SECTION 00 63 63 - CHANGE ORDER - AGREED

Change Order No. 3
Change Order Effective Date: 1/24/2025

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.	3
Change Order Effective Date	1/24/2025

CONTRACT SUM

	Original Contract Sum	Total of Previous Change Orders	This Change Order	Contract Sum After this Change Order
Amount	$ 4,493,000.00	$ 779,894.09	$ 199,411.81	$ 5,472,305.90
+ WSST	$ 381,905.00	$ 66,291.00	$ 16,950.00	$ 465,146.00
Total	$ 4,874,905.00	$ 846,185.09	$ 216,361.81	**$ 5,937,451.90**

CONTRACT TIME

Original Contract Time 200	Working Days ☐ / Calendar Days ☒
Date of Notice to Proceed	10/3/2022
Cumulative adjustment to time by *prior* Change Orders	0
Adjustment to time by *this* Change Order	740
New Contract Time (*including* this Change Order)	940

Change Order No. 3

Change Order Effective Date: 1/24/2025

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.

Change Order No. 3

Change Order Effective Date: 1/24/2025

CITY		
Mayor Date: 02/25/2025	Attest: City Clerk Date: 02/25/2025	Standard Document Approved as to Form Office of the City Attorney (5.13.22)

Recommended By:			
Construction Manager (if applicable) Keith Alowine Date: 1/27/2025	Project Manager (if applicable) Zach Brown Date: 1/27/25	Engineering Manager (if applicable) Tom Flood Date: 1/27/25	Department Director Date: 01-27-2025

CONTRACTOR	
By Tyler Kimberley Officer	Date: 02/24/2025

Change Order No. 3

Change Order Effective Date: 1/24/2025

Exhibit A—Description of Changed Work

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

New Items

New Item #109 – Work Change Directives 44-50, 52, 53. Create new item #109 entitled "Work Change Directives 44-50, 52, 53" by adding a lump sum line item in the amount of $160,260.39.

New Item #110 – Equitable Adjustment 2. Create new item #110 entitled "Equitable Adjustment 2" by adding a lump sum line item in the amount of $39,151.42.

Justification

New Item #109 – Work Change Directives 44-50, 52, 53. Additional scope of work items described by Work Change Directives 44-50, 52, 53 were required to complete project construction. The combined cost of the Work Change Directives was $160,260.39. The scope of work included in the Work Change Directives includes:

- Fiber optic communication system testing.
- Motor control center power and control system installation and commissioning.
- Generator fuel system improvements.
- Installation, coordination, and dismantling of temporary power system.
- Generator louver actuator improvements.
- Generator control system testing and programming.

Further explanation of the new item is shown under Work Change Directives 44-50, 52, and 53 on the attached justification documents.

New Item #110 – Equitable Adjustment 2. Continuing delays in project startup and commissioning which are outside of the control of both the City of Everett and the project contractor have prevented the project contractor from completing project construction. As such, City of Everett staff and the project contractor have negotiated an equitable adjustment settlement in the amount of $39,151.42. Further explanation of the new item is shown under Work Change Directives 51, 54, 55, and 56 on the attached justification documents. 740 calendar days are added to the contract time as part of Equitable Adjustment 2. The contract time adjustment is a cumulative adjustment covering all project delays resulting from equipment procurement delays, third party startup and commissioning delays, and Work Change Directives 1 – 56 as described in Change Order 1, Change Order 2, and Change Order 3.

WFP Emergency Generator - IMCO General Construction - Retest the Fiber

DATE:	Tuesday, February 28, 2023	**DAILY FORCE ACCOUNT FIELD DOCUMENTATION**	
PROJECT NAME or WP#:	WFP Emergency Generator	**FORCE ACCOUNT BID ITEM OR CO #:**	20.00
CONTRACTOR PERFORMING WORK:	IMCO	**DATE WORK PERFORMED:**	NA
		REPORT #:	
REPORTED BY:	Colbi Bertrand	**CONTRACTOR TRACKING #:**	
Description of Work:	**EZ Interface retested the fiber for Cummins.**		

LABOR		STRAIGHT TIME		OVERTIME		
NAME	TRADE/CLASSIFICATION	HOURS	RATE	HOURS	RATE	AMOUNT
					TOTAL LABOR $	
					29% MARKUP FOR FORCE ACCOUNT LABOR	
					SUBTOTAL LABOR $	

MATERIALS					
DESCRIPTION (Include Size, Type, Manufacturer, Etc..)	VENDOR	UNIT	QTY	PRICE	AMOUNT
					TOTAL MATERIALS $
					21% MARKUP FOR FORCE ACCOUNT MATERIALS
					SUBTOTAL MATERIALS $

EQUIPMENT		HOURS		CONTR. OWNED	RENTED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTION	IN USE		BLUE BOOK RATE	RENTAL RATE	AMOUNT
					TOTAL EQUIPMENT $	
					TOTAL EQUIPMENT RENTAL TAX $	
					21% MARKUP FOR FORCE ACCOUNT EQUIPMENT	
					SUBTOTAL EQUIPMENT $	

Subcontractor					
NAME	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Service Electric	Retested fiber	LS	**1.00**	**1668.82**	**1668.82**
				TOTAL SUBCONTRACTOR $	**1668.82**
				12% MARKUP FOR FORCE ACCOUNT SUBCONTRACT	**200.26**
				SUBTOTAL EQUIPMENT $	**1869.08**

IMCO / Mitchell Sorestad	**City of Everett / Bill Fisher**	**TOTAL $**	1869.08
SUBMITTED BY - CONTRACTOR/ PRINT NAME	REQUIRED - OWNER REP./ PRINT NAME		
SUBMITTED BY - CONTRACTOR/ SIGN & DATE	REQUIRED - OWNER REP./ SIGNATURE & DATE	GC SIGNATURE FOR SUBS (optional)	
Owner Rep to Mark if Applicable:	Work witnessed but entitlement to be paid as extra work has not been determined		

The contractor certifies that the contents listed on this sheet are a complete and accurate listing of the Force Account work performed today.

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

October 18, 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 **#17**
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: **EZ Interface was asked to Retest the Fiber to show Cummins that it was good.**

Jack Grove	4	MH @	$98.40	per hr.	$393.60
31% Markup					122.02
Equipment					120.00
21% Markup					25.20
Subcontracting					900.00
12% Markup					108.00
GRAND TOTAL					**$1,668.82**

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: _____

Project: WFP Emergency Generator

Job# 5513

Proposal # 17

Work Order #	N/A	Work Date	9/23/2024
Description of Work:	EZ interface was asked to come out and retest the fiber to show Cummins that it was not the problem.		

Material	QTY	Material Price	Per	Material Extension
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -

Equipment	Qty	Rate		Equipment Extension
#10 FORD F150 Crew 4x4	4	$ 30.00		$ 120.00
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -

Labor	Qty	Wage Level	Shift & Type	Wage Rate	Labor Extension
Jack Grove	4	Owner	Straight Time	$ 98.40	$ 393.60
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -

Subcontractor	Qty			Totals		
EZ Interface	1	900		$ 900.00		
				$ -		
				$ -		
				$ -		
				$ -	Markup	
		Labor:	4	$ 393.60	31.00%	$ 122.02
		Material:		$ -	21.00%	$ -
		Equipment:		$ 120.00	21.00%	$ 25.20
		Subcontractor:		$ 900.00	12.00%	$ 108.00
		Total Costs		$ 1,413.60	$ 255.22	$ 1,668.82

2819 S. Hosmer St.
Tacoma, WA 98409
253-444-5555

EZI PM NAME: MATT LUCE
EZI PM CELL: 206-604-6195
PROJECT NAME: Everett WFP Emergency Generator
CUSTOMER: SERVICE ELECTRIC
ARCHITECT:
ENGINEER:
GENERAL CONTRACTOR: IMCO General Construction Inc.
ELECTRICAL CONTRACTOR: SERVICE ELECTRIC

PRIORITY NORMAL

PROJECT CHANGE REQUEST REF#: NONE
CHANGE REQUEST INITIATION BY E-Z: NO
E-Z JOB NUMBER: ZCIEVER004
E-Z CHANGE REQUEST REF# CO-03-R0

REQUEST DATE: 9/23/24
SUBMIT DATE: 9/27/24

SUBMIT TO: SERVICE ELECTRIC
CONTACT Jack Grove
PHONE 425.508.7273
FAX
E-MAIL jack@secoinc.com

DETAILED SCOPE DESCRIPTION

TEST FIBER OPTIC CABLE AND TROUBLESHHOT IF NEEDED

DETAILED MATERIAL LIST

QTY	U/M	MFG	MFG PART NUMBER	MATERIAL DESCRIPTION	UNIT RESALE	EXT RESALE
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
				MATERIAL TOTALS:	RESALE	$ -

DETAILED LABOR CALCULATIONS

RATE	FICA	FUTA	SUTA	WCOMP		Craft Labor Cost
				TRAVEL TIME RATE PER HOUR		$ 150.00
				TRAVEL TIME HOURS TOTAL:	4.00	
				LABOR RESALE PER HOUR		$ 150.00
				FIELD LABOR HOUR TOTALS:	2.00	
					RESALE	$ 900.00

The pricing contained herein does not include tax, special freight, or special fees.

MATERIAL & LABOR TOTAL:	RESALE	$ 900.00

AUTHORIZATION TO PROCEED

SIGNATURE: _____ TITLE: Co-President DATE: 9/27/24

WFP Emergency Generator - IMCO General Construction - Materials for Wire Feeding MCC's

DATE:	Tuesday, February 28, 2023	**DAILY FORCE ACCOUNT FIELD DOCUMENTATION**	
PROJECT NAME or WP#:	WFP Emergency Generator	**FORCE ACCOUNT BID ITEM OR CO #:**	20.00
CONTRACTOR PERFORMING WORK:	IMCO	**DATE WORK PERFORMED:**	NA
		REPORT #:	
REPORTED BY:	Colbi Bertrand	**CONTRACTOR TRACKING #:**	
Description of Work:	**Materials for the Wire Feeding MCC's changed from 3 sets of 600 to 4 sets of 350 instead. The City removed the bussing and landed on the breakers.**		

LABOR		STRAIGHT TIME		OVERTIME		
NAME	TRADE/CLASSIFICATION	HOURS	RATE	HOURS	RATE	AMOUNT
					TOTAL LABOR $	
					29% MARKUP FOR FORCE ACCOUNT LABOR	
					SUBTOTAL LABOR $	

MATERIALS					
DESCRIPTION (Include Size, Type, Manufacturer, Etc..)	VENDOR	UNIT	QTY	PRICE	AMOUNT
				TOTAL MATERIALS $	
				21% MARKUP FOR FORCE ACCOUNT MATERIALS	
				SUBTOTAL MATERIALS $	

EQUIPMENT		HOURS		CONTR. OWNED	RENTED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTION	IN USE		BLUE BOOK RATE	RENTAL RATE	AMOUNT
					TOTAL EQUIPMENT $	
					TOTAL EQUIPMENT RENTAL TAX $	
					21% MARKUP FOR FORCE ACCOUNT EQUIPMENT	
					SUBTOTAL EQUIPMENT $	

Subcontractor					
NAME	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Service Electric	Materials for Wire Feeding MCC's	LS	**1.00**	**4480.78**	**4480.78**
				TOTAL SUBCONTRACTOR $	**4480.78**
				12% MARKUP FOR FORCE ACCOUNT SUBCONTRACT	**537.69**
				SUBTOTAL EQUIPMENT $	**5018.47**

IMCO / Mitchell Sorestad	**City of Everett / Bill Fisher**	**TOTAL $**	5018.47
SUBMITTED BY - CONTRACTOR/ PRINT NAME	REQUIRED - OWNER REP./ PRINT NAME		
SUBMITTED BY - CONTRACTOR/ SIGN & DATE	REQUIRED - OWNER REP./ SIGNATURE & DATE	GC SIGNATURE FOR SUBS (optional)	
Owner Rep to Mark if Applicable:	Work witnessed but entitlement to be paid as extra work has not been determined		

The contractor certifies that the contents listed on this sheet are a complete and accurate listing of the Force Account work performed today.

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

October 18, 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 **#18**
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: Materials Only for the Wire Feeding MCC's FWPS-2C & FWPS-2A Needed to be 4 sets of 350 Instead of 3 Sets of 600. City Removed the Bussing and Landed on the Breakers.

Material	3,703.12
21% Markup	777.66
GRAND TOTAL	**$4,480.78**

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: _____

Project: WFP Emergency Generator

Job# 5513

Proposal # 18

Work Order #	N/A	Work Date	9/16/2024
Description of Work:	Materials only. The wire feeding MCC-FWPS-2C and MCC-FWPS-2A needed to be 4 sets of 350 instead of 3 sets of 600. The city removed the bussing and landed on the breakers.		

Material	QTY	Material Price	Per	Material Extension
Wesco PO#5513-61315	1	$ 3,703.12		$ 3,703.12
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -

Equipment	Qty	Rate		Equipment Extension
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -

Labor	Qty	Wage Level	Shift & Type	Wage Rate	Labor Extension
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -

Subcontractor	Qty			Totals		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -	Markup	
		Labor:	0	$ -	31.00%	$ -
		Material:		$ 3,703.12	21.00%	$ 777.66
		Equipment:		$ -	21.00%	$ -
		Subcontractor:		$ -	12.00%	$ -
		Total Costs		$ 3,703.12	$ 777.66	$ 4,480.78

WESCO DISTRIBUTION®
951 Monster Rd
Renton WA 98057

INVOICE - ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	09/17/2024	37969802	384296
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
6101	5513-61315		

REMIT TO:

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

SOLD TO:

SERVICE ELECTRIC CO INC
PO BOX 1489
SNOHOMISH WA 982911489

SHIP TO:

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

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

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	09/16/2024			PREPAID-NO CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	QUANTITY BALANCE DUE	UNIT PRICE	UOM	DISCOUNT TRADE	DISCOUNT CASH	EXTENSION
010	DEL TO SHOP 9/17 AM								
011	JACK G. 425.508.7273								
012	(30) MINUTES PRIOR.								
031	BUR YA31L 350 CU 1-HOLE SHORT 1/2	78181050535	24	0	7.842	E	0.00	0	188.21
036	BUR YA312N 350 CU 2-HOLE LONG 1/2	78181050520	24	0	14.429	E	0.00	0	346.30
037	MARK PO#5513-61315								
038	ATTN: JACK GROVE								
039	(425)508-7273								
	TRK: * 1Z99907E0123853442 PKG: 37969802 QTY: 0								
	WGT: WEIGHT:								
	SUB TOTAL								534.51

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	0.00	TOTAL >	534.51

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

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT 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.

WESCO DISTRIBUTION
951 Monster Rd
Renton WA 98057

INVOICE - ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	09/17/2024	37969801	384295
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
6101	5513-61315		

REMIT TO:

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

SOLD TO:

SERVICE ELECTRIC CO INC
PO BOX 1489
SNOHOMISH WA 982911489

SHIP TO:

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

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

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	09/17/2024			PREPAID-NO CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	QUANTITY BALANCE DUE	UNIT PRICE	UOM	DISCOUNT TRADE	DISCOUNT CASH	EXTENSION
010	DEL TO SHOP 9/17 AM								
011	JACK G. 425.508.7273								
012	(30) MINUTES PRIOR.								
025	WIRE XHHW-350-BLK-37STR-CU-2500R	78010024254	420	0	7,544.320	M	0.00	0	3,168.61
026	XDC= 1 X 420 REEL								
	TRK: * W6101000149349 PKG: 37969801 QTY: 420 WGT: 530.0								
	SUB TOTAL								3,168.61

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS > **0.00** **TOTAL >** **3,168.61**

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

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT 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 - Additional Control Wires

DATE:	Tuesday, February 28, 2023	**DAILY FORCE ACCOUNT FIELD DOCUMENTATION**	
PROJECT NAME or WP#:	WFP Emergency Generator	**FORCE ACCOUNT BID ITEM OR CO #:**	20.00
CONTRACTOR PERFORMING WORK:	IMCO	**DATE WORK PERFORMED:**	NA
		REPORT #:	
REPORTED BY:	Colbi Bertrand	**CONTRACTOR TRACKING #:**	
Description of Work:	**Adding control wires from the GS2 breaker contacts to the SS2A and SS2B SEL relays.**		

LABOR		STRAIGHT TIME		OVERTIME		
NAME	TRADE/CLASSIFICATION	HOURS	RATE	HOURS	RATE	AMOUNT
					TOTAL LABOR $	
					29% MARKUP FOR FORCE ACCOUNT LABOR	
					SUBTOTAL LABOR $	

MATERIALS					
DESCRIPTION (Include Size, Type, Manufacturer, Etc..)	VENDOR	UNIT	QTY	PRICE	AMOUNT
				TOTAL MATERIALS $	
				21% MARKUP FOR FORCE ACCOUNT MATERIALS	
				SUBTOTAL MATERIALS $	

EQUIPMENT		HOURS		CONTR. OWNED	RENTED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTION	IN USE		BLUE BOOK RATE	RENTAL RATE	AMOUNT
					TOTAL EQUIPMENT $	
					TOTAL EQUIPMENT RENTAL TAX $	
					21% MARKUP FOR FORCE ACCOUNT EQUIPMENT	
					SUBTOTAL EQUIPMENT $	

Subcontractor					
NAME	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Service Electric	Add Control Wires	LS	**1.00**	**950.00**	**950.00**
				TOTAL SUBCONTRACTOR $	**950.00**
				12% MARKUP FOR FORCE ACCOUNT SUBCONTRACT	**114.00**
				SUBTOTAL EQUIPMENT $	**1064.00**

IMCO / Mitchell Sorestad	**City of Everett / Bill Fisher**	**TOTAL $**	1064.00
SUBMITTED BY - CONTRACTOR/ PRINT NAME	REQUIRED - OWNER REP./ PRINT NAME		
SUBMITTED BY - CONTRACTOR/ SIGN & DATE	REQUIRED - OWNER REP./ SIGNATURE & DATE	GC SIGNATURE FOR SUBS (optional)	
Owner Rep to Mark if Applicable:	Work witnessed but entitlement to be paid as extra work has not been determined		

The contractor certifies that the contents listed on this sheet are a complete and accurate listing of the Force Account work performed today.

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

October 23, 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 **#22**
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: Additional Control Wires from GS2 Breaker Contacts to SS2A & SS2B SEL Relays. WO #910921

Foreman	5 MH @	$107.63	per hr.	$538.15
31% Markup				166.83
Material				52.50
21% Markup				11.03
Equipment				150.00
21% Markup				31.50
GRAND TOTAL				**$950.00**

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: _____

Project: WFP Emergency Generator

Job# 5513

Proposal # 22

Work Order #	910921	Work Date	10/9/2024
Description of Work:	Additional control wires from GS2 breaker contacts to SS2A and SS2B SEL relays.		

Material	QTY	Material Price	Per	Material Extension
#14 XHHW	350	$ 0.15		$ 52.50
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -

Equipment	Qty	Rate		Equipment Extension
#25 GMC 2500 Extended Cab Truck with Rack	5	$ 30.00		$ 150.00
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -

Labor	Qty	Wage Level	Shift & Type	Wage Rate	Labor Extension
Leach, Jonathan - JW	5	191 - Foreman	Straight Time	$ 107.63	$ 538.15
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -

Subcontractor	Qty			Totals		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -	Markup	
		Labor:	5	$ 538.15	31.00%	$ 166.83
		Material:		$ 52.50	21.00%	$ 11.03
		Equipment:		$ 150.00	21.00%	$ 31.50
		Subcontractor:		$ -	12.00%	$ -
		Total Costs		$ 740.65	$ 209.35	$ 950.00

SERVICE ELECTRIC CO., INC.

Mailing Address: P.O. Box 1489, Snohomish, WA 98291
Physical Address: 1615 First Street, Snohomish, WA 98290
Office: 360-568-6966
Fax: 360-568-9283

JOB INVOIC

910921

City of Everett WFP

TERMS:

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER

☒ DAYWORK ☐ CONTRACT ☐ EXTRA

JOB NAME / NUMBER: 5513 Everett WFP Phase 1

JOB LOCATION: Everrett WFP Loc 1

JOB PHONE | STARTING DATE

TY.	MATERIAL	PRICE	AMOUNT
	350 #14 Blue XHHW		
	TOTAL MATERIALS		

MPLETED

Work ordered by

DESCRIPTION OF WORK

New control wires from GS2 [redacted] breaker contacts to SS2A & SS2B SEL relays.

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUN
10-9-2024	2		
10-10-2024	3		

TOTAL LABOR	5
TOTAL MATERIALS	
TOTAL OTHER	
TAX	

Thank You

WFP Emergency Generator - IMCO General Construction - Location 2 Fuel Design Changes

DATE:	Tuesday, February 28, 2023	**DAILY FORCE ACCOUNT FIELD DOCUMENTATION**	
PROJECT NAME or WP#:	WFP Emergency Generator	**FORCE ACCOUNT BID ITEM OR CO #:**	20.00
CONTRACTOR PERFORMING WORK:	IMCO	**DATE WORK PERFORMED:**	NA
		REPORT #:	
REPORTED BY:	Colbi Bertrand	**CONTRACTOR TRACKING #:**	
Description of Work:	**Design changes to the fuel system at Location 2.**		

LABOR		STRAIGHT TIME		OVERTIME		
NAME	TRADE/CLASSIFICATION	HOURS	RATE	HOURS	RATE	AMOUNT
					TOTAL LABOR $	
					29% MARKUP FOR FORCE ACCOUNT LABOR	
					SUBTOTAL LABOR $	

MATERIALS					
DESCRIPTION (Include Size, Type, Manufacturer, Etc..)	VENDOR	UNIT	QTY	PRICE	AMOUNT
				TOTAL MATERIALS $	
				21% MARKUP FOR FORCE ACCOUNT MATERIALS	
				SUBTOTAL MATERIALS $	

EQUIPMENT		HOURS		CONTR. OWNED	RENTED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTION	IN USE		BLUE BOOK RATE	RENTAL RATE	AMOUNT
					TOTAL EQUIPMENT $	
					TOTAL EQUIPMENT RENTAL TAX $	
					21% MARKUP FOR FORCE ACCOUNT EQUIPMENT	
					SUBTOTAL EQUIPMENT $	

Subcontractor					
NAME	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Service Electric	Location 2 Fuel System Changes	LS	**1.00**	**16440.63**	**16440.63**
				TOTAL SUBCONTRACTOR $	**16440.63**
				12% MARKUP FOR FORCE ACCOUNT SUBCONTRACT	**1972.88**
				SUBTOTAL EQUIPMENT $	**18413.51**

IMCO / Mitchell Sorestad	**City of Everett / Bill Fisher**	**TOTAL $**	18413.51
SUBMITTED BY - CONTRACTOR/ PRINT NAME	REQUIRED - OWNER REP./ PRINT NAME		
SUBMITTED BY - CONTRACTOR/ SIGN & DATE	REQUIRED - OWNER REP./ SIGNATURE & DATE	GC SIGNATURE FOR SUBS (optional)	
Owner Rep to Mark if Applicable:	Work witnessed but entitlement to be paid as extra work has not been determined		

The contractor certifies that the contents listed on this sheet are a complete and accurate listing of the Force Account work performed today.

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

October 18, 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 **#20**
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 2 Fuel System Design Changes
Work Order #910917

Foreman	57 MH @	$107.63	per hr.	$6,134.91
Foreman OT	4 MH @	$145.20	per hr.	$580.80
Journeyman	9 MH @	$100.67	per hr.	$906.03
Appr P5	15 MH @	$79.78	per hr.	$1,196.70
Appr P3	11 MH @	$63.05	per hr.	$693.55
Appr P2	2 MH @	$53.39	per hr.	$106.78
31% Markup				2,981.82
Material				1,343.59
21% Markup				282.15
Equipment				1,830.00
21% Markup				384.30
GRAND TOTAL				**$16,440.63**

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: _____

Project: WFP Emergency Generator

Job# 5513

Proposal # 20

Work Order #	910917				Work Date	6/24/2024
Description of Work:	Location 2 fuel system design changes.					
Material	**QTY**	**Material Price**	**Per**	**Material Extension**		
Platt PO#910917-60382	1	$ 60.95		$ 60.95		
Platt PO#910917-61304	1	$ 232.46		$ 232.46		
Wesco PO#910917-60381	1	$ 1,050.18		$ 1,050.18		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
Equipment	**Qty**	**Rate**		**Equipment Extension**		
#25 GMC 2500 Extended Cab Truck with Rack	61	$ 30.00		$ 1,830.00		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
Labor	**Qty**	**Wage Level**		**Shift & Type**	**Wage Rate**	**Labor Extension**
Leach, Jonathan - JW	57	191 - Foreman		Straight Time	$ 107.63	$ 6,134.91
Leach, Jonathan - JW	4	191 - Foreman		Overtime	$ 145.20	$ 580.80
Barnes, Torjan - P2	2	191 - 2nd Apprentice		Straight Time	$ 53.39	$ 106.78
Fryberg, Bradley - P5	15	191 - 5th Apprentice		Straight Time	$ 79.78	$ 1,196.70
Eichler Clayton, Everett - J	9	191 - Journeyman		Straight Time	$ 100.67	$ 906.03
Stidman, Chloe - P3	11	191 - 3rd Apprentice		Straight Time	$ 63.05	$ 693.55
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
Subcontractor	**Qty**			**Totals**		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -	**Markup**	
		Labor:	98	$ 9,618.77	31.00%	$ 2,981.82
		Material:		$ 1,343.59	21.00%	$ 282.15
		Equipment:		$ 1,830.00	21.00%	$ 384.30
		Subcontractor:		$ -	12.00%	$ -
		Total Costs		$ 12,792.36	$ 3,648.27	$ 16,440.63

SERVICE ELECTRIC CO., INC.

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

JOB INVOICE

5513- 910917

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER

☐ DAYWORK ☐ CONTRACT ☐ EXTRA

JOB NAME / NUMBER: Everett WFP Site 2

JOB LOCATION: Everett WFP

JOB PHONE | STARTING DATE: 6-24-2024

TO: City of Everett

TERMS:

QTY.	MATERIAL	PRICE		AMOUNT
	910917-60382	60	95	
	910917-61304	232	46	
	910917-60381	1030	18	

DESCRIPTION OF WORK: Location 2 Diesel Fuel System upgrades.

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
Jon Leach	61		
Torjon Barnes	2		
Brad Fryberg	15		
Everett Clayton	9		
Chloe Stidman	11		
Total	98		

DATE COMPLETED

TOTAL MATERIALS

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

Thank You

TAX

TOTAL

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work

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DATE 7/11/24 TIME 9:58:55
SALES ORDER
PICK TICKET

PAGE 1

PAYMENT	CHARGE
DOCUMENT #	5I65680
DATE	7/11/24
CUST #	068320
BRANCH	101

REMIT TO

Monroe
PO BOX 418759
BOSTON MA
02241 8759

LOCATION

Monroe
16726 146th St SE Ste 197
Monroe WA
98272-2937
Phone #360 863 0410

SOLD TO

Service Electric Co
Box 1489
Snohomish WA
98291-1489

Phone #: 425 483 0260

SHIP TO

Service Electric Co
16726 146th St SE Ste 197
Monroe WA
98272-2937

SPECIAL INSTRUCTIONS

ORDER BY: JOHN LEACH
PCKUP BY:

CUST PO #	JOB NAME	JOB #	SLS	SALES	ORDER DATE	SHIPPING METHOD	
910917-60382			A12	JF1	7/11/24	PICKUP	PREPAID

LINE	PRODUCT / DESCRIPTION	U/M	ORD	SHP	BO	UNIT PRICE	DISCOUNT	EXT AMOUNT
	Many Platt manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, the price, the scope or quantity of supply and/or other terms and conditions set out in their offer or quotation to the extent affected by the COVID-19 pandemic.Be advised that Rexel considers any COVID-19 related changes imposed by manufacturers as outside its reasonable control and subject to Force Majeure provisions.							
001	ENT1SNK900001R0000 ENT 1SNK900001R0000 BAM4 0863809 B01 008 100 END STOP	EA	5	5	0	1.18000		5.90
002	ENT1SNA115116R0700 ENT 0115-116.07 M4/6 GRAY 0020066 B01 008 100	EA	50	50	0	1.00100		50.05
003	ENT1SNA118368R1600 ENT 0118-368.16 END PLATE 0020112 B01 008 100	EA	10	10	0	.50000		5.00
	INVOICES AND STATEMENTS ONLINE 24/7 / WWW.PLATT.COM							

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY

END OF ORDER

AMOUNT	60.95
TAX .000 %	.00
Shipping & Handling	.00
	.00
TOTAL DUE →	60.95

RECEIVED BY X

RECEIVED BY (PRINT NAME)

DATE RECEIVED

SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN, CLAIMS FOR BREAKAGE, SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER. MINIMUM RESTOCKING CHARGE 25% ON ACCEPTED RETURNS.

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DATE 8/28/24 TIME 7:27:29
SALES ORDER
PICK TICKET

PAGE 1

PAYMENT	CHARGE
DOCUMENT #	5M27426
DATE	8/27/24
CUST #	068320
BRANCH	101

REPRINT

REMIT TO

Monroe
PO BOX 418759
BOSTON MA
02241 8759

LOCATION

Monroe
16726 146th St SE Ste 197
Monroe WA
98272-2937
Phone #360 863 0410

SOLD TO

Service Electric Co
Box 1489
Snohomish WA
98291-1489

Phone #: 425 483 0260

SHIP TO

Service Electric Co
16726 146th St SE Ste 197
Monroe WA
98272-2937

SPECIAL INSTRUCTIONS

*** SHIP COMPLETE ***

ORDER BY: JOHN LEACH
PCKUP BY:
W/C WED AM

CUST PO #	JOB NAME	JOB #	SLS	SALES	ORDER DATE	SHIPPING METHOD	
910917-61304			605	SAR	8/27/24	WALKIN	PREPAID

Many Platt manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, the price, the scope or quantity of supply and/or other terms and conditions set out in their offer or quotation to the extent affected by the COVID-19 pandemic.Be advised that Rexel considers any COVID-19 related changes imposed by manufacturers as outside its reasonable control and subject to Force Majeure provisions.

LINE	PRODUCT / DESCRIPTION		U/M	ORD	SHP	BO	UNIT PRICE	DISCOUNT	EXT AMOUNT
001	KILC17 0224072	KIL C17 1/2IN CONDUIT BODY	EA	1	1	0	13.54500		13.55
002	APPGASK571 0002858 B05 002 100	APP GASK571 FM7 COVER GASKET	EA	1	1	0	2.51970		2.52
003	APPAPP170IG 0676344	APP APP170IG STEEL COVER	EA	1	1	0	8.68140		8.68
004	APPT27 0003273 B05 002 100	APP T27 3/4 FM7 BODY	EA	2	2	0	21.35070		42.70
005	APPGASK572 0002859 B05 002 100	APP GASK572 FM7 COVER GASKET	EA	2	2	0	2.51970		5.04

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY

AMOUNT
TAX %
Shipping & Handling

RECEIVED BY
X

RECEIVED BY (PRINT NAME) CONTINUED:

DATE RECEIVED

TOTAL DUE →

SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR BREAKAGE, SHORTAGE, OR DAMAGE MUST BE FILED WITH CARRIER. MINIMUM RESTOCKING CHARGE 25% ON ACCEPTED RETURNS.

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SALES ORDER
PICK TICKET

PAGE 2

PAYMENT	CHARGE
DOCUMENT #	5M27426
DATE	8/27/24
CUST #	068320
BRANCH	101

REPRINT

REMIT TO

Monroe
PO BOX 418759

BOSTON MA
02241 8759

LOCATION

Monroe
16726 146th St SE Ste 197

Monroe WA
98272-2937
Phone #360 863 0410

SOLD TO

Service Electric Co
Box 1489
Snohomish WA
98291-1489

Phone #: 425 483 0260

SHIP TO

Service Electric Co
16726 146th St SE Ste 197
Monroe WA
98272-2937

SPECIAL INSTRUCTIONS

*** SHIP COMPLETE ***

ORDER BY: JOHN LEACH
PCKUP BY:
W/C WED AM

CUST PO #	JOB NAME	JOB #	SLS	SALES	ORDER DATE	SHIPPING METHOD	
910917-61304			605	SAR	8/27/24	WALKIN	PREPAID

LINE	PRODUCT / DESCRIPTION		U/M	ORD	SHP	BO	UNIT PRICE	DISCOUNT	EXT AMOUNT
006	APPAPP270 0003389 B05 002 100	APP APP270 3/4 STEEL CONBDY	EA	2	2	0	5.94090		11.88
007	APPLB27 0003029 B05 002 100	APP LB27 3/4 FM7 BODY	EA	1	1	0	17.04150		17.04
008	APPGASK572 0002859 B05 002 100	APP GASK572 FM7 COVER GASKET	EA	2	2	0	2.51970		5.04
009	APPAPP270 0003389 B05 002 100	APP APP270 3/4 STEEL CONBDY	EA	2	2	0	5.94090		11.88
010	APPC27 0002560 B05 002 100	APP C27 3/4 FM7 BODY	EA	1	1	0	17.04150		17.04
011	APPLL37 0003055	APP LL37 1 IN FM7 BODY	EA	1	1	0	25.57170		25.57
012	APPGASK573 0002860 B05 002 100	APP GASK573 FM7 COVER GASKET	EA	1	1	0	3.32630		3.33

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY

AMOUNT
TAX %
Shipping & Handling

RECEIVED BY
X

RECEIVED BY (PRINT NAME)

CONTINUED:

DATE RECEIVED

TOTAL DUE →

SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR BREAKAGE, SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER. MINIMUM RESTOCKING CHARGE 25% ON ACCEPTED RETURNS.

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SALES ORDER
PICK TICKET

PAGE 3

PAYMENT	CHARGE
DOCUMENT #	5M27426
DATE	8/27/24
CUST #	068320
BRANCH	101

REPRINT

REMIT TO

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BOSTON MA
02241 8759

LOCATION

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Monroe WA
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98291-1489

Phone #: 425 483 0260

SHIP TO

Service Electric Co
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Monroe WA
98272-2937

SPECIAL INSTRUCTIONS

*** SHIP COMPLETE ***

ORDER BY: JOHN LEACH
PCKUP BY:
W/C WED AM

CUST PO #	JOB NAME	JOB #	SLS	SALES	ORDER DATE	SHIPPING METHOD	
910917-61304			605	SAR	8/27/24	WALKIN	PREPAID

LINE	PRODUCT / DESCRIPTION		U/M	ORD	SHP	BO	UNIT PRICE	DISCOUNT	EXT AMOUNT
013	APPAPP370 0003396 B05 002 100	APP APP370 1"STL CNBDY CVR	EA	1	1	0	8.12700		8.13
014	APPST50 0003231 B05 005 100	APP ST-50 1/2 IN LFMC CONN	EA	8	8	0	4.36160		34.89
015	APPGIB75L4AC 0078681 B03 002 100	APP GIB-75L-4AC 3/4 IN GNDG	BEA	3	3	0	8.39000		25.17

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NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY

END OF ORDER

AMOUNT	232.46
TAX %	.00
Shipping & Handling	.00
	.00
TOTAL DUE →	232.46

RECEIVED BY X

RECEIVED BY (PRINT NAME)

DATE RECEIVED

SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR BREAKAGE, SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER. MINIMUM RESTOCKING CHARGE 25% ON ACCEPTED RETURNS.

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Renton WA 98057

INVOICE - ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	07/09/2024	24497201	247966
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
6101	910917-60380		

REMIT TO:

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

SOLD TO:

SERVICE ELECTRIC CO INC
PO BOX 1489
SNOHOMISH WA 982911489

SHIP TO:

SERVICE EL/WFP GEN REPLAC
1615 FIRST STREET
ATTN JON L. 425.563.3352
SNOHOMISH, WA 98290

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

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	07/09/2024	WESCO-Truc		PREPAID-NO CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	QUANTITY BALANCE DUE	UNIT PRICE	UOM	DISCOUNT TRADE	DISCOUNT CASH	EXTENSION
010	DEL TO SHOP WHEN IN								
011	WESTIN F. 425.760.7616								
012	(20) MINUTES PRIOR								
032	ATTN: WESTIN F.								
033	(425)760.7616								
034	PO#910917-60380								
044	WIRE XHHW-14-BLU-7STR-CU-500S/R	78010023831	1000	0	141.882	M	0.00	0	141.88
	TRK: * W6101000144838 PKG: 24497201 QTY: 1000 WGT: 18.0								
	SUB TOTAL								141.88

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	0.00	TOTAL >	141.88

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

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT 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.

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Renton WA 98057

INVOICE - ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	07/10/2024	24497202	250119
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
6101	910917-60380		

REMIT TO:

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

SOLD TO:

SERVICE ELECTRIC CO INC
PO BOX 1489
SNOHOMISH WA 982911489

SHIP TO:

SERVICE EL/WFP GEN REPLAC
1615 FIRST STREET
ATTN JON L. 425.563.3352
SNOHOMISH, WA 98290

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

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	07/10/2024	WESCO-Truc		PREPAID-NO CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	QUANTITY BALANCE DUE	UNIT PRICE	UOM	DISCOUNT TRADE	DISCOUNT CASH	EXTENSION
010	DEL TO SHOP WHEN IN								
011	WESTIN F. 425.760.7616								
012	(20) MINUTES PRIOR								
032	ATTN: WESTIN F.								
033	(425)760.7616								
034	PO#910917-60380								
054	CRS STTB-2 CH MYERS 3/4 THROUGH BUL	78473110070	2	0	3,833.145	C	0.00	0	76.66
062	TRANSP CHARGED TO CUSTOMERS DS	22205					0.00	0	51.41
	TRK: * W6101000144917 PKG: 24497202 QTY: 2 WGT: 2.0								
	SUB TOTAL								128.07

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	0.00	TOTAL >	128.07

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

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT 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.

WESCO DISTRIBUTION®
951 Monster Rd
Renton WA 98057

INVOICE - ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	07/11/2024	24497203	251798
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
6101	910917-60380		

REMIT TO:

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

SOLD TO:

SERVICE ELECTRIC CO INC
PO BOX 1489
SNOHOMISH WA 982911489

SHIP TO:

SERVICE EL/WFP GEN REPLAC
1615 FIRST STREET
ATTN JON L. 425.563.3352
SNOHOMISH, WA 98290

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

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	07/09/2024	BEST WAY		PREPAID-NO CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	QUANTITY BALANCE DUE	UNIT PRICE	UOM	DISCOUNT TRADE	DISCOUNT CASH	EXTENSION
010	DEL TO SHOP WHEN IN								
011	WESTIN F. 425.760.7616								
012	(20) MINUTES PRIOR								
030	PWC***P10903-06-09 22 1.5PR O/A F&B LOW CAP RS485 EIA INDUSTRIAL RS-485 PLTC/CM	400452	500	0	1,560.450	M	0.00	0	780.23
031	1 X 500' REEL								
032	ATTN: WESTIN F.								
033	(425)760.7616								
034	PO#910917-60380								
	SUB TOTAL								780.23

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	0.00	TOTAL >	780.23

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

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT 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.

Outlook

WFP WO Overtime Hours

From Jon Leach <jon.leach@secoinc.com>
Date Mon 10/14/2024 4:09 PM
To Jack Grove <jack@secoinc.com>

Here are the number of OT hours worked for each PO.

910917
Jon – (4) @ 1.5x

910918
Everett – (5) @ 1.5x
Ian – (2) @ 1.5x

910919
Jon – (10) @ 2x (6) @ 1.5x
Everett – (10) @ 2x (6) @ 1.5x
Torjan – (1) @ 2x
Brad – (1) @ 2x

Service Electric Co., Inc.
P.O. Box 1489 - 1615 First Street
Snohomish, WA 98291
360-568-6966 • 360-568-9283 fax
www.secoinc.com

Jon Leach
Cell: 425-322-8685
Jon.leach@secoinc.com

WFP Emergency Generator - IMCO General Construction - Remove Temporary Generator Cables

DATE:	Tuesday, February 28, 2023	**DAILY FORCE ACCOUNT FIELD DOCUMENTATION**	
PROJECT NAME or WP#:	WFP Emergency Generator	**FORCE ACCOUNT BID ITEM OR CO #:**	20.00
CONTRACTOR PERFORMING WORK:	IMCO	**DATE WORK PERFORMED:**	NA
		REPORT #:	
REPORTED BY:	Colbi Bertrand	**CONTRACTOR TRACKING #:**	
Description of Work:	**Removing the temporary generator cables from SS2B and extending them to MTS2.**		

LABOR		STRAIGHT TIME		OVERTIME		
NAME	TRADE/CLASSIFICATION	HOURS	RATE	HOURS	RATE	AMOUNT
					TOTAL LABOR $	
					29% MARKUP FOR FORCE ACCOUNT LABOR	
					SUBTOTAL LABOR $	

MATERIALS					
DESCRIPTION (Include Size, Type, Manufacturer, Etc..)	VENDOR	UNIT	QTY	PRICE	AMOUNT
				TOTAL MATERIALS $	
				21% MARKUP FOR FORCE ACCOUNT MATERIALS	
				SUBTOTAL MATERIALS $	

EQUIPMENT		HOURS		CONTR. OWNED	RENTED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTION	IN USE		BLUE BOOK RATE	RENTAL RATE	AMOUNT
					TOTAL EQUIPMENT $	
					TOTAL EQUIPMENT RENTAL TAX $	
					21% MARKUP FOR FORCE ACCOUNT EQUIPMENT	
					SUBTOTAL EQUIPMENT $	

Subcontractor					
NAME	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Service Electric	emove Temporary Generator Cabl	LS	**1.00**	**6479.06**	**6479.06**
				TOTAL SUBCONTRACTOR $	**6479.06**
				12% MARKUP FOR FORCE ACCOUNT SUBCONTRACT	**777.49**
				SUBTOTAL EQUIPMENT $	**7256.55**

IMCO / Mitchell Sorestad	**City of Everett / Bill Fisher**	**TOTAL $**	7256.55
SUBMITTED BY - CONTRACTOR/ PRINT NAME	REQUIRED - OWNER REP./ PRINT NAME		
SUBMITTED BY - CONTRACTOR/ SIGN & DATE	REQUIRED - OWNER REP./ SIGNATURE & DATE	GC SIGNATURE FOR SUBS (optional)	
Owner Rep to Mark if Applicable:	Work witnessed but entitlement to be paid as extra work has not been determined		

The contractor certifies that the contents listed on this sheet are a complete and accurate listing of the Force Account work performed today.

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

October 23, 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 **#21**
Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

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

Description of work: Remove Temp Generator Cables from SS2B & Extend to MTS2
Work Order #910920

Foreman	7 MH @	$107.63	per hr.	$753.41
Journeyman	5 MH @	$100.67	per hr.	$503.35
Appr P3	3 MH @	$63.05	per hr.	$189.15
Appr P2	2 MH @	$53.39	per hr.	$106.78
31% Markup				481.33
Material				3,463.58
21% Markup				727.35
Equipment				210.00
21% Markup				44.10
GRAND TOTAL				**$6,479.06**

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: _____

Project: WFP Emergency Generator

Job# 5513

Proposal # 21

Work Order #	910920				Work Date	9/9/2024
Description of Work:	Remove temp generator cables from SS2B and extend to MTS2					
Material	**QTY**	**Material Price**	**Per**	**Material Extension**		
Herc PO#5513-61209	1	$ 3,463.58		$ 3,463.58		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
Equipment	**Qty**	**Rate**		**Equipment Extension**		
#25 GMC 2500 Extended Cab Truck with Rack	7	$ 30.00		$ 210.00		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
Labor	**Qty**	**Wage Level**		**Shift & Type**	**Wage Rate**	**Labor Extension**
Leach, Jonathan - JW	7	191 - Foreman		Straight Time	$ 107.63	$ 753.41
Eichler Clayton, Everett - J	5	191 - Journeyman		Straight Time	$ 100.67	$ 503.35
Stidman, Chloe - P3	3	191 - 3rd Apprentice		Straight Time	$ 63.05	$ 189.15
Barnes, Torjan - P2	2	191 - 2nd Apprentice		Straight Time	$ 53.39	$ 106.78
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
Subcontractor	**Qty**			**Totals**		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -	**Markup**	
		Labor:	17	$ 1,552.69	31.00%	$ 481.33
		Material:		$ 3,463.58	21.00%	$ 727.35
		Equipment:		$ 210.00	21.00%	$ 44.10
		Subcontractor:		$ -	12.00%	$ -
		Total Costs		$ 5,226.27	$ 1,252.79	$ 6,479.06

SERVICE ELECTRIC CO., INC.

Mailing Address: P.O. Box 1489, Snohomish, WA 98291
Physical Address: 1615 First Street, Snohomish, WA 98290
Office: 360-568-6966
Fax: 360-568-9283

JOB INVOICE

910920

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER

☒ DAYWORK ☐ CONTRACT ☐ EXTRA

JOB NAME / NUMBER: 5513 Everett WFP

JOB LOCATION: Location 2 & 3

JOB PHONE | STARTING DATE

TO: City of Everett WFP

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT
	Here 5513-61209		

DESCRIPTION OF WORK

Temporary wire tear down, set up, then tear down again. Temp set up for location 2 back up during shut down

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
9-9-2024			
Jon Leach	5		
Torjen Barnes	2		
9-16-2024			
Jon Leach	2		
Everett Clayton	2		
9-24-2024			
Everett Clayton	3		
Chloe Stidman	3	TOTAL LABOR	17

E COMPLETED

TOTAL MATERIALS

TOTAL MATERIALS

TOTAL OTHER

Thank You

TAX

TOTAL

Work ordered by

nature

I hereby acknowledge the satisfactory completion of the above described work

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
34918237-001	10/09/2024
INVOICE AMOUNT	**CURRENCY**
$ 3463.58	USD
CUSTOMER NO.	**TERMS**
2355975	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

SERVICE ELECTRIC CO
P.O. BOX 1489
SNOHOMISH, WA 98291-1489

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
5513-61209	56269809	2355975	DAVID HOWATT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JACK GROVE	HERC	WET SIGNATURE	JOHN M. FURE

JOB #/SITE
1 - LAKE CHAPLAIN

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
51	CABLE 4/0 50FT CAMLOCK 9400815	8/ 10.00	1.67	10.00	25.00	50.00	2550.00
	WA EQUIPMENT RENTAL TAX 2217999990						31.88

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		47.50	47.50
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		47.50	47.50

RECEIVED
OCT 10 2024
SERVICE ELECTRIC

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH or Wire, please send remittance to HercTimeChecks@hercrentals.com.

Check fraud is on the rise. The safest way to make payments is through our secure ProControl NextGen Website. To enroll please talk with your sales representative or call 1-877- 953-8778, opt 1, 1. You can also visit www.HercRentals.com

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
LAKE CHAPLAIN
29316 LAKE CHAPLAIN RD
MONROE, WA 98272

RENTED FROM:
HERC RENTALS 709
1261 BOUSLOG RD
BURLINGTON, WA 98233
PH: 360-707-2753

RENTAL DAYS:		27
INVOICE FROM:	9/06/24	11:01
INVOICE TO:	10/03/24	11:00

RENTAL START DATE: 9/06/24 11:00

	Original	Adjustment	Total
RENTAL CHARGES	2550.00		2550.00
OTHER CHARGES	126.88		126.88
DELIVERY/PICK UP	500.00		500.00
TAXABLE CHARGES	3050.00		3050.00
TAX	286.70		286.70
TOTAL CHARGES	3463.58		3463.58

LATE CHARGES MAY APPLY

CUSTOMER #: 2355975 RES/QUOTE #:56269809 INVOICE #: 34918237-001 INVOICE DATE: 10/09/2024

WFP Emergency Generator - IMCO General Construction - Location 3 Temporary Power

DATE:	Friday, November 22, 2024	**DAILY FORCE ACCOUNT FIELD DOCUMENTATION**	
PROJECT NAME or WP#:	WFP Emergency Generator	**FORCE ACCOUNT BID ITEM OR CO #:**	20.00
CONTRACTOR PERFORMING WORK:	IMCO	**DATE WORK PERFORMED:**	NA
		REPORT #:	
REPORTED BY:	Colbi Bertrand	**CONTRACTOR TRACKING #:**	
Description of Work:	**Set up temporary power and reconfigure location 3 main circuit breaker and Foxfab cabinet.**		

LABOR		STRAIGHT TIME		OVERTIME		
NAME	TRADE/CLASSIFICATION	HOURS	RATE	HOURS	RATE	AMOUNT
					TOTAL LABOR $	
					29% MARKUP FOR FORCE ACCOUNT LABOR	
					SUBTOTAL LABOR $	

MATERIALS					
DESCRIPTION (Include Size, Type, Manufacturer, Etc..)	VENDOR	UNIT	QTY	PRICE	AMOUNT
				TOTAL MATERIALS $	
				21% MARKUP FOR FORCE ACCOUNT MATERIALS	
				SUBTOTAL MATERIALS $	

EQUIPMENT		HOURS		CONTR. OWNED	RENTED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTION	IN USE		BLUE BOOK RATE	RENTAL RATE	AMOUNT
					TOTAL EQUIPMENT $	
					TOTAL EQUIPMENT RENTAL TAX $	
					21% MARKUP FOR FORCE ACCOUNT EQUIPMENT	
					SUBTOTAL EQUIPMENT $	

Subcontractor					
NAME	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Service Electric	Location 3 Temporary Power	LS	**1.00**	**85867.65**	**85867.65**
				TOTAL SUBCONTRACTOR $	**85867.65**
				12% MARKUP FOR FORCE ACCOUNT SUBCONTRACT	**10304.12**
				SUBTOTAL EQUIPMENT $	**96171.77**

IMCO / Mitchell Sorestad	**City of Everett / Bill Fisher**	**TOTAL $**	96171.77
SUBMITTED BY - CONTRACTOR/ PRINT NAME	REQUIRED - OWNER REP./ PRINT NAME		
SUBMITTED BY - CONTRACTOR/ SIGN & DATE	REQUIRED - OWNER REP./ SIGNATURE & DATE	GC SIGNATURE FOR SUBS (optional)	
Owner Rep to Mark if Applicable:	Work witnessed but entitlement to be paid as extra work has not been determined		

The contractor certifies that the contents listed on this sheet are a complete and accurate listing of the Force Account work performed today.

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

November 20, 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 #23
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: Set up Temporary Power & Reconfigure Location 3 Main Circuit Breaker & Add Foxfab Cabinet. WO #910919

Foreman ST	59 MH @	$107.63	per hr.	$6,350.17
Foreman OT	6 MH @	$145.20	per hr.	$871.20
Foreman DT	10 MH @	$182.76	per hr.	$1,827.60
Jrynmn ST	63 MH @	$100.67	per hr.	$6,342.21
Jrynmn OT	6 MH @	$134.83	per hr.	$808.98
Jrynmn DT	10 MH @	$168.96	per hr.	$1,689.60
Appr P3 ST	55 MH @	$63.05	per hr.	$3,467.75
Appr P5 ST	26 MH @	$79.78	per hr.	$2,074.28
Appr P5 DT	1 MH @	$131.01	per hr.	$131.01
Appr P2 DT	1 MH @	$87.53	per hr.	$87.53
31% Markup				7,331.60
Material				43,110.10
21% Markup				9,053.12
Equipment				2,250.00
21% Markup				472.50
GRAND TOTAL				**$85,867.65**

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: _____

Project: WFP Emergency Generator

Job# 5513

Proposal # 23

Work Order #	910919	Work Date	9/24/2024
Description of Work:	Set up temporary power and reconfigure location 3 main breaker and add foxfab cabinet.		

Material	QTY	Material Price	Per	Material Extension
Herc PO#5513-60447	1	$ 13,684.71		$ 13,684.71
Graybar Lot PO#7275	1	$ 20,580.00		$ 20,580.00
Herc PO#5513-60447	1	$ 990.04		$ 990.04
Herc PO#5513-60447	1	$ 6,335.35		$ 6,335.35
Taurus 24-7157	1	$ 1,520.00		$ 1,520.00
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -

Equipment	Qty	Rate		Equipment Extension
#28 FORD F350 XL Extended Cab 4x4 Utility Box w/liftgate	75	$ 30.00		$ 2,250.00
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -

Labor	Qty	Wage Level	Shift & Type	Wage Rate	Labor Extension
Leach, Jonathan - JW	59	191 - Foreman	Straight Time	$ 107.63	$ 6,350.17
Leach, Jonathan - JW	6	191 - Foreman	Overtime	$ 145.20	$ 871.20
Leach, Jonathan - JW	10	191 - Foreman	Double Time	$ 182.76	$ 1,827.60
Eichler Clayton, Everett - J	63	191 - Journeyman	Straight Time	$ 100.67	$ 6,342.21
Eichler Clayton, Everett - J	6	191 - Journeyman	Overtime	$ 134.83	$ 808.98
Eichler Clayton, Everett - J	10	191 - Journeyman	Double Time	$ 168.96	$ 1,689.60
Stidman, Chloe - P3	55	191 - 3rd Apprentice	Straight Time	$ 63.05	$ 3,467.75
Fryberg, Bradley - P5	26	191 - 5th Apprentice	Straight Time	$ 79.78	$ 2,074.28
Fryberg, Bradley - P5	1	191 - 5th Apprentice	Double Time	$ 131.01	$ 131.01
Barnes, Torjan - P2	1	191 - 2nd Apprentice	Double Time	$ 87.53	$ 87.53
				$ -	$ -
				$ -	$ -
				$ -	$ -

Subcontractor	Qty			Totals		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -	Markup	
		Labor:	237	$ 23,650.33	31.00%	$ 7,331.60
		Material:		$ 43,110.10	21.00%	$ 9,053.12
		Equipment:		$ 2,250.00	21.00%	$ 472.50
		Subcontractor:		$ -	12.00%	$ -
		Total Costs		$ 69,010.43	$ 16,857.22	$ 85,867.65

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
34953608-001	10/18/2024
INVOICE AMOUNT	**CURRENCY**
$ 13684.71	USD
CUSTOMER NO.	**TERMS**
2355975	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

SERVICE ELECTRIC CO
P.O. BOX 1489
SNOHOMISH, WA 98291-1489

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
5513-60447	55904164	2355975	DAVID HOWATT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JACK GROVE	HERC	WET SIGNATURE	BEN FUCHS

JOB #/SITE
1 - LAKE CHAPLAIN

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	140KW GENERATOR DSL	8/ 800.00	133.33	800.00	2150.00	4250.00	8500.00
	IC#: 800379167 **CAT/Class:** 5011140						
	Make: MULTIQUIP **Model:** DCA180SSJU4F3 **Ser #:** 8900761						
	LICENSE: WA 79420AJ						
	Hours Free:			8	40	160	
	HR OUT: 2144.360 HR IN: 2314.100 TOTAL: 169.740						
	FREE: 160.000 EXCESS: 9.740 HRS CHG: 26.563						
	Rate reflects 24/7 run time						
	SET 480/3						
	1600.00 4300.00 8500.00						
	use ic 800379167: need to grab from 702						
	EMISSIONS & ENV SURCHARGE EMISSIONS						168.30
	WA EQUIPMENT RENTAL TAX 2217999990						106.25
8	CABLE 4/0 50FT CAMLOCK	8/ 10.00	1.67	10.00	25.00	50.00	400.00
	9400815						
	WA EQUIPMENT RENTAL TAX 2217999990						5.00
2	CABLE 2/0 50FT CAMLOCK	8/ 10.00	1.67	10.00	20.00	40.00	80.00
	9400715						
	WA EQUIPMENT RENTAL TAX 2217999990						1.00
1	I-LINE PANEL 800 AMP	8/ 236.00	39.33	236.00	880.00	1510.00	1510.00
	800394633 Model: IL-086-VDE-27-R Ser #: 1223270174						
	5251070						
	800-39-4633						
	1 - 225amp breaker, 1 - 150amp,						
	4 - 20amp						
	WA EQUIPMENT RENTAL TAX 2217999990						18.88
4	CIRCUIT BREAKER 20A	8/ 5.00	.83	5.00	10.00	20.00	80.00
	5530002						
	480/3						
	WA EQUIPMENT RENTAL TAX 2217999990						1.00
2	CIRCUIT BREAKER 70-250A ADJ	8/ 10.00	1.67	10.00	25.00	60.00	120.00
	5530061						
	480/3						
	WA EQUIPMENT RENTAL TAX 2217999990						1.50
1	FUEL TANK 787 GALLON	8/ 115.00	19.17	115.00	474.00	866.00	866.00
	IC#: 800107616 **CAT/Class:** 5301070						
	Make: TRANSCUBE **Model:** 30TCG **Ser #:** 301745						
	EMISSIONS & ENV SURCHARGE EMISSIONS						17.15
	WA EQUIPMENT RENTAL TAX 2217999990						10.83
3	PIGTAIL 4/0 MALE UNDER 10FT	8/ 2.00	.33	2.00	8.00	16.00	48.00
	9400880						

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
34953608-001	10/18/2024
INVOICE AMOUNT	**CURRENCY**
$ 13684.71	USD
CUSTOMER NO.	**TERMS**
2355975	Due Upon Receipt

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
5513-60447	55904164	2355975	DAVID HOWATT
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
JACK GROVE	HERC	WET SIGNATURE	BEN FUCHS
JOB #/SITE			
1 - LAKE CHAPLAIN			

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
	WA EQUIPMENT RENTAL TAX 2217999990						.60

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		47.50	47.50
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		47.50	47.50

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH or Wire, please send remittance to HercTimeChecks@hercrentals.com.

The safest way to make payments is through our secure ProControl NextGen Website. To enroll please talk with your sales representative or call 1-877- 953-8778, opt 1, 1. You can also visit www.HercRentals.com

Effective January 1, 2025, all Certificates of Insurance (COI) must be sent **electronically** to HercCOI@HercRentals.com. Herc Rentals will no longer accept COI's

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
LAKE CHAPLAIN
29316 LAKE CHAPLAIN RD
MONROE, WA 98272

RENTED FROM:
HERC RENTALS 709
1261 BOUSLOG RD
BURLINGTON, WA 98233
PH: 360-707-2753

RENTAL DAYS/HOURS:		25/ 5.00
INVOICE FROM:	9/20/24	9:01
INVOICE TO:	10/15/24	14:00

RENTAL START DATE: 9/20/24 9:00

	Original	Adjustment	Total
RENTAL CHARGES	11604.00		11604.00
OTHER CHARGES	425.51		425.51
DELIVERY/PICK UP	500.00		500.00
TAXABLE CHARGES	12289.45		12289.45
TAX	1155.20		1155.20
TOTAL CHARGES	13684.71		13684.71

LATE CHARGES MAY APPLY

1919 SIXTH AVENUE S
SEATTLE WA 98134-1610
Phone: 206-200-6798
Fax: 206-701-2919

To: SERVICE ELECTRIC / COMMERCIAL-ROADWAY
1615 1ST STREET
SNOHOMISH WA 98290-2618
Attn: Jack Grove
Phone: 360-5686966
Fax: 360-5689283
Email:

Date: 12/08/2023
Proj Name: CITY OF EVERETT WFP GEAR
GB Project Qte#: 0244961790
Release Nbr:
Purchase Order Nbr:
Additional Ref#
Valid From: 12/08/2023
Valid To: 01/07/2024
Contact: Joe Karr
Email: Joe.Karr@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		**1 EA**	**SQUARE D CO.**	**LOT SQD FIELD SERVICES PER Q-4596229.**		**$20,580.00**	**1**	**$20,580.00**

Item Note: **FSR TECH SUPPORT PROPOSAL FROM SCHNEIDER SERVICES.**

ADD $1500 PER DAY FOR THIS SERVICE TO BE DONE ON SUNDAYS AND HOLIDAYS.

Total in USD (Tax not included): $20,580.00

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

To learn more about Graybar, visit our website at www.graybar.com **24-Hour Emergency Phone#: 1-800-GRAYBAR**

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

HercRentals™

CUSTOMER COPY
ORIGINAL INVOICE
11/08/24

Invoice Number: 34953608-003

Res/Quote Number: 55904164

PAYMENT TERMS ARE DUE UPON RECEIPT
LATE CHARGES MAY APPLY
Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

AMOUNT DUE: $ 990.04

AMOUNT ENCLOSED: $ _____

SERVICE ELECTRIC CO
P.O. BOX 1489
SNOHOMISH, WA 98291-1489

CUSTOMER NUMBER: 2355975

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:
HERC RENTALS (709)
1261 BOUSLOG RD
BURLINGTON, WA 98233
Ph: 360-707-2753
Fax:000-000-0000

SHIPPING ADDRESS:
LAKE CHAPLAIN
29316 LAKE CHAPLAIN RD
MONROE, WA 98272

RENTAL DAYS/HOURS: 21/ 5.00
INVOICE FROM DATE: 10/18/24 9:01
INVOICE THRU DATE: 11/08/24 14:00

PO# :	5513-60447
JOB NUMBER :	1 - LAKE CHAPLAIN
RENTAL START DATE:	9/20/24 9:00
DELIVERED BY:	HERC
ORDERED BY:	JACK GROVE
SIGNED BY:	WET SIGNATURE
SALES REP:	DAVID HOWATT
CLOSED BY:	BEN FUCHS

	Original	Adjustments	Total
RENTAL CHARGES	610.00		610.00
OTHER CHARGES	295.63		295.63
TAXABLE CHARGES	898.00		898.00
TAX	84.41		84.41
TOTAL CHARGES	990.04		990.04
NET DUE			**990.04**

QTY	EQUIPMENT #		HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
9	CABLE 4/0 50FT CAMLOCK 9400815		8/	10.00	1.67	10.00	25.00	50.00	450.00
	WA EQUIPMENT RENTAL TAX	2217999990							5.63
2	CABLE 2/0 50FT CAMLOCK 9400715		8/	10.00	1.67	10.00	20.00	40.00	80.00
	WA EQUIPMENT RENTAL TAX	2217999990							1.00
5	PIGTAIL 4/0 MALE UNDER 10FT 9400880		8/	2.00	.33	2.00	8.00	16.00	80.00
	WA EQUIPMENT RENTAL TAX	2217999990							1.00

SALES ITEMS:

QTY	ITEM NUMBER	UNIT	PRICE	AMOUNT
96	PREVENT MAINT $3.00	EA	3.000	288.00
	3770000001 - PREVENTATIVE MAINTENANCE			

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
34953608-002	11/01/2024
INVOICE AMOUNT	**CURRENCY**
$ 6335.35	USD
CUSTOMER NO.	**TERMS**
2355975	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

BILL TO:

SERVICE ELECTRIC CO
P.O. BOX 1489
SNOHOMISH, WA 98291-1489

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
5513-60447	55904164	2355975	DAVID HOWATT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JACK GROVE	HERC	WET SIGNATURE	

JOB #/SITE
1 - LAKE CHAPLAIN

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
9	CABLE 4/0 50FT CAMLOCK 9400815	8/ 10.00	1.67	10.00	25.00	50.00	450.00
2	CABLE 2/0 50FT CAMLOCK 9400715	8/ 10.00	1.67	10.00	20.00	40.00	80.00
5	PIGTAIL 4/0 MALE UNDER 10FT 9400880	8/ 2.00	.33	2.00	8.00	16.00	80.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
96	PREVENT MAINT $3.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	3.00	288.00
700	REFUEL 3741000001 - REFUEL SERVICE FEE - REVENU Delivered fuel tank full	EA	6.99	4893.00

RECEIVED
NOV 05 2024
SERVICE ELECTRIC

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH or Wire, please send remittance to HercTimeChecks@hercrentals.com.

The safest way to make payments is through our secure ProControl NextGen Website. To enroll please talk with your sales representative or call 1-877- 953-8778, opt 1, 1. You can also visit www.HercRentals.com

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THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
LAKE CHAPLAIN
29316 LAKE CHAPLAIN RD
MONROE, WA 98272

RENTED FROM:
HERC RENTALS 709
1261 BOUSLOG RD
BURLINGTON, WA 98233
PH: 360-707-2753

	Original	Adjustment	Total
RENTAL CHARGES	610.00		610.00
OTHER CHARGES	288.00		288.00
FUEL CHARGES	4893.00		4893.00
TAXABLE CHARGES	5791.00		5791.00
TAX	544.35		544.35
TOTAL CHARGES	6335.35		6335.35

RENTAL DAYS: 28
INVOICE FROM: 9/20/24
INVOICE TO: 10/18/24

RENTAL START DATE: 9/20/24 9:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2355975 RES/QUOTE #:55904164 INVOICE #: 34953608-002 INVOICE DATE: 11/01/2024

CHANGE ORDER

TAURUS POWER & CONTROLS

9999 SW Avery St, Tualatin, OR 97062
PHONE: (800)-755-7694 PowerTest@TaurusPower.com

CO #:	1	DATE:	10/25/2024
JOB #:	24-7157	JOB PO #:	7299
		CHANGE PO #:	

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

DESCRIPTION	Cost	
This change order for the Everett WFP Phase 2 Capitol Improvements power study		
is to cover the additional costs of replacement of the L-3 generator, and updating		
the coordination settings for the downstream protection as well.		
Additionally included in this update is to coordinate the previous 23-5994 WFP power		
study to include in this power study as well. To have a concise power study to provide		
to the customer.		
Updating the location 3 generator breaker	$190.00	
Updating the location 3 generator	$380.00	
Writing Report V03 including existing study report documents.	$950.00	

Fixed Cost: $1,520.00

Original Contract Amount	$0.00
Previous Change Orders	$0.00
This Change Order	$1,520.00
Adjusted Contract Amount	$1,520.00

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

CONTRACTOR REPRESENTATIVE DATE

Aaron Statt 10/25/2024
TAURUS REPRESENTATIVE DATE

WFP Emergency Generator - IMCO General Construction - Taurus Power SEL Relays Program and Testing

DATE:	Friday, December 20, 2024	**DAILY FORCE ACCOUNT FIELD DOCUMENTATION**	
PROJECT NAME or WP#:	WFP Emergency Generator	**FORCE ACCOUNT BID ITEM OR CO #:**	20.00
CONTRACTOR PERFORMING WORK:	IMCO	**DATE WORK PERFORMED:**	NA
		REPORT #:	
REPORTED BY:	Colbi Bertrand	**CONTRACTOR TRACKING #:**	
Description of Work:	**Taurus power and controls to program and test SEL Relays.**		

LABOR		STRAIGHT TIME		OVERTIME		
NAME	TRADE/CLASSIFICATION	HOURS	RATE	HOURS	RATE	AMOUNT
					TOTAL LABOR $	
					29% MARKUP FOR FORCE ACCOUNT LABOR	
					SUBTOTAL LABOR $	

MATERIALS					
DESCRIPTION (Include Size, Type, Manufacturer, Etc..)	VENDOR	UNIT	QTY	PRICE	AMOUNT
				TOTAL MATERIALS $	
				21% MARKUP FOR FORCE ACCOUNT MATERIALS	
				SUBTOTAL MATERIALS $	

EQUIPMENT		HOURS		CONTR. OWNED	RENTED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTION	IN USE		BLUE BOOK RATE	RENTAL RATE	AMOUNT
					TOTAL EQUIPMENT $	
					TOTAL EQUIPMENT RENTAL TAX $	
					21% MARKUP FOR FORCE ACCOUNT EQUIPMENT	
					SUBTOTAL EQUIPMENT $	

Subcontractor					
NAME	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Service Electric	Taurus Power and Controls	LS	**1.00**	**8173.55**	**8173.55**
				TOTAL SUBCONTRACTOR $	**8173.55**
				12% MARKUP FOR FORCE ACCOUNT SUBCONTRACT	**980.83**
				SUBTOTAL EQUIPMENT $	**9154.38**

IMCO / Mitchell Sorestad	**City of Everett / Bill Fisher**	**TOTAL $**	9154.38
SUBMITTED BY - CONTRACTOR/ PRINT NAME	REQUIRED - OWNER REP./ PRINT NAME		
SUBMITTED BY - CONTRACTOR/ SIGN & DATE	REQUIRED - OWNER REP./ SIGNATURE & DATE	GC SIGNATURE FOR SUBS (optional)	
Owner Rep to Mark if Applicable:		Work witnessed but entitlement to be paid as extra work has not been determined	

The contractor certifies that the contents listed on this sheet are a complete and accurate listing of the Force Account work performed today.

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

November 20, 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 **#24**
Job: Water Filter Plant Emergency Generator Replacement - UP #3587

Dear Mr. Sorestad:

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

Description of work: Taurus Power & Controls to Program & Test SEL Relays

Service Provider	6,755.00
21% Markup	1,418.55
GRAND TOTAL	**$8,173.55**

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: _____

Project: WFP Emergency Generator

Job# 5513

Proposal # 24

Work Order #	N/A	Work Date	11/19/2024
Description of Work:	Taurus to program and test SEL relays		

Material	QTY	Material Price	Per	Material Extension
Taurus Quote	1	$ 6,755.00		$ 6,755.00
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
Equipment	**Qty**	**Rate**		**Equipment Extension**
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -

Labor	Qty	Wage Level	Shift & Type	Wage Rate	Labor Extension
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -

Subcontractor	Qty			Totals		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -	Markup	
		Labor:	0	$ -	31.00%	$ -
		Material:		$ 6,755.00	21.00%	$ 1,418.55
		Equipment:		$ -	21.00%	$ -
		Subcontractor:		$ -	12.00%	$ -
		Total Costs		$ 6,755.00	$ 1,418.55	$ 8,173.55

1CCB# OR 221016
WA TAURUPC7660D

Everett Relay Testing
Everett, WA

November 12, 2024
Proposal 23-6528rev1
Page 1

Attention: Electrical Estimator

Subject: Third Party Electrical Acceptance Testing

ELECTRICAL TESTING SERVICES

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

TOTAL FIXED PRICE FOR ELECTRICAL TESTING: **$6,755.00**

I. PROJECT DESCRIPTION

The scope of work shall be to assist and perform electrical testing in accordance with the contract specifications and/ or the latest NETA testing standards. *All NETA optional tests are excluded unless specifically called out in the contract specifications.*

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

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

This proposal is based on information derived from Drawings E701

Specific Electrical tests provided in this bid are:

- 3 Each: SEL-751 Install & Testing

(Continued on the next page)

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

II. EXCLUSIONS

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

III. CUSTOMER RESPONSIBILITIES:

- Taurus Power and Controls requires four weeks' notice for scheduling.
- ***All equipment must be de-energized to allow for testing.***
- All equipment must be made available during Normal Business hours (Monday through Friday, 7am to 5pm, excluding Holidays). Scheduling outside these hours shall be billed on a time and material basis. Rate sheet is available upon request.
- **All equipment must be made available to complete in *no more than 1 mobilization(s)* to the site comprising of the appropriate number of technicians.**
- Additional trips shall be billed on a time and material basis.
- Once at the job site it will be the customers' responsibility to make all electrical equipment under the work scope available to Taurus personnel per the agreed upon work schedule.
- Provide us with the manufacturers' documentation/ submittals on the equipment to be tested at least two weeks in advance of the actual testing.
- Provide all protective device settings prior to arrival.

- Provide an up-to-date single line diagram of the equipment to be worked on.
- *Provide power within 50 feet of the equipment to be tested*. Assist with terminating power leads if necessary.
    - **120 Volts at 15 Amps** **standard receptacle**
    - **208/ 240 Volts at 30 Amps** **L6-30R receptacle, style found on spider box**
    - **480 Volts at 100 Amps** **(*cam-lok* or breaker lugs)**
- Provide racking handles, manufacturer's tools and lifting hardware, if needed, to remove and reinstall breakers.
- Remove & install molded case circuit breakers from distribution panels if necessary.
- Provide spare parts to repair defective equipment.

IV. EXPENSES

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

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

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

Expediting charges are not included in the above pricing

V. TERMS AND CONDITIONS

Terms and Conditions of Form 491 (see attached) to apply to all services rendered by Taurus Power and Controls, Inc.

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

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

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

Sincerely,

Shane Sarantis
Power Services Coordinator
SSarantis@tauruspower.com
971-710-4196

FORM 491

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

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

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

2.1 Services: Customer will pay fees according to the bid or applicable hourly rate and travel expenses, including travel, waiting and service time

2.2 Parts: Renewal parts or expendable material will be billed at current list prices. TAURUS reserves the right to bill handling charges for special part orders.

2.3 Shipping & Handling: All parts are subject to shipping and handling charges. UPS ground will be used to ship all repaired units and parts. CUSTOMER agrees to pay additional shipping incurred for all other means of transportation.

2.4 The Fee Schedule is subject to change without notice.

2.5 Outside Services, such as rental of special equipment, transportation fares for public carriers, long distance telephone calls and/or materials, tools and parking fees will be charged at cost plus handling charge of 10%.

2.6 Special Equipment not normally carried by field engineers will be charged at current rates plus handling charges.

2.7 Travel Time: The billing for Travel time shall be at applicable rates. Traveling time and expenses for each engineer will include leaving and returning to his/ her headquarters. All travel and living expenses will be billed at cost plus a handling charge of 10%.

3.0 WARRANTIES
TAURUS provides the following warranties for its services and products:

3.1 ORIGINAL MANUFACTURER PARTS AND EQUIPMENT: All parts and equipment obtained from original manufacturer shall include the manufacturer's warranty. TAURUS makes nor offers any other warranty in regard to original manufactures' Parts and equipment. Taurus specifically disclaims any and all IMPLIED WARRANTIES of MERCHANTABILITY and/ or FITNESS FOR A PARTICULAR PURPOSE.

3.2 TAURUS EQUIPMENT/SERVICES: Equipment significantly modified or created by TAURUS and all service performed by TAURUS are guaranteed against material and workmanship defect for a period of (1) year from the date as listed below. Upon prompt written notice from CUSTOMER within (10) ten days of CUSTOMER knowing or should have known of any defect; TAURUS shall promptly correct said defect. Any and all modifications or Alterations VOID any express or implied warranties offered by TAURUS. CUSTOMER agrees that failure to notify TAURUS of any warranty issues within (60) sixty days of the equipment being delivered or installed, or the services being performed constitutes a complete and absolute acceptance of all equipment, goods and services tendered by TAURUS and constitutes a complete and absolute discharge of any responsibility and all liability to CUSTOMER, CUSTOMER'S AGENTS, and third parties. In the event a third party sues TAURUS, CUSTOMER shall hold TAURUS harmless and indemnify TAURUS in the manner specified below. Specifically, TAURUS specifically disclaims any and all IMPLIED WARRANTIES of MERCHANTABILITY and/or FITNESS FOR A PARTICULAR PURPOSE.

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

5.0 TERMS OF PAYMENT

5.1 STANDARD TERMS OF PAYMENT are net 30 days from date of invoice for services completed and equipment delivered. For services of longer duration, monthly progress payments are required.

5.2 SPECIAL PAYMENT TERMS: TAURUS shall have the right to require full or partial payment in advance at any time if, in its sole opinion, the financial condition of the CUSTOMER does not justify the terms of payment specified. If work is delayed by the CUSTOMER, TAURUS may also require payment for all materials accumulated for performance of this order.

5.3 LATE PAYMENT CHARGES, if payment is not received within thirty (30) days following the date of the invoice. Customer agrees to pay a LATE PAYMENT CHARGE of 1 ½% per month of any amount not paid in accordance with this agreement.

6.0 CUSTOMER BREACH

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

7.0 COLLECTION COSTS AND LITAGATION

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

including attorney's fees on appeal and court fees and all other expenses incurred in collection of amounts due.

7.2 CUSTOMER agrees to pay all fees which any collection agency may charge, including but not limited to fees associated with collection of debt.

7.3 TAURUS retains the right to demand the surrender and/ or repossession of equipment sold to CUSTOMER if in its opinion, the financial condition of the CUSTOMER does not justify the terms of payment specified.

8.0 LIMITATION OF LIABILITY

8.1 TAURUS shall not be liable for loss, damage, or delay. Liability resulting from causes beyond its reasonable control or from fire, strike, or other concerted action of workmen, act or omission of subcontractor, general contractor or CUSTOMER, governmental authority or of the purchaser, insurrection or riot, embargo, wreck or delay in transportation, or inability to obtain necessary labor, materials, or manufacturing facilities from usual sources. In the event of delay due to any such cause, the date of delivery will be postponed by such length of time as may be reasonably necessary to compensate for the delay.

8.2 The liability of TAURUS whether in contract or tort, shall not exceed the price of the services rendered, equipment or parts which such liability is based. TAURUS is not liable for any SPECIAL, DIRECT, or INDIRECT, INCIDENTAL or CONSEQUENTIAL DAMAGES. Furthermore, CUSTOMER shall hold harmless and indemnify TAURUS from and against any and all liability of every kind, brought by any third party for any services TAURUS performs or equipment install for any reason whatsoever, unless TAURUS is the sole and exclusive cause of the act of omission or commission which gives rise to the liability. The duty to hold harmless includes the obligation to pay for TAURUS reasonable defense costs and attorney fees.

8.3 Any/all unclaimed goods or services over 180 days will become property of TAURUS.

9.0 CUSTOMER'S RESPONSIBILITIES

9.1 Customer must furnish at least one (1) individual to be present and act as customer's representative at all times during which Taurus technicians are working on CUSTOMER premises.

9.2 TAURUS personnel will not perform any work unless specifically requested in writing by the CUSTOMER.

9.3 TAURUS engineers and technicians are non-union professional personnel. In the event of a trade union jurisdiction dispute, the CUSTOMER shall pay for any charges or wages where IBEW personnel are required to assist or standby during testing operations.

10.0 SERVICES TAURUS WILL NOT PERFORM

10.1 Services which are impractical for TAURUS to perform because of alterations in purchaser's equipment or its connection to a power source.

10.2 Repair of damage or increase in service time resulting from failure to provide a suitable work environment, or failure to render services due to causes beyond its control.

10.3 Making specifications changes or performing services connected with relocation of equipment, adding, or removing accessories, attachments, or other devices.

11.0 TERMINATION

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

12.0 EXCLUSIVE AGREEMENT

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

13.0 AMENDMENTS

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

14.0 RIGHT TO LIEN

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

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

Contractor:	
(Signature)	(Date)

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

DATE:		**DAILY FORCE ACCOUNT FIELD DOCUMENTATION**	
PROJECT NAME or WP#:	WFP Emergency Generator	**FORCE ACCOUNT BID ITEM OR CO #:**	20.00
CONTRACTOR PERFORMING WORK:	IMCO	**DATE WORK PERFORMED:**	NA
		REPORT #:	
REPORTED BY:	Colbi Bertrand	**CONTRACTOR TRACKING #:**	
Description of Work:	**IMCO management costs due to project delays for November 2024, using August as the baseline**		

LABOR		STRAIGHT TIME		OVERTIME		
NAME	TRADE/CLASSIFICATION	HOURS	RATE	HOURS	RATE	AMOUNT
James Janda	Superintendent	42.0	**103.960**			**4366.32**
Mitchell Sorestad	Project Manager	42.0	**89.800**			**3771.60**
Colbi Bertrand	Field Engineer	42.0	**55.010**			**2310.42**
					TOTAL LABOR $	**10448.34**
					29% MARKUP FOR FORCE ACCOUNT LABOR	**3030.02**
					SUBTOTAL LABOR $	**13478.36**

MATERIALS DESCRIPTION (Include Size, Type, Manufacturer, Etc..)	VENDOR	UNIT	QTY	PRICE	AMOUNT
				TOTAL MATERIALS $	
				21% MARKUP FOR FORCE ACCOUNT MATERIALS	
				SUBTOTAL MATERIALS $	

EQUIPMENT		HOURS		CONTR. OWNED	RENTED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTION	IN USE		BLUE BOOK RATE	RENTAL RATE	AMOUNT
					TOTAL EQUIPMENT $	
					TOTAL EQUIPMENT RENTAL TAX $	
					21% MARKUP FOR FORCE ACCOUNT EQUIPMENT	
					SUBTOTAL EQUIPMENT $	

Subcontractor					
NAME	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
				TOTAL SUBCONTRACTOR $	
				12% MARKUP FOR FORCE ACCOUNT SUBCONTRACT	
				SUBTOTAL EQUIPMENT $	

IMCO / Mitchell Sorestad	**City of Everett / Bill Fisher**	**TOTAL $**	13478.36
SUBMITTED BY - CONTRACTOR/ PRINT NAME	REQUIRED - OWNER REP./ PRINT NAME		
SUBMITTED BY - CONTRACTOR/ SIGN & DATE	REQUIRED - OWNER REP./ SIGNATURE & DATE	GC SIGNATURE FOR SUBS (optional)	
Owner Rep to Mark if Applicable:	Work witnessed but entitlement to be paid as extra work has not been determined		

The contractor certifies that the contents listed on this sheet are a complete and accurate listing of the Force Account work performed today.

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

IMCO General Construction, Inc.

Job Name: Everett WFP Emergency Gen **Job Code: 4221**

Labor Hours Review

Print records between 11/01/2024 and 11/30/2024

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				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	42.000	HRS	5	880.00	42.00	42.00	0.00	1.0000	1.0000	1.0000	1.0000
010-25	Field Engineer	760.00	42.000	HRS	6	760.00	42.00	42.00	0.00	1.0000	1.0000	1.0000	1.0000
010-35	General Superintendent	1,408.00	42.000	HRS	3	1,408.00	42.00	42.00	0.00	1.0000	1.0000	1.0000	1.0000
	Grand Totals for the above Cost Code(s):					**3,048**	**126**	**126**	**0**				

NOTE:

Filters in effect:
Foreman = RIMASH.
All Cost Codes that have Cost or Production against them (not including Discontinued).
Dates >= 11/01/2024 and Dates <= 11/30/2024.
Summary Sort = None.
Expected values are capped at the Budgeted amount (excludes Extra Work codes and Time and Material codes)

WFP Emergency Generator - IMCO General Construction - Location 2 Electric Actuators

DATE:	Tuesday, December 3, 2024	**DAILY FORCE ACCOUNT FIELD DOCUMENTATION**	
PROJECT NAME or WP#:	WFP Emergency Generator	**FORCE ACCOUNT BID ITEM OR CO #:**	20.00
CONTRACTOR PERFORMING WORK:	IMCO	**DATE WORK PERFORMED:**	NA
		REPORT #:	
REPORTED BY:	Colbi Bertrand	**CONTRACTOR TRACKING #:**	
Description of Work:	**Replaced the existing pnematic actuators with electric actuators at Location 2.**		

LABOR		STRAIGHT TIME		OVERTIME		
NAME	TRADE/CLASSIFICATION	HOURS	RATE	HOURS	RATE	AMOUNT
					TOTAL LABOR $	
					29% MARKUP FOR FORCE ACCOUNT LABOR	
					SUBTOTAL LABOR $	

MATERIALS					
DESCRIPTION (Include Size, Type, Manufacturer, Etc..)	VENDOR	UNIT	QTY	PRICE	AMOUNT
				TOTAL MATERIALS $	
				21% MARKUP FOR FORCE ACCOUNT MATERIALS	
				SUBTOTAL MATERIALS $	

EQUIPMENT		HOURS		CONTR. OWNED	RENTED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTION	IN USE		BLUE BOOK RATE	RENTAL RATE	AMOUNT
					TOTAL EQUIPMENT $	
					TOTAL EQUIPMENT RENTAL TAX $	
					21% MARKUP FOR FORCE ACCOUNT EQUIPMENT	
					SUBTOTAL EQUIPMENT $	

Subcontractor					
NAME	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Shinn Mechanical	Electric Actuators	LS	**1.00**	**14656.00**	**14656.00**
				TOTAL SUBCONTRACTOR $	**14656.00**
				12% MARKUP FOR FORCE ACCOUNT SUBCONTRACT	**1758.72**
				SUBTOTAL EQUIPMENT $	**16414.72**

IMCO / Mitchell Sorestad	**City of Everett / Bill Fisher**	**TOTAL $**	16414.72
SUBMITTED BY - CONTRACTOR/ PRINT NAME	REQUIRED - OWNER REP./ PRINT NAME		
SUBMITTED BY - CONTRACTOR/ SIGN & DATE	REQUIRED - OWNER REP./ SIGNATURE & DATE	GC SIGNATURE FOR SUBS (optional)	
Owner Rep to Mark if Applicable:	Work witnessed but entitlement to be paid as extra work has not been determined		

The contractor certifies that the contents listed on this sheet are a complete and accurate listing of the Force Account work performed today.

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

COE note: WCD 51 includes only charges from 11/1 -11/13 equal to $5,776.44. Remaining charges ($7,701.92) for 11/14 - 11/30 are included on WCD 54.

18802 80th Avenue South
Kent, WA 98032
Phone: (425) 203-9800
www.shinnmechanical.com

October 9, 2024

Re: IMCO – WFP Generator - Everett
Job Number 22-3706
22-3706 - COP #009 Location 2 Pneumatic to Electric Actuators

To: IMCO Construction
2116 Buchanan Loop
Ferndale, WA 98248

Attn: Mitchell Sorestad

Description: We are pleased to present you with our proposal to provide replacement of existing pneumatic actuators with Belimo electric actuators. Material and Installation of Belimo actuators and required accessories only.

Cost: $ 14,656.00

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,

Trey Shinn
Shinn Mechanical, Inc.

This is a direct cost report - not billing rates, and does no include an of their markups

Report Selections:				
	Job:	22-3706	Job Status:	Active, Inactive, Complete
	Phase:	50000009	Phase Status:	Active, Inactive, Complete
	Cost Type:	ALL	Division:	ALL
	Tran. Type:	AP, EQ, GL, IC, JC, PR, OH	Customer:	ALL
	Vendor:	ALL	Draw Appl. #:	ALL
	Employee:	ALL	A/P Contract Labor Hours?	No
	Inv. Item:	ALL	Master Job?	No

SHINN MECHANICAL, INC.

Job Cost History Report From Inception To 12/19/24

Includes Posted Transactions Only

UnPosted? Date	Tran Type	Reference	Description	Additional Information	Hours	Unit of Measure Quantity	Amount
Job: 22-3706 WFP-GENERATOR-Everett							
Phase: 5000-0009 COP #009 Pneumatic to Ele Cost Type: E EQUIPMENT							
11/03/24	EQ	V-115	2022 FORD F-150 MATT SIMMONS	Rate: 7.82	8.00		62.56
11/17/24	EQ	V-115	2022 FORD F-150 MATT SIMMONS	Rate: 7.82	8.00		62.56
11/24/24	EQ	V-115	2022 FORD F-150 MATT SIMMONS	Rate: 7.82	8.00		62.56
12/08/24	EQ	V-115	2022 FORD F-150 MATT SIMMONS	Rate: 7.82	8.00		62.56
			Subtotal for Phase: 5000-0009 COP #009 Pneumatic to Ele Cost Type: E EQUIPMENT		**32.00**	**0.00**	**250.24**
Phase: 5000-0009 COP #009 Pneumatic to Ele Cost Type: L LABOR							
11/03/24	PR	SIMMAT	MATT M SIMMONS	Check# E82223	8.00		903.52
11/17/24	PR	SIMMAT	MATT M SIMMONS	Check# E82418	8.00		903.52
11/24/24	PR	SIMMAT	MATT M SIMMONS	Check# E82517	8.00		903.52
12/08/24	PR	SIMMAT	MATT M SIMMONS	Check# E82717	8.00		931.95
			Subtotal for Phase: 5000-0009 COP #009 Pneumatic to Ele Cost Type: L LABOR		**32.00**	**0.00**	**3,642.51**
Phase: 5000-0009 COP #009 Pneumatic to Ele Cost Type: M MATERIAL							
10/28/24	AP	ATSAUT	ATS AUTOMATION	Invoice I006697 dated 10/16/24 PO 112359 5000-0009		49.00	9,417.90
11/19/24	AP	ATSAUT	ATS AUTOMATION	Invoice I006720 dated 11/11/24 PO 112359 Belimo #ZG-EFB		8.00	756.80
12/16/24	AP	HOMDEP	HOME DEPOT	Invoice 12/05/24 dated 12/ 5/24			91.28
			Subtotal for Phase: 5000-0009 COP #009 Pneumatic to Ele Cost Type: M MATERIAL		**0.00**	**57.00**	**10,265.98**
Job 22-3706 Recap			**Total for Job: 22-3706 WFP-GENERATOR-Everett**		**64.00**	**57.00**	**14,158.73**

Hours **Amount**	EQUIPMENT	LABOR	MATERIAL	**Total**
5000-0009 COP #009 Pneumatic to Ele	***32.00*** **250.24**	***32.00*** **3,642.51**	***0.00*** **10,265.98**	***64.00*** **14,158.73**
Total	***32.00*** **250.24**	***32.00*** **3,642.51**	***0.00*** **10,265.98**	***64.00*** **14,158.73**

SHINN MECHANICAL, INC.

Job Cost History Report From Inception To 12/19/24

Includes Posted Transactions Only

UnPosted?

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Unit of Measure / Amount
Report Recap by Job			11 records processed	Report Totals	64.00	57.00	14,158.73

Hours
Amount

	EQUIPMENT	LABOR	MATERIAL	Total
22-3706 WFP-GENERATOR-Everett	*32.00* 250.24	*32.00* 3,642.51	*0.00* 10,265.98	*64.00* 14,158.73
Total	*32.00* 250.24	*32.00* 3,642.51	*0.00* 10,265.98	*64.00* 14,158.73

ATS AUTOMATION
450 SHATTUCK AVE S
RENTON, WA 98057
Phone: (425) 251-9680
Fax: (425) 251-0949

INVOICE

Invoice No.	I006697
Date	10/16/2024
Order No.	O007080
Shipper ID	S006806
Order Type	Sales Order
Customer ID	SHI01

BILL TO:	PLEASE REMIT PAYMENT TO:
SHINN MECHANICAL **18802 80TH AVENUE S** **KENT, WA 98032** **subap@shinnmech.com**	**ATS AUTOMATION** **PO Box 24577** **SEATTLE, WA 98124-0577**

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
	BEST WAY	Shinn	112359

ORDER DATE	TERMS	SALES PERSON	SITE
10/10/2024	DUE IN 30 DAYS		1 RENTON WAREHOUSE

PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
ZZZ-2403 Belimo #EFB120-S	8.00	EA	8.00	0.00	1,005.40	0.00	8,043.20
ZZZ-2404 Belimo #AFB118	8.00	EA	8.00	0.00	74.80	0.00	598.40
ZZZ-2405 Belimo #KH8	8.00	EA	8.00	0.00	19.25	0.00	154.00

FOR INVOICE TOTALS OF $2,500 OR LESS, MASTERCARD AND VISA ARE ACCEPTABLE FORMS OF PAYMENT. CONTACT ATS AT THE ABOVE NUMBER FOR PROCESSING.

Continued

ATS AUTOMATION
450 SHATTUCK AVE S
RENTON, WA 98057
Phone: (425) 251-9680
Fax: (425) 251-0949

INVOICE

Invoice No.	I006697
Date	10/16/2024
Order No.	O007080
Shipper ID	S006806
Order Type	Sales Order
Customer ID	SHI01

BILL TO:	PLEASE REMIT PAYMENT TO:
SHINN MECHANICAL **18802 80TH AVENUE S** **KENT, WA 98032** **subap@shinnmech.com**	**ATS AUTOMATION** **PO Box 24577** **SEATTLE, WA 98124-0577**

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
	BEST WAY	Shinn	112359

ORDER DATE	TERMS	SALES PERSON	SITE
10/10/2024	DUE IN 30 DAYS		1 RENTON WAREHOUSE

PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
SHIP	SHIPPING CHARGES						47.00

FOR INVOICE TOTALS OF $2,500 OR LESS, MASTERCARD AND VISA ARE ACCEPTABLE FORMS OF PAYMENT. CONTACT ATS AT THE ABOVE NUMBER FOR PROCESSING.

Sales Total	9,370.90
Shipping	0.00
Misc. Charges	47.00
Tax Total	0.00
	9,417.90
Less Paid Amount	0.00
TOTAL	9,417.90

ATS AUTOMATION
450 SHATTUCK AVE S
RENTON, WA 98057
Phone: (425) 251-9680
Fax: (425) 251-0949

INVOICE

Invoice No.	I006720
Date	11/11/2024
Order No.	O007097
Shipper ID	S006825
Order Type	Sales Order
Customer ID	SHI01

BILL TO:	PLEASE REMIT PAYMENT TO:
SHINN MECHANICAL 18802 80TH AVENUE S KENT, WA 98032 subap@shinnmech.com	ATS AUTOMATION PO Box 24577 SEATTLE, WA 98124-0577

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
	UPS 1-DAY SERVICE	Shinn	112359

ORDER DATE	TERMS	SALES PERSON	SITE
11/1/2024	DUE IN 30 DAYS		1 RENTON WAREHOUSE

PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
ZZZ-2414 Belimo #ZG-EFB	8.00	EA	8.00	0.00	94.60	0.00	756.80

FOR INVOICE TOTALS OF $2,500 OR LESS, MASTERCARD AND VISA ARE ACCEPTABLE FORMS OF PAYMENT. CONTACT ATS AT THE ABOVE NUMBER FOR PROCESSING.

Sales Total	756.80
Shipping	0.00
Misc. Charges	0.00
Tax Total	0.00
	756.80
Less Paid Amount	0.00
TOTAL	756.80

WFP Emergency Generator - IMCO General Construction - Conduit and Wire for Electric Louvers

DATE:	Thursday, December 19, 2024	**DAILY FORCE ACCOUNT FIELD DOCUMENTATION**	
PROJECT NAME or WP#:	WFP Emergency Generator	**FORCE ACCOUNT BID ITEM OR CO #:**	20.00
CONTRACTOR PERFORMING WORK:	IMCO	**DATE WORK PERFORMED:**	NA
		REPORT #:	
REPORTED BY:	Colbi Bertrand	**CONTRACTOR TRACKING #:**	
Description of Work:	**The conduit and wire for the electric louvers at location 2.**		

LABOR		STRAIGHT TIME		OVERTIME		
NAME	TRADE/CLASSIFICATION	HOURS	RATE	HOURS	RATE	AMOUNT
					TOTAL LABOR $	
					29% MARKUP FOR FORCE ACCOUNT LABOR	
					SUBTOTAL LABOR $	

MATERIALS					
DESCRIPTION (Include Size, Type, Manufacturer, Etc..)	VENDOR	UNIT	QTY	PRICE	AMOUNT
				TOTAL MATERIALS $	
				21% MARKUP FOR FORCE ACCOUNT MATERIALS	
				SUBTOTAL MATERIALS $	

EQUIPMENT		HOURS		CONTR. OWNED	RENTED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTION	IN USE		BLUE BOOK RATE	RENTAL RATE	AMOUNT
					TOTAL EQUIPMENT RENTAL TAX $	
					21% MARKUP FOR FORCE ACCOUNT EQUIPMENT	
					SUBTOTAL EQUIPMENT $	

Subcontractor					
NAME	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Service Electric	Conduit and wire	LS	**1.00**	**4373.13**	**4373.13**
				TOTAL SUBCONTRACTOR $	**4373.13**
				12% MARKUP FOR FORCE ACCOUNT SUBCONTRACT	**524.78**
				SUBTOTAL EQUIPMENT $	**4897.91**

IMCO / Mitchell Sorestad	**City of Everett / Bill Fisher**	**TOTAL $**	4897.91
SUBMITTED BY - CONTRACTOR/ PRINT NAME	REQUIRED - OWNER REP./ PRINT NAME		
SUBMITTED BY - CONTRACTOR/ SIGN & DATE	REQUIRED - OWNER REP./ SIGNATURE & DATE	GC SIGNATURE FOR SUBS (optional)	
Owner Rep to Mark if Applicable:	Work witnessed but entitlement to be paid as extra work has not been determined		

The contractor certifies that the contents listed on this sheet are a complete and accurate listing of the Force Account work performed today.

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

December 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 **#25**
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: Conduit & Wire for Electric Louvers at Location #2 WO #910922

Foreman	22 MH @ $107.63 per hr.	$2,367.86
31% Markup		734.04
Material		390.61
21% Markup		82.03
Equipment		660.00
21% Markup		138.60
GRAND TOTAL		**$4,373.13**

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: _____

Project: WFP Emergency Generator

Job# 5513

Proposal # 25

Work Order #	910922	Work Date	11/20/2024
Description of Work:	Conduit and wire for electric louvers at location 2.		

Material	QTY	Material Price	Per	Material Extension
Platt 910922-61340	1	$ 300.18		$ 300.18
Platt 910922-61342	1	$ 90.43		$ 90.43
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -

Equipment	Qty	Rate		Equipment Extension
#25 GMC 2500 Extended Cab Truck with Rack	22	$ 30.00		$ 660.00
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -

Labor	Qty	Wage Level	Shift & Type	Wage Rate	Labor Extension
Leach, Jonathan - JW	22	191 - Foreman	Straight Time	$ 107.63	$ 2,367.86
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -

Subcontractor	Qty			Totals		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -	Markup	
		Labor:	22	$ 2,367.86	31.00%	$ 734.04
		Material:		$ 390.61	21.00%	$ 82.03
		Equipment:		$ 660.00	21.00%	$ 138.60
		Subcontractor:		$ -	12.00%	$ -
		Total Costs		$ 3,418.47	$ 954.66	$ 4,373.13

Service Electric

12/19/2024

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REMIT TO:
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** D U P L I C A T E **

INVOICE # 5S84802

INVOICE DATE 11/22/2024

0101 Monroe
(360) 863 - 0410 mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO #
11/20/2024	11/21/2024	Pickup		910922-61340

SOLD TO

Service Electric Co
Box 1489
Snohomish, WA 98291-1489

SHIP TO

16726 146th St SE Ste 197
Monroe, WA 98272-2937

ORDERED BY: JOHN LEACH

PAGE 1

CUSTOMER ACCT. #	JOB NAME	JOB #	SALES I.D.	PLATT SALESPERSON	KEYED BY
68320			605	Fischer, Bryan	Sage Reimer

QTY ORDERED	SHIPPED	BACK ORD.	EDP # / DESCRIPTION	UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TERM
1	1	0	APP X27 3/4 X FM7 BODY (APP) 0003376	28.6146	EA		28.61	N	0.0

SALES TAX	0.00
INVOICE TOTAL	28.61

SUB TOTAL 28.61

MAIL REMITTANCE TO:
Platt Electric Supply P.O. Box 418759 Boston, MA 02241-8759 ● (503) 641-6121

Terms: VARIABLE 10TH PROX, NET 30
Credit sales subject to terms listed above. A credit sale charge will be computed by Periodic Rate at the maximum rate amount per month allowable by law applied to amounts of balances which are not paid within terms listed on the original invoice from the date of the original invoice. All changes are subject to approval by credit department. No credit will be issued for goods returned without our permission and a restocking charge may be made. Invoice number must accompany returned goods. All claims for shortage must be reported immediately upon receipt of shipment, otherwise will be deemed waived. THERE ARE NO WARRANTIES EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR A PARTICULAR PURPOSE OTHERWISE EXPRESSLY SPECIFIED HEREIN. Platt Electric Supply, sole obligation with respect to defective goods is to repair or exchange at its option, any such goods. This shall be the sole and exclusive remedy for any such defects whether in contract, tort, warranty or otherwise. In no event shall Platt Electric Supply, be liable for any direct or consequential damages in connection with or arising out of the sale of goods hereunder. Special Order Material Not Subject to Return Claims for Breakage. Shortage or Damage Must Be Filled With Carrier. Platt Electric Supply's Standard Terms and Conditions apply / available at **https://www.platt.com/terms**

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OVER 130 BRANCHES THROUGHOUT THE WEST

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**** D U P L I C A T E ****

INVOICE # 5T15977

INVOICE DATE 12/05/2024

0101 Monroe
(360) 863 - 0410 mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO #
11/25/2024	12/04/2024	Pickup		910922-61342

SOLD TO

Service Electric Co
Box 1489
Snohomish, WA 98291-1489

SHIP TO

16726 146th St SE Ste 197
Monroe, WA 98272-2937

ORDERED BY: JOHN LEACH

PAGE 1

CUSTOMER ACCT. #	JOB NAME	JOB #	SALES I.D.	PLATT SALESPERSON	KEYED BY
68320			605	Fischer, Bryan	Juliana Fry

QTY ORDERED	SHIPPED	BACK ORD.	EDP # / DESCRIPTION	UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TERM
3	3	0	APP APP270 3/4 STEEL CONBDY COVER 0003389	6.0543	EA		18.16	N	0.0
1	1	0	APP GASK572 FM7 COVER GASKET BODY GASKET 0002859	2.5715	EA		2.57	N	0.0

SALES TAX	0.00
INVOICE TOTAL	20.73

SUB TOTAL 20.73

MAIL REMITTANCE TO:
Platt Electric Supply P.O. Box 418759 Boston, MA 02241-8759 ● (503) 641-6121

Terms: VARIABLE 10TH PROX, NET 30
Credit sales subject to terms listed above. A credit sale charge will be computed by Periodic Rate at the maximum rate amount per month allowable by law applied to amounts of balances which are not paid within terms listed on the original invoice from the date of the original invoice. All changes are subject to approval by credit department. No credit will be issued for goods returned without our permission and a restocking charge may be made. Invoice number must accompany returned goods. All claims for shortage must be reported immediately upon receipt of shipment, otherwise will be deemed waived. THERE ARE NO WARRANTIES EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR A PARTICULAR PURPOSE OTHERWISE EXPRESSLY SPECIFIED HEREIN. Platt Electric Supply, sole obligation with respect to defective goods is to repair or exchange at its option, any such goods. This shall be the sole and exclusive remedy for any such defects whether in contract, tort, warranty or otherwise. In no event shall Platt Electric Supply, be liable for any direct or consequential damages in connection with or arising out of the sale of goods hereunder. Special Order Material Not Subject to Return Claims for Breakage. Shortage or Damage Must Be Filled With Carrier. Platt Electric Supply's Standard Terms and Conditions apply / available at **https://www.platt.com/terms**

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** D U P L I C A T E **

INVOICE # 5T12366

INVOICE DATE 11/25/2024

0101 Monroe
(360) 863 - 0410 mgr101@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO #
11/25/2024	11/25/2024	Pickup		910922-61342

SOLD TO

Service Electric Co
Box 1489
Snohomish, WA 98291-1489

SHIP TO

16726 146th St SE Ste 197
Monroe, WA 98272-2937

ORDERED BY: JOHN LEACH

PAGE 1

CUSTOMER ACCT. #	JOB NAME	JOB #	SALES I.D.	PLATT SALESPERSON	KEYED BY
68320			605	Fischer, Bryan	Juliana Fry

QTY. ORDERED	SHIPPED	BACK ORD.	EDP # / DESCRIPTION	UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TERM
2	2	0	APP RB75-50 RDC BUSH STL 3/4T BUSH 0003170	1.8000	EA		3.60	N	0.0
5	5	0	APP ST-50 1/2 IN LFMC CONN 0003231	4.3616	EA		21.81	N	0.0
1	1	0	APP T27 3/4 FM7 BODY 0003273	21.7728	EA		21.77	N	0.0
2	2	0	APP GASK572 FM7 COVER GASKET BODY GASKET 0002859	2.5715	EA		5.14	N	0.0
2	0	2	APP APP270 3/4 STEEL CONBDY COVER 0003389	6.0543	EA		0.00	N	0.0
1	1	0	APP LB27 3/4 FM7 BODY 0003029	17.3817	EA		17.38	N	0.0

SALES TAX	0.00
INVOICE TOTAL	69.70

SUB TOTAL 69.70

MAIL REMITTANCE TO:
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0101 Monroe
(360) 863 - 0410 mgr101@platt.com

** D U P L I C A T E **

INVOICE # 5S81368

INVOICE DATE 11/22/2024

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO #
11/20/2024	11/21/2024	Walk In		910922-61340

SOLD TO

Service Electric Co
Box 1489
Snohomish, WA 98291-1489

SHIP TO

16726 146th St SE Ste 197
Monroe, WA 98272-2937

ORDERED BY: JOHN LEACH

PAGE 1

CUSTOMER ACCT. #	JOB NAME	JOB #	SALES I.D.	PLATT SALESPERSON	KEYED BY
68320			605	Fischer, Bryan	Sage Reimer

QTY. ORDERED	SHIPPED	BACK ORD.	EDP # / DESCRIPTION	UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TERM
10	10	0	PST PS 1100 AS 3/4 EG PIPECLM 0158467	102.0100	C		10.20	N	0.0
6	6	0	APP ST-9050 1/2 IN 90DEG LFMC 0003238	6.3584	EA		38.15	N	0.0
6	6	0	APP ST-50 1/2 IN LFMC CONN 0003231	4.3616	EA		26.17	N	0.0
30	30	0	1/2-UL/LT LIQTITE 100FT 0016223	119.6800	C		35.90	N	0.0
20	20	0	CONDUIT 3/4-IN GALV STEEL 0065976	252.6200	C		50.52	N	0.0
6	6	0	APP RB75-50 RDC BUSH STL 3/4T BUSH 0003170	1.8000	EA		10.80	N	0.0
3	3	0	APP T27 3/4 FM7 BODY 0003273	21.7728	EA		65.32	N	0.0
4	4	0	APP GASK572 FM7 COVER GASKET BODY GASKET 0002859	2.5715	EA		10.29	N	0.0
4	4	0	APP APP270 3/4 STEEL CONBDY COVER 0003389	6.0543	EA		24.22	N	0.0
1	0	1	APP X27 3/4 X FM7 BODY (APP) 0003376	28.6146	EA		0.00	N	0.0

SALES TAX	0.00
INVOICE TOTAL	271.57
SUB TOTAL	271.57

MAIL REMITTANCE TO:
Platt Electric Supply P.O. Box 418759 Boston, MA 02241-8759 ● (503) 641-6121

Terms: VARIABLE 10TH PROX, NET 30
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1005 (6/08) **Material Safety Data Sheets Available Upon Written Request** Minimum Restocking Charge on Accepted Returns.

WFP Emergency Generator - IMCO General Construction - Management Delay Costs From November 14 to November 30 of 2024

DATE:		**DAILY FORCE ACCOUNT FIELD DOCUMENTATION**	
PROJECT NAME or WP#:	WFP Emergency Generator	**FORCE ACCOUNT BID ITEM OR CO #:**	20.00
CONTRACTOR PERFORMING WORK:	IMCO	**DATE WORK PERFORMED:**	NA
		REPORT #:	
REPORTED BY:	Colbi Bertrand	**CONTRACTOR TRACKING #:**	
Description of Work:	**IMCO management costs due to project delays for November 14 to November 30 of 2024, using August as the baseline**		

LABOR		STRAIGHT TIME		OVERTIME		
NAME	TRADE/CLASSIFICATION	HOURS	RATE	HOURS	RATE	AMOUNT
James Janda	Superintendent	24.0	**103.960**			**2495.04**
Mitchell Sorestad	Project Manager	24.0	**89.800**			**2155.20**
Colbi Bertrand	Field Engineer	24.0	**55.010**			**1320.24**
					TOTAL LABOR $	**5970.48**
					29% MARKUP FOR FORCE ACCOUNT LABOR	**1731.44**
					SUBTOTAL LABOR $	**7701.92**

MATERIALS DESCRIPTION (Include Size, Type, Manufacturer, Etc..)	VENDOR	UNIT	QTY	PRICE	AMOUNT
				TOTAL MATERIALS $	
				21% MARKUP FOR FORCE ACCOUNT MATERIALS	
				SUBTOTAL MATERIALS $	

EQUIPMENT		HOURS		CONTR. OWNED	RENTED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTION	IN USE		BLUE BOOK RATE	RENTAL RATE	AMOUNT
					TOTAL EQUIPMENT $	
					TOTAL EQUIPMENT RENTAL TAX $	
					21% MARKUP FOR FORCE ACCOUNT EQUIPMENT	
					SUBTOTAL EQUIPMENT $	

Subcontractor					
NAME	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
				TOTAL SUBCONTRACTOR $	
				12% MARKUP FOR FORCE ACCOUNT SUBCONTRACT	
				SUBTOTAL EQUIPMENT $	

IMCO / Mitchell Sorestad	**City of Everett / Bill Fisher**	**TOTAL $**	7701.92
SUBMITTED BY - CONTRACTOR/ PRINT NAME	REQUIRED - OWNER REP./ PRINT NAME		
SUBMITTED BY - CONTRACTOR/ SIGN & DATE	REQUIRED - OWNER REP./ SIGNATURE & DATE	GC SIGNATURE FOR SUBS (optional)	
Owner Rep to Mark if Applicable:		Work witnessed but entitlement to be paid as extra work has not been determined	

The contractor certifies that the contents listed on this sheet are a complete and accurate listing of the Force Account work performed today.

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

IMCO General Construction, Inc.

Job Name: Everett WFP Emergency Gen

Job Code: 4221

Labor Hours Review

Print records between 11/14/2024 and 11/30/2024

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				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	24.000	HRS	3	880.00	24.00	24.00	0.00	1.0000	1.0000	1.0000	1.0000
010-25	Field Engineer	760.00	24.000	HRS	3	760.00	24.00	24.00	0.00	1.0000	1.0000	1.0000	1.0000
010-35	General Superintendent	1,408.00	24.000	HRS	2	1,408.00	24.00	24.00	0.00	1.0000	1.0000	1.0000	1.0000
	Grand Totals for the above Cost Code(s):					**3,048**	**72**	**72**	**0**				

NOTE:

Filters in effect:
Foreman = RIMASH.
All Cost Codes that have Cost or Production against them (not including Discontinued).
Dates >= 11/14/2024 and Dates <= 11/30/2024.
Summary Sort = None.
Expected values are capped at the Budgeted amount (excludes Extra Work codes and Time and Material codes)

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

DATE:		**DAILY FORCE ACCOUNT FIELD DOCUMENTATION**	
PROJECT NAME or WP#:	WFP Emergency Generator	**FORCE ACCOUNT BID ITEM OR CO #:**	20.00
CONTRACTOR PERFORMING WORK:	IMCO	**DATE WORK PERFORMED:**	NA
		REPORT #:	
REPORTED BY:	Colbi Bertrand	**CONTRACTOR TRACKING #:**	
Description of Work:	**IMCO management costs due to project delays for December 2024, using August as the baseline**		

LABOR		STRAIGHT TIME		OVERTIME		
NAME	TRADE/CLASSIFICATION	HOURS	RATE	HOURS	RATE	AMOUNT
James Janda	Superintendent	40.0	**103.960**			**4158.40**
Mitchell Sorestad	Project Manager	40.0	**89.800**			**3592.00**
Colbi Bertrand	Field Engineer	40.0	**55.010**			**2200.40**
					TOTAL LABOR $	**9950.80**
					29% MARKUP FOR FORCE ACCOUNT LABOR	**2885.73**
					SUBTOTAL LABOR $	**12836.53**

MATERIALS DESCRIPTION (Include Size, Type, Manufacturer, Etc..)	VENDOR	UNIT	QTY	PRICE	AMOUNT
				TOTAL MATERIALS $	
				21% MARKUP FOR FORCE ACCOUNT MATERIALS	
				SUBTOTAL MATERIALS $	

EQUIPMENT		HOURS		CONTR. OWNED	RENTED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTION	IN USE		BLUE BOOK RATE	RENTAL RATE	AMOUNT
					TOTAL EQUIPMENT $	
					TOTAL EQUIPMENT RENTAL TAX $	
					21% MARKUP FOR FORCE ACCOUNT EQUIPMENT	
					SUBTOTAL EQUIPMENT $	

Subcontractor					
NAME	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
				TOTAL SUBCONTRACTOR $	
				12% MARKUP FOR FORCE ACCOUNT SUBCONTRACT	
				SUBTOTAL EQUIPMENT $	

IMCO / Mitchell Sorestad	**City of Everett / Bill Fisher**	**TOTAL $**	12836.53
SUBMITTED BY - CONTRACTOR/ PRINT NAME	REQUIRED - OWNER REP./ PRINT NAME		
SUBMITTED BY - CONTRACTOR/ SIGN & DATE	REQUIRED - OWNER REP./ SIGNATURE & DATE	GC SIGNATURE FOR SUBS (optional)	
Owner Rep to Mark if Applicable:		Work witnessed but entitlement to be paid as extra work has not been determined	

The contractor certifies that the contents listed on this sheet are a complete and accurate listing of the Force Account work performed today.

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

IMCO General Construction, Inc.

Job Name: Everett WFP Emergency Gen

Job Code: 4221

Labor Hours Review

Print records between 12/01/2024 and 12/20/2024

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	30.000	HRS	3	880.00	30.00	30.00	0.00	1.0000	1.0000	1.0000	1.0000
010-25	Field Engineer	760.00	30.000	HRS	4	760.00	30.00	30.00	0.00	1.0000	1.0000	1.0000	1.0000
010-35	General Superintendent	1,408.00	30.000	HRS	2	1,408.00	30.00	30.00	0.00	1.0000	1.0000	1.0000	1.0000
	Grand Totals for the above Cost Code(s):					**3,048**	**90**	**90**	**0**				

NOTE:

See the following pages for future hours to complete December

We have forecasted hours through the pay cut-off date

Filters in effect:
Foreman = RIMASH.
All Cost Codes that have Cost or Production against them (not including Discontinued).
Dates >= 12/01/2024 and Dates <= 12/20/2024.
Summary Sort = None.
Expected values are capped at the Budgeted amount (excludes Extra Work codes and Time and Material codes)

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

Job Code: 4221

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/02/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/03/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/04/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

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

Job Code: 4221

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/05/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/06/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/09/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

x_____ Date: _____

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

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/10/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/11/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/12/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/13/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/16/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/17/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/18/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/19/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/20/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

x_____ Date: _____

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Total Production Quantity: 30.000 HRS

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
	Totals by individual items:				
Employees:					
JANJAM	JAMES JANDA	S01	30.00	0.00	0.00
	Totals:		**30.00**	**0.00**	**0.00**
Equipment:					
LT0360	2023 Ford F250		30.00	0.00	0.00
	Totals:		**30.00**	**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**

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

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

NOTE:

Filters in effect:
All Foremen.
Cost Code = 010-35.
Dates >= 12/01/2024 and Dates <= 12/31/2024.

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

Job Code: 4221

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/02/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/03/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/04/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/05/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/06/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/09/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

x_____ Date: _____

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/10/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/11/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/12/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/13/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/16/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/17/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

x_____ Date: _____

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/18/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/19/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/20/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

x_____ Date: _____

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Total Production Quantity: 30.000 HRS

+10 hours

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
	Totals by individual items:				
Employees:					
SORMIT	MITCHELL SORESTAD	PM	30.00	0.00	0.00
	Totals:		**30.00**	**0.00**	**0.00**
Equipment:					
LT0340	2020 Ford F150		30.00	0.00	0.00
	Totals:		**30.00**	**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**

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

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

NOTE:

Filters in effect:
All Foremen.
Cost Code = 010-10.
Dates >= 12/01/2024 and Dates <= 12/31/2024.

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

Job Code: 4221

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Date: 12/02/2024 Foreman: RIMASH Shift: 1

Time Card:

Production Quantities: 2.000

BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00

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

Date: 12/03/2024 Foreman: RIMASH Shift: 1

Time Card:

Production Quantities: 2.000

BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00

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

Date: 12/04/2024 Foreman: RIMASH Shift: 1

Time Card:

Production Quantities: 2.000

BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00

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

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/05/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 12/06/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 12/09/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/10/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 12/11/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 12/12/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/13/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 12/16/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 12/17/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**

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

Job Code: 4221

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/18/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 12/19/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 12/20/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**

Total Production Quantity: 30.000 HRS

+10 hours

Printed on: 12/20/2024 09:29:31

x_____ Date: _____

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

Job Code: 4221

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
	Totals by individual items:				
Employees:					
BERCOL	COLBI BERTRAND	PE	30.00	0.00	0.00
	Totals:		**30.00**	**0.00**	**0.00**
Equipment:					
	Totals:		**0.00**	**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**

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

NOTE:

Printed on: 12/20/2024 09:29:31

x_____ Date: _____

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Filters in effect:
All Foremen.
Cost Code = 010-25.
Dates >= 12/01/2024 and Dates <= 12/31/2024.

WFP Emergency Generator - IMCO General Construction - Management Delay Costs January 2025

DATE:		**DAILY FORCE ACCOUNT FIELD DOCUMENTATION**	
PROJECT NAME or WP#:	WFP Emergency Generator	**FORCE ACCOUNT BID ITEM OR CO #:**	20.00
CONTRACTOR PERFORMING WORK:	IMCO	**DATE WORK PERFORMED:**	NA
		REPORT #:	
REPORTED BY:	Colbi Bertrand	**CONTRACTOR TRACKING #:**	
Description of Work:	**IMCO management costs due to project delays for January 2025, using August 2024 as the baseline**		

LABOR		STRAIGHT TIME		OVERTIME		
NAME	TRADE/CLASSIFICATION	HOURS	RATE	HOURS	RATE	AMOUNT
James Janda	Superintendent	40.0	**103.960**			**4158.40**
Mitchell Sorestad	Project Manager	40.0	**89.800**			**3592.00**
Colbi Bertrand	Field Engineer	40.0	**55.010**			**2200.40**
					TOTAL LABOR $	**9950.80**
					29% MARKUP FOR FORCE ACCOUNT LABOR	**2885.73**
					SUBTOTAL LABOR $	**12836.53**

MATERIALS DESCRIPTION (Include Size, Type, Manufacturer, Etc..)	VENDOR	UNIT	QTY	PRICE	AMOUNT
				TOTAL MATERIALS $	
				21% MARKUP FOR FORCE ACCOUNT MATERIALS	
				SUBTOTAL MATERIALS $	

EQUIPMENT		HOURS		CONTR. OWNED	RENTED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTION	IN USE		BLUE BOOK RATE	RENTAL RATE	AMOUNT
					TOTAL EQUIPMENT $	
					TOTAL EQUIPMENT RENTAL TAX $	
					21% MARKUP FOR FORCE ACCOUNT EQUIPMENT	
					SUBTOTAL EQUIPMENT $	

Subcontractor					
NAME	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
				TOTAL SUBCONTRACTOR $	
				12% MARKUP FOR FORCE ACCOUNT SUBCONTRACT	
				SUBTOTAL EQUIPMENT $	

IMCO / Mitchell Sorestad	**City of Everett / Bill Fisher**	**TOTAL $**	12836.53
SUBMITTED BY - CONTRACTOR/ PRINT NAME	REQUIRED - OWNER REP./ PRINT NAME		
SUBMITTED BY - CONTRACTOR/ SIGN & DATE	REQUIRED - OWNER REP./ SIGNATURE & DATE	GC SIGNATURE FOR SUBS (optional)	
Owner Rep to Mark if Applicable:	Work witnessed but entitlement to be paid as extra work has not been determined		

The contractor certifies that the contents listed on this sheet are a complete and accurate listing of the Force Account work performed today.

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

IMCO General Construction, Inc.

Job Name: Everett WFP Emergency Gen

Job Code: 4221

Labor Hours Review

Print records between 12/30/2024 and 01/22/2025

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	36.000	HRS	4	880.00	36.00	36.00	0.00	1.0000	1.0000	1.0000	1.0000
010-25	Field Engineer	760.00	36.000	HRS	5	760.00	36.00	36.00	0.00	1.0000	1.0000	1.0000	1.0000
010-35	General Superintendent	1,408.00	36.000	HRS	3	1,408.00	36.00	36.00	0.00	1.0000	1.0000	1.0000	1.0000
	Grand Totals for the above Cost Code(s):					**3,048**	**108**	**108**	**0**				

NOTE:

See the following pages for future hours to complete January, through 1/24/25

Filters in effect:
Foreman = RIMASH.
All Cost Codes that have Cost or Production against them (not including Discontinued).
Dates >= 12/30/2024 and Dates <= 01/22/2025.
Summary Sort = None.
Expected values are capped at the Budgeted amount (excludes Extra Work codes and Time and Material codes)

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

Job Code: 4221

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/30/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/31/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/01/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/02/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/03/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/06/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

x_____ Date: _____

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/07/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/08/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/09/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

x_____ Date: _____

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/10/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/13/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/14/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/15/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/16/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/17/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/20/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/21/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/22/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

x_____ Date: _____

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Total Production Quantity: 36.000 HRS

+4 hours for 1/23-1/24

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
	Totals by individual items:				
Employees:					
JANJAM	JAMES JANDA	S01	36.00	0.00	0.00
	Totals:		**36.00**	**0.00**	**0.00**
Equipment:					
LT0360	2023 Ford F250		36.00	0.00	0.00
	Totals:		**36.00**	**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**

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

Cost Code Review

Cost Code: 010-35 General Superintendent HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

NOTE:

Filters in effect:
All Foremen.
Cost Code = 010-35.
Dates >= 12/30/2024 and Dates <= 01/22/2025.

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

Job Code: 4221

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 12/30/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 12/31/2024 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/01/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/02/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/03/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/06/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/07/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/08/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/09/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/10/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/13/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/14/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

x_____ Date: _____

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/15/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/16/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/17/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

x_____ Date: _____

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/20/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/21/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**
Date: 01/22/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00
LT0340	2020 Ford F150		2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**2.0**

x_____ Date: _____

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Total Production Quantity: 36.000 HRS

+4 hours for 1/23-1/24

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Totals by individual items:					
Employees:					
SORMIT	MITCHELL SORESTAD	PM	36.00	0.00	0.00
	Totals:		**36.00**	**0.00**	**0.00**
Equipment:					
LT0340	2020 Ford F150		36.00	0.00	0.00
	Totals:		**36.00**	**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**
Misc 3:	**Cost Type**	**Units**	**Received**	**Used**

x_____ Date: _____

Cost Code Review

Cost Code: 010-10 Project Manager HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

NOTE:

Filters in effect:
All Foremen.
Cost Code = 010-10.
Dates >= 12/30/2024 and Dates <= 01/22/2025.

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

Job Code: 4221

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Date: 12/30/2024 Foreman: RIMASH Shift: 1

Time Card:

Production Quantities: 2.000

BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00

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

Date: 12/31/2024 Foreman: RIMASH Shift: 1

Time Card:

Production Quantities: 2.000

BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00

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

Date: 01/01/2025 Foreman: RIMASH Shift: 1

Time Card:

Production Quantities: 2.000

BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00

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

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/02/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 01/03/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 01/06/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/07/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 01/08/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 01/09/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/10/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 01/13/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 01/14/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/15/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 01/16/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 01/17/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**

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

Job Code: 4221

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/20/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 01/21/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**
Date: 01/22/2025 Foreman: RIMASH Shift: 1					
Time Card:					
Production Quantities:	2.000				
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00
		Labor Totals:		**Hours -**	**2.0**
		Equip Totals:		**Hours -**	**0.0**

Total Production Quantity: 36.000 HRS

+4 hours for 1/23-1/24

Printed on: 01/22/2025 09:21:42

x_____ Date: _____

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

Job Code: 4221

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
	Totals by individual items:				
Employees:					
BERCOL	COLBI BERTRAND	PE	36.00	0.00	0.00
	Totals:		**36.00**	**0.00**	**0.00**
Equipment:					
	Totals:		**0.00**	**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**

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

NOTE:

Printed on: 01/22/2025 09:21:42

x_____ Date: _____

Cost Code Review

Cost Code: 010-25 Field Engineer HRS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Filters in effect:
All Foremen.
Cost Code = 010-25.
Dates >= 12/30/2024 and Dates <= 01/22/2025.

IMCO-WFP Emergency Generator Rpl-CO3-ZB-SD

Final Audit Report 2025-02-25

Created:	2025-02-13
By:	Ashleigh Scott (AScott@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9YDf3sTk31tzGXNiOm9Oq0NusJ6etZoY

"IMCO-WFP Emergency Generator Rpl-CO3-ZB-SD" History

Document created by Ashleigh Scott (AScott@everettwa.gov)
2025-02-13 - 9:54:20 PM GMT

Document emailed to Zachary Brown (ZBrown@everettwa.gov) for approval
2025-02-13 - 9:55:48 PM GMT

Email viewed by Zachary Brown (ZBrown@everettwa.gov)
2025-02-13 - 11:31:22 PM GMT

Document approved by Zachary Brown (ZBrown@everettwa.gov)
Approval Date: 2025-02-13 - 11:34:27 PM GMT - Time Source: server

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Ashleigh Scott (AScott@everettwa.gov) replaced approver hmagnsuon@everettwa.gov with Heather Magnuson (hmagnuson@everettwa.gov)
2025-02-24 - 5:01:42 PM GMT

Document emailed to Heather Magnuson (hmagnuson@everettwa.gov) for approval
2025-02-24 - 5:01:43 PM GMT

Email viewed by Heather Magnuson (hmagnuson@everettwa.gov)
2025-02-24 - 8:06:04 PM GMT

Document approved by Heather Magnuson (hmagnuson@everettwa.gov)
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2025-02-24 - 8:07:28 PM GMT

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Document e-signed by Tyler Kimberley (tkimberley@imcoconstruction.com)
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2025-02-24 - 11:09:58 PM GMT

Email viewed by Tim Benedict (TBenedict@everettwa.gov)
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2025-02-24 - 11:28:38 PM GMT

Email viewed by Cassie Franklin (cfranklin@everettwa.gov)
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Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)
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Document emailed to Ashleigh Scott (AScott@everettwa.gov) for signature
2025-02-25 - 3:53:15 PM GMT

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