakers	1	LS	\$21,386.83	8						
CD 18 I	Remove and Replace Existing Breaker	1	LS	\$1,639.66	9						
CD 19	SEL Relay Engineering	1	LS	\$3,091.13	10						
CD 20 I	New Louver at Location 1	1	LS	\$3,090.66	11						
CD 21 I	Labor and Equipment Rate Adjustments	1	LS	\$311.02				х			
		rce Acco	ount Totals	\$340,869.06						= CO#1 WCD's 1-21 including \$200K Original FA	Item 101
/CD 34	Location #3 work		<u> </u>		\$ 68,320.00			\$ 10,000.00		= CO#1 Location #3 ROM	Item 102
	Fuel System Mods - Location #2			\$ 40,000.00		\$ 15,000.00		\$ 5,000.00			
	System integration Loc 2						\$ 2,500.00		ROM	= CO#1 Location #2 anticipated WCD's	11
CD 31 I	Location #2 Demo Unforeseen Conditions				\$ 25,000.00				ROM		Item 103
CD 31	Location #2 Demo Unforeseen Conditions							\$ 15,000.00	\$15K Actual IMCO Costs CO#1, Remaining actual cost below		
UDCET								ć 172.022.20	to be incldued in CO#2	- CO#1 IMCO Management and OU	ltere 104
	IMCO Management and OH Electrical Union Wage Increase				\$ 10,390.77			\$ 172,922.28	Actual	= CO#1 IMCO Management and OH = CO#1 Electrical Union Wage Increase	Item 104 Item 105
CD 20	Electrical Onion wage increase				Ş 10,390.77				Actual	- CO#I LIECTICAL ONION Wage Increase	116111 100
	Plumbing / Pipe Fitting Inion Wage Increase					\$ 7.81/1.18			Actual	- CO#1 Plumbing / Pine Fitting Wage Increase	
/CD 22	Plumbing / Pipe Fitting Union Wage Increase	#1 SLIB	τοταις	\$380 869 06	\$ 103 710 77	\$ 7,844.48 \$ 22,844.48	\$ 2,500,00	\$ 202 922 28	Actual	= CO#1 Plumbing / Pipe Fitting Wage Increase	Item 106
/CD 22	CO		TOTALS		\$ 103,710.77	\$ 22,844.48	\$ 2,500.00	\$ 202,922.28	Actual	= CO#1 Plumbing / Pipe Fitting Wage Increase	
VCD 22	CO CO#1	GRAN	D TOTAL		\$ 103,710.77	\$ 22,844.48 \$712,846.59	\$ 2,500.00	\$ 202,922.28	Actual	= CO#1 Plumbing / Pipe Fitting Wage Increase	
/CD 22	CO	GRANI Force	D TOTAL		\$ 103,710.77	\$ 22,844.48	\$ 2,500.00	\$ 202,922.28	Actual Note: \$0.30 off???	= CO#1 Plumbing / Pipe Fitting Wage Increase	
	CO#1 Original	GRANI Force	D TOTAL Account			\$ 22,844.48 \$712,846.59 \$200,000.00	0#2		Note: \$0.30 off???	= CO#1 Plumbing / Pipe Fitting Wage Increase	
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JDGET 1 CD 23 / CD 24 / CD 25 / CD 27 1 CD 28 / CD 29 / CD 30 / CD 31 1 CD 32 / CD 33 3 CD 34 1 CD 35 / CD 36 / CD 37 / CD 38 / CD 39 / CD 31 / CD 39 / CD 39 / CD 31 / CD 39 / CD 39 / CD 31 / CD 39 / CD 31 / CD 39 / CD 30 / CD 31 / CD 31 / CD 32 / CD 33 / CD 34 / CD 35 / CD 37 / CD 38 / CD 39 / CD 39 / CD 30 / CD 31 / CD 31 / CD 31 / CD 32 / CD 32 / CD 33 / CD 34 / CD 35 / CD 34 / CD 37 / CD 38 / CD 39 / CD 39 / CD 30 / CD 31 / CD 31 / CD 32 / CD 31 / CD 32 / CD 31 / CD 32 / CD 31	COI CO#1 Original MCO Management Reconciliation to CO#1 Added Overhead / Management - CTD Added Overhead / Management - Dec Added Overhead / Management - Jan New Power Study (include Loc #3) Added Overhead / Management - Feb Added Overhead / Management - Reb Added Overhead / Management - Apr Location #2 Demo Unforeseen Conditions Addition of Tee and Valve on Loc 2 Fuel Pump Slab Redesign Location #3 Phase 1 Payment Added Overhead / Management - May Added Overhead / Management - May Added Overhead / Management - Jun Added Overhead / Management - Jun Added Overhead / Management - Jun Added Overhead / Management - Sept Added Overhead / Management - Sept Added Overhead / Management - Oct Troubleshoot Diesel Fuel Dispenser	GRANI Force	D TOTAL Account	PR \$ 12,600.59 \$ 1,390.00	OPO	\$ 22,844.48 \$712,846.59 \$200,000.00 \$512,846.59 SED C	O#2	\$ (172,922.28) \$ 62,455.41 \$ 16,348.23 \$ 25,407.31 \$ 23,197.98 \$ 33,141.11 \$ 56,480.74 \$ 20,688.87 \$ 17,460.41 \$ 42,863.60 \$ 24,925.84 \$ 17,971.14 \$ 14,120.19 \$ 14,120.19	Actual from CO#1 to offset individual items below Actual from CO#1 to offset individual items below Actual RO	= CO#1 Plumbing / Pipe Fitting Wage Increase	
UDGET /CD 23 / /CD 24 / /CD 25 / /CD 27 /CD 28 / /CD 30 / /CD 31 /CD 32 / /CD 33 /CD 34 /CD 35 / /CD 35 / /CD 36 / /CD 38 / /CD 38 / /CD 39 / /CD 31 / /CD 31 / /CD 35 / /CD 36 / /CD 39 / /CD 39 / /CD 30 / /CD 31 / /CD 32 / /CD 35 / /CD 36 / /CD 39 / /CD 39 / /CD 38 / /CD 39 / /CD 39 / /CD 39 / /CD 30 / /CD 30 / /CD 31 / /CD 35 / /CD 36 / /CD 39 / /CD 39 / /CD 30 / /CD 40 / /CD 42 / /CD 40	CO# CO#1 Original MCO Management Reconciliation to CO#1 Added Overhead / Management - CTD Added Overhead / Management - Dec Added Overhead / Management - Jan New Power Study (include Loc #3) Added Overhead / Management - Feb Added Overhead / Management - Reb Added Overhead / Management - Apr Location #2 Demo Unforeseen Conditions Addition of Tee and Valve on Loc 2 Fuel Pump Slab Redesign Location #3 Phase 1 Payment Added Overhead / Management - May Added Overhead / Management - May Added Overhead / Management - Jun Added Overhead / Management - Jun Added Overhead / Management - Jun Added Overhead / Management - Sept Added Overhead / Management - Sept Added Overhead / Management - Oct Troubleshoot Diesel Fuel Dispenser Electrical Union Wage Increase #2	GRANI Force	D TOTAL Account	PR \$ 12,600.59 \$ 1,390.00 \$ 6,389.79	OPO	\$ 22,844.48 \$712,846.59 \$200,000.00 \$512,846.59 SED C	O#2	\$ (172,922.28) \$ 62,455.41 \$ 16,348.23 \$ 25,407.31 \$ 23,197.98 \$ 33,141.11 \$ 56,480.74 \$ 20,688.87 \$ 17,460.41 \$ 42,863.60 \$ 24,925.84 \$ 17,971.14 \$ 14,120.19 \$ 14,120.19	Actual from CO#1 to offset individual items below Actual from CO#1 to offset individual items below Actual ROM w/ Backup Actual Actual Actual Actual	= CO#1 Plumbing / Pipe Fitting Wage Increase	
UDGET /CD 23 / /CD 24 / /CD 25 / /CD 27 /CD 27 /CD 28 / /CD 30 / /CD 31 /CD 31 /CD 32 / /CD 33 /CD 34 /CD 35 / /CD 36 / /CD 38 / /CD 38 / /CD 39 / /CD 39 / /CD 40 /CD 42	COI CO#1 Original MCO Management Reconciliation to CO#1 Added Overhead / Management - CTD Added Overhead / Management - Dec Added Overhead / Management - Jan New Power Study (include Loc #3) Added Overhead / Management - Feb Added Overhead / Management - Reb Added Overhead / Management - Apr Location #2 Demo Unforeseen Conditions Addition of Tee and Valve on Loc 2 Fuel Pump Slab Redesign Location #3 Phase 1 Payment Added Overhead / Management - May Added Overhead / Management - May Added Overhead / Management - Jun Added Overhead / Management - Jun Added Overhead / Management - Jun Added Overhead / Management - Sept Added Overhead / Management - Sept Added Overhead / Management - Oct Troubleshoot Diesel Fuel Dispenser	GRANI Force	D TOTAL Account	PR \$ 12,600.59 \$ 1,390.00	OPO	\$ 22,844.48 \$712,846.59 \$200,000.00 \$512,846.59 SED C	O#2	\$ (172,922.28) \$ 62,455.41 \$ 16,348.23 \$ 25,407.31 \$ 23,197.98 \$ 33,141.11 \$ 56,480.74 \$ 20,688.87 \$ 17,460.41 \$ 42,863.60 \$ 24,925.84 \$ 17,971.14 \$ 14,120.19 \$ 14,120.19	Actual from CO#1 to offset individual items below Actual from CO#1 to offset individual items below Actual RO	= CO#1 Plumbing / Pipe Fitting Wage Increase	
JDGET I CD 23 / CD 24 / CD 25 / CD 27 I CD 28 / CD 29 / CD 30 / CD 30 / CD 31 I CD 32 / CD 33 I CD 34 I CD 35 / CD 35 / CD 36 / CD 37 / CD 38 / CD 38 / CD 38 / CD 38 / CD 39 / CD 39 / CD 39 / CD 39 / CD 39 / CD 41 / CD 42 / CD 43 / CD 43 / CD 44	CO# CO#1 Original MCO Management Reconciliation to CO#1 Added Overhead / Management - CTD Added Overhead / Management - Dec Added Overhead / Management - Jan New Power Study (include Loc #3) Added Overhead / Management - Feb Added Overhead / Management - Reb Added Overhead / Management - Apr Location #2 Demo Unforeseen Conditions Addition of Tee and Valve on Loc 2 Fuel Pump Slab Redesign Location #3 Phase 1 Payment Added Overhead / Management - May Added Overhead / Management - May Added Overhead / Management - Jun Added Overhead / Management - Jun Added Overhead / Management - Jun Added Overhead / Management - Sept Added Overhead / Management - Sept Added Overhead / Management - Oct Troubleshoot Diesel Fuel Dispenser Electrical Union Wage Increase #2	GRANI Force	D TOTAL Account	PR \$ 12,600.59 \$ 1,390.00 \$ 6,389.79	OPO	\$ 22,844.48 \$712,846.59 \$200,000.00 \$512,846.59 SED C	O#2	\$ (172,922.28) \$ 62,455.41 \$ 16,348.23 \$ 25,407.31 \$ 23,197.98 \$ 33,141.11 \$ 56,480.74 \$ 20,688.87 \$ 17,460.41 \$ 42,863.60 \$ 24,925.84 \$ 17,971.14 \$ 14,120.19 \$ 14,120.19	Actual from CO#1 to offset individual items below Actual from CO#1 to offset individual items below Actual ROM w/ Backup Actual Actual Actual Actual	= CO#1 Plumbing / Pipe Fitting Wage Increase	
UDGET CD 23 / CD 24 / CD 25 / CD 27 CD 28 / CD 29 / CD 30 / CD 31 CD 32 / CD 33 CD 34 CD 35 / CD 35 / CD 36 / CD 37 / CD 38 / CD 38 / CD 38 / CD 38 / CD 39 / CD 38 / CD 39 / CD 38 / CD 38 / CD 38 / CD 38 / CD 39 / CD 38 / CD 38 / CD 38 / CD 38 / CD 38 / CD 38 / CD 39 / CD 38 / CD 39 / CD 38 / CD 38 / CD 39 / CD 38 / CD 38 / CD 39 / CD 30 / CD 31 / CD 32 / CD 34 / CD 35 / CD 36 / CD 37 / CD 38 / CD 37 / CD 38 / CD 38 / CD 38 / CD 39 / CD 38 / CD 39 / CD 38 / CD 39 / CD 38 / CD 39 / CD 39 / CD 38 / CD 39 / CD 38 / CD 39 / CD 38 / CD 39 / CD 40 / CD 41 / CD 42 / CD 40 / CD	CO# CO#1 Original MCO Management Reconciliation to CO#1 Added Overhead / Management - CTD Added Overhead / Management - Dec Added Overhead / Management - Jan New Power Study (include Loc #3) Added Overhead / Management - Feb Added Overhead / Management - Reb Added Overhead / Management - Apr Location #2 Demo Unforeseen Conditions Addition of Tee and Valve on Loc 2 Fuel Pump Slab Redesign Location #3 Phase 1 Payment Added Overhead / Management - May Added Overhead / Management - May Added Overhead / Management - Jun Added Overhead / Management - Jun Added Overhead / Management - Jun Added Overhead / Management - Sept Added Overhead / Management - Sept Added Overhead / Management - Oct Troubleshoot Diesel Fuel Dispenser Electrical Union Wage Increase #2	GRANI Force	D TOTAL Account	PR \$ 12,600.59 \$ 1,390.00 \$ 6,389.79 \$ 22,400.00	\$ 11,119.25 \$ 11,119.25 	\$ 22,844.48 \$712,846.59 \$200,000.00 \$512,846.59 SED C \$ 2,768.64	O#2	\$ (172,922.28) \$ 62,455.41 \$ 16,348.23 \$ 25,407.31 \$ 23,197.98 \$ 33,141.11 \$ 56,480.74 \$ 20,688.87 \$ 17,460.41 \$ 42,863.60 \$ 24,925.84 \$ 17,971.14 \$ 14,120.19 \$ 14,120.19 \$ 14,120.19	Actual from CO#1 to offset individual items below Actual ROM w/ Backup Actual Actual Actual ROM w/ Backup Actual	= CO#1 Plumbing / Pipe Fitting Wage Increase	
JDGET CD 23 CD 24 CD 25 CD 27 CD 28 CD 29 CD 20 CD 30 CD 31 CD 32 CD 33 CD 34 CD 35 CD 34 CD 35 CD 36 CD 37 CD 38 CD 38 CD 38 CD 38 CD 38 CD 39 CD 38 CD 39 CD 38 CD 39 CD 38 CD 39 CD 38 CD 39 CD 39 CD 38 CD 39 CD 38 CD 39 CD 38 CD 39 CD 38 CD 30 CD 30 CD 30 CD 31 CD 32 CD 30 CD 31 CD 32 CD 30 CD 31 CD 32 CD 30 CD 31 CD 32 CD 36 CD 37 CD 38 CD 36 CD 37 CD 38 CD 40 CD 40	CO# CO#1 Original MCO Management Reconciliation to CO#1 Added Overhead / Management - CTD Added Overhead / Management - Dec Added Overhead / Management - Jan New Power Study (include Loc #3) Added Overhead / Management - Feb Added Overhead / Management - Reb Added Overhead / Management - Apr Location #2 Demo Unforeseen Conditions Addition of Tee and Valve on Loc 2 Fuel Pump Slab Redesign Location #3 Phase 1 Payment Added Overhead / Management - May Added Overhead / Management - May Added Overhead / Management - Jun Added Overhead / Management - Jun Added Overhead / Management - Jun Added Overhead / Management - Sept Added Overhead / Management - Sept Added Overhead / Management - Oct Troubleshoot Diesel Fuel Dispenser Electrical Union Wage Increase #2	GRANI Force / CO #:	D TOTAL Account 1 TOTAL	PR \$ 12,600.59 \$ 1,390.00 \$ 6,389.79	\$ 11,119.25 \$ 11,119.25 	\$ 22,844.48 \$712,846.59 \$200,000.00 \$512,846.59 SED C \$ 2,768.64	O#2	\$ (172,922.28) \$ 62,455.41 \$ 16,348.23 \$ 25,407.31 \$ 23,197.98 \$ 33,141.11 \$ 56,480.74 \$ 20,688.87 \$ 17,460.41 \$ 42,863.60 \$ 24,925.84 \$ 17,971.14 \$ 14,120.19 \$ 14,120.19 \$ 14,120.19	Actual from CO#1 to offset individual items below Actual ROM w/ Backup Actual Actual Actual ROM w/ Backup Actual	= CO#1 Plumbing / Pipe Fitting Wage Increase	

WFP Emergency Generator - IMCO General Construction - Management Delay Cost To Date Overrun

DATE:	Tuesday, February 28, 2023	, 2023	DAILY FORCE ACCOUNT FIELD DOCUMEN							
PROJECT NAME or WP#:	WFP Emergency Ge	enerator			FC	RCE ACCOUI	NT BID ITEN	/I OR CO #:	20.00	
CONTRACTOR PERFORMING						DATE	WORK PE	RFORMED:	NA	
WORK:	ІМСО							REPORT #:		
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:		
Description of Work:	IMCO managemen	t costs due	to project d	l elays up	to Decembe	r 10th 2023.				
LABOR	1					HT TIME		TIME		
NAM		TRADE	CLASSIFICA	TION	HOURS	RATE	HOURS	RATE	AMOUNT	
Lump Sum Ove	rhead Cost	N	/lanagement	t	1.0	48415.050			48415.05	
							ΤΟΤΑ	L LABOR \$	48415.05	
					29% MAR	KUP FOR FO	RCE ACCOL	INT LABOR	14040.36	
							SUBTOTA	L LABOR \$	62455.41	
MATERIALS DESCRIPTION (Include S	iize, Type, Manufacture	er, Etc)	VENI	DOR	UNIT	QTY	PR	ICE	AMOUNT	
									0.00	
								ATERIALS \$		
				21	% MARKUP					
				100	CONTR		BTOTAL M	-		
EQUIPMENT YEAR/MAKE/MODEL/EQ#	DESCRIPT		HOU IN USE	JRS		OWNED		ITED IL RATE	AMOUNT	
			IN OSE		DEGE DE	ORINITE	ILEINIT?			
								JIPMENT \$		
						TOTAL EQUI				
				219	% MARKUP F					
								JIPMENT \$		
Subcontractor										
NAME	DESCRIPT	ION	UN	IIT	a	TY	UNIT	PRICE	AMOUNT	
						ΤΟΤΑ		RACTOR \$		
				12% I	MARKUP FOF	R FORCE ACC		CONTRACT		
						SUB	TOTAL EQU	JIPMENT \$		
IMCO / Mitche	II Sorestad		City of F	vorott	/ Bill Fishe	r	тот		62455 41	
SUBMITTED BY - CONTRACT		REQUIRED	- OWNER R			•		AL\$	62455.41	
SUBMITTED BY - CONTRACT	OR/ SIGN & DATE	REQUIRED	- OWNER R	EP./ SIGN	NATURE & DA	ATE	GC SIGNAT	URE FOR S	UBS (optional)	
Owner	Rep to Mark if Applicable	:	Work witne	ssed but e	entitlement to	be paid as ext	ra work has r	not been dete	ermined	
The contractor certifies that	the contents listed on	this sheet a	are a comple	ete and a	accurate listi	ng of the For	ce Account	work perfo	ormed today.	
The owners representative				-			-	tities used	but it is not an	
authorization for payment u	intil all backup for cost	ts are submi	itted, verifie	ed and ap	proved by t	ne Resident I	ngineer			

4221 - Delay Analysis

	С	ost to Date - Viewpoint - W	V.E. 1	.2/10/2023										
			C	urrent Cost to Date					Projected Remaining Hours -	P	rojected Remaining Costs			
		Orig Estimated		(12/10/2023)	Hours to Date	С	ost / 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												

ady pa

= 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

		Original Estimate	Current Estimate	Actual Cost	Variance
4221. Everett	WFP Emergency Generator	3,892,251.11	3,892,251.11	3,011,400.75	880,850.3
	Phase	Orig Estimate C	urr Estimate	Actual Cost	Varianc
000-01-	Sub accruals	0.00	0.00	32,300.00	-32,300.0
000- 02-	PVault Accrual	0.00	0.00	0.00	0.0
010-00-	** PROJECT SUPERVISION **	0.01	0.01	0.00	0.0
010- 10-	Project Manager	78,229.98	78,229.98	124,188.30	-45,958.3
010- 15-	Assistant Project Manager	62,563.87	62,563.87	9,094.00	53,469.8
010-25-	Field/Office Engineer	0.00	0.00	89,447.60	-89,447.6
010- 30-	Engineering - Philippines	4,493.05	4,493.05	3,367.06	1,125.9
010-35-	General Superintendent	142,891.80	142,891.80	109,370.80	33,521.0

WFP Emergency Generator - IMCO General Construction - Management Delay Costs December 2023

DATE:	Tuesday, Feb	2023	DAILY FORCE ACCOUNT FIELD DOCUMENTATION						
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FOR		NT BID ITEM OR CO #:	20.00	
CONTRACTOR PERFORMING	ІМСО					DATE	WORK PERFORMED:	NA	
WORK:	IIVICO						REPORT #:		
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TRACKING #:		
Description of Work:	IMCO management c	osts due to	project del	ays for D	ecember 2023	•		-	
LABOR					STRAIGH	T TIME	OVERTIME		
NAME		TRADE	CLASSIFIC	ATION	HOURS	RATE	HOURS RATE	AMOUNT	
James Jan	da	Su	perintende	ent	40.0	103.960		4158.40	
Mitchell Sore	estad	Pro	oject Mana	ger	55.0	89.800		4939.00	
Colbi Bertra	and	Fi	ield Engine	er	65.0	55.010		3575.65	
							TOTAL LABOR \$	12673.05	
					29% MARKI	JP FOR FO	RCE ACCOUNT LABOR	3675.18	
							SUBTOTAL LABOR \$	16348.23	
MATERIALS DESCRIPTION (Include Siz	e, Type, Manufacturer	, Etc)	VEN	IDOR	UNIT	QTY	PRICE	AMOUNT	
							TOTAL MATERIALS \$		
				219			ACCOUNT MATERIALS		
							BTOTAL MATERIALS \$		
EQUIPMENT			HC	URS	CONTR.		RENTED		
YEAR/MAKE/MODEL/EQ#	DESCRIPTIC	N	IN USE		BLUE BO	OK RATE	RENTAL RATE	AMOUNT	
	1						TOTAL EQUIPMENT \$	0.00	
					тс	TAL EQUIF	PMENT RENTAL TAX \$		
				21%	MARKUP FO	R FORCE A	CCOUNT EQUIPMENT		
						SUB	TOTAL EQUIPMENT \$		
Subcontractor									
NAME	DESCRIPTIC	NN	U	NIT	QT	Y	UNIT PRICE	AMOUNT	
							L SUBCONTRACTOR \$		
				12% N	IARKUP FOR F		OUNT SUBCONTRACT		
						SUB	TOTAL EQUIPMENT \$		
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED			Bill Fisher		TOTAL \$	16348.23	
SUBMITTED BY - CONTRACTOR		REQUIRED			ATURE & DAT		GC SIGNATURE FOR S	· · ·	
	Rep to Mark if Applicable:						ra work has not been det		
The contractor certifies that the			-		-		-	-	
The owners representative ver authorization for payment unt			-					ut it is not an	

Job Name: Everett WFP Emergency Gen

Labor Hours Review

Print records between 12/11/2023 and 12/31/2023

Expected Values are based on completed Production Quantities and Budgeted Values. (e.g. - If half of your Quantities are completed, then half of your Budgeted Values would be "Expected")

	Quantity						Labo	r Hrs		Labor Hrs	/ Unit	Units / Labor Hr	
Cost Code	Description	Budgeted	Placed	Unit	% Comp	Budgeted	Expected	Actual	Difference	Budgeted	Actual	Budgeted	Actual
010-10	Project Manager	880.00	55.000	HRS	6	880.00	55.00	55.00	0.00	1.0000	1.0000	1.0000	1.0000
010-25	Field Engineer	760.00	65.000	HRS	9	760.00	65.00	65.00	0.00	1.0000	1.0000	1.0000	1.0000
010-35	General Superintendent	1,408.00	40.000	HRS	3	1,408.00	40.00	40.00	0.00	1.0000	1.0000	1.0000	1.0000
Grand Totals for the above Cost Code(s):							160	160	0				

NOTE:

Filters in effect: Foreman = RIMASH. All Cost Codes that have Cost or Production against them (not including Discontinued). Dates >= 12/11/2023 and Dates <= 12/31/2023. Summary Sort = None.

DATE:	Tuesday, February 28, 2023 DAILY FORCE ACCOUNT FIE									
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FORC	E ACCOUN	IT BID ITEN	1 OR CO #:	20.00	
CONTRACTOR PERFORMING						DATE	WORK PE	RFORMED:	NA	
WORK:	IMCO							REPORT #:		
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:		
Description of Work:	IMCO management c	osts due to	project del	ays for Jar	nuary 2024.					
LABOR					STRAIGH	TTIME	OVER	TIME		
NAME		TRADE	/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT	
James Jan	da	Su	perintende	ent	69.0	103.960			7173.24	
Mitchell Sore	estad	Pro	oject Mana	ger	69.0	89.800			6196.20	
Colbi Bertra	and	Fi	eld Engine	er	115.0	55.010			6326.15	
									40000 50	
					000/ 040 0//			L LABOR \$	19695.59	
					29% MARKU	IP FOR FOR			5711.72 25407.31	
MATERIALS							SUBIUIA	l labor \$	25407.51	
DESCRIPTION (Include Siz	e, Type, Manufacturer,	Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT	
							TOTAL MA	TERIALS \$		
				21%	MARKUP FO	R FORCE A		IATERIALS	0.00	
							BTOTAL MA			
EQUIPMENT YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	HO IN USE	URS	CONTR. C		REN RENTA		AMOUNT	
TEAR/MARE/MODEL/EQ#	DESCRIPTIO		IN USE				KEINTA		AMOONT	
									0.00	
							TOTAL EQU	JIPMENT \$		
					то	TAL EQUIP	MENT REN	TAL TAX \$		
				21%	MARKUP FOF	R FORCE A	COUNT EC	QUIPMENT	0.00	
						SUB	TOTAL EQU	JIPMENT \$	0.00	
Subcontractor NAME	DESCRIPTIO	N		NIT	QT	v	UNIT		AMOUNT	
	DESCRIPTIO						UNIT	FILL	AWOUNT	
						TOTA		DACTOD C		
				12% M	ARKUP FOR F			-		
				12/0 101			TOTAL EQU			
								• • • • •		
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED		Bill Fisher	TOT	AL\$	25407.31			
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE Rep to Mark if Applicable:			-	ATURE & DATI				JBS (optional)	
The contractor certifies that th						-				
The owners representative ver authorization for payment unt	rifies that this is a fair a	and reasona	ble listing	of the labo	or, material a	nd equipm	ent quanti	-	-	

WFP Emergency Generator - IMCO General Construction - Revise Power Study

DATE:	Tuesday, Febr	ruary 28, 2023		DAI	LY FORC	E ACCOU	NT FIELD	DOCUMENTATI	ON
PROJECT NAME or WP#:	WFP Emergency Gene	rator		FOR	CE ACCOU	NT BID ITEN	л о г со #:	20	0.00
CONTRACTOR PERFORMING	ІМСО				DAT	E WORK PEI	RFORMED:	NA	
WORK:									
REPORTED BY:	Colbi Bertrand				CONT	RACTOR TR	ACKING #:		
Description of Work:	Revise power studies	to include new main	ı breaker in	Location 3 M	ICC and pro	ovide break	er testing.		
LABOR				STRAIGH	HT TIME	-	RTIME		
NAME		TRADE/CLASSIF	ICATION	HOURS	RATE	HOURS	RATE	AMOUNT	
		L							
							AL LABOR \$		
				29% MARK	UP FOR FO				
MATERIALS					1	SUBTOTA	AL LABOR \$		
DESCRIPTION (Include Siz	e, Type, Manufacturer,	, Etc) V	ENDOR	UNIT	QTY	PR	ICE	AMOUNT	
						 			
					<u> </u>		ATERIALS \$		
			219	% MARKUP FO					
						BTOTAL MA			
EQUIPMENT		ŀ	IOURS	CONTR.	OWNED		ITED		
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	IN USE		BLUE BO	OK RATE	RENTA	L RATE	AMOUNT	
	Γ					Γ			
						TOTAL EQU	JIPMENT \$	0	
				т	JTAL EQUI	PMENT REN	ITAL TAX \$		
			21%	6 MARKUP FO					
0.1					SUE	BTOTAL EQU	JIPMENT \$		
Subcontractor NAME	DESCRIPTIO		UNIT	0.	ŢΥ	UNIT	PRICE	AMOUNT	
Service Electric	1		LS		00		7.90	9927.	90
	Revise power st				<u></u>	552	7.50		
	<u> </u>							9927.	00
			12% N	ARKUP FOR I		AL SUBCONT			
			12/01.			BTOTAL EQU			
				•			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
IMCO / Mitchell SUBMITTED BY - CONTRACTOR,							AL\$	11119.25	
SUBMITTED BY - CONTRACTOR		REQUIRED - OWNER						UBS (optional)	
	Rep to Mark if Applicable:			ntitlement to be					
The contractor certifies that th				-			-		
The owners representative ver authorization for payment unt			-			-	ties used b	ut it is not an	



May 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 **#13R1** 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: WCD-027: Revise the power studies to include a new main breaker in the location 3 MCC and provide breaker testing for the Foxfab breaker.

Jack Grove	4 MH @	\$76.94	per hr.	\$307.76
Leif Small	2 MH @	\$101.53	per hr.	\$203.06
Leif Small	2 MH @	\$136.44	per hr.	\$272.88
Leif Small	1 MH @	\$171.34	per hr.	\$171.34
31% Markup				\$296.06
Service Provider				6,555.00
21% Markup				1,376.55
Equipment				615.91
21% Markup				129.34

GRAND TOTAL

\$9,927.90

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. • 1615 First Street • P.O. Box 1489 • Snohomish, WA 98291 SERVIEC564RU • 1-360-568-6966 • 360-568-9283 fax

							Proposal		
Work Order #							Work Dat		3/7/2
Description of Work:	WCD-027	Revise the powe	r studies	s to includ	de a new main br	eak	er in the locati	on 3 M	CC.
Material	QTY	Material Price	Per	Mate	erial Extension	Т			
Taurus Power and Controls revised power study		93		\$	935.00	1			
urus Power and Controls location 3 foxfab breaker testing	1		_	\$	5,620.00	_			
		\$ -	1	\$	-	1			
		\$ -	1	\$	-	1			
		\$ -		\$	-	1			
		\$ -	1	\$	-	1			
		\$ -	1	\$	-	1			
		\$ -	1	\$	-	1			
		\$ -	1	\$	-	1			
		\$ -		\$	-	1			
		\$ -	-	\$	-	1			
		\$ -		\$	-	1			
		\$ -	1	\$	-				
		\$-	-	\$	-				
		\$ -		\$	-	1			
Equipment	Qty	Rate	1		ment Extension	1			
United Rentals Generator PO#5515-60267		\$ 355.91	1	\$	355.91	1			
#10 FORD F150 Crew 4x4	4	\$ 30.00		\$	120.00	1			
#61 Ford F-350 Extended Cab Utility Bed w/ Rack	5			\$	140.00	1			
		\$ -		\$	-	1			
		\$ -	-	\$	-	1			
		\$ -	1	\$	-				
		\$ -		\$	-				
		\$ -		\$	-				
Labor	Qty	and the second se	Vage Ty	pe & Shift	t		Wage Rate	Labo	or Extensi
Jack Grove	4		and the second se	ner		\$	76.94	-	307.
Small, Leif - FM	2		191 - Fo			\$	101.53	_	203.
Small, Leif - FM	2	1	91 - Fore	eman - O	Т	\$	136.44	\$	272.
Small, Leif - FM	1	and the second se		eman - D1		\$	171.34	_	171.
						\$	-	\$	
						\$	-	\$	
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	
				_		\$	-	\$	-
						\$	-	\$	_
						\$	-	\$	-
						\$	-	\$	-
Subcontractor	Qty				Totals				
				\$	-				
				\$	-				
				\$	-				
				\$	-				
				\$	-	Ma	rkup		
		Labor	9	\$	955.04		31.00%	\$	296.0
	[Material		\$	6,555.00		21.00%		1,376.
	[Equipment		\$	615.91		21.00%		129.3
	[Subcontractor:		\$	-		the second se	\$	-



Taurus Power & Controls, Inc

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

INVOICE

INVOICE DATE: 3/20/2024 INVOICE NO: 15049 BILLING THROUGH: 3/20/2024

SERVICE ELECTRIC CO, INC PO BOX 1489 SNOHOMISH, WA 98291-1489 SHIP TO: WFP EMERGENCY GENERATOR 6133 LAKE CHAMPLAIN RD MONROE, WA

SERVICE ELECTRIC CO INC : 2023-5994 : WFP EMERGENCY GENERATOR POWER STUDIES

PO #:PO 7190 ITEM 1&3&6&9

PO LINE ITEM 009 CHANGE ORDER 4 POWER STUDY REVISION

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT
SERVICE ELECTRIC CO INC : 2023-5994 : WFP EMERGENC GENERATOR POWER STUDIES	Y \$17,078.50	100.00	\$17,078.51	\$16,143.51	\$935.00
TOTAL	\$17,078.50		\$17,078.51	\$16,143.51	\$935.00

SUBTOTAL		\$935.00
SALES TAX	0.00%	\$0.00
AMOUNT DUE THIS INVOICE		\$935.00

This invoice is due on 4/19/2024

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



Taurus Power & Controls, Inc

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



INVOICE DATE: 4/22/2024 INVOICE NO: 15253 BILLING THROUGH: 4/22/2024

SERVICE ELECTRIC CO, INC PO BOX 1489 SNOHOMISH, WA 98291-1489

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

PO #:7190 SEQ 010

SERVICE ELECTRIC CO INC : 2024-6942 : LOCATION 3 BREAKER TESTING

CONTRACT % BILLED TO PREVIOUSLY CURRENT DESCRIPTION AMOUNT COMPLETE DATE BILLED AMOUNT SERVICE ELECTRIC CO INC : 2024-6942 : LOCATION 3 BREAKER \$5,620.00 100.00 \$5,620.00 \$0.00 \$5,620.00 TESTING TOTAL \$5,620.00 \$5.620.00 \$0.00 \$5,620.00

SUBTOTAL		\$5,620.00
SALES TAX	0.00%	\$0.00
AMOUNT DUE THIS INVOICE		\$5,620.00

This invoice is due on 5/22/2024

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

O United Rentals		RENTAL RETI INVOICE	JRN
2810 HIGHLAND AVE EVERETT WA 98201-3861		# 232723084-0	01
425-259-6108 425-252-8599 FAX	Customer		01
MONROE JOBSITE 6133 LAKE CHAPLAIN RD MONROE WA 98272-7821 Office: 360-568-6966 Job: 360-568-6966	Invoice Da Rental Ou Rental In UR Job Loo UR Job # Customer a P.O. # Ordered By Reserved I	ate <td:04 17="" 24<="" td=""> :04/16/24 0 :04/17/24 0 :04/17/24 0 :05 :0133 :05 :75 Job ID: :5513-60267 :JACK GROVE :JACK GROVE :HARLEY LARG</td:04>	E
7.2.2676 1 MB 0.568 37564S21.p01 174196 1-1 0	Salesperso	n : CHRISTOPHER	WARD
	In	voice Amount: \$3	55.91
SERVICE ELECTRIC CO INC WA	Tei	ms: Due Upon Receipt	****
PO BOX 1489	Payment optio	ns: Contact our credit office 212-33	3-6600,Ext. 84931
SNOHOMISH WA 98291-1489	HEMII	O: UNITED RENTALS (NORTH P.O. BOX 051122	H AMERICA),INC.
SNOHOMISH WA 98291-1489 SERVICE ELECTRICCO., INC.		LOS ANGELES CA 90074-1	1122
ENTAL ITEMS:	Bezariorentententen		
Qty Equipment Description Minimum	Day	Week 4 Week	Amount
1 11332530 GENERATOR 70-84 KVA TIER 4 Make: WACKER Model: G70 T4F Serial: WNCGMM01CPUM01227 Meter out: 5096.00 Mete	318.00 r in: 5097 27	914.00 2,503.0	00 318.00
LES/MISCELLANEOUS ITEMS:		Rental Subtotal:	318.00
Qty Item	Price	Unit of Measure	Extended Amt.
1 WA HEAVY EQUIP. RENTAL TAX [DRSURWA/MCI] 3.975	EACH	3.98
1 ENVIRONMENTAL SERVICE CHARGE [ENV/MCI	6.360	EACH	6.36
		Sales/Misc Subtotal:	10.34
		Agreement Subtotal:	328.34
		Tax: Total:	27.57 355.91
OMMENTS/NOTES:			÷ .
CONTACT: JACK GROVE CELL#: 425-508-7273			

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

DATE:	Tuesday, Febi	ruary 28, 2	023		DAIL	Y FORCE		NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FORC	E ACCOUN	IT BID ITEN	1 OR CO #:	20.00
CONTRACTOR PERFORMING						DATE	WORK PEF	FORMED:	NA
WORK:	ІМСО						I	REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	IMCO management c	osts due to p	oroject del	ays for Fe	bruary 2024.				<u> </u>
LABOR					STRAIGH	TTIME	OVER	TIME	
NAME		TRADE/	CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
James Jan	da	Sup	perintende	ent	63.0	103.960			6549.48
Mitchell Sore	stad	Proj	ject Mana	ger	63.0	89.800			5657.40
Colbi Bertra	and	Fie	eld Engine	er	105.0	55.010			5776.05
							TOTA		17982.93
					29% MARKU			L LABOR \$	5215.05
					2370 WIANKO	FIORIOI		L LABOR \$	23197.98
MATERIALS									
DESCRIPTION (Include Siz	e, Type, Manufacturer,	Etc)	VEN	IDOR	UNIT	QTY	PRI	CE	AMOUNT
									0.00
							TOTAL MA		
				21%	6 MARKUP FO				
EQUIPMENT			НО	URS	CONTR. C		BTOTAL MA		
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE		BLUE BOO		RENTA		AMOUNT
									0.00
									0.00
							TOTAL EQU	IPMENT \$	
					то	TAL EQUIP	MENT REN	TAL TAX \$	
				21%	MARKUP FOR			-	
Cubecature store						SUB	TOTAL EQU	IPMENT \$	
Subcontractor NAME	DESCRIPTIO	N	U	NIT	QT	Y	UNIT	PRICE	AMOUNT
									0.00
									0.00
						ΤΟΤΑ	SUBCONT	RACTOR \$	
				12% M	ARKUP FOR F	ORCE ACC	OUNT SUBC	ONTRACT	
						SUB	TOTAL EQU	IPMENT \$	
IMCO / Mitchell SUBMITTED BY - CONTRACTOR	Mitchell Sorestad City of Everett / Bill Fisher TRACTOR/ PRINT NAME REQUIRED - OWNER REP./ PRINT NAME						тот	AL \$	23197.98
				-					
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE			-	ATURE & DATI				UBS (optional)
	Rep to Mark if Applicable:				titlement to be				
The contractor certifies that the								-	-
The owners representative ver authorization for payment unt			-				-	ies used b	ut it is not an

Job Name: Everett WFP Emergency Gen

Labor Hours Review

Print records between 02/01/2024 and 02/29/2024

Expected Values are based on completed Production Quantities and Budgeted Values.

(e.g. - If half of your Quantities are completed, then half of your Budgeted Values would be "Expected")

	Quantity					Labo	r Hrs		Labor Hrs / Unit		Units / Labor Hr		
Cost Code	Description	Budgeted	Placed	Unit	% Comp	Budgeted	Expected	Actual	Difference	Budgeted	Actual	Budgeted	Actual
010-10	Project Manager	880.00	81.000	HRS	9	880.00	81.00	81.00	0.00	1.0000	1.0000	1.0000	1.0000
010-25	Field Engineer	760.00	105.000	HRS	14	760.00	105.00	105.00	0.00	1.0000	1.0000	1.0000	1.0000
010-35	General Superintendent	1,408.00	63.000	HRS	4	1,408.00	63.00	63.00	0.00	1.0000	1.0000	1.0000	1.0000
	Grand Totals for the ab	ove Cost Code(s)	:			3,048	249	249	0				

NOTE:

Filters in effect: Foreman = RIMASH. All Cost Codes that have Cost or Production against them (not including Discontinued). Dates >= 02/01/2024 and Dates <= 02/29/2024.

Summary Sort = None.

Cost Code Review

Cost Code:	010-10	Project Man	ager		HRS	
Code	Description	Class	Reg. Hours	OT Hour	s Other Hour	8
	Totals by individual items:					
Employees:						
HANCAI	CJ HANDFORTH	SPM	18.00	0.00	0.00	
SORMIT	MITCHELL SORESTAD	PM	63.00	0.00	0.00	
	Totals:		81.00	0.00	0.00	
Equipment:						
LT0340	2020 Ford F150		63.00	0.00	0.00	
LT0361	2023 Ford F150		18.00	0.00	0.00	
	Totals:		81.00	0.00	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

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WFP Emergency Generator - IMCO General Construction - Management Delay Costs March 2024

DATE:	Tuesday, Feb	ruary 28, 2	2023	DAILY FORCE ACCOUNT FIELD DOCUMENTATIO								
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FORG		NT BID ITEN	/I OR CO #:	20.00			
CONTRACTOR PERFORMING						DATE		RFORMED:	NA			
WORK:	ІМСО							REPORT #:				
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR					
Description of Work:	IMCO management c	osts due to	proiect del	avs for M	arch 2024.							
LABOR					STRAIGH	TTIME	OVER	TIME				
NAME		TRADE	CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT			
James Jane	da	Su	iperintende	ent	98.0	103.960			10188.08			
Mitchell Sore	stad	Pro	oject Mana	ger	93.0	89.800			8351.40			
Colbi Bertra	ind	F	ield Engine	er	130.0	55.010			7151.30			
									0.01			
		ļ			1		ΤΟΤΑ	L LABOR \$	25690.78			
					29% MARKL	P FOR FOI			7450.33			
							SUBTOTA	L LABOR \$	33141.11			
MATERIALS	a Tuna Manufacturar	Eta \		IDOR		OTV	חח					
DESCRIPTION (Include Siz	e, Type, Manufacturer	VEN	UNIT	QTY	PR	ICE	AMOUNT					
				210	6 MARKUP FO			ATERIALS \$				
				217			BTOTAL MA					
EQUIPMENT			НО	URS	CONTR. 0			ITED				
YEAR/MAKE/MODEL/EQ#	DESCRIPTIC)N	IN USE		BLUE BOO		RENTAL RATE		AMOUNT			
	1						TOTAL EQU	JIPMENT \$				
					то	TAL EQUIF	PMENT REN	ITAL TAX \$				
				21%	MARKUP FO	R FORCE A	CCOUNT EC	QUIPMENT				
						SUB	TOTAL EQU	JIPMENT \$	0.00			
Subcontractor NAME	DESCRIPTIC			NIT	QT	v		PRICE	AMOUNT			
NAIVIL	DESCRIPTIC		0			1	UNIT	FRICE	AMOONT			
					_	TOTA						
				12% M	ARKUP FOR F			RACTOR \$				
				12/010				JIPMENT \$				
IMCO / Mitchell SUBMITTED BY - CONTRACTOR,		REQUIRED			Bill Fisher		тот	AL\$	33141.11			
SOUNTILD DI - CONTRACTOR												
		DEC	01/01	ED / 0: -:			000000					
SUBMITTED BY - CONTRACTOR, Owner F	/ SIGN & DATE Rep to Mark if Applicable:				ATURE & DAT				UBS (optional) ermined			
The contractor certifies that th	e contents instea on ti				urate instille o							

Job Name: Everett WFP Emergency Gen

Labor Hours Review

Print records between 03/01/2024 and 03/31/2024

Expected Values are based on completed Production Quantities and Budgeted Values.

(e.g. - If half of your Quantities are completed, then half of your Budgeted Values would be "Expected")

		Quar	ntity				Labo	r Hrs		Labor Hrs	/ Unit	Units / Lab	oor Hr
Cost Code	Description	Budgeted	Placed	Unit	% Comp	Budgeted	Expected	Actual	Difference	Budgeted	Actual	Budgeted	Actual
010-10	Project Manager	880.00	99.000	HRS	11	880.00	99.00	99.00	0.00	1.0000	1.0000	1.0000	1.0000
010-25	Field Engineer	760.00	130.000	HRS	17	760.00	130.00	130.00	0.00	1.0000	1.0000	1.0000	1.0000
010-35	General Superintendent	1,408.00	98.000	HRS	7	1,408.00	98.00	98.00	0.00	1.0000	1.0000	1.0000	1.0000
	Grand Totals for the ab	ove Cost Code(s):	:			3,048	327	327	0				

NOTE:

Filters in effect: Foreman = RIMASH. All Cost Codes that have Cost or Production against them (not including Discontinued). Dates >= 03/01/2024 and Dates <= 03/31/2024.

Summary Sort = None.

Cost Code Review

Cost Code:	010-10	Project Man	ager		HRS	
Code	Description	Class	Reg. Hours	OT Hour	s Other Hours	8
	Totals by individual items:					
Employees:						
HANCAI	CJ HANDFORTH	SPM	6.00	0.00	0.00	
SORMIT	MITCHELL SORESTAD	PM	93.00	0.00	0.00	
	Totals:		99.00	0.00	0.00	
Equipment:						
LT0340	2020 Ford F150		93.00	0.00	0.00	
LT0361	2023 Ford F150		6.00	0.00	0.00	
	Totals:		99.00	0.00	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

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WFP Emergency Generator - IMCO General Construction - Management Delay Costs April 2024

DATE:	Tuesday, Feb	ruary 28, 2	2023		DAII	Y FORCE		NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FORG		NT BID ITEN	/I OR CO #:	20.00
CONTRACTOR PERFORMING						DATE		RFORMED:	NA
WORK:	ІМСО							REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	IMCO management o	osts due to p	project del	ays for Ap	oril 2024.				<u> </u>
LABOR					STRAIGH	T TIMF	OVER	RTIME	
NAME		TRADE,	/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
James Jane	da	Su	perintende	nt	176.0	103.960			18296.96
Mitchell Sore	estad	Pro	ject Mana	ger	176.0	89.800			15804.80
Colbi Bertra	and	Fie	eld Engine	er	176.0	55.010			9681.76
		-			· · · · · ·		ΤΟΤΑ	L LABOR \$	43783.52
					29% MARKU	P FOR FO	RCE ACCOU	INT LABOR	12697.22
							SUBTOTA	L LABOR \$	56480.74
MATERIALS DESCRIPTION (Include Siz	e, Type, Manufacturer	, Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT
									0.00
							TOTAL MA	ATERIALS \$	
				219	6 MARKUP FO				
							BTOTAL MA		0.00
EQUIPMENT YEAR/MAKE/MODEL/EQ#	DESCRIPTIC)N	IN USE	URS	CONTR. 0			ITED IL RATE	AMOUNT
									0.00
									0.00
								JIPMENT \$	
						-	MENT REN		
				21%	MARKUP FO				
Subcontractor						306		JIPMENT \$	
NAME	DESCRIPTIC)N	U	NIT	QT	Y	UNIT	PRICE	AMOUNT
								RACTOR \$	
				12% 1	ARKUP FOR F			JIPMENT \$	
						305			
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED -			Bill Fisher		тот	AL\$	56480.74
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE Rep to Mark if Applicable:			-	ATURE & DAT				UBS (optional)
The contractor certifies that th									
The owners representative ver			-		-			-	-

Cost Code Review

Cost Code:	010-10	Project Man	ager		HRS	
Code	Description	Class	Reg. Hours	OT Hour	s Other Hour	s
	Totals by individual items:					
Employees:						
HANCAI	CJ HANDFORTH	SPM	35.00	0.00	0.00	
SORMIT	MITCHELL SORESTAD	PM	176.00	0.00	0.00	
	Totals:		211.00	0.00	0.00	
Equipment:						
LT0340	2020 Ford F150		176.00	0.00	0.00	
LT0361	2023 Ford F150		35.00	0.00	0.00	
	Totals:		211.00	0.00	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

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Job Name: Everett WFP Emergency Gen

Print records between 04/01/2024 and 04/30/2024

Expected Values are based on completed Production Quantities and Budgeted Values.

(e.g. - If half of your Quantities are completed, then half of your Budgeted Values would be "Expected")

		Qua	ntity				Labo	r Hrs		Labor Hrs	/ Unit	Units / Lab	oor Hr
Cost Code	Description	Budgeted	Placed	Unit	% Comp	Budgeted	Expected	Actual	Difference	 Budgeted	Actual	Budgeted	Actual
010-10	Project Manager	880.00	211.000	HRS	24	880.00	211.00	211.00	0.00	1.0000	1.0000	1.0000	1.0000
010-25	Field Engineer	760.00	176.000	HRS	23	760.00	176.00	176.00	0.00	1.0000	1.0000	1.0000	1.0000
010-35	General Superintendent	1,408.00	176.000	HRS	13	1,408.00	176.00	176.00	0.00	1.0000	1.0000	1.0000	1.0000
010-45	Safety Engineer	396.00	17.000	HRS	4	396.00	17.00	17.00	0.00	1.0000	1.0000	1.0000	1.0000
	Grand Totals for the ab	ove Cost Code(s)	:			3,444	580	580	0				

NOTE:

Filters in effect:

Foreman = RIMASH.

All Cost Codes that have Cost or Production against them (not including Discontinued).

Dates >= 04/01/2024 and Dates <= 04/30/2024.

Summary Sort = None.

WFP Emergency Generator - IMCO General Construction - Loc 2 Added Demo and Louver Removal

DATE:	Tuesday, Feb	ruary 28, 2	2023		DAIL	Y FORCE	ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	VFP Emergency Generator				E ACCOUN	NT BID ITEN	/I OR CO #:	20.00
CONTRACTOR PERFORMING						DATE	WORK PE	RFORMED:	NA
WORK:	IMCO							REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	Complete the added	concrete de	mo and lou	l ver remo	val at location				<u> </u>
LABOR					STRAIGH	T TIMF	OVER	TIME	
NAME		TRADE	/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
Corey Dav	vis	Ope	erator Fore	man	59.0	87.264			5148.58
Sam King	5		Carpenter		50.0	77.407			3870.35
Cory Eddin	gs		Back01-15		3.0	85.503			256.51
James Plac	-		Laborer		3.0	62.38			187.13
	-						ΤΟΤΑ	L LABOR \$	
					29% MARKU	P FOR FO	RCE ACCOU	INT LABOR	2744.14
							SUBTOTA	L LABOR \$	12206.71
MATERIALS DESCRIPTION (Include Siz	e, Type, Manufacturer	, Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT
See the attac	hed spreadsheet				LS	1.0	359	6.97	3596.97
			-					ATERIALS \$	
				219	6 MARKUP FO				
EQUIPMENT			ЦС	URS	CONTR. C		BTOTAL MA	ATERIALS \$	4352.33
YEAR/MAKE/MODEL/EQ#	DESCRIPTIC	N	IN USE		BLUE BOC			L RATE	AMOUNT
(0460 2019 1221 Yanmar VIO5(Compact Excav	/ator	61.0	EST	63.2	20			3855.20
FL0533 2013 Genie 8000# Reac			61.0		134.				8222.19
R0107 2013 Cat H65 Mini Break			61.0		7.2				439.81
ST0296 2022 Ford F450	Light Duty Tr	uck	55.0	EST	30.7	73			1690.15
2302 2019 Load Trail 83x14 Lov			61.0		7.1	5			436.15
		-		-			TOTAL EQU	JIPMENT \$	
					TO	TAL EQUIF	MENT REN	ITAL TAX \$	
				21%	MARKUP FOR	FORCE A	CCOUNT EC	QUIPMENT	
Cubacatac						SUB	TOTAL EQU	JIPMENT \$	17718.64
Subcontractor NAME	DESCRIPTIC	N	U	NIT	QT	ŕ	UNIT	PRICE	AMOUNT
Aqualis	Vacuum Truck and	Operator	ŀ	⊣R	4.5	0	280	0.00	1260.00
	:					τοτα	L SUBCONT	RACTOR \$	1260.00
				12% M	ARKUP FOR FO	DRCE ACC	OUNT SUB	CONTRACT	151.20
						SUB	TOTAL EQU	JIPMENT \$	1411.20
IMCO / Mitchell	Sorestad		City of E	verett /	Bill Fisher		тот	AL \$	35688.87
SUBMITTED BY - CONTRACTOR		REQUIRED							
SUBMITTED BY - CONTRACTOR					ATURE & DATE				UBS (optional)
	Rep to Mark if Applicable:				titlement to be				
The contractor certifies that th									
The owners representative ver			-				-	ties used b	ut it is not an
authorization for payment unt	ii all backup for costs a	ire submitte	ed, verified	and appr	oved by the R	esident En	gineer		

Cost Code Review

Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
ate: 04/16/2024	Foreman: DAVCOR Shift	: 1				
Time	Card:					
Production Qua	antities: 0.000					
DAVCOR	COREY DAVIS	FOREMAN	10.00	0.00	0.00	
ST0296	2022 Ford F450 (NEE	ED TO AD	10.00	0.00	0.00	
EX0460	2019 1221 Yanmar V	IO50-6A	10.00	0.00	0.00	
FL0533	2013 Genie 8000# Re	each	10.00	0.00	0.00	
HR0107	2013 CAT H65 Mini B	Breaker	10.00	0.00	0.00	
TR2302	2019 Load trail 83x14	Low Pro	10.00	0.00	0.00	
KINSAM	SAM KING	CARPNTER	10.00	0.00	0.00	
		Labor 1		Hours -		
		Labor 1 Equip 1		Hours - Hours -		
ate: 04/17/2024	Foreman: DAVCOR Shift	Equip 1				
	Foreman: DAVCOR Shift Card:	Equip 1				
Time Production Qua	Card: antities: 0.000	Equip 1 : 1				
Time Production Qua DAVCOR	Card: antities: 0.000 COREY DAVIS	Equip 1 : 1 FOREMAN	Гоtals: 10.00	Hours - 0.00	50.0 0.00	
Time Production Qua DAVCOR ST0296	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE	Equip T : 1 FOREMAN ED TO AD	Fotals: 10.00 10.00	Hours - 0.00 0.00	50.0 0.00 0.00	
Time Production Qua DAVCOR ST0296 EX0460	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V	Equip T : 1 FOREMAN ED TO AD IO50-6A	Totals: 10.00 10.00 10.00 10.00	Hours - 0.00 0.00 0.00 0.00	50.0 0.00 0.00 0.00 0.00	
Time Production Qua DAVCOR ST0296 EX0460 FL0533	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V 2013 Genie 8000# Re	Equip T FOREMAN ED TO AD IO50-6A each	Totals: 10.00 10.00 10.00 10.00 10.00	Hours - 0.00 0.00	50.0 0.00 0.00 0.00 0.00 0.00	
Time Production Qua DAVCOR ST0296 EX0460 FL0533 HR0107	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V 2013 Genie 8000# Re 2013 CAT H65 Mini B	Equip T FOREMAN ED TO AD IO50-6A each Breaker	Totals: 10.00 10.00 10.00 10.00 10.00 10.00	Hours - 0.00 0.00 0.00 0.00 0.00 0.00	50.0 0.00 0.00 0.00 0.00 0.00 0.00	
Time Production Qua DAVCOR ST0296 EX0460 FL0533 HR0107 TR2302	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V 2013 Genie 8000# Re 2013 CAT H65 Mini B 2019 Load trail 83x14	Equip T FOREMAN ED TO AD IO50-6A each Breaker Low Pro	Totals: 10.00 10.00 10.00 10.00 10.00 10.00 10.00	Hours - 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	50.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
Time Production Qua DAVCOR ST0296 EX0460 FL0533 HR0107	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V 2013 Genie 8000# Re 2013 CAT H65 Mini B	Equip T FOREMAN ED TO AD IO50-6A each Breaker	Totals: 10.00 10.00 10.00 10.00 10.00 10.00	Hours - 0.00 0.00 0.00 0.00 0.00 0.00	50.0 0.00 0.00 0.00 0.00 0.00 0.00	
Time Production Qua DAVCOR ST0296 EX0460 FL0533 HR0107 TR2302	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V 2013 Genie 8000# Re 2013 CAT H65 Mini B 2019 Load trail 83x14	Equip T FOREMAN ED TO AD IO50-6A each Breaker Low Pro	Totals: 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	Hours - 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	50.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	

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Date:

Cost Code Review

Cost Code:	970-36	FA - Loc 2 Add	ed Concrete l	Demo an I	.S
Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/18/2024	Foreman: DAVCOR Shift	: 1			
Time	Card:				
Production Qua	antities: 0.000				
DAVCOR	COREY DAVIS	FOREMAN	10.00	0.00	0.00
ST0296	2022 Ford F450 (NEE		10.00	0.00	0.00
EX0460	2019 1221 Yanmar V		10.00	0.00	0.00
FL0533	2013 Genie 8000# Re		10.00	0.00	0.00
HR0107	2013 CAT H65 Mini B		10.00	0.00	0.00
TR2302	2019 Load trail 83x14		10.00	0.00	0.00
KINSAM	SAM KING	CARPNTER	10.00	0.00	0.00
		Labor 1 Equip 1		Hours - Hours -	
Dete: 04/22/2024		. 4			
Date: 04/22/2024	Foreman: DAVCOR Shift	: 1			
Time	Card:	: 1			
Time Production Qua	Card: antities: 0.000				
Time Production Qua DAVCOR	Card: antities: 0.000 COREY DAVIS	FOREMAN	10.00	0.00	0.00
Time Production Qua DAVCOR ST0296	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE	FOREMAN ED TO AD	10.00	0.00	0.00
Time Production Qua DAVCOR ST0296 EX0460	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V	FOREMAN ED TO AD IO50-6A	10.00 10.00	0.00 0.00	0.00 0.00
Time Production Qua DAVCOR ST0296 EX0460 FL0533	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V 2013 Genie 8000# Re	FOREMAN ED TO AD IO50-6A each	10.00 10.00 10.00	0.00 0.00 0.00	0.00 0.00 0.00
Time Production Qua DAVCOR ST0296 EX0460 FL0533 HR0107	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V 2013 Genie 8000# Re 2013 CAT H65 Mini B	FOREMAN ED TO AD IO50-6A each breaker	10.00 10.00 10.00 10.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Time Production Qua DAVCOR ST0296 EX0460 FL0533 HR0107 TR2302	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V 2013 Genie 8000# Re 2013 CAT H65 Mini B 2019 Load trail 83x14	FOREMAN ED TO AD IO50-6A each Ireaker Low Pro	10.00 10.00 10.00 10.00 10.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
Time Production Qua DAVCOR ST0296 EX0460 FL0533 HR0107	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V 2013 Genie 8000# Re 2013 CAT H65 Mini B	FOREMAN ED TO AD IO50-6A each breaker	10.00 10.00 10.00 10.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Time Production Qua DAVCOR ST0296 EX0460 FL0533 HR0107 TR2302	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V 2013 Genie 8000# Re 2013 CAT H65 Mini B 2019 Load trail 83x14	FOREMAN ED TO AD IO50-6A each Greaker Low Pro CARPNTER	10.00 10.00 10.00 10.00 10.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
Time Production Qua DAVCOR ST0296 EX0460 FL0533 HR0107 TR2302	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V 2013 Genie 8000# Re 2013 CAT H65 Mini B 2019 Load trail 83x14	FOREMAN ED TO AD 1050-6A each rreaker Low Pro CARPNTER Labor 1	10.00 10.00 10.00 10.00 10.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 Hours -	0.00 0.00 0.00 0.00 0.00 0.00 20.0
Time Production Qua DAVCOR ST0296 EX0460 FL0533 HR0107 TR2302	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V 2013 Genie 8000# Re 2013 CAT H65 Mini B 2019 Load trail 83x14	FOREMAN ED TO AD IO50-6A each Greaker Low Pro CARPNTER	10.00 10.00 10.00 10.00 10.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 20.0
Time Production Qua DAVCOR ST0296 EX0460 FL0533 HR0107 TR2302	Card: antities: 0.000 COREY DAVIS 2022 Ford F450 (NEE 2019 1221 Yanmar V 2013 Genie 8000# Re 2013 CAT H65 Mini B 2019 Load trail 83x14	FOREMAN ED TO AD 1050-6A each rreaker Low Pro CARPNTER Labor 1	10.00 10.00 10.00 10.00 10.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 Hours -	0.00 0.00 0.00 0.00 0.00 0.00 20.0

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Attendance/Non-Use Codes included in Hours: S,H,E,V,T,W,C,K / D,S,M,R,T,W,OPage 2

Date:

Cost Code Review

Code Date: 04/23/2024 Time Ca Production Quant DAVCOR ST0296 EX0460 FL0533 HR0107 TR2302 KINSAM)-6A ker v Pro	Reg. Hours	OT Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Other Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Time Ca Production Quant DAVCOR ST0296 EX0460 FL0533 HR0107 TR2302	ard: tities: 0.000 COREY DAVIS 2022 Ford F450 (NEED T 2019 1221 Yanmar VIO50 2013 Genie 8000# Reach 2013 CAT H65 Mini Break 2019 Load trail 83x14 Lov	O AD 0-6A ker v Pro	10.00 10.00 10.00 10.00	0.00 0.00 0.00	0.00 0.00 0.00
Time Ca Production Quant DAVCOR ST0296 EX0460 FL0533 HR0107 TR2302	ard: tities: 0.000 COREY DAVIS 2022 Ford F450 (NEED T 2019 1221 Yanmar VIO50 2013 Genie 8000# Reach 2013 CAT H65 Mini Break 2019 Load trail 83x14 Lov	O AD 0-6A ker v Pro	10.00 10.00 10.00 10.00	0.00 0.00 0.00	0.00 0.00 0.00
Production Quant DAVCOR ST0296 EX0460 FL0533 HR0107 TR2302	tities: 0.000 COREY DAVIS 2022 Ford F450 (NEED T 2019 1221 Yanmar VIO50 2013 Genie 8000# Reach 2013 CAT H65 Mini Break 2019 Load trail 83x14 Lov	O AD 0-6A ker v Pro	10.00 10.00 10.00 10.00	0.00 0.00 0.00	0.00 0.00 0.00
DAVCOR ST0296 EX0460 FL0533 HR0107 TR2302	COREY DAVIS 2022 Ford F450 (NEED T 2019 1221 Yanmar VIO50 2013 Genie 8000# Reach 2013 CAT H65 Mini Break 2019 Load trail 83x14 Lov	O AD 0-6A ker v Pro	10.00 10.00 10.00 10.00	0.00 0.00 0.00	0.00 0.00 0.00
ST0296 EX0460 FL0533 HR0107 TR2302	2022 Ford F450 (NEED T 2019 1221 Yanmar VIO50 2013 Genie 8000# Reach 2013 CAT H65 Mini Break 2019 Load trail 83x14 Lov	O AD 0-6A ker v Pro	10.00 10.00 10.00 10.00	0.00 0.00 0.00	0.00 0.00 0.00
EX0460 FL0533 HR0107 TR2302	2019 1221 Yanmar VIO50 2013 Genie 8000# Reach 2013 CAT H65 Mini Break 2019 Load trail 83x14 Lov)-6A ker v Pro	10.00 10.00 10.00	0.00 0.00	0.00 0.00
FL0533 HR0107 TR2302	2013 Genie 8000# Reach 2013 CAT H65 Mini Break 2019 Load trail 83x14 Lov	ker v Pro	10.00 10.00	0.00	0.00
HR0107 TR2302	2013 CAT H65 Mini Break 2019 Load trail 83x14 Lov	ker v Pro	10.00		
TR2302	2019 Load trail 83x14 Lov	v Pro		0.00	0.00
			10.00		
KINSAM	SAM KING			0.00	0.00
		CARPNTER	10.00	0.00	0.00
		Labor ⁻	Cotolo:	Hours	- 20.0
		Equip		Hours	
Date: 04/24/2024	Foreman: DAVCOR Shift: 1				
Time C	ard:				
Production Quant	tities: 0.000				
DAVCOR	COREY DAVIS	FOREMAN	2.00	0.00	0.00
ST0296	2022 Ford F450 (NEED T	O AD	2.00	0.00	0.00
EX0460	2019 1221 Yanmar VIO50)-6A	2.00	6.00	0.00
FL0533	2013 Genie 8000# Reach		2.00	6.00	0.00
HR0107	2013 CAT H65 Mini Break	ker	2.00	6.00	0.00
TR2302	2019 Load trail 83x14 Lov	v Pro	2.00	6.00	0.00
		Labor ⁻	lotals.	Hours	- 2.0
		Equip		Hours	

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Attendance/Non-Use Codes included in Hours: S,H,E,V,T,W,C,K / D,S,M,R,T,W,OPage 3

Date:

Cost Code Review

Cost Code:	970-36	FA - Loc 2 Add	ed Concrete	Demo an	LS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Date: 04/25/2024		1				
Time	Card:					
Production Qu	antities: 0.000					
DAVCOR	COREY DAVIS	FOREMAN	3.00	0.00	0.00	
ST0296	2022 Ford F450 (NEEI	D TO AD	3.00	0.00	0.00	
EX0460	2019 1221 Yanmar VI	D50-6A	3.00	0.00	0.00	
FL0533	2013 Genie 8000# Rea	ach	3.00	0.00	0.00	
HR0107	2013 CAT H65 Mini Br	eaker	3.00	0.00	0.00	
TR2302	2019 Load trail 83x14	_ow Pro	3.00	0.00	0.00	
		Labor		Hours		
		Equip	Totals:	Hours	- 15.0	
Date: 08/19/2024	Foreman: DAVCOR Shift:	1				
Time	Card:					
Production Qua DAVCOR	antities: 0.000 COREY DAVIS	FOREMAN	4.00	0.00	0.00	

		Labor To Equip To		Hours - Hours -	10.0 0.0
PLAJAM	JAMES PLACEK	LABORERS	3.00	0.00	0.00
EDDCOR	COREY EDDINGS	BACK01-15	4.00 3.00	0.00	0.00
DAVCOR	COREY DAVIS	FOREMAN	4.00	0.00	0.00

Total Production Quantity: 0.000 LS

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11. 09/04/2024 15.52.2

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Cost Code Review

Cost Code:	970-36 FA	- Loc 2 Ad	ded Concre	te Demo an	LS	
Code	Description	Class	Reg. Hours	OT Hour	s Other Hou	irs
	Totals by individual items:					
Employees:						
DAVCOR	COREY DAVIS	FOREMAN	59.00	0.00	0.00	
EDDCOR	COREY EDDINGS	BACK01-15	3.00	0.00	0.00	
KINSAM	SAM KING	CARPNTER	50.00	0.00	0.00	
PLAJAM	JAMES PLACEK	LABORERS	3.00	0.00	0.00	
	Totals:		115.00	0.00	0.00	
Equipment:						
EX0460	2019 1221 Yanmar VIO50-6		55.00	6.00	0.00	
FL0533	2013 Genie 8000# Reach		55.00	6.00	0.00	
HR0107	2013 CAT H65 Mini Breaker		55.00	6.00	0.00	
ST0296	2022 Ford F450 (NEED TO		55.00	0.00	0.00	
TR2302	2019 Load trail 83x14 Low P		55.00	6.00	0.00	
	Totals:		275.00	<mark>24.0</mark> 0	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

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Cost Code Review

Cost Code: 970-36 FA - Lo			dded Concre			
Code	Description	Class	Reg. Hours	OT Hou	rs Other Hour	<u>s</u>
Misc 2:			Cost Type	Units	Received	Used
Misc 3:			Cost Type	Units	Received	Used

NOTE:

Filters in effect: All Foremen. Cost Code = 970-36. Dates >= 03/26/2014 and Dates <= 09/04/2024.

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	X	Date:
Attendance/Non-Use Codes included in Hours: S,H,E,V,T,W,C,K / D,S,M,R,T,W,O Page 6		



BRANCH DA6 16632 SMOKEY POINT BLVD ARLINGTON WA 98223-8409 360-386-1640



RENTAL RETURN INVOICE # 232690394-001

Customer #	: 1282334
Invoice Date	: 05/01/24
Rental Out	:04/16/24 09:00 AM
Rental In	:04/24/24 12:57 PM
UR Job Loc	: 6133 LAKE CHAPLAIN R
UR Job #	: 97
Customer Job	ID:
P.O. #	: 4221
Ordered By	: JAMES JANDA
Reserved By	: SOPHEAK HANG
Salesperson	: CHRISTOPHER WARD

Invoice Amount: \$1,898.69

Terms: Due Upon Receipt Payment options: Contact our credit office 704-916-4959 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. P.O. BOX 051122 LOS ANGELES CA 90074-1122

RENTAL ITEMS: <u>Oty Equipment</u> Description Minimum Day Week 4 Week Amount MINI EXCAVATOR 7400-9199# 1 11823228 301.00 301.00 923.00 1,993.00 1,224.00 Make: TAKEUCHI Model: TB235-2CR Serial: 123605173 Meter out: 34.00 Meter in: 42.60 1 907/0545 MINI EXCAVATOR BUCKET 24" 26.00 82.00 164.00 108.00 1 907/0543 MINI EXCAVATOR BUCKET 24" SMOOTH N/C Rental Subtotal: 1,332.00 SALES/MISCELLANEOUS ITEMS: Qty Item Price <u>Unit of Measure</u> <u>Extended Amt.</u> 1 WA HEAVY EQUIP. RENTAL TAX [DRSURWA/MCI] 21.625 EACH 21.63 1 DELIVERY CHARGE 199.000 EACH 199.00 1 PICKUP CHARGE 199.000 EACH 199.00 Sales/Misc Subtotal: 419.63 Agreement Subtotal: 1,751.63 147.06 Tax: 1,898.69 Total:

COMMENTS/NOTES:

CONTACT: JAMES JANDA CELL#: 360-410-8919 CALL ON ARRIVAL

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

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WATER TREATMENT PLANT 6133 LAKE CHAPLAIN RD MONROE WA 98272-7821

Office: 360-671-3936 Job: 360-671-3936

IMCO GENERAL CONSTRUCTION INC 2116 BUCHANAN LOOP FERNDALE WA 98248-9801

ORIGINAL INVOICE

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www.centralwelding.com

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S CENTRAL WELDING SUPPLY CO INC

13300 38TH AVE NE.

B (360) 651-2307

MARYSVILLE WA 98271



INVOICE DATE	CUSTOMER NO	INVOICE NUMBER
04/24/24	4109000	0002048573

AMOUNT

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

CENTRAL WELDING SUPPLY CO INC PO BOX 179 NORTH LAKEWOOD WA 98259 (360) 658-5617

B I IMCO GENERAL CONST S MICO GENERAL CONST 1 2116 BUCHANAN LOOP Т 2116 BUCHANAN LOOP P Ē FERNDALE WA 98248 FERNDALE WA 98248 т т ò ò ORDER # 0041429550-00 HDGD P/0 #4221 TERMS NET 30 DAYS BRN 001000 INITIALS RWG PAGE 1 ORDER DATE 04/24/24 gasp/o# 4221 SHIP VIA WILL CALL TERR NSOUND sls FLEMIK SHIPPING ORDER CYLINDER UNIT ITEM DESCRIPTION UOM

NUMBER DATE	11-0141	SHIP'D	B/O	SHP'D	RET'D	DESCRIPTION	UOIM	PRICE	AMOUNT
							-		
		00 **							
414295500424SH	IR4501	1	0				EA	6.53	6.53
						SHURLITE			
414295500424WY	TPKTC	1	0			TIP CLEANER, KING LONG	EA	4.00	4.00
						WYPO			
414295500424WY	IPSTC	3	0			TIP CLEANER, STANDARD	EA	2.67	8.01
						WYPO			
						Subtotal			18.54
						Cash/Dep Received			0.00
									1.74
						Tax			1./4
TAXABLE AMOUNT						AMOUNT			
						AMOUNT THIS INVOICE			20.20
18.54									20.28
i							<u> </u>		

Invoice

P.O. Box 627 Monroe, WA 98272

Phone # (360) 805-5283 Fax # (360) 925-3198

E-mail ar@wci-wa.com

IMCO Construction 2116 Bunchanan Loop ferndale, wa 98248

Date	Invoice #		
4/23/2024	79575		

		P.O. No.	Terms	Due Date
			Net 30	5/23/2024
Yards / Tons / Hours	Ticket #	Description	Price Per Yards/Ton/Hour	s Amount
	87882 87882	Clean Concrete/Brick MIXED LOAD:DIRT W/CONCRETE OR ASPHALT	5.0 25.0	
			Subtotal	\$1,300.00
			Sales Tax (9.1%)	\$0.00
			Total	\$1,300.00
			Balance Due	\$1,300.00

WCI 18016 177th Ave SE Monroe, WA 98272 360-805-5283 Office 360-794-9098 Fax

№ 87882

Date 202f

Bill To: I mero	360 671 3936
Trucking Company: mtc	Truck #
Job # / PO#:	

Sold By	Total Billable Yds / Tons	Check
		Cash
		Charge

Load	Yd/T	Description	Price	Amount
1	10	Clean Concrete		
2	10	Clean Concrete Dealy Concrete		
3	10			
4	10	1- 11		
5	10	pt ll		
6				
7		5 Lord 35		
8				
9				
10				
11				
12				
13				
	- 2'	I decile		

Print_

10

Invoice

P.O. Box 627 Monroe, WA 98272

Phone # (360) 805-5283 Fax # (360) 925-3198

E-mail ar@wci-wa.com

IMCO Construction 2116 Bunchanan Loop ferndale, wa 98248

Date	Invoice #
4/25/2024	79635

		P.O. No.	Terms	Due Date
			Net 30	5/25/2024
Yards / Tons / Hours	Ticket #	Description	Price Per Yards/Ton/Ho	urs Amount
10	87857	MIXED LOAD:DIRT W/CONCRETE OR ASPHALT	25	5.00 250.00
			Subtotal	\$250.00
			Sales Tax (9.1%)	\$0.00
			Total	\$250.00
			Balance Due	\$250.00

WCI 18016 177th Ave SE Monroe, WA 98272 360-805-5283 Office 360-794-9098 Fax

№ 87857

Date	41	25/	202	4	
	11.	4	10-	1	

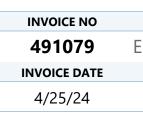
bii io.	NLO			
Trucking Company:	in Truding	127	Truck #	
Job # / PO#: 22	Unapman	Pau	m	360-621-3936
Sold By	Total Billable	Yds / To	ons	Check Cash Charge

Load	Yd/T	Description	Price	Amount
1	10	Description Druly Concrete		
2				
3				
4				
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9	9. j			
10			3	
11				
12	-	-		
13				
Print	liber	Nanke		



ACF West, Inc.

Johnson Creek Industrial Park 8951 S.E. 76th Drive, Portland, OR 97206 Phone: 800-878-5115 Fax: 503-771-1161



ORDER D	ATE	CUSTON	/IER PO #	SOLD BY	SHIPPI	ED VIA	TERMS			
4/25/2	4	42	221	Tim Rice	Will	Call	NET 30			
L 2116	5 BUCH	IERAL CO ANAN LOO WA 9824	98248 5 400 5 15540 Woodinville-Redmond Woodinville, WA 98072			enter II, Blo				
ORDERED	B.O.	SHIPPED	ITEM NUMBER	AND DESCRIPTION			UNIT	UNIT PRICE	UNIT DISC	EXTENSION
4	-	4	530009255 - St	raw Wattle, Bio-Netting (Green) 9" x 2	5'	RL	\$32.00	\$0.00	\$128.00

	Sale Amount:	\$128.00
Payment is due by May 25, 2024	Discount Amount:	\$0.00
	Tax Amount:	\$0.00
	Freight Amount:	\$0.00
	Invoice Total:	\$128.00
	Amount Paid:	\$0.00
	Balance Due:	\$128.00

PLEASE PAY FROM THIS INVOICE--STATEMENTS ARE SENT BY REQUEST ONLY.

Invoices requiring corrections should be submitted to ACF West Inc. within a document's 30-day terms.

Thank you for your continued business.



	Invoice #	INV22677
Bill To:	Work Order:	30517
IMCO Construction Inc	PO#	4221
IMCO General Construction, Inc.	Invoice date:	Apr 24, 2024
2116 Buchanan Loop Ferndale, WA 98248	Due date:	May 24, 2024
Attn: Accounts Payable	Salesperson:	Trevis Guthrie

Qty	Name	Description	Rate	Amount	Тах
4.5	X-Vac Truck & Operator	Vacuum Truck and Operator (5021)	\$280.00	\$1,260.00	Non
1	X-Service Date(s)	04/22/2024	\$0.00	\$0.00	Non
1	X-Tax Location Code	4205 - Everett - 8.50%	\$0.00	\$0.00	Non

Service Location:	Subtotal	\$1,260.00
Water Filter Plant - Portal 4 Impr.	Тах	\$0.00
6133 Lake Chaplain Rd	Total	\$1,260.00
Monroe, WA 98272-7821	Deposit Paid:	\$0.00
	Balance Paid:	\$0.00

Notes: PO# 4221 Hydro-x / potholing for utilities as directed for locates. Disposal and water available onsite

	Amount Due	\$1,260.00
Please remit payment to:		

New Restoration and Recovery Services, LLC PO BOX 670612 Dallas, TX 75267-0612 1 (800) 945-4081

Terms

Net 30



All prices shown in US dollars (\$)

Adjustments for EX0462 in Active 2022

September 27, 2022

USD \$1,211.00/mo

USD \$9.12/hr

Yanmar VIO50-6A

Crawler Mounted Compact Excavators Size Class: 4.1 - 5.0 MTons Weight: N/A

Configuration for VIO5	0-6A					
Horsepower Operator Protection	39.0 hp ROPS / F	39.0 hpOperating WeightROPS / FOPSPower Mode				>
Blue Book Rates ** FHWA Rate is equal to the	e monthly ownership	cost divided by 176 plus	the hourly estimated of	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%)	-	-	-	\mathbf{O}		
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						Hourly
Standby Rate						USD \$17.90
Idling Rate						USD \$44.93
Rate Element Allocatio	n	0.0				
Element			Percentage		Value	
Depreciation (ownership)			31%		USD \$1,877.0	05/mo
Overhaul (ownership)			42%		USD \$2,543.2	
CFC (ownership)			7%		USD \$423.8	5/mo

Revised Date: 3rd quarter 2022

Fuel (operating) @ USD 5.70

Indirect (ownership)

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.

20%

33%

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



All prices shown in US dollars (\$)

Adjustments for FL0534 in Active 2022

September 27, 2022

USD \$15.87/hr

Aujustinents ivi P	-LUJJ4 III AUU						
Genie GTH-844 Telescoping Boom Rough Terra	ain Lift Trucks				T		
Size Class: 3.6 - 3.9 MTons Weight: 22220 Hz					10		
22320 lbs Configuration for GTH-	-844						
Base Capacity Maximum Lift Height	8000.0 lbs 528.0 in	6	Horsepower Maximum Rea	ch	99.0 hp 324.0 in		
Power Mode	Diesel						
Blue Book Rates							
** FHWA Rate is equal to the	e monthly ownership c			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 Rates						Hourly	
Standby Rate						USD \$40.23	
Idling Rate						USD \$96.33	
Rate Element Allocatio	'n						
Element			Percentage		Value		
Depreciation (ownership)	22%	USD \$2,984.30/mo					
Overhaul (ownership)				62% USD \$8,41			
CFC (ownership)			4%		USD \$542.6		
Indirect (ownership)			12%		USD \$1,627.8	30/mo	

Revised Date: 3rd quarter 2022

Fuel (operating) @ USD 5.70

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29%

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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-2	85SS					,
Impact Energy	750.0 ft-lb	,	Power Mode		Hydraulic	
Blue Book Rates ** FHWA Rate is equal to the	e monthly ownership co	ost divided by 176 plus Ownership		operating cost.	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						Hourly
Standby Rate						USD \$3.68
Idling Rate						USD \$7.21
Rate Element Allocatio	on					
Element			Percentage		Value	
Depreciation (ownership)			39%		USD \$485.5	ō/mo
Overhaul (ownership)			49%		USD \$610.0	ō/mo
CFC (ownership)			3%		USD \$37.35	/mo
Indirect (ownership)			9%		USD \$112.05	5/mo
		Fuel cost data	is not available for these	e rates.		
Revised Date: 3rd quarter 20	022					

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)



All prices shown in US Dollars (\$)

Adjustments for ST0295 in All Saved Models

October 16, 2023

Miscellaneous 4X4 1 1/2 3 On-Highway Light Duty Trucks	360 CONV DIESEL					
Size Class: 300 hp & Over Weight: N/A						
Configuration for 4X4 1	1/2 360 CONV DI	ESEL				·
Axle Configuration Horsepower Ton Rating	4X4 360.0 1 1/2		Cab Type Power Mode		Conventional Diesel	
Blue Book Rates						
** FHWA Rate is equal to the	monthly ownership co	Ownership	,	operating cost.	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates Adjustments	USD \$1,230.00	USD \$345.00	USD \$86.00	USD \$13.00	USD \$23.48	USD \$30.47
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 Rates						Hourly
Standby Rate						USD \$5.65
Idling Rate						USD \$26.21
Rate Element Allocation	n 🔿					
Element			Percentage		Value	
Depreciation (ownership)			56%		USD \$688.8	D/mo
Overhaul (ownership)			22%		USD \$270.6	
CFC (ownership)			10%		USD \$123.0	
Indirect (ownership) Fuel (operating) @ USD 4.39			12% 80.75%		USD \$147.6 USD \$18.9	
			00.75%		030 \$18.9	
Revised Date: 4th quarter 20	23					

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)



All prices shown in US dollars (\$)

Adjustments for TR2302 in Active 2022

September 27, 2022

Miscellaneous 25 TON Tilt Deck Utility Trailers						La
Size Class: All						
Weight:						
9000 lbs						
Configuration for 25 T	NC					
Capacity	25.0 t		Deck Length		18' - 25'	
Number Of Axles	3.0		Number Of Tir	es	12.0	
Power Mode	Manual					
Blue Book Rates						
** FHWA Rate is equal to the	e monthly ownership co	st divided by 176 plus	the hourly estimated	operating cost.		
		Ownership	Costs		Estimated Operating	FHWA Rate**
					Costs	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,225.00	USD \$345.00	USD \$86.00	USD \$13.00	USD \$4.86	USD \$11.82
Adjustments						
Region (Washington: 103.6%)	USD \$44.10	USD \$12.42	USD \$3.10	USD \$0.47		
Model Year (2019: 99.19%)	(USD \$10.27)	(USD \$2.89)	(USD \$0.72)	(USD \$0.11)		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (0%)					(USD \$4.86)	
Total:	USD \$1,258.83	USD \$354.53	USD \$88.37	USD \$13.36	USD \$0.00	USD \$7.15
		<u> </u>				
Non-Active Use Rates						Hourly
Standby Rate						USD \$5.36
Idling Rate						USD \$7.15
ů						
Rate Element Allocatio	n					
Element			Porcontago		Value	
Depreciation (ownership)			Percentage 51%		USD \$624.7	5/mo
Overhaul (ownership)			25%		USD \$306.2	
CFC (ownership)			4%		USD \$49.00	
Indirect (ownership)	N		20%		USD \$245.0	
· · · · · · · · · · · · · · · · · · ·		Fuel cost data	is not available for these	e rates.		
				-		
evised Date: 3rd quarter 20	1//					

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)

	Materials									
Vendor	Description	Unit	Qty	Price	e Amount					
United Rentals	Mini Excavator	LS	1	\$ 1,898.69	\$ 1,898.69					
Central Welding Supply	3-Flint Shurlite Striker and Standard Wypo Tip Cleaner	LS	1	\$ 20.28	\$ 20.28					
Wetlands Creation	Clean Concrete and a Mixed Load of Dirt	LS	1	\$ 1,300.00	\$ 1,300.00					
Wetlands Creation	Mixed Load of Dirt	LS	1	\$ 250.00	\$ 250.00					
ACF West	Straw Wattle, Bio-Netting	RL	4	\$ 32.00	\$ 128.00					

Total \$ 3,596.97

DATE:	Tuesday, February 28, 2023 DAILY FOR				LY FORC	CE ACCOUNT FIELD DOCUMENTATION					
PROJECT NAME or WP#:	WFP Emergency Gene	rator			FORCE ACCOUNT BID ITEM OR CO					20.00	
CONTRACTOR PERFORMING	ІМСО				DATE WORK PERFORMED				NA		
WORK:				REPORT #				REPORT #:			
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:			
Description of Work:	Add a tee and valve o	n the locati	on 2 fuel p	ump.							
LABOR					STRAIGH	IT TIME	OVEF	RTIME			
NAME		TRADE	E/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AM	IOUNT	
		<u> </u>					TOTA	LABOR \$			
					29% MARKI	JP FOR FO					
							SUBTOTA	AL LABOR \$			
MATERIALS DESCRIPTION (Include Siz	ize, Type, Manufacturer, Etc) VENDOR UNIT			QTY	PR	lice	AN	IOUNT			
			<u> </u>			L	TOTAL M/	ATERIALS \$			
				219	% MARKUP FC	OR FORCE /					
						SU	BTOTAL M	ATERIALS \$			
EQUIPMENT				DURS							
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE		BLUE BO	OK RATE	RENTA	AL RATE	AN	IOUNT	
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								UIPMENT \$			
							PMENT REN	-			
				21%	6 MARKUP FO			•			
						SUB	BTOTAL EQU	JIPMENT \$			
Subcontractor NAME	DESCRIPTIO		- u	INIT	DI QI			PRICE		IOUNT	
									Aiv		
Shinn Mechanical	Additional fuel cabi	net work	└─── ′	LS	1.0	00	247	2.00		2472.00	
	<u> </u>		<u> </u>		_		ļ				
							L SUBCONT			2472.00	
				12% IV	ARKUP FOR F					296.64	
						SUB	BTOTAL EQU	JIPMENT Ş		2768.64	
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED -			Bill Fisher		тот	TAL \$	27	68.64	
									<u>.</u>		
SUBMITTED BY - CONTRACTOR	Rep to Mark if Applicable:			-	ATURE & DAT			FURE FOR S not been det		nal)	
The contractor certifies that th										<i>.</i>	
The owners representative ver			-					•	-		
authorization for payment unt			-				-				



August 29, 2024

- Re: IMCO WFP Generator Everett Job Number 22-3706 22-3706 - COP #007 (Additional Fuel Cabinet Work)
- 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 fuel cabinet work per owner request.
- **Cost:** \$ 986.00

Exclusions: - Construction Schedule Impacts

- Electrical
- Overtime or Shift Labor
- Washington State Sales Tax

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

Sincerely,

- 9<u>–</u>

Trey Shinn Shinn Mechanical, Inc.



August 29, 2024

- Re: IMCO WFP Generator Everett Job Number 22-3706 22-3706 - COP #008 (Core Drilling for Exhaust Thimble Location 2)
- 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 fuel cabinet work per owner request.

Cost: \$ 1,486.00

Exclusions: - Construction Schedule Impacts

- Electrical
- Overtime or Shift Labor
- Washington State Sales Tax

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

Sincerely,

Sa

Trey Shinn Shinn Mechanical, Inc.

WFP Emergency Generator - IMCO General Construction - Slab and Pin Pile Redesign

DATE:	Tuesday, February 28, 2023 DAILY FORC				CE ACCOUNT FIELD DOCUMENTATION					
PROJECT NAME or WP#:	WFP Emergency Gene	rator			FORC	E ACCOU	INT BID ITEN	vi or co #:		20.00
CONTRACTOR PERFORMING	ІМСО					DAT	e work pe	RFORMED:	NA	
WORK:					REPORT #:				[
REPORTED BY:	Colbi Bertrand					CONT	TRACTOR TR	ACKING #:		
Description of Work:	Revise the original str	ructural desi	gn for the	generator	floor and pin	ı pile syste	em at Locat	ion 2.		
LABOR					STRAIGH			RTIME		
NAME		TRADE,	/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE		AMOUNT
		<u> </u>				ļ			Ļ	
								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
	l #6 GR60 Rebar		Whi	te Cap	LS	1.0	155	2.87		1552.87
,,										
					1				<u> </u>	
					<u> </u>		TOTAL M	ATERIALS \$	-	1552.87
				21%	MARKUP FO	R FORCE	ACCOUNT	VATERIALS		326.10
					SUBTOTAL MATERIALS \$					
EQUIPMENT				DURS	CONTR. OWNED RENTED					
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE		BLUE BOO	BLUE BOOK RATE		AL RATE		AMOUNT
	<u> </u>			<u> </u>					Ļ	
			L							
								UIPMENT \$		
				219/						
				2170	MARKUP FOR		BTOTAL EQU		-	
Subcontractor						301		JIPIVIEINI y		
NAME	DESCRIPTIO	N	U	NIT	QT	Y	UNIT	PRICE		AMOUNT
Reid Middleton	Pin Pile Layout and Sla	ab Redesign		LS	1.0)0	135(00.00		13500.00
ACS	Design Professional			LS	1.0			2.00	<u> </u>	412.00
							-			
	<u> </u>					τοτ/	AL SUBCON	TRACTOR S		13912.00
				12% M/	ARKUP FOR F					1669.44
							BTOTAL EQU			15581.44
IMCO / Mitchell SUBMITTED BY - CONTRACTOR			City of Everett / Bill Fisher TOTAL \$					17460.41		
SUBMITTED BY - CONTRACTOR	V SIGN & DATE	REQUIRED -	· OWNER F	REP./ SIGNA	ATURE & DATI	E	GC SIGNA	TURE FOR S	UBS (c	optional)
	Rep to Mark if Applicable:				titlement to be					
The contractor certifies that th	ne contents listed on th	is sheet are	a complet	te and accu	rate listing o	f the Forc	e Account v	vork perfor	med t	oday.
The owners representative ver authorization for payment unt			-				-	ties used b	ut it is	not an



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 INVOICE NUMBER 50027396786 INVOICE DATE 07/10/2024

TO VIEW AND PAY ONLINE GO TO: http://whitecap.billtrust.com ENROLLMENT TOKEN: KTX LMG KFF

TERRITORY: SHIP TO: 10003822129

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. BOX 6040 CYPRESS, CA 90630-0040

CUSTOMER PO NUMBER 6133

CHAPLAIN LAKE 4221 LAKE CHAPLAIN RD @ CHAPLAIN LAKE MONROE WA 98272

ORDE	ER DATE	OF	DER NO.	ORDERED BY		ACCOUN	IT MANAGER			TAKEN BY			
07/0	9/2024	60	404746	JEREMIAH STERLING		PATTERS	ON, DAVID J		GL	JNTER	, SHAUN	C	
BR	ANCH	ACC	T JOB NO.	TERMS			SHIP VIA / ROUT	ΓING			CUSTOMER	JOB NO.	
C)62	1000	3822129	NET 30 DAYS			2. OUR TRU	JCK		С	HAPLAIN L	AKE 4221	
LINE	PART	UMBER		DESCRIPTION		QTY ORD	UNIT PRICE	QTY ВКО	QTY SHP		NDED ICE	TAX AMT	
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			******		*****								
1	43552060		#5 GR60 5/8"X2	20' REBAR SOLD/PC		30	15.39 EA	0	30		461.70	0.00	
	The Wh	nite Cap Fai	mily of Brands in	cludes All-Tex Waterproofing	Solutions, H	armac, Ken	seal, Marvel Bu	ilding & Ma	sonry Supp	ly, MAS	ONPRO,	ן ר	
	William	s Equipmer	nt & Supply, Valle	ey Supply Co, and Diamond	Tool. Learn m	nore at Abou	ut.WhiteCap.cor	n					
	Pay yo	ur invoices	s online by visitir	ng: https://whitecap.billtrust.co	om								
	Sales 1	ax Exempt	t ion Questions o	r Certificates: TaxExemptCre	edit@whiteca	p.com							
	THESE	ITEMS AR	E CONTROLLEI	D BY THE U.S. GOVERNME	NT AND AUT	THORIZED	FOR EXPORT	ONLY TO T	HE COUN	TRY OF			
		ATE DESTI	NATION FOR US	SE BY THE ULTIMATE CON HERWISE DISPOSED OF T	ISIGNEE OR	END-USER	R(S) HEREIN ID	ENTIFIED.	THEY MA	Y NOT E	3E		
	AUTHC	RIZED UL	TIMATE CONSIG	SNEE OR END-USER(S), EI	THER IN THE	EIR ORIGIN	IAL FORM OR /	AFTER BEII	NG INCOR	PORAT	ED INTO		
		LITEMS, W ND REGUL		OBTAINING APPROVÀL FR	OM THE U.S	. GOVERN	MENT OR AS C	OTHERWIS	E AUTHOR	IZED B	Y U.S.		
		DILEGOL										_	
		For c	uestions regardi	ng this invoice please call (8	88) 888-9580)		TOTAL	GROSS		I	461.70	
								TOTAL -	ТАХ			0.00	
			/www.whitecap.c	HANGES ON NON STOCK I om/terms/terms-conditions-o				TOTAL S	HIPPING			0.00	
			comp	lete terms and conditions.				AND HAN					
RECEIVED BY: JEREMIAH SIGNATURE COPY ON FILE TOTA						TOTAL I	NVOICE			461.70			

Page 1 of 1

ACCOUNT # 8807000

IMCO GENERAL 2116 BUCHANAN LOOP FERNDALE WA 98248



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

ACCOUNT # 8807000

IMCO GENERAL

2116 BUCHANAN LOOP

FERNDALE WA 98248

BRANCH ADDRESS

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

INVOICE

INVOICE NUMBER
50027464983
INVOICE DATE
07/15/2024
CUSTOMER PO NUMBER
4211

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
KTX LMG KFF

TERRITORY: SHIP TO: 10003822129

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

CHAPLAIN LAKE 4221 LAKE CHAPLAIN RD @ CHAPLAIN LAKE MONROE WA 98272

ORDER DATE		OF	DER NO.	ORDERED BY		ACCOUN	IT MANAGER			TAKEN BY	
07/11/2024		60	461364	JAMES JANDA		PATTERS	ON, DAVID J			LELAND, MARK	
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	The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com										
	Pay your invoices online by visiting: https://whitecap.billtrust.com Sales Tax Exemption Questions or Certificates: TaxExemptCredit@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 c	uestions regardi	ng this invoice please call (8	88) 888-9580			TOTAL	GROSS		1,091.17
				HANGES ON NON STOCK				TOTAL			0.00
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RECEIVE	D BY: JEI	REMIAH		SIGN	ATURE COPY (ON FILE		TOTAL	INVOICE		1,091.17



CIVIL ENGINEERING STRUCTURAL ENGINEERING SURVEYING PLANNING

August 9, 2024 File No.: 262024.042

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

Attention: Mitchell Sorestad

Client No. 5502 Invoice No. 2408004

Subconsultant Agreement #4221016

mmt

INVOICE

Everett WFP Emergency Generator

City of Everett Public Works

Professional services through August 2, 2024

	Contract Amount	Percent Complete	Earned to Date	Previously Invoiced	Due this Invoice
Revise Pin Pile Layout and the Concrete Slab Design	13,500.00	100%	13,500.00	10,800.00	2,700.00
	13,500.00	100%	13,500.00	10,800.00	_,, :::::::::::::::::::::::::::::::::::
	Amount Due			\$	2,700.00

Please remit to: 728 134th Street SW, Ste. 200, Everett, WA 98204

TERMS: Due 30 days after invoice date. Past due balances accrue interest at the rate of 12% per annum.



Phone: 206-287-9900

May 31, 2024

IMCO General Construction, Inc. 2116 Buchanan Loop Ferndale, WA 98248 Invoice# 96952 Our file# 16144-1 Billing through 05/31/2024

Advisory

PROFESSIONAL SERVICES

05/03/2024	LKT	Email with CJ re review of design build provisions	0.40 hrs.	206.00
05/06/2024	LKT	(City of Everett) Continue to identify potential design build language; Call with CJ and Mitchell re background on deal and potential change order	0.60 hrs.	<mark>309.00</mark>
05/07/2024	LKT	(City of Everett) Review draft change verification and email with Mitchell	0.20 hrs.	<u>103.00</u>
05/09/2024	LKT	(Bliss Dam - Release revisions) Review email from Jim re release and revisions proposed; Email to Jim and call re the same	0.40 hrs.	206.00
05/10/2024	LKT	(Bliss Dam) Call with Jim re revisions and strategy re approach	0.30 hrs.	154.50
05/13/2024	LKT	(Simplot) Review email, background, and brief review of comments from Fred; Respond to the same	0.30 hrs.	154.50
05/15/2024	LKT	(Simplot) Review comments and proposed revisions/issues; Draft language or alternatives; Email to Fred; Call with Fred and Tyler; Follow up drafting agreement	1.70 hrs.	875.50
05/16/2024	LKT	(Simplot) Call with Simplot/IMCO re contract revisions	1.50 hrs.	772.50

16144	IMCO Gener	al Construct., Inc.	Invoice#	96952	Page 2
05/17/2024	LKT	(Simplot) Review revisions, draft input; En Tyler/Jim/Fred;	nail to	0.60 hrs.	309.00
05/21/2024	LKT	(Simplot) Review emal from Fred; Review document and initial comparison; Discussion Mason re further comparison/review		0.60 hrs.	309.00
05/21/2024	MDF	Discussed Contract revisions with LW (Sir	nplot)	0.30 hrs.	97.50
05/22/2024	LKT	(Simplot) Continue to review new documer identify revisions; Review SOW from Rep		1.70 hrs.	875.50
05/22/2024	MDF	Reviewed and analyzed Master service agr statement of work; Noted changes between form and long form (simplot)		4.70 hrs.	1,527.50
05/23/2024	LKT	(JRS) Call with Tyler/Fred re review of do	cument	1.00 hrs.	515.00
05/24/2024	LKT	(Simplot) Review revised agreement; Call input and next steps; Review document and response		0.80 hrs.	412.00
05/28/2024	LKT	Call with Tyler; Review revisions and disc and next steps	uss the same	0.40 hrs.	206.00
05/30/2024	LKT	(Simplot) Continue to review SOW docum revisions, comments, and additional outling same		1.60 hrs.	824.00
Total Profess	sional Services	:			\$7,856.50

SUMMARY

Total Professional Services	\$7,856.50
Total Expenses	\$0.00
Total of new charges for this invoice	\$7,856.50
Balance Forward	\$0.00
Total Balance Now Due (including any past invoices):	\$7,856.50

OUTSTANDING INVOICE SUMMARY

Invoice#	Date	Invoice Amount	Invoice Balance

WFP Emergency Generator - IMCO General Construction - Location #3 Phase 1 Payment

DATE:	Tuesday, Feb	ruary 28, 2023		DAII	Y FORC	E ACCOUNT FIELD DOCUMENTATI		DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	FP Emergency Generator FORCE ACCOUNT BID ITEM OR			FORCE ACCOUN			20.00
CONTRACTOR PERFORMING					DAT	E WORK PE	RFORMED:	NA
WORK:	VORK:						REPORT #:	
REPORTED BY:	Colbi Bertrand				CON	FRACTOR TR	ACKING #:	
Description of Work:	Complete location 3	work.	_					
LABOR				STRAIGH	T TIME	OVEF	TIME	
NAME		TRADE/CLASSIFI	CATION	HOURS	RATE	HOURS	RATE	AMOUNT
								0.00
						TOTA	L LABOR \$	
				29% MARKU	P FOR FO	RCE ACCOL	INT LABOR	0.00
						SUBTOTA	L LABOR \$	0.00
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Subcontractor	DECODIDE				.,			
NAME	DESCRIPTIC		UNIT	QT		UNIT PRICE		AMOUNT
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								44050 50
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			12%			BTOTAL EQU		1350.06 12600.59
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IMCO / Mitchell Sorestad City of Everett / Bill Fisher SUBMITTED BY - CONTRACTOR/ PRINT NAME REQUIRED - OWNER REP./ PRINT NAME				тот	AL \$	12600.59		
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SUBMITTED BY - CONTRACTOR	X/ SIGN & DATE Rep to Mark if Applicable:	REQUIRED - OWNER		ATURE & DATI ntitlement to be				UBS (optional)
The contractor certifies that the		·						
The owners representative ve				-				
authorization for payment un						-		



May 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 **#14** 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: Location 3 work completed and materials on hand through 4/19/24. Full description of work on page 2.

9 MH @	\$76.94	per hr.	\$692.46
12 MH @	\$101.53	per hr.	\$1,218.36
			\$592.35
			6,599.22
			1,385.84
			630.00
			132.30
	•	•	C

GRAND TOTAL

\$11,250.53

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: _____

						Proposal		11111
Work Order # 910914				-		Work Dat	е	3/7/20
	3/28	probably wont	it.		abinet. Went through			
Description of Work:	3/29 4/3 4/4	Set up 24hr pov	er study	y at	naterials. Made a list a location 3. provided data to the ci		t and v	vire.
	4/19				from Schneider and ma		are all	onsite.
Material	QTY	Material Price			Material Extension			
Pipetie wall boots QTY 4	1	250	.7		\$ 250.70			
Wesco PO#910914-67875 5 invioces	1	\$ 6,348.5	2		\$ 6,348.52	1		
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Equipment	Qty	Rate		_	Equipment Extension			
28 FORD F350 XL Extended Cab 4x4 Utility Box w/liftgate	12)	_	\$ 360.00			
#10 FORD F150 Crew 4x4	9			_	\$ 270.00			
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		Materia	:	1\$	6,599.22 630.00	21.00%	\$ \$	592.38 1,385.84 132.30

Jack Grove

From: Sent: To: Subject: CSI Customer Service <store@csidesigns.com> Tuesday, March 19, 2024 11:28 AM Jack Grove Order Confirmation #0000150720



Order No - 0000150720

Ship To Address

First name	Jack
Last name	Grove
Email	jack@secoinc.com
Phone	4255087273
Address	1615 1ST ST
City	SNOHOMISH
State	WA
Zip	98290-2618
Country	United States

Detail

Purchase Order*	5513	Total Order Weight	1.84
Payment Terms	Credit Card	Carrier & Service	UPS Ground

Product Information	Price	Quantity	Total
PT4-000 PIPETITE WALL BOOT SIZE 4 PRECUT 2.76" - 5.31"	\$56.29 Taxes \$19.16 - 9.30%	4 / EA	\$225.16

Total:	\$206.00
Freight Cost:	\$23.37
Order Total:	\$229.37
Total Tax:	\$21.33



INVOICE - ORIGINAL

Page 1 of 1

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
67875-01	04/10/2024	07297403	077498
BRANCH CODE		RDER NUMBER	ORDERED BY
6101	910914	1-60363	

REMIT TO:

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

SHIP TO:

SERVICE ELECTRIC 1615 FIRST STREET SNOHOMISH, WA 98290

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 982911489

For Inquiries: Pope, Fran Fran.Pope@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

	PROJECT NAME	PROJECT NUMB	BER		HIP ATE	ROUTING	FOB	SHIPI	PING TERMS	B/L	INV. REQ.	
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INVOICE - ORIGINAL

Page 1 of 1

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
67875-01	04/10/2024	07297402	077497
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910914	-60363	

REMIT TO:

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

SHIP TO:

SERVICE ELECTRIC 1615 FIRST STREET SNOHOMISH, WA 98290

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 982911489

For Inquiries: Pope, Fran Fran.Pope@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

	PROJECT NAME	PROJECT NUMB		SHIP DATE	ROUTING	FOB		PING TERMS	B/L	INV. REQ.	
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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 HTTP://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 DENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.



INVOICE - ORIGINAL

Page 1 of 1

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
67875-01	04/10/2024	07297401	076821
BRANCH CODE	04/10/2024 07297401 CUSTOMER ORDER NUMBER	ORDERED BY	
6101	910914	1-60363	

REMIT TO:

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

SHIP TO:

SERVICE ELECTRIC 1615 FIRST STREET SNOHOMISH, WA 98290

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 982911489

For Inquiries: Pope, Fran Fran.Pope@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION SHIP Т _

	PROJECT NAME	PROJECT NUMBE		SHIP DATE	ROUTING	FOB		PING TERMS	B/L	INV. REQ.
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010 011 012 030 050 051 055	DEL TO SHOP - WED 4/10 ATTN: JON LEACH JON - 425-322-8685 CONDUIT 4-IN-GALV-STE WIRE BARE-SD-4/0-19STF XDC=1 X 100' WIRE XHHW-600-BLK-61S	EL RIGID COND R-CU-2500R	78001000110 7801003379 78010024273	5 0	0 100 400	2,836.508 4,064.022 11,958.214	C M M	0.00 0.00 0.00	0 0 0	567.30 0.00 0.00
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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 HTTP://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 TDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.



INVOICE - ORIGINAL

Page 1 of 1

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
67875-01	04/11/2024	07297404	079313
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
6101	910914		

REMIT TO:

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

SHIP TO:

SERVICE ELECTRIC 1615 FIRST STREET SNOHOMISH, WA 98290

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 982911489

	PROJECT NAME	PROJECT NUM	BER	SHIP DATE	ROUTING	FOB	SHIPF	PING TERMS	B/L	INV. REQ.
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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 HTTP://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.



INVOICE - ORIGINAL

Page 1 of 1

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
67875-01	04/12/2024	07297405	081036
BRANCH CODE	DE CUSTOMER ORDER NUMBER		ORDERED BY
6101	910914	1-60363	

REMIT TO:

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

SHIP TO:

SERVICE ELECTRIC 1615 FIRST STREET SNOHOMISH, WA 98290

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 982911489

For Inquiries: Pope, Fran Fran.Pope@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION SHIP Т

	PROJECT NAME	PROJECT NUMB	ER	SHIP DATE	ROUTING	FOB	SHIPF	PING TERMS	B/L	INV. REQ.
				04/12/2024	WESCO-Truc	;	PREPAIL	-NO CHARGE	N	
840-0				QUA	NTITY	1000		SELLING PR	ICE	at a second s
NE	CATALOG N		ID	QUANTITY	BALANCE	UNIT	UOM	DISCO		EXTENSION
0.	AND DESCR	RIPTION	NUMBER	SHIPPED	DUE	PRICE		TRADE	CASH	
10 11	DELIVER TO SHOP ATTN: JON LEACH									
12	JON - 425-322-8685									
40	CRS ST-10 CH MYERS 4 2	ZINC CONDUIT H	78473110012	2 1	0	6,870.239	С	0.00	0	68.7
	TRK: * W6101000139730 F WGT: 4.0	PKG: 07297405 QTY: 1								
	SUB TOTAL									68.7
		100000000000000000000000000000000000000	TEI		MAY DEDUCT IF PA 10 DAYS - NET 30 I	AID >		0.00 TOT	AL>	68.7
				PAST DUE	ACCOUNTS SUB	JECT TO CHA	RGE OF 1.59	OR MAXIMUM	PERMITTED E	BY LAW

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS OWN NUMBER AND STATE AND CONDITIONS AVAILABLE AT ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO.'S TERMS AND CONDITIONS AVAILABLE AT HTTP://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.

WFP Emergency Generator - IMCO General Construction - Management Delay Costs May 2024

DATE:	Tuesday, Feb	ruary 28, 2	2023	DAILY FORCE ACCOUNT FIELD DOCUMENTAT						
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FORC	20.00				
CONTRACTOR PERFORMING						NA				
WORK:	ІМСО									
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:		
Description of Work:	IMCO management c	osts due to	project del	ays for M			<u>I</u>			
LABOR					STRAIGH	TTIME	OVER	RTIME		
NAME		TRADE	/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT	
James Jan	da	Su	perintende	ent	144.0	103.960			14970.24	
Mitchell Sore	estad	Pro	ject Mana	ger	120.0	89.800			10776.00	
Colbi Bertra	and	Fi	eld Engine	er	136.0	55.010			7481.36	
								L LABOR \$	33227.60	
					29% MARKU	9636.00				
							SUBTOTA	L LABOR \$	42863.60	
MATERIALS DESCRIPTION (Include Siz	e, Type, Manufacturer	, Etc)	VEN	IDOR	UNIT	QTY	PRICE		AMOUNT	
									0.00	
							TOTAL M	ATERIALS \$		
				219	6 MARKUP FO	R FORCE A		ATERIALS		
					0.01/77			ATERIALS \$	0.00	
EQUIPMENT YEAR/MAKE/MODEL/EQ#	DESCRIPTIC)N	IN USE	URS	CONTR. C		RENTED RENTAL RATE		AMOUNT	
									0.00	
	1			1			TOTAL EQU	JIPMENT \$		
					то	TAL EQUIF	PMENT REP	NTAL TAX \$	0.00	
				21%	MARKUP FOR					
						SUB	TOTAL EQU	JIPMENT \$		
Subcontractor NAME	DESCRIPTIC	DN U		NIT	QT	Y	UNIT PRICE		AMOUNT	
								RACTOR \$		
				12% M	ARKUP FOR F					
						SOB	TOTAL EQU	JIPMENT \$		
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED -			Bill Fisher		тот	AL\$	42863.60	
SUBMITTED BY - CONTRACTOR Owner I	/ SIGN & DATE Rep to Mark if Applicable:			-	ATURE & DATI				UBS (optional) ermined	
The contractor certifies that th										
The owners representative ver authorization for payment unt	rifies that this is a fair a	and reasona	ble listing	of the lab	or, material a	nd equipm	ent quanti	•	-	
autionzation for payment unt	in an Dackup for Costs a		a, vermea	and apple	sveu by the K	esident En	Silleel			

Job Name: Everett WFP Emergency Gen

Print records between 05/01/2024 and 05/31/2024

Expected Values are based on completed Production Quantities and Budgeted Values.

(e.g. - If half of your Quantities are completed, then half of your Budgeted Values would be "Expected")

		Quantity				Labor Hrs				Labor Hrs / Unit		Units / Labor Hr	
Cost Code	Description	Budgeted	Placed	Unit	% Comp	Budgeted	Expected	Actual	Difference	Budgeted	Actual	Budgeted	Actual
010-10	Project Manager	880.00	165.000	HRS	19	880.00	165.00	165.00	0.00	1.0000	1.0000	1.0000	1.0000
010-25	Field Engineer	760.00	136.000	HRS	18	760.00	136.00	136.00	0.00	1.0000	1.0000	1.0000	1.0000
010-35	General Superintendent	1,408.00	144.000	HRS	10	1,408.00	144.00	144.00	0.00	1.0000	1.0000	1.0000	1.0000
010-45	Safety Engineer	396.00	2.000	HRS	1	396.00	2.00	2.00	0.00	1.0000	1.0000	1.0000	1.0000
	Grand Totals for the ab	ove Cost Code(s)	:			3,444	447	447	0				

NOTE:

Filters in effect:

Foreman = RIMASH.

All Cost Codes that have Cost or Production against them (not including Discontinued).

Dates >= 05/01/2024 and Dates <= 05/31/2024.

Summary Sort = None.

Job Code: 4221

Cost Code Review

Cost Code:	010-10	Project Man	ager		HRS	
Code	Description	Class	Reg. Hours	OT Hour	s Other Hours	8
	Totals by individual items:					
Employees:						
HANCAI	CJ HANDFORTH	SPM	45.00	0.00	0.00	
SORMIT	MITCHELL SORESTAD	PM	120.00	0.00	0.00	
	Totals:		165.00	0.00	0.00	
Equipment:						
LT0340	2020 Ford F150		120.00	0.00	0.00	
LT0361	2023 Ford F150		45.00	0.00	0.00	
	Totals:		165.00	0.00	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

:05

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WFP Emergency Generator - IMCO General Construction - Management Delay Costs June 2024

DATE:	Tuesday, Feb	ruary 28, 2	2023	DAILY FORCE ACCOUNT FIELD DOCUMENTATIO						
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FORC	20.00				
CONTRACTOR PERFORMING						NA				
WORK:	ІМСО									
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:		
Description of Work:	IMCO management o	osts due to	project del	ays for Ju	ne 2024.			<u>,</u>		
LABOR					STRAIGH	TTIME	OVER	RTIME		
NAME		TRADE	/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT	
James Jan	da	Su	perintende	ent	80.0	103.960			8316.80	
Mitchell Sore	estad	Pro	oject Mana	ger	76.0	89.800			6824.80	
Colbi Bertra	and	Fi	eld Engine	er	76.0	55.010			4180.76	
								L LABOR \$	19322.36	
					29% MARKU	P FOR FOI			5603.48	
MATERIALS							SUBIOIA	L LABOR \$	24925.84	
DESCRIPTION (Include Siz	e, Type, Manufacturer	, Etc)	VEN	NDOR	UNIT	QTY	PR	ICE	AMOUNT	
							TOTAL M	ATERIALS \$	0.00	
				219	6 MARKUP FO	R FORCE A		//ATERIALS		
								ATERIALS \$	0.00	
EQUIPMENT YEAR/MAKE/MODEL/EQ#	DESCRIPTIC		HC IN USE	URS	CONTR. C		RENTED RENTAL RATE		AMOUNT	
TLAR, MARL/MODEL/EQ#	DESCRIPTIC								ANIOUNT	
							TOTAL EQU	JIPMENT \$		
					то			ITAL TAX \$		
				21%	MARKUP FOR	R FORCE A	CCOUNT EC	QUIPMENT		
						SUB	TOTAL EQU	JIPMENT \$	0.00	
Subcontractor NAME	DESCRIPTIC	DN UI		NIT QTY		Y	UNIT PRICE		AMOUNT	
									0.00	
								RACTOR \$		
				12% M	ARKUP FOR F					
						SOB	TOTALEQU	JIPMENT \$		
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED -			Bill Fisher		тот	AL\$	24925.84	
	,		CTREN N							
SUBMITTED BY - CONTRACTOR					ATURE & DATI				UBS (optional)	
Owner The contractor certifies that the	Rep to Mark if Applicable:				ititlement to be					
			•					•	-	
The owners representative ver authorization for payment unt			-				-	ues usea b	ut it is not an	
			,				•			

Job Name: Everett WFP Emergency Gen

Print records between 06/01/2024 and 06/30/2024

Expected Values are based on completed Production Quantities and Budgeted Values.

(e.g. - If half of your Quantities are completed, then half of your Budgeted Values would be "Expected")

Quantity					Labo	r Hrs	Labor Hrs / Unit		Units / Labor Hr			
Description	Budgeted	Placed	Unit	% Comp	Budgeted	Expected	Actual	Difference	Budgeted	Actual	Budgeted	Actual
Project Manager	880.00	76.000	HRS	9	880.00	76.00	76.00	0.00	1.0000	1.0000	1.0000	1.0000
Field Engineer	760.00	76.000	HRS	10	760.00	76.00	76.00	0.00	1.0000	1.0000	1.0000	1.0000
General Superintendent	1,408.00	80.000	HRS	6	1,408.00	80.00	80.00	0.00	1.0000	1.0000	1.0000	1.0000
Safety Engineer	396.00	10.000	HRS	3	396.00	10.00	10.00	0.00	1.0000	1.0000	1.0000	1.0000
Crand Totala far tha ab					2 4 4 4	242	242	0				
	Project Manager Field Engineer General Superintendent Safety Engineer	DescriptionBudgetedProject Manager880.00Field Engineer760.00General Superintendent1,408.00Safety Engineer396.00	DescriptionBudgetedPlacedProject Manager880.0076.000Field Engineer760.0076.000General Superintendent1,408.0080.000	DescriptionBudgetedPlacedUnitProject Manager880.0076.000HRSField Engineer760.0076.000HRSGeneral Superintendent1,408.0080.000HRSSafety Engineer396.0010.000HRS	DescriptionBudgetedPlacedUnit% CompProject Manager880.0076.000HRS9Field Engineer760.0076.000HRS10General Superintendent1,408.0080.000HRS6Safety Engineer396.0010.000HRS3	Description Budgeted Placed Unit Comp Budgeted Project Manager 880.00 76.000 HRS 9 880.00 Field Engineer 760.00 76.000 HRS 10 760.00 General Superintendent 1,408.00 80.000 HRS 6 1,408.00 Safety Engineer 396.00 10.000 HRS 3 396.00	Description Budgeted Placed Unit Comp Budgeted Expected Project Manager 880.00 76.000 HRS 9 880.00 76.00 Field Engineer 760.00 76.000 HRS 10 760.00 76.00 General Superintendent 1,408.00 80.000 HRS 6 1,408.00 80.00 Safety Engineer 396.00 10.000 HRS 3 396.00 10.00	Description Budgeted Placed Unit Comp Budgeted Expected Actual Project Manager 880.00 76.000 HRS 9 880.00 76.00 76.00 Field Engineer 760.00 76.000 HRS 10 760.00 76.00 76.00 General Superintendent 1,408.00 80.000 HRS 6 1,408.00 80.00 80.00 Safety Engineer 396.00 10.000 HRS 3 396.00 10.00	Description Budgeted Placed Unit Comp Budgeted Expected Actual Difference Project Manager 880.00 76.000 HRS 9 880.00 76.00 0.00 Field Engineer 760.00 76.000 HRS 10 760.00 76.00 0.00 General Superintendent 1,408.00 80.000 HRS 6 1,408.00 80.00 0.00 Safety Engineer 396.00 10.000 HRS 3 396.00 10.00 0.00	Description Budgeted Placed Unit Comp Budgeted Expected Actual Difference Budgeted Project Manager 880.00 76.000 HRS 9 880.00 76.00 0.00 1.0000 Field Engineer 760.00 76.000 HRS 10 760.00 76.00 0.00 1.0000 General Superintendent 1,408.00 80.000 HRS 6 1,408.00 80.00 0.00 1.0000 Safety Engineer 396.00 10.000 HRS 3 396.00 10.00 1.0000	Description Budgeted Placed Unit Comp Budgeted Expected Actual Difference Budgeted Actual Project Manager 880.00 76.000 HRS 9 880.00 76.00 0.00 1.0000 1.0000 Field Engineer 760.00 76.000 HRS 10 760.00 76.00 0.00 1.0000 1.0000 General Superintendent 1,408.00 80.000 HRS 6 1,408.00 80.00 0.00 1.0000 1.0000 Safety Engineer 396.00 10.000 HRS 3 396.00 10.00 1.0000 1.0000	Description Budgeted Placed Unit Comp Budgeted Expected Actual Difference Budgeted Actual Budgeted Budgeted Project Manager 880.00 76.000 HRS 9 880.00 76.00 0.00 1.000

NOTE:

Filters in effect:

Foreman = RIMASH.

All Cost Codes that have Cost or Production against them (not including Discontinued).

Dates >= 06/01/2024 and Dates <= 06/30/2024.

Summary Sort = None.

WFP Emergency Generator - IMCO General Construction - Management Delay Costs July 2024

DATE:					DAI	LY FORCI	E ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator		FOR	20.00				
CONTRACTOR PERFORMING						NA			
WORK:	ІМСО							REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	RACKING #:	
Description of Work:	IMCO management o	osts due to	project del	J ays for Ju	ly 2024.				
LABOR					STRAIGH	TTIME	0\/5	RTIME	
NAME		TRADE	CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
James Jan	da	1			56.0	103.960			5821.76
Mitchell Sore	i			ger	56.0	89.800			5028.80
Colbi Bertra	and		ield Engine	-	56.0	55.010			3080.56
							тот	AL LABOR \$	13931.12
					29% MARKI	JP FOR FOI	RCE ACCOL	JNT LABOR	4040.02
							SUBTOT	AL LABOR \$	17971.14
MATERIALS DESCRIPTION (Include Siz	e, Type, Manufacturer	, Etc)	VEN	IDOR	UNIT	QTY	PRICE		AMOUNT
							TOTAL M	ATERIALS \$	
				219	6 MARKUP FC	R FORCE A		VATERIALS	
								ATERIALS \$	
EQUIPMENT				URS				ITED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIC)N	IN USE		BLUE BOOK RATE		RENTAL RATE		AMOUNT
				1			TOTAL EQ	JIPMENT \$	
					тс	TAL EQUIE	PMENT REI	NTAL TAX \$	
				21%	MARKUP FO	R FORCE A		QUIPMENT	
						SUB	TOTAL EQ	JIPMENT \$	
Subcontractor NAME	DESCRIPTIC)N	U	NIT	IT QTY		UNIT PRICE		AMOUNT
									0.00
				400/				TRACTOR \$	
				12% 1	ARKUP FOR F			JIPMENT \$	
						505			
IMCO / Mitchell SUBMITTED BY - CONTRACTOR	verett /	Bill Fisher		тот	AL\$	17971.14			
SUBMITTED BY - CONTRACTOR Owner I	/ SIGN & DATE Rep to Mark if Applicable:				ATURE & DAT ntitlement to be				UBS (optional) ermined
The contractor certifies that th									
The owners representative ver authorization for payment unt	rifies that this is a fair a	and reasona	able listing	of the lab	or, material a	nd equipm	ent quanti	-	-
autorization for payment unt			La, vermeu	and appl	oven by the N	concent El	Purcer		

Job Name: Everett WFP Emergency Gen

Labor Hours Review

Print records between 07/01/2024 and 07/31/2024

Expected Values are based on completed Production Quantities and Budgeted Values.

(e.g. - If half of your Quantities are completed, then half of your Budgeted Values would be "Expected")

		Quar	itity				Labo	or Hrs		Labor Hrs	/ Unit	Units / Lab	oor Hr
Cost Code	Description	Budgeted	Placed	Unit	% Comp	Budgeted	Expected	Actual	Difference	Budgeted	Actual	Budgeted	Actual
010-10	Project Manager	880.00	56.000	HRS	6	880.00	56.00	56.00	0.00	1.0000	1.0000	1.0000	1.0000
010-25	Field Engineer	760.00	56.000	HRS	7	760.00	56.00	56.00	0.00	1.0000	1.0000	1.0000	1.0000
010-35	General Superintendent	1,408.00	56.000	HRS	4	1,408.00	56.00	56.00	0.00	1.0000	1.0000	1.0000	1.0000
	Grand Totals for the ab	ove Cost Code(s):				3,048	168	168	0				

NOTE:

Filters in effect: Foreman = RIMASH. All Cost Codes that have Cost or Production against them (not including Discontinued). Dates >= 07/01/2024 and Dates <= 07/31/2024.

Summary Sort = None.

WFP Emergency Generator - IMCO General Construction - Management Delay Costs August 2024

DATE:					DAI	LY FORCE	ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FOR		NT BID ITEN	/I OR CO #:	20.00
CONTRACTOR PERFORMING						DATE	WORK PE	RFORMED:	NA
WORK:	ІМСО							REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	IMCO management o	osts due to	project del	ays for Au	gust 2024.				
LABOR	·				STRAIGH		-		
NAME			/CLASSIFIC		HOURS	RATE	HOURS	RATE	AMOUNT
James Jan			perintende		44.0	103.960			4574.24
Mitchell Sore	estad		oject Mana	-	44.0	89.800			3951.20
Colbi Bertra	and	Fi	eld Engine	er	44.0	55.010			2420.44
									40045 00
					200/ 1110-	D 500 50		L LABOR \$	
					29% MARKU	IP FOR FOI			3174.31
MATERIALS							SUBTOTA	L LABOR \$	14120.19
DESCRIPTION (Include Siz	e, Type, Manufacturer	, Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT
								ATERIALS \$	
				219	MARKUP FC	R FORCE A			
				/				ATERIALS \$	
EQUIPMENT			HC	URS	CONTR.			ITED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIC)N	IN USE		BLUE BO	OK RATE	RENTA	L RATE	AMOUNT
									0.00
							-	JIPMENT \$	
								ITAL TAX \$	
				21%	MARKUP FO				
Subcontractor						SOB	TOTAL EQU	JIPMENT \$	
NAME	DESCRIPTIC)N	U	NIT	QT	Y	UNIT	PRICE	AMOUNT
	1		<u>.</u>			ΤΟΤΑ	L SUBCON	RACTOR \$	
				12% M	ARKUP FOR F	ORCE ACC		CONTRACT	
						SUB	TOTAL EQU	JIPMENT \$	0.01
IMCO / Mitchell	Sorestad		City of F	vorott /	Bill Fisher		тот	AL\$	14120.10
SUBMITTED BY - CONTRACTOR		REQUIRED					101	AL Ş	14120.19
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE Rep to Mark if Applicable:				ATURE & DAT				UBS (optional)
The contractor certifies that the									
The owners representative ver			•		-			•	
authorization for payment unt			-				-		

Job Name: Everett WFP Emergency Gen

Print records between 08/01/2024 and 08/31/2024

Expected Values are based on completed Production Quantities and Budgeted Values.

(e.g. - If half of your Quantities are completed, then half of your Budgeted Values would be "Expected")

		Quan	ıtity				Labo	r Hrs		Labor Hrs	/ Unit	Units / Lał	oor Hr
Cost Code	Description	Budgeted	Placed	Unit	% Comp	Budgeted	Expected	Actual	Difference	 Budgeted	Actual	Budgeted	Actual
010-10	Project Manager	880.00	44.000	HRS	5	880.00	44.00	44.00	0.00	1.0000	1.0000	1.0000	1.0000
010-25	Field Engineer	760.00	44.000	HRS	6	760.00	44.00	44.00	0.00	1.0000	1.0000	1.0000	1.0000
010-35	General Superintendent	1,408.00	44.000	HRS	3	1,408.00	44.00	44.00	0.00	1.0000	1.0000	1.0000	1.0000
	Grand Totals for the ab	ove Cost Code(s):				3,048	132	132	0				

NOTE:

Filters in effect:

Foreman = RIMASH.

All Cost Codes that have Cost or Production against them (not including Discontinued).

Dates >= 08/01/2024 and Dates <= 08/31/2024.

Summary Sort = None.

Expected values are capped at the Budgeted amount (excludes Extra Work codes and Time and Material codes)

Job Code: 4221

WFP Emergency Generator - IMCO General Construction - ROM Management Delay Costs September 2024

DATE:					DAII	Y FORC	E ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FOR		NT BID ITEN	/ OR CO #:	20.00
CONTRACTOR PERFORMING						DATE	WORK PE	RFORMED:	NA
WORK:	ІМСО							REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	IMCO ROM manager	nent costs d	ue to proje	ct delays	for Septembe				
LABOR	·				STRAIGH				
NAME		1	/CLASSIFIC		HOURS	RATE	HOURS	RATE	AMOUNT
James Jane		i	perintende		44.0	103.960			4574.24
Mitchell Sore	estad	i	oject Mana	_	44.0	89.800			3951.20
Colbi Bertra	and	Fi	ield Engine	er	44.0	55.010			2420.44
									400
						B 865 57		LABOR \$	10945.88
					29% MARKL	P FOR FO			3174.31
MATERIALS							SUBTOTA	AL LABOR \$	14120.19
DESCRIPTION (Include Siz	e, Type, Manufacturer	, Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT
									0.00
									0.00
								ATERIALS \$	
				219	% MARKUP FO				
EQUIPMENT			НО	URS	CONTR. 0			ATERIALS \$ ITED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIC)N	IN USE		BLUE BOO			L RATE	AMOUNT
									0.00
									0.00
	1		1				TOTAL EQU	JIPMENT \$	
					то	TAL EQUII	PMENT REP	NTAL TAX \$	
				21%	MARKUP FO	R FORCE A	CCOUNT E	QUIPMENT	
						SUB	TOTAL EQU	JIPMENT \$	0.00
Subcontractor NAME	DESCRIPTIC)N	U	NIT	QT	Y	UNIT	PRICE	AMOUNT
						тота	L SUBCON	FRACTOR \$	
				12% N	ARKUP FOR F				
						SUB	TOTAL EQU	JIPMENT \$	
IMCO / Mitchell	Sorestad		City of F	vorott /	Bill Fisher			- AL ¢	14120 10
SUBMITTED BY - CONTRACTOR		REQUIRED					101	AL\$	14120.19
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE Rep to Mark if Applicable:				ATURE & DAT				UBS (optional)
The contractor certifies that th									
			•					•	-
The owners representative ver authorization for payment unt			-				-	ties used b	ut it is not an

WFP Emergency Generator - IMCO General Construction - ROM Management Delay Costs October 2024

DATE:					DAII	LY FORCE	ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FOR		NT BID ITEN	/I OR CO #:	20.00
CONTRACTOR PERFORMING						DATE		RFORMED:	NA
WORK:	IMCO							REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	IMCO ROM managen	nent costs d	ue to proje	ct delays	for October 2	024, using	August as	the baselin	e
LABOR					STRAIGH	TTIME	OVER	RTIME	
NAME		TRADE	/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
James Jan	da	Su	perintende	ent	44.0	103.960			4574.24
Mitchell Sore	estad	Pro	oject Mana	ger	44.0	89.800			3951.20
Colbi Bertra	and	i	ield Engine	-	44.0	55.010			2420.44
							ΤΟΤΑ	LABOR \$	10945.88
					29% MARKU	IP FOR FOR	RCE ACCOU	INT LABOR	3174.31
							SUBTOTA	L LABOR \$	14120.19
MATERIALS DESCRIPTION (Include Siz	e, Type, Manufacturer	, Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT
				219	6 MARKUP FO	R FORCE A		ATERIALS \$ MATERIALS	
						SUI	BTOTAL MA	ATERIALS \$	
EQUIPMENT	1			URS	CONTR. 0			ITED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIC)N	IN USE		BLUE BOO	JK RATE	RENTA	L RATE	AMOUNT
								JIPMENT \$	
					то			NTAL TAX \$	
				21%	MARKUP FO				
								JIPMENT \$	
Subcontractor NAME	DESCRIPTIC	DN	U	NIT	QT	Y	UNIT	PRICE	AMOUNT
	-				-	ΤΟΤΑ	L SUBCONT	ractor \$	0.00
				12% M	ARKUP FOR F	ORCE ACC	OUNT SUB	CONTRACT	
						SUB	TOTAL EQU	JIPMENT \$	
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED			Bill Fisher		тот	AL\$	14120.19
SUBMITTED BY - CONTRACTOR	/ SIGN & DATF	REQUIRED	- OWNFR R	EP./ SIGN	ATURE & DAT		GC SIGNAT		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	Account v	vork perfor	med today.
The owners representative ver authorization for payment unt			-				-	ties used b	ut it is not an

WFP Emergency Generator - IMCO General Construction - Troubleshoot Diesel Fuel Dispenser

DATE:	Tuesday, Febr	ruary 28, 2	.023	23 DAILY FORCE ACCOUNT FIELD DOCUM						ΓΑΤΙΟΝ
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FOR		INT BID ITEN	✓ OR CO #:		20.00
CONTRACTOR PERFORMING						DAT	E WORK PEI	RFORMED:	NA	
WORK:	ІМСО							REPORT #:		
REPORTED BY:	Colbi Bertrand		i			CONT	TRACTOR TR	ACKING #:		
Description of Work:	Worked on troublesh	ooting the d	iesel fuel (l dispenser.						
LABOR	I				STRAIGH	IT TIME	OVEF	RTIME		
NAME		TRADE/	/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUN	NT
						L				
						L				
							TOT/	AL LABOR \$		
					29% MARKU	JP FOR FO	RCE ACCOL	JNT LABOR		
							SUBTOT/	AL LABOR \$		
MATERIALS DESCRIPTION (Include Siz	ze, Type, Manufacturer	, Etc)	VEN	NDOR	UNIT	QTY	PR	RICE	AMOUI	NT
					Τ	Ī	Γ			
					Τ		Γ			
								ATERIALS \$		
				21%	6 MARKUP FO					
							JBTOTAL MA	-		
EQUIPMENT YEAR/MAKE/MODEL/EQ#	DESCRIPTIO		HO IN USE	OURS	CONTR. C			NTED AL RATE	AMOUI	NT
	DESCRIPTIO	IN	IN USL		DLUL DOX		NENT?		AWOU	
	+									
				<u> </u>			ļ			
					TC			UIPMENT \$		
				21%	TO MARKUP FOF					
				ZI /U			BTOTAL EQU			
Subcontractor										
NAME	DESCRIPTIO	N	U	NIT	QT	γ	UNIT	PRICE	AMOUN	NT
Service Electric	Troubleshoot diesel fu	lel dispenser		LS	1.0	00	124	1.07	12	241.07
	1									
	1				-					
 	<u> </u>					тот/	AL SUBCONT	FRACTOR \$	1	241.07
				12% M	ARKUP FOR F			-		148.93
						SUF	BTOTAL EQU	JIPMENT \$		390.00
IMCO / Mitchell					Bill Fisher		тот	TAL \$	1390.0	00
SUBMITTED BY - CONTRACTOR	/ PRINT NAME	REQUIRED -	OWNER R	EP./ PRIN	NAME					
	1									
SUBMITTED BY - CONTRACTOR					ATURE & DATI				UBS (optional)	
	Rep to Mark if Applicable:	l P	Work witne	ssed hut er	titlement to he	paid as ex	tra work has	not been dete	ermined	
Owner F The contractor certifies that th		· · · · · · ·							•••	



July 19, 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 #15 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: Troubleshoot Diesel Fuel Dispenser Date of Work: 4-4 & 4-5-24 WO #910915

GRAND TOTAL				\$1 241 07
21% Markup				44.10
Equipment				210.00
31% Markup				233.56
Foreman	7 MH @	\$107.63	per hr.	\$753.41

\$1,241.07

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.

DATE: ______ AUTHORIZED SIGNATURE: _____



277.66 \$

1,241.07

7/19/2024

963.41 \$

Work Order # 910915							Τ	Work Dat	e	4/4/20
Description of Work:	Troublesh	oot	diesel fuel dispe	nser						
Material	QTY	T	Material Price	Per	Тм	aterial Extension	T			1918
N/A		\$	-	101	\$	ateriat Exterision	-			
	1	\$	-	+	\$		-			
		_	and the second se	+	_	-	-			
	+	\$	-		\$		4			
	+	\$	-		\$	-				
		\$			\$	-				
		\$	-		\$	-	1			
		\$	-		\$	-	1			
		\$			\$	-	1			
		\$	-		\$	-	1			
		\$	-		\$		-			
		\$			-		+			
	+		-		\$	-	-			
		\$	-		\$	-	4			
		\$	-		\$					
	L	\$	-		\$	-				
		\$	-		\$	•	1			
		\$	-		\$	-	1			
		\$	-		\$	-	1			
Equipment	Qty	-	Rate			ipment Extension				
28 FORD F350 XL Extended Cab 4x4 Utility Box w/liftgate	7	\$	30.00				1			
	<u> </u>	_			\$	210.00	1			
	<u> </u>	\$	-		\$	-				
		\$	-		\$	-				
		\$	-		\$	-				
		\$	-		\$		1			
		\$	-		\$	-	1			
		\$	-		\$	-	1			
		\$	-		\$					
Labor	Qty	Ŷ	Wage Level	I	\$	-	-			_
Leach, Jonathan - JW	7	<u> </u>	191 - Foremai		0	Shift & Type		Wage Rate		or Extensio
	//	<u> </u>	191 - Forema	n	Stra	ight Time	\$	107.63	\$	753.4
		<u> </u>					\$	-	\$	-
								-	\$	-
							\$			
							\$ \$	-	_	-
			·····				\$		\$	-
							\$ \$		\$ \$	
							\$ \$ \$	-	\$ \$ \$	-
							\$ \$ \$		\$ \$ \$	-
							\$ \$ \$ \$		\$ \$ \$ \$ \$	-
							\$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-
							\$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$	-
									\$ \$ \$ \$ \$ \$ \$	-
							\$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$	-
									\$ \$ \$ \$ \$ \$ \$	-
Subcontractor	Qty					Totals	\$ \$ <td>-</td> <td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td> <td></td>	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Subcontractor	Qty				\$	Totals	\$ \$ <td>-</td> <td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td> <td></td>	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Subcontractor	Qty				\$	-	\$ \$ <td>-</td> <td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td> <td></td>	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Subcontractor	Qty				\$	-	\$ \$ <td>-</td> <td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td> <td></td>	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Subcontractor	Qty				\$ \$	-	\$ \$ <td>-</td> <td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td> <td></td>	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Subcontractor	Qty				\$ \$ \$		\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Subcontractor	Qty				\$ \$ \$ \$		\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	- - - - - - - - - - - - - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Subcontractor			Labor:	7	\$ \$ \$ \$ \$ \$		\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-
Subcontractor	Qty		Labor: Material:	7	\$ \$ \$ \$		\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	- - - - - - - - - - - - - - - - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-
Subcontractor			and the second se	7	\$ \$ \$ \$ \$ \$	- - - - - 753.41	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	- - - - - - - - - - - - - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-

Total Costs

\$

Service Electric

	SERVICE ELECTRIC CO Mailing Address: P.O. Box 1489, Snoho Physical Address: 1615 First Street, Snoh	mish. WA	4 98291	JOB 5		910915 DATE OF ORDER		
	Office: 360-568-6966 Fax: 360-568-9283			ORDER TAKEN BY			ORDER NUM	850
	City of Everett							
0:	City of Everett		- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	JOB NAME / NUMBER	CONTRAC	T		A
				JOB LOCATION				
	TERMS:			JOB PHONE	STA	RTING DATE		
						4-4	1-2024	
QTY.	MATERIAL	PRICE		T DESCRIP Fuel pump reput	TION OF V	WORK		
				OTHER Truck #28	CHARGE	S	7 hr	
	3							
					TOTAL O	THER		
				LABOR	HRS.	RATE	AMOL	JNT
				Jon Leach	7	IX		
				4-4-2024 = 4 krs 4-5-2024 = 3 krs				
COMPLI	ETED TOTAL MATE	RIALS		TO				
				10	TAL MATER			
Wor	rk ordered by				Ι			
nature				Thank You		TAX		
	I hereby acknowledge the satisfactory completion of the above	described worl	k L	<u> </u>	то	TAL		

Printed by print4less.com 301.548.0006

WFP Emergency Generator - IMCO General Construction - Union Wage Increase for Remaining Hours

DATE:	Tuesday, Feb	ruary 28, 20	023		DAII	Y FORC	E ACCOU	NT FIELD	DOCUMENT	ΓΑΤΙΟΝ
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FORC	E ACCOU		/I OR CO #:		20.00
CONTRACTOR PERFORMING						DAT	E WORK PE	RFORMED:	NA	
WORK:	IMCO							REPORT #:		
REPORTED BY:	Colbi Bertrand					CON	FRACTOR TR	RACKING #:		
Description of Work:	Service Electric Unior	n Wage Increa	se for the	e remaining	g hours.					
LABOR					STRAIGH	T TIME		RTIME		
NAME		TRADE/0	CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUI	NT
							ΤΟΤΑ	AL LABOR \$		
					29% MARKU	P FOR FC	RCE ACCOL	JNT LABOR		
							SUBTOTA	AL LABOR \$		
MATERIALS DESCRIPTION (Include Siz	ze, Type, Manufacturer	, Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOU	NT
								ATERIALS \$		
				21%	MARKUP FO					
					0.01/77		JBTOTAL M			
EQUIPMENT YEAR/MAKE/MODEL/EQ#	DESCRIPTIC		HO IN USE	URS	CONTR. C			ITED L RATE	AMOU	
	DESCRIPTIC		IN USL				KLINT/		AIVIOU	NI
					TO			JIPMENT \$		
				210/ 1	MARKUP FOF	-		-		
				21%1			BTOTAL EQI			
Subcontractor						50				
NAME	DESCRIPTIC	DN	UI	NIT	QT	Y	UNIT	PRICE	AMOU	NT
Service Electric	Union Wage Ind	crease	L	S	1.0	0	570	5.17	5	705.17
						τοτ	AL SUBCON	FRACTOR S	5	705.17
				12% MA						684.62
							BTOTAL EQU			389.79
IMCO / Mitchel SUBMITTED BY - CONTRACTOR		C REQUIRED - C			Bill Fisher		тот	AL\$	6389.	
SUBMITTED BY - CONTRACTOR		REQUIRED - C							JBS (optional)	
	Rep to Mark if Applicable:				itlement to be					
The contractor certifies that the			-		-			•		
The owners representative ve authorization for payment un			-					ties used b	ıt it is not an	



July 19, 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 **#16** 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 for Rem	aining Hours	- Reference details
Foreman Journeyman Appr P6 31% Markup	500 161 161	MH @ MH @ MH @	\$5.59 \$5.16 \$4.53	per hr. per hr. per hr.	\$2,795.00 \$830.76 \$729.33 1,350.08

GRAND TOTAL

\$5,705.17

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: ____



Reference Document:									
Description of Work:	Union was	ge increase for remain	ning h	iours					
Material	QTY	Material Price	Per	Material E	xtension	Labor Unit	Per	Labor	Extensio
		\$ -		\$	-			0	
		\$-		\$	-			0	
		\$ -		\$	-			0	
		\$ -		\$	-			0	
		\$-		\$	-			0	
-		\$ -		\$	-			0	
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		\$ -		\$	-			0	
		\$-		\$	-			0	
		\$-		\$	-			0	
Quoted Materials									
				\$	-				
				\$	-				
				\$	-				
Labor	QTY	Wage Level		Shift &	Туре	Wage Ra			Extensio
Leach, Jonathan - JW	500	191 - Foreman		Straight Time			5.59	\$	2,795.00
Journeyman	161	191 - Journeyman		Straight Time			5.16	\$	830.76
6th Period Apprentice	161	191 - 6th Apprentice		Straight Time			4.53	\$	729.33
Equipment	QTY	Rate		Equipment	Extension				
	0	\$	-	\$	-				
	0	\$	-	\$	-				
	0	\$	-	\$	-				
Subcontractor									
				\$	-				
				\$	-				
Exclusions	an a								
						Markup %			
		L	abor		4,355.09	31.00%		\$	1,350.08
						 Antiparte Patrick Science 		4	
		Mate	erial:		-	21.00%		\$	-
					-	21.00% 21.00%		\$ \$ \$	-

Total Costs \$	4,355.09	\$	1,350.08	\$	5,705.17
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INSIDE WIREMAN WESTERN DIVISION CASCADE CHAPTER NECA LOCAL #191 IBEW For the 6/1/23 - 5/31/24 Wage and Fringe Period

Straight Time			T								1		
	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	1.00	1.13	1.19	1.00	1.00
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	
NECA (Members)	0.20	0.20	0.20	0.20	0.05	0.05	0.05	0.05	0.05	0.12	0.12	222.022.82	0.12
Contract Admin Fund	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.00	0.03		0.05	0.05
Hrly wage package	84.73	90.40	92.46	94.52	38.73	44.41	53.17	N 232 COVC			0.20	0.20	0.20
Taxes:	04.70	50.40	52.40	34.52	30.75	44.41	55.17	55.23	60.15	62.21	64.27	67.13	74.11
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	0.22	0.24	0.05	0.00
S.S. (6.2% of max \$160,200)	3.41	3.75	3.88	4.00	1.36	1.71	1.88	2.00		0.23	0.24	0.25	0.28
Medicare (1.45%)	0.80	0.88	0.91	0.94	0.32	0.40			2.22	2.34	2.47	2.56	2.90
SUTA (5.00% of max \$67,600)	2.75	3.03	3.13	3.23			0.44	0.47	0.52	0.55	0.58	0.60	0.68
Employer L & I	1.03	1.03	1.03		1.10	1.38	1.51	1.61	1.79	1.89	1.99	2.06	2.34
Sick Leave (1hr per 40 hrs)	1.38	1.51	1.56	1.03 1.61	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03
Taxes & Insurance	1.08	1.08			0.55	0.69	0.76	0.81	0.89	0.94	0.99	1.03	1.17
Total w/burden			1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08
rotal 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													
	JOUR	FORE	FORE+\$2	FORE+\$4	1st Per	2nd Per	3rd Per	3rd Per+\$2	4th Per	Ath Bort \$2	4th Per+\$4	Eth Day	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	5th Per 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		
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	12.50 2.63	12.50
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		2.98
JATC - apprenticeship	1.38	1.38	1.38	1.38	1.88	1.88	1.88	1.88	1.88	1.88	1.88	7.25	8.22
NEBF pension (3%)	2.48	2.72	2.81	2.90	0.99	1.24	1.36	1.45	1.61	1.00	1.00	1.88	1.88
LMCC & NLMCC	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12			1.86	2.10
NECA (Members)	0.20	0.20	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12	0.12
Contract Admin Fund	0.20	0.20	0.20	0.20	0.00	0.00	0.03	0.03	0.05		0.05	0.05	0.05
Hrly wage package	113.07	121.56	124.65	127.74	50.06		68.75			0.20	0.20	0.20	0.20
Taxes:	113.07	121.50	124.05	127.74	50.00	58.58	00.75	71.84	78.57	81.66	84.75	88.38	98.19
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	0.24	0.26	0.07	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	0.34 3.51	0.36	0.37	0.42
Medicare (1.45%)	1.20	1.32	1.36	1.40	0.48	0.60	0.66	0.70	0.78	0.82	3.70	3.84	4.35
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	0.86 2.98	0.90 3.09	1.02
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	3.51 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	11 (5) (32) (4)
Taxes & Insurance	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.03	1.17
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	1.08
Total modification	121.01	101.21	140.74	144.20	57.10	00.00	11.03	01.17	00.00	92.21	95.75	99.72	110.77
Overtime @ 2 x (No Pyra	miding of	Rates Do	uble the St	raight Rate	is the Mar	imum Rate	e for Any H	our Worke	d)				
	JOUR	FORE	FORE+\$2		1st Per	2nd Per		3rd Per+\$2	4th Per	4th Per+\$2	Ath Par+\$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	0.22 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	
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	2.81
NECA (Members)	0.20	0.20	0.20	0.20	0.05	0.05	0.12	0.05	0.12	0.12	0.12	0.12	0.12 0.05
Contract Admin Fund	0.20	0.20	0.20	0.20	0.20	0.20	0.00	0.03	0.03	0.05	0.05	0.05	0.05
Hrly wage package	141.39	152.72	156.84	160.96	61.39	72.74	84.34	88.46	96.99	101.11			122.28
Taxes:				100.00	01.00	12.14	04.04	00.40	30.33	101.11	105.23	109.63	122.20
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	0.56
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	5.80 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		
	0,00					1.03		1.03	1.03	1.03	1.03	4.13	4.68 1.03
Employer 1 & 1	1 03	1 03 1	1 03 1	1 (1) 4 1									
Employer L & I Sick Leave (1hr per 40, straight	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

INSIDE WIREMAN WESTERN DIVISION CASCADE CHAPTER NECA LOCAL #191 IBEW For the 6/1/24 - 5/31/25 Wage and Fringe Period

	·	····											
Straight Time													
	10110		FORE	FORE				3rd Per		4th Per		5th Per	
- W	JOUR	FORE	+ \$2	+ \$4	1st Per	2nd Per	3rd Per	+ \$2	4th Per	+ \$2	5th Per	+ \$4	6th Per
Base Wage	59.01	64.91	66.91	68.91	23.60	29.51	32.46	34.46	38.36	40.36	44.26	48.26	50.16
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	3.75	3.75	3.75	3.75	0.38	0.38	2.06	2.06	2.44	2.44	2.81	2.81	3.19
District 9 Pension	10.05	10.05	10.05	10.05	1.01	1.01	5.53	5.53	6.53	6.53	7.54	7.54	8.54
JATC - apprenticeship	1.63	1.63	1.63	1.63	2.13	2.13	2.13	2.13	2.13	2.13	2.13	2.13	2.13
NEBF pension (3%)	1.77	1.95	2.01	2.07	0.71	0.89	0.97	1.03	1.15	1.21	1.33	1.45	1.50
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) (0.36%)	0.21	0.23	0.24	0.25	0.08	0.11	0.12	0.12	0.14	0.15	0.16	0.17	0.18
Contract Admin Fund	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21
Hrly wage package	89.75	95.85	97.92	99.99	40.74	46.86	56.10	58.16	63.58	65.65	71.06	75.19	78.53
Taxes:													
FUTA (0.6% of max \$7,000)	0.35	0.39	0.40	0.41	0.14	0.18	0.19	0.21	0.23	0.24	0.27	0.29	0.30
S.S. (6.2% of max \$160,200)	3.66	4.02	4.15	4.27	1.46	1.83	2.01	2.14	2.38	2.50	2.74	2.99	3.11
Medicare (1.45%)	0.86	0.94	0.97	1.00	0.34	0.43	0.47	0.50	0.56	0.59	0.64	0.70	0.73
SUTA (4.13% of max \$68,500)	2.44	2.68	2.76	2.85	0.97	1.22	1.34	1.42	1.58	1.67	1.83	1.99	2.07
Employer L & I	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05
Sick Leave (1hr per 40 hrs)	1.48	1.62	1.67	1.72	0.59	0.74	0.81	0.86	0.96	1.01	1.11	1.21	1.25
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	100.67	107.63	110.00	112.37	46.37	53.39	63.05	65.42	71.42	73.79	79.78	84.50	88.12
											10.110 C		
Overtime @ 1-1/2 x													
			FORE	FORE				3rd Per		4th Per		5th Per	
	JOUR	FORE	+ \$2	+ \$4	1st Per	2nd Per	3rd Per	+ \$2	4th Per	+ \$2	5th Per	+ \$4	6th Per
Wage	88.52	97.37	100.37	103.37	35.40	44.27	48.69	51.69	57.54	60.54	66.39	72.39	75.24
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	3.75	3.75	3.75	3.75	0.38	0.38	2.06	2.06	2.44	2.44	2.81	2.81	3.19
District 9 Pension	10.05	10.05	10.05	10.05	1.01	1.01	5.53	5.53	6.53	6.53	7.54	7.54	8.54
JATC - apprenticeship	1.63	1.63	1.63	1.63	2.13	2.13	2.13	2.13	2.13	2.13	2.13	2.13	2.13
NEBF pension (3%)	2.66	2.92	3.01	3.10	1.06	1.33	1.46	1.55	1.73	1.82	1.99	2.17	2.26
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) (0.36%)	0.32	0.35	0.36	0.37	0.13	0.16	0.18	0.19	0.21	0.22	0.24	0.26	0.27
Contract Admin Fund	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21
Hrly wage package	120.26	129.40	132.50	135.60	52.94	62.11	72.88	75.98	83.41	86.51	93.93	100.13	104.46
Taxes:	120.20	120.40	102.00	100.00	02.04	02.11	12.00	15.50	05.41	00.01	35.55	100.15	104.40
FUTA (0.6% of max \$7,000)	0.53	0.58	0.60	0.62	0.21	0.27	0.29	0.31	0.35	0.36	0.40	0.43	0.45
S.S. (6.2% of max \$160,200)	5.49	6.04	6.22	6.41	2.19	2.74	3.02	3.20	3.57	3.75	4.12	4.49	4.66
	0.40						0.71	0.75	0.83	0.88	0.96	1.05	1.09
	1 28	1 / 1 / 1	1 16	1 50					0.00				
Medicare (1.45%)	1.28	1.41	1.46	1.50	0.51	0.64			222222		0.0000000000000000000000000000000000000		
Medicare (1.45%) SUTA (4.13% of max \$68,500)	3.66	4.02	4.15	4.27	1.46	1.83	2.01	2.13	2.38	2.50	2.74	2.99	3.11
Medicare (1.45%) SUTA (4.13% of max \$68,500) Employer L & I	3.66 1.05	4.02 1.05	4.15 1.05	4.27 1.05	1.46 1.05	1.83 1.05	2.01 1.05	2.13 1.05	2.38 1.05	2.50 1.05	2.74 1.05	2.99 1.05	3.11 1.05
Medicare (1.45%) SUTA (4.13% of max \$68,500) Employer L & I Sick Leave (1hr per 40, straight	3.66 1.05 1.48	4.02 1.05 1.62	4.15 1.05 1.67	4.27 1.05 1.72	1.46 1.05 0.59	1.83 1.05 0.74	2.01 1.05 0.81	2.13 1.05 0.86	2.38 1.05 0.96	2.50 1.05 1.01	2.74 1.05 1.11	2.99 1.05 1.21	3.11 1.05 1.25
Medicare (1.45%) SUTA (4.13% of max \$68,500) Employer L & I	3.66 1.05	4.02 1.05	4.15 1.05	4.27 1.05	1.46 1.05	1.83 1.05	2.01 1.05	2.13 1.05	2.38 1.05	2.50 1.05	2.74 1.05	2.99 1.05	3.11 1.05

Overtime @ 2 x (No Pyra	miding o	f Rates. I	Double th	e Straight	t Rate is t	he Maxim	um Rate	for Any H	our Work	ed)			
			FORE	FORE				3rd Per		4th Per		5th Per	1
	JOUR	FORE	+ \$2	+ \$4	1st Per	2nd Per	3rd Per	+ \$2	4th Per	+ \$2	5th Per	+ \$4	6th Per
Wage	118.02	129.82	133.82	137.82	47.20	59.02	64.92	68.92	76.72	80.72	88.52	96.52	100.32
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	3.75	3.75	3.75	3.75	0.38	0.38	2.06	2.06	2.44	2.44	2.81	2.81	3.19
District 9 Pension	10.05	10.05	10.05	10.05	1.01	1.01	5.53	5.53	6.53	6.53	7.54	7.54	8.54
JATC - apprenticeship	1.63	1.63	1.63	1.63	2.13	2.13	2.13	2.13	2.13	2.13	2.13	2.13	2.13
NEBF pension (3%)	3.54	3.89	4.01	4.13	1.42	1.77	1.95	2.07	2.30	2.42	2.66	2.90	3.01
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) (0.36%)	0.42	0.47	0.48	0.50	0.17	0.21	0.23	0.25	0.28	0.29	0.32	0.35	0.36
Contract Admin Fund	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21
Hrly wage package	150.74	162.94	167.07	171.21	65.14	77.35	89.65	93.79	103.23	107.36	116.81	125.08	130.38
Taxes:													
FUTA (0.6% of max \$7,000)	0.71	0.78	0.80	0.83	0.28	0.35	0.39	0.41	0.46	0.48	0.53	0.58	0.60
S.S. (6.2% of max \$160,200)	7.32	8.05	8.30	8.54	2.93	3.66	4.03	4.27	4.76	5.00	5.49	5.98	6.22
Medicare (1.45%)	1.71	1.88	1.94	2.00	0.68	0.86	0.94	1.00	1.11	1.17	1.28	1.40	1.45
SUTA (4.13% of max \$68,500)	4.87	5.36	5.53	5.69	1.95	2.44	2.68	2.85	3.17	3.33	3.66	3.99	4.14
Employer L & I	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05
Sick Leave (1hr per 40, straight	1.48	1.62	1.67	1.72	0.59	0.74	0.81	0.86	0.96	1.01	1.11	1.21	1.25
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	168.96	182.76	187.44	192.12	73.70	87.53	100.63	105.31	115.82	120.48	131.01	140.37	146.17

WFP Emergency Generator - IMCO General Construction - Location 2 Panelboard

DATE:	Tuesday, Febr	ruary 28, 2	2023	DAILY FORCE ACCOUNT FIELD DOCUMENTATIO						
PROJECT NAME or WP#:	WFP Emergency Gene	rator			FOR	VI OR CO #:		20.00		
CONTRACTOR PERFORMING	ІМСО					DAT	E WORK PE	RFORMED:	NA	
WORK:	INICO		I					REPORT #:		
REPORTED BY:	Colbi Bertrand		. <u> </u>	1		CONT	RACTOR TR	ACKING #:		
Description of Work:	Installed a new 120-24	.40V panelbo	oard in the	e generator	r room at loc	ation 2.				
LABOR					STRAIGH	HT TIME	OVEF	RTIME		
NAME		TRADE	CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	ŀ	AMOUNT
							TOT	LABOR \$		
					29% MARKI	UP FOR FO	RCE ACCOL	JNT LABOR		
							SUBTOTA	AL LABOR \$		
MATERIALS	Tura Manufacturar			10.00						
DESCRIPTION (Include Siz	.e, Type, Manufacturer,	Etc)	VEN	NDOR	UNIT	QTY	Pn.	ICE	, r	AMOUNT
			<u> </u>		-		<u> </u>		ļ	
			L							
				210				ATERIALS \$		
				2170	% MARKUP FC					
EQUIPMENT			НС	OURS	CONTR.		BTOTAL MA	ITED		
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE			OWNED OK RATE		AL RATE	ŀ	AMOUNT
	1		'							
			<u> </u>		_		TOTAL EQU	UDMENT Ś		
					T(PMENT REN			
				21%	MARKUP FO					
							BTOTAL EQU	-		
Subcontractor										
NAME	DESCRIPTIO	N	U	NIT QTY			UNIT	PRICE	ŀ	AMOUNT
Service Electric	Installed a new par	nelboard		LS	1.(00	2000	00.00		20000.00
	1						<u> </u>			
	+				+					
	<u> </u>	l	<u>.</u>				L SUBCONT	FRACTOR S		20000.00
				12% M	ARKUP FOR F					2400.00
							BTOTAL EQU			22400.00
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED -			Bill Fisher		тот	TAL \$	22	2400.00
		NEQUILE								
				1000					- /	
SUBMITTED BY - CONTRACTOR	X/ SIGN & DATE Rep to Mark if Applicable:			-	ATURE & DAT			FURE FOR S		cional)
The contractor certifies that th										lav.
The owners representative ver			•		-			•		•
authorization for payment unt			-				-	ties used b		otan

IMCO-WFP Generator Project-Change Order 2-ZB-SD

20-30

Final Audit Report

2024-10-07

Created:	2024-10-03
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAApVKFO4F-lhgJBmNTrXMFPr4fdjF6G_ak

"IMCO-WFP Generator Project-Change Order 2-ZB-SD" History

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Agreement completed. 2024-10-07 - 6:16:46 PM GMT

