SECTION 00 63 63 - CHANGE ORDER - AGREED

EVERET	T
WASHINGTON	

Change O	rder No3
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 / Calend	ar Days 🖂
Date of Notice to Proceed		10/3/2022
Cumulative adjustment to time by prior C	hange Orders	0
Adjustment to time by this Change Order		740
New Contract Time (including this Chang	e Order)	940

Change Or	der No3
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			
	Attest:		
Mayor 02/25/2025 Date: City Cler Date:		A _l Offic	tandard Document oproved as to Form ce of the City Attorney (5.13.22)
Recommended By:			
Construction Manager (if applicable) Keith Alewine Date:1/27/2025	Project Manager (if applicable) Ach Brown Date: 1/27/25	Engineering Manager (if applicable) Jonaford Date: 1/27/25	Department Director Date: 01-27-2025
CONTRACTOR			
Tyler Kimberley By	Officer	Date: 02/24/2025	

Change Or	der No <u>3</u>
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.

PROJECT NAME OF WPH: FORCE ACCOUNT BID ITEM OR CO B:											
PROJECT NAME or WPP: CONTRACTOR PERFORMING MCO REPORTED BY: COIDS BERTrand CONTRACTOR TRACKING #: Description of Work: EZ Interface retested the fiber for Cummins. LABOR NAME TRADE/CLASSIFICATION NAME TRADE/CLASSIFICATION NAME TRADE/CLASSIFICATION NAME TRADE/CLASSIFICATION NAME TOTAL LABOR \$ 29% MARKUP FOR FORCE ACCOUNT LABOR \$ MATERIALS DESCRIPTION (Include Size, Type, Manufacturer, Etc) VENDOR UNIT QTY PRICE AMOUNT TOTAL MATERIALS \$ 21% MARKUP FOR PORCE ACCOUNT MATERIALS \$ 21% MARKUP FOR PORCE ACCOUNT MATERIALS \$ EQUIPMENT HOURS CONTRACTORS TOTAL CQUIPMENT \$ TOTAL EQUIPMENT \$	DATE:	Tuesday, Febr	ruary 28,	2023		DAII	LY FORC	E ACCOU	NT FIELD	DOCUMENT	ATION
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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											



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.

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

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

Very truly yours,

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.

Jack Grove - Cell 425-508-7273



www.secoinc.com • 1-800-577-4779 • 360-568-9283 fax



Proposal # 17

Work Order # N/A								Nork Date		9/23/20
Description of Work:		ce was asl	ked to com	e out ar	nd retest	t the fiber to sho	w Cumr	nins that	t was n	ot the
	problem.	,								
Material	QTY		rial Price	Per		rial Extension	4			
		\$			\$	-	4			
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		\$	14		\$	1,40	1			
		\$			\$	1.2-1	1			
		\$	÷		\$	*	1			
		\$	-		\$	*	1			
		\$	×		\$	9	1			
		\$			\$		1			
		\$	7		\$	÷	1			
Equipment	Qty		ate			ment Extension	4			
10 FORD F150 Crew 4x4	4		30.00		\$	120.00	1			
		\$			\$		1			
		\$	-		\$	-	1			
		\$			\$	9				
		\$			\$					
		\$			\$	-				
		\$	9		\$					
		\$	- 1-1		\$	-				
Labor	Qty		Vage Level			nift & Type		e Rate		r Extensio
ack Grove	4	Owner			Straigh	t Time	\$	98.40	\$	393.6
							\$		\$	-
							\$	- 4	\$	-
		-					\$	-	\$	-
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							\$		\$	
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College	-					Table	\$	-	\$	+
Subcontractor	Qty		000		φ.	Totals				
Z Interface	1		900		\$	900.00				
					\$	-				
		-			\$	-				
					\$	-				
			134		\$	-	Markup		_	3227
			Labor:	4	\$	393.60		31.00%		122.0
			Material:		\$	400.00		21.00%		
			quipment:		\$	120.00		21.00%		25.2
		Subc	ontractor:		\$	900.00		12.00%	\$	108.0



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-RO

REQUEST DATE: 9/23/24

SUBMIT DATE: 9/27/24

SUBMIT TO:

SERVICE ELECTRIC

CONTACT PHONE

Jack Grove 425.508.7273

FAX

E-MAIL

jack@secoinc.com

DETAILE	D SC	OPE DESCRIP	TION			
TEST FIB	SER OI	PTIC CABLE A	AND TROUBLESHHOT IF N	IEEDED		
DETAILE	D MA	TERIAL LIST				
QTY		MFG	IMFG PART NUMBER	MATERIAL DESCRIPTION JUNIT RESAL	IFY	RESALE
				Jill Havia	5	WEDFIEL .
					- 5	
		112			5	1.2
					\$	
					\$	4
					\$	108
					\$	
					\$	-
				MANUFACIAL PAPATA	\$	1.5
DETAILE	DIAD	OD CALCIU	TIONE	MAYERIAL TOTALS: RESAL	E \$	
		OR CALCULA				
KAIE	FICA	FUTA	SUTA	WCOMP		Labor Cost
				TRAVEL TIME RATE PER HOUR	\$	150.00
				TRAVEL TIME HOURS TOTAL: 4.0		
				LABOR RESALE PER HOUR	\$	150.00
				FIELD LABOR HOUR TOTALS: 2.0		
The pricing	conta	ned berein dee	es not include tax, special freight	RESAL	\$	900.00
The pricing	COntai	neu nerem doe	s not include tax, special freight			
ALITHOD	IZATI	ON TO PROC	EED	MATERIAL & LABOR TOTAL: RESAL	. 3	900.00
SIGNATURI		1	LED	TITLE: CO-President DATE: 9/27,	24	

DATE:	Tuesday, Febr	uary 28, 2	.023		DAII	LY FORC	E ACCOU	NT FIELD D	OCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	rator			FOR	E ACCOUI	NT BID ITEM	1 OR CO #:	20.00
CONTRACTOR PERFORMING	IMCO					DATE	WORK PER	RFORMED: N	A
WORK:	livico							REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	Materials for the Wire and landed on the bre	_	CC's chang	ged from 3	sets of 600 t	o 4 sets of	350 instead	d. The City re	moved the bussing
LAROR					STRAIGH	T TINAL	OVER	TINAF	
LABOR NAME		TRADE/	/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
									1).01
									0.00
							ТОТА	L LABOR \$	0.00
					29% MARKU	IP FOR FO	RCE ACCOU	NT LABOR	0.00
							SUBTOTA	L LABOR \$	0.00
MATERIALS DESCRIPTION (Include Siz	e, Type, Manufacturer,	Etc)	VEN	IDOR	UNIT	QTY	PRI	CE	AMOUNT
									0.00
		,					TOTAL MA	TERIALS \$	0.00
				219	6 MARKUP FO	R FORCE	ACCOUNT N	IATERIALS	0.00
							BTOTAL MA		0.00
EQUIPMENT YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N I	IN USE	URS	BLUE BOO		RENTA		AMOUNT
TEAN, WAKE, WODEL, EQ#	DESCRIPTION		III OSL		DEOL BOX	JKIKATE	KENTA	LIVATE	AWIOOWI
							TOTAL EQU	IIPMENT S	
					то		PMENT REN	100000	3.00
				21%	MARKUP FOI	R FORCE A	CCOUNT EC	UIPMENT	0.00
						SUB	TOTAL EQU	IPMENT \$	0.00
Subcontractor	DECCRIPTIO	NI NI	1.11	NUT	0.1	v	LINUT	DDICE	AMOUNT
NAME	DESCRIPTIO			NIT	QT		UNIT PRICE		
Service Electric	Materials for Wire Fee	eding MCC's	l	_S	1.0	IU	4480	J. 78	4480.78
									0.00
						тота	L SUBCONT	RACTOR \$	4480.78
				12% M	ARKUP FOR F				537.69
						SUB	TOTAL EQU	IPMENT \$	5018.47
IMCO / Mitchell SUBMITTED BY - CONTRACTOR	REQUIRED -			Bill Fisher T NAME		тот	AL\$	5018.47	
CLIDAMITTED BY CONTRACTOR	/ CICN 9. DATE	DEOLUBED	OWNER	ED / CICNI	ATIIDE 0 DAT	=	CC CICNIAT	LIDE FOR CUR	C (antional)
SUBMITTED BY - CONTRACTOR Owner I	Rep to Mark if Applicable:				ATURE & DAT ntitlement to be			URE FOR SUB ot been deterr	· · · · · · · · · · · · · · · · · · ·
The contractor certifies that th									
The owners representative ve	rifies that this is a fair a	ınd reasonal	ble listing	of the lab	or, material a	nd equipm	ent quantit	ies used but	it is not an
authorization for payment unt			_				-		



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 **S4,480.78**

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: ____



Proposal # 18

Work Order # N/A	Materials	only. The wire feeding	og MCC	FWPS-2C and MCC-FV	Work Date		16/20
Description of Work:							350
Material	QTY	Material Price	Per	ved the bussing and la Material Extension	nded on the break	ers.	
Wesco PO#5513-61315		1 \$ 3,703.12		\$ 3,703.12			
1103001 01010 01010		\$ -	+	\$ 3,703.12	=		
		\$ -	-	\$ -	4		
		\$ -		\$ -	1		
		\$ -		\$ -	4		
		\$ -	1	\$ -	+		
		\$ -		\$ -	1		
		\$ -		\$ -	4		
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		\$ -	1	\$ -	4		
		\$ -		\$ -	-		
		\$ -		\$ -	4		
		\$ -	1	\$ -	4		
Equipment	Otv	Rate		Equipment Extension	-		
Equipment	Qty	\$ -		\$ -	4		
	_	\$ -		1	4		
			-		4		
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Labor	04:	\$		\$ -	1W D-1	Transaction and	
Labor	Qty	Wage Level		Shift & Type	Wage Rate	Labor Exte	ensi
					- A	\$	
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					-1' -	\$	
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					\$ -	\$	-
Subcontractor	Qty			Totals	Ψ -	Ψ	-
ZERZZIII MOVOI	24			\$ -			_
				\$ -			
				\$ -			_
				\$ -			
				\$ -	Markup		
		Labor:	0	\$ -	31.00%	\$	-
		Material:	U	\$ 3,703.12	21.00%		77.6
		Equipment:		\$ 3,703.12	21.00%		77.6
				\$ -	12.00%		-
		Subcontractor					
		Subcontractor:		Ψ -	12.00%	Φ	



INVOICE - ORIGINAL

Page 1 of 1

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	09/17/2024 37969802		384296
BRANCH CODE	CUSTOMER O	RDER 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:

SHIP TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 982911489

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	REQ.
WFP GENERATOR	WFP GENERATOR	09/16/2024			PREPAID-NO CHARGE	N	

			QUA	NTITY			SELLING PR	RICE	
LINE	CATALOG NUMBER	ID	QUANTITY	BALANCE	UNIT	UOM	DISCO	UNT	EXTENSION
NO.	AND DESCRIPTION	NUMBER	SHIPPED	DUE	PRICE	UOW	TRADE	CASH	EXTENSION
010 011 012 031 036 037 038 039	DEL TO SHOP 9/17 AM JACK G. 425.508.7273 (30) MINUTES PRIOR. BUR YA31L 350 CU 1-HOLE SHORT 1/2 BUR YA312N 350 CU 2-HOLE LONG 1/2 MARK PO#5513-61315 ATTN: JACK GROVE (425)508-7273	78181050535 78181050520	24 24	0	7.842 14.429	E	0.00	0 0	188.21 346.30
	TRK: 1 1Z99907E0123853442 PKG: 37969802 QTY: 0 WGT: WEIGHT:								
	SUB TOTAL				1				534.51
		TER	YOU N	MAY DEDUCT IF F	PAID >		0.00 101	AL >	534 51

TERMS WITHIN 10 DAYS - NET 30 DAYS

534.51



INVOICE - ORIGINAL

Page 1 of 1

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	09/17/2024	37969801	384295
BRANCH CODE	CUSTOMER O	RDER 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	WFP GENERATOR REPLACEMENT	09/17/2024			PREPAID-NO CHARGE	N	

			QUA	NTITY			SELLING PF	RICE	
LINE	CATALOG NUMBER	ID	QUANTITY	BALANCE	UNIT PRICE	UOM	DISCO		EXTENSION
NO. 010 011 012 025 026	AND DESCRIPTION DEL TO SHOP 9/17 AM JACK G. 425.508.7273 (30) MINUTES PRIOR. WIRE XHHW-350-BLK-37STR-CU-2500R XDC= 1 X 420 REEL	78010024254	SHIPPED 420	DUE 0	7,544.320	M	0.00	CASH 0	3,168.61
	TRK: * W6101000149349 PKG: 37969801 QTY: 420 WGT: 530.0 SUB TOTAL								3,168.61
		750	Volle	MAY DEDUCT IF F	PAID >		0.00 TOT		2 400 64

TERMS YOU MAY DEDUCT IF PAID >

0.00 TOTAL >

3,168.61

DATE:	Tuesday, Febi	uary 28, 2023			DAI	LY FORC	E ACCOUI	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	rator			FOR	CE ACCOU	NT BID ITEN	1 OR CO #:	20.00
CONTRACTOR PERFORMING	IMCO					DATE	WORK PE	RFORMED:	NA
WORK:	livico							REPORT #:	
REPORTED BY:	Colbi Bertrand					CONT	RACTOR TR	ACKING #:	
Description of Work:	Adding control wires	from the GS2 brea	ker	contacts t	o the SS2A an	d SS2B SE	L relays.		
LAROR					STRAIGH	T TIN 4F	OVER	TINAE	
LABOR NAME		TRADE/CLASS	SIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
		·							0.00
									7.00
							TOTA	L LABOR \$	0.00
					29% MARKU	JP FOR FO	RCE ACCOU	NT LABOR	0.00
							SUBTOTA	L LABOR \$	0.00
MATERIALS DESCRIPTION (Include Size	o Typo Manufacturor	Etc. \	\/EN	DOR	UNIT	QTY	PR	ICE	AMOUNT
DESCRIPTION (Include 312	e, Type, Manufacturer,	Ltc)	VLIV	DOK	ONT	QH	FN	ICL	AWIOONT
							TOTAL MA	TERIALS \$	
				21%	6 MARKUP FC	R FORCE			
							BTOTAL MA		3.00
EQUIPMENT			НО	URS	CONTR. 0	OWNED	REN	TED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N IN U	SE		BLUE BOOK RATE		RENTA	L RATE	AMOUNT
									3.66
	•	:			:		TOTAL EQU	JIPMENT \$	0.00
							PMENT REN		
				21%	MARKUP FO				0.101
Subcontractor						SUB	TOTAL EQU	JIPMENT \$	
NAME	DESCRIPTIO	N	UI	NIT	QT	Υ	UNIT	PRICE	AMOUNT
Service Electric	Add Control W			 .S	1.0		950		950.00
Service Electric	7 dd control W	ii es			2.00	, ,	330		330.00
									20.00
	<u> </u>					TOT A	L SUBCONT	DACTOD ¢	950.00
				12% M	ARKUP FOR F				114.00
							TOTAL EQU		1064.00
					Bill Fisher		тот		1064.00
SOBIVITIED BY - CONTRACTOR	, I MINI INAIVIL	REQUIRED - OWN	∟n K	LF./ FRIIN	INAIVIL				
SUBMITTED BY - CONTRACTOR		REQUIRED - OWN							JBS (optional)
	Rep to Mark if Applicable:				ntitlement to be				
			_						<u> </u>
The contractor certifies that the owners representative versuthorization for payment unt	e contents listed on the	is sheet are a com	plet	e and acco	urate listing o or, material a	f the Force	Account w	ork perfor	med today.



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

21% Markup Equipment	52.50 11.03 150.00

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:	
-------	-----------------------	--



Proposal # 22

Material #14 XHHW Equipment #25 GMC 2500 Extended Cab Truck with Rack	Qty 350	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	arol wires from G 1aterial Price 0.15	S2 brea		rial Extension		SEL relay	S.	
#14 XHHW Equipment	350 Qty	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.15	Per	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	52.50				
Equipment	350 Qty	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.15		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	52.50				
	Qty	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					
		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1 1 1 1 1 1 1 1				
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					\$					
25 GMC 2500 Extended Cab Truck with Rack		4	Rate			ent Extension	1			
		\$	30.00		\$	150.00	1			
		\$			\$	9.	1			
		\$			\$	-	1			
		\$	222		\$	-	1			
	,	\$	a l		\$	1-1	1			
		\$	7-1		\$	1,52	1			
	/	\$	- 2.3		\$		i			
		\$			\$	- 6	1			
Labor	Qty		Wage Level			ift & Type	Wag	e Rate	Labor	Extensio
each, Jonathan - JW		191	- Foreman		Straight		\$	107.63	\$	538.1
							\$	-	\$	-
							\$	-	\$	-
				-			\$	-	\$	-
							\$	-	\$	
							\$		\$	
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							\$		\$	
							\$		\$	-
							\$	4	\$	- 2
	-						\$		\$	-
Subcontractor	Qty				7 7 7	Totals	*		Ψ	-
					\$	-				
					\$	-				
					\$	-				
					\$					
					\$		Markup			
			Labor:	5	\$	538.15	Паткир	31.00%	\$	166.8
			Material:	-	\$	52.50		21.00%		11.0
			Equipment:		\$	150.00		21.00%		31.5
		S	ubcontractor:		\$	-		12.00%		31.50
	1				*			12.0070	Ψ	-
	T I		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

City of Everett	WFP
TERMS:	

910921

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
☐ DAYWORK ☐ COM	NTRACT EXTRA
JOB NAME / NUMBER 5513 Everett WFP Phss	
JOB LOCATION EVERTELL WFP LOC 1 JOB PHONE	
JOB PHONE	STARTING DATE

TY.	MATERIAL	PRICE	AMOUNT	DESCRIP	TION OF WORK	
	350 #14 Blue XHHW			New Control wi	res from G	52
				SEL relays.	to SSZA &	SSZB
				SEL relays.		
				OTHER	CHARGES	
					TOTAL OTHER	
				LABOR	HRS. RATE	AMOUN
				10-9-2024	3	
				10-10-2024	3	
					TOTAL LABOR	5
APLETED	TOTAL M	IATERIALS		Т	OTAL MATERIALS	
					TOTAL OTHER	
			1000000	CA 1 01		
Vork ord	dered by			Thank You	TAX	

DATE:	Tuesday, Febr	ruary 28, 2	2023		DAII	Y FORCE	ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	rator		FORCE ACCOUN			FORCE ACCOUNT BID ITEM OR CO #:		
CONTRACTOR PERFORMING	18.400					DATE	WORK PER	RFORMED:	NA
WORK:	IMCO							REPORT #:	
REPORTED BY:	Colbi Bertrand					CONTI	RACTOR TR	ACKING #:	
Description of Work:	Design changes to the	fuel system	n at Locatio	on 2.					
LABOR					STRAIGH	TTIME	OVER		
NAME		TRADE	/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
					29% MARKU	ID EOR EOE		L LABOR \$	
					2570 WIAINO			L LABOR \$	0.00
MATERIALS	_			_		_			_
DESCRIPTION (Include Siz	e, Type, Manufacturer,	Etc)	VEN	IDOR	UNIT	QTY	PRI	ICE	AMOUNT
					+				
							TOTAL NA	ATERIALS \$	
				219	6 MARKUP FO	R FORCE #			
					- INPARROT TO		BTOTAL MA		0.00
EQUIPMENT			НО	URS	CONTR. C		REN		
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE		BLUE BOO	OK RATE	RENTA	L RATE	AMOUNT
							TOTAL EQU		
				210/	TO MARKUP FOF		PMENT REN		
				21%	WIARRUP FUR		TOTAL EQU		
Subcontractor						302	TOTALLQU	/II IVILIVI Ç	
NAME	DESCRIPTIO	N	UI	NIT	QT	Υ	UNIT	PRICE	AMOUNT
Service Electric	Location 2 Fuel Syste	m Changes	<u> l</u>	LS	1.0	10	1644	10.63	16440.63
									0.00
					_	TOTA	L SUBCONT	RACTOR \$	16440.63
				12% M	ARKUP FOR F				1972.88
						SUB	TOTAL EQU	JIPMENT \$	18413.51
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED -			Bill Fisher T NAME		тот	AL\$	18413.51
SUBMITTED BY - CONTRACTOR					ATURE & DATE				UBS (optional)
	Rep to Mark if Applicable:				ntitlement to be				
The contractor certifies that the									<u> </u>
The owners representative ver authorization for payment unt			_				-	iles usea bi	at it is not an



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

AND TOTAL				\$16,440.63
Markup				384.30
ipment				1,830.00
Markup				282.15
erial				1,343.59
Markup				2,981.82
r P2	2 MH @	\$53.39	per hr.	\$106.78
	11 MH @		per hr.	\$693.55
	15 MH @	\$79.78	per hr.	\$1,196.70
rneyman	9 MH @	\$100.67	per hr.	\$906.03
eman OT	4 MH @	\$145.20	per hr.	\$580.80
	57 MH @	\$107.63	per hr.	\$6,134.91

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

Verv	truly	yours
	Gury	yourd

Jack Grove - Cell: 425-508-7273

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

that requisition.				
DATE:	_ AUTHORIZED SIGNATURE: _			



Proposal # 20

li e e					Work Date	9	6/24/202
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	\$ -		\$	- 2711			
	\$ -		\$	4			
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			Overtime		\$ 145.20	\$	580.80
			Straight Time		\$ 53.39	\$	106.78
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					\$ 100.67	\$	906.03
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SERVICE ELECTRIC CO., INC.
Mailing Address: P.O. Box 1489, Snohomish, WA 98291
Physical Address: 1615 First Street, Snohomish, WA 98290

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

TO: _	City	of	Everett	
-				
	TERMS:			

JOB	INVOICE
CE	12 010017

5513 - 910917

PHONE	DATE OF ORD	DATE OF ORDER CUSTOMER'S ORDER NUMBER		
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JOB LOCATION EVERELT WFP				
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Electrical Supplies for Commercial / Industrial Controls Utilities / Datacom / Tools

BRANCHES THROUGHOUT THE

WEST TO SERVE YOU

LOCATION

98272-2937 Ste 197 SHIP 10 SE St Monroe 16726 146th Phone #360 Monroe

MA 02241 8759

41875

Monroe PO BOX

BOSTON

PAGE .5 9:58 CHARGE 5165680 7/11/24 068320 101 TIME DATE 7/11/24 SALES ORDER PICK TICKET AYMENT

DOCUMENT # BRANCH CUST #

SPECIAL INSTRUCTIONS BY: JOHN LEACH BY:

ORDER

WA 98272-2937

197

Service Electric Co 16726 146th St SE Ste Monroe

WA 98291-1489

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Service Electric Box 1489 Snohomish

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	Many Platt I the right to other terms by the COVII imposed by I	Many Platt manufacturing partners have advine right to amend the delivery date, the other terms and conditions set out in theity the COVID-19 pandemic. Be advised that Rimposed by manufacturers as outside its reprovisions.	ised the price, rexel collaboration	the the or	ntil scope quotal lers al	further or quantion to any COVII	notic tity the e -19 r	we advised that until further notice they reserve, the price, the scope or quantity of supply and/or their offer or quotation to the extent affected that Rexel considers any COVID-19 related changes its reasonable control and subject to Force Majeure	rve nd/or ted iges iges	
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J Platt Flectric Supply's Terms and Conditions and to Products and Services Rold and/or anoted Deat's Torms and

RECEIVED BY

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AGE, SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER, MINIMUM.
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Shipping & Manding

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SHIP DATE

SHIPPED VIA

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NO. CTNS

TAX



Monroe PO BOX 418759

BOSTON

Electrical Supplies for Commercial / Industrial Controls / Utilities / Datacom / Tools

BRANCHES THROUGHOUT THE WEST TO SERVE YOU

LOCATION

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

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004	004 APPT27 0003273 B05 002 100	APP T27 3/4 FM7 BODY	EA	2	7	0	21.3507	0 4	42.70
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Electrical Supplies for Commercial / Industrial Controls Utilities / Datacom / Tools

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CHARGE 5M27426 8/27/24 068320

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DOCUMENT#

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B05 002 100								
009 APPAPP270	APP APP270 3/4 STEEL CONBDY	EA	2	2	0	5.94090	9.0	11.88
B05 002 100								
010 APPC27	APP C27 3/4 FM7 BODY	EA	Н	Н	0	17.04150	0.0	17.04
B05 002 100								
011 APPLL37 0003055	APP LL37 1 IN FM7 BODY	EA	н	н	0	25.5717	7.0	25.57
012 APPGASK573 0002860 B05 002 100	APP GASK573 FM7 COVER GASKET	r EA	Н	Н	0	3.32630	3.0	3.33

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NO. CTNS

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SPECIAL ORDER MATERIALS NOT SUBLECT TO RETURN, CLAMS FOR BREAK. AGE, SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER. MINIMUM RESTOCKING CHARGE 25% ON AGCEPTED RETURNS.

TAX

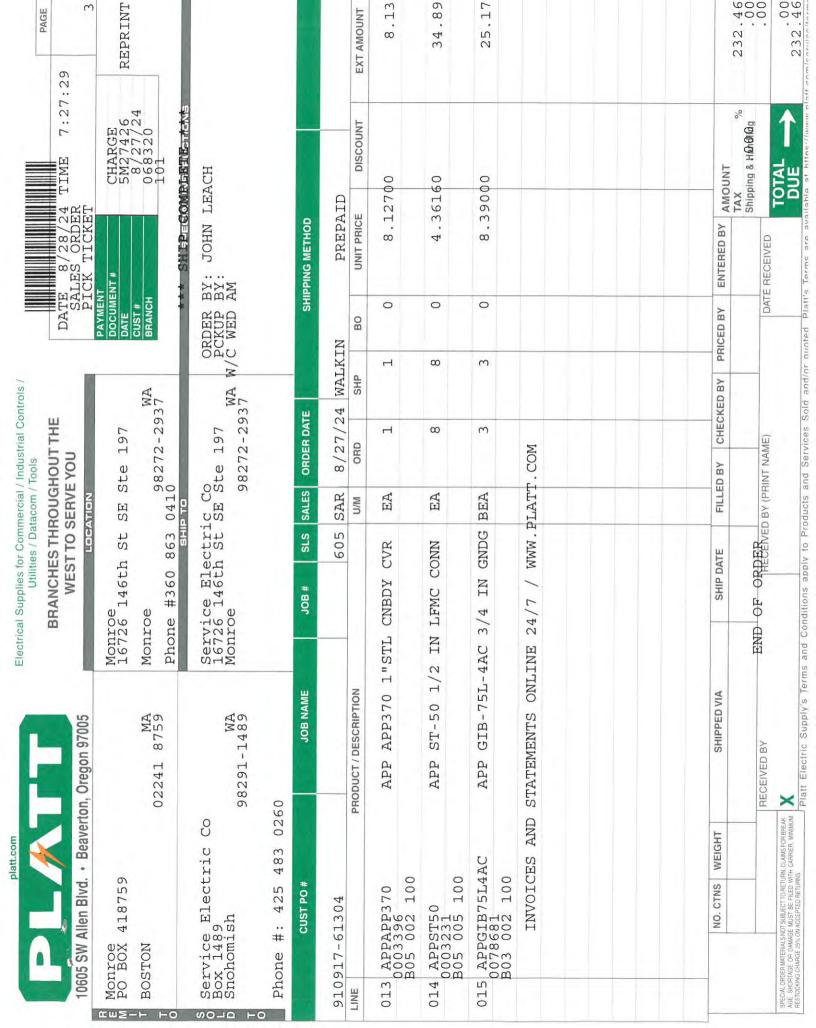
Shipping & Handling

TOTAL DUE

DATE RECEIVED

RECEIVED BY (PRINT NAME)CONTINUED:

Platt Electric Supply's Terms and Conditions apply to Products and Services Sold and/or moted. Platt's Terms are available at his



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232.46

232.46



Page 1 of 1



CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	07/09/2024	24497201	247966
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910917	7-60380	

REMIT TO:

SHIP TO:

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

SOLD TO:

3

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 982911489 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	

			QUA	YTITY			SELLING PR	RICE	
LINE	CATALOG NUMBER	ID	QUANTITY	BALANCE DUE	UNIT	UOM	DISCO		EXTENSION
NO. 010 011 012 032 033	AND DESCRIPTION DEL TO SHOP WHEN IN WESTIN F. 425.760.7616 (20) MINUTES PRIOR ATTN: WESTIN F. (425)760.7616	NUMBER	SHIPPED	DOE	PRICE		TRADE	CASH	
034 044	PO#910917-60380 WIRE XHHW-14-BLU-7STR-CU-500S/R	78010023831	1000	Ō	141.882	М	0.00	0	141.8
	TRK: * W6101000144838 PKG: 24497201 QTY: 1000 WGT: 18.0								
	SUB TOTAL								141.8
		ŀ							
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TERMS YOU MAY DEDUCT IF PAID >

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141.88



Page 1 of 1



CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	07/10/2024	24497202	250119
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910917	7-60380	

REMIT TO:

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

SOLD TO:

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SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 982911489 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	WFP GENERATOR	07/10/2024	WESCO-Truc		PREPAID-NO CHARGE	N	

			QUA	NTITY		SELLING PRICE			
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NO.	AND DESCRIPTION	NUMBER	SHIPPED	DUE	PRICE	MOU	TRADE	CASH	EXTENSION
010 011 012 032 033 034 054 062	DEL TO SHOP WHEN IN WESTIN F. 425,760,7616 (20) MINUTES PRIOR ATTN: WESTIN F. (425)760,7616 PO#910917-60380 CRS STTB-2 CH MYERS 3/4 THROUGH BUL TRANSP CHARGED TO CUSTOMERS DS	78473110070 22205	2	Ö.	3,833.145	С	0.00 0.00	0 0	76.66 51.4
	TRK; * W6101000144917 PKG; 24497202 QTY; 2 WGT; 2.0								
	SUB TOTAL								128.07
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TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS

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Page 1 of 1



CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
68005-99	07/11/2024	24497203	251798
BRANCH CODE	CUSTOMER O	RDER NUMBER	ORDERED BY
6101	910917	7-60380	

REMIT TO:

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

SOLD TO:

SHIP TO:

SERVICE ELECTRIC CO INC PO BOX 1489 SNOHOMISH WA 982911489 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

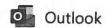
PROJECT NAME	PROJECT NUMBER	SHIP	ROUTING	FOB	SHIPPING TERMS	B/L	REG
WFP GENERATOR REPLACEMENT	WFP GENERATOR REPLACEMENT	07/09/2024	BEST WAY	1	PREPAID-NO CHARGE	N	

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010 011 012 030	DEL TO SHOP WHEN IN WESTIN F. 425.760.7616 (20) MINUTES PRIOR PWC***P10903-06-09 22 1.5PR O/A F&B LOW CAP RS485 EIA INDUSTRIAL RS-485 PLTC/CM 1 X 500' REEL	400452	500	0	1,560.450	M	0.00	0	780.23
032	ATTN: WESTIN F.								
033 034	(425)760.7616 PO#910917-60380								
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TERMS YOU MAY DEDUCT IF PAID >

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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

DATE:	Tuesday, Febr	ruary 28, 2	023		DAII	LY FORCI	E ACCOU	NT FIELD	DOCUMENTATION	ON
PROJECT NAME or WP#:	WFP Emergency Gene	rator			FORC	CE ACCOU	NT BID ITEM	л OR CO #:	20	0.00
CONTRACTOR PERFORMING	18.400					DATE	E WORK PER	RFORMED:	NA	
WORK:	IMCO		ļ	REPORT #						
REPORTED BY:	Colbi Bertrand			CONTRACTOR TRACKING #						
Description of Work:	Removing the tempor	rary generat	or cables f	rom SS2B	and extendin	g them to	MTS2.			
LABOR					STRAIGH	T TIME	OVER	TIME		
NAME		TRADE/	/CLASSIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT	
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MATERIALS							SUBTOTA	AL LABOR \$		
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SUBMITTED BY - CONTRACTOR,	/ SIGN & DATE				ATURE & DATE				UBS (optional)	_
	Rep to Mark if Applicable:				ntitlement to be					
The contractor certifies that th	e contents listed on th	is sheet are	a complet	e and accı	urate listing of	f the Force	Account w	ork perfor	med today.	
The owners representative ver			_				•	ties used bi	ut it is not an	



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

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

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

2012			
Very	tru	y	yours

Jack Grove - Cell: 425-508-7273

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

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



Proposal # 21

Work Order # 910920								ork Date	9	9/9/202
Description of Work:	Remove to	emp gene	rator cables	s from S	SS2B an	d extend to MTS	2			
Material	QTY	Mate	rial Price	Per	Mate	rial Extension				
Herc PO#5513-61209	1		3,463.58		\$	3,463.58				
		\$			\$		1			
		\$			\$		1			
		\$			\$	-]			
		\$	52		\$	Ŋ .]			
		\$	1.		\$					
		\$			\$	- 5				
		\$			\$					
	7/1	\$	- 4	1	\$					
		\$	Y		\$	191]			
		\$	1.		\$					
		\$	7+1		\$	/				
		\$	-		\$	1.4				
		\$	- 9	4	\$					
		\$	-		\$	× 1	1			
		\$	-		\$	- 0.				
		\$	-		\$	4.9				
Equipment	Qty		Rate			ment Extension				
#25 GMC 2500 Extended Cab Truck with Rack	7	7	30.00		\$	210.00				
		\$			\$	4				
		\$	-		\$					
		\$	-		\$					
		\$	-		\$	-				
		\$	8		\$					
		\$	÷		\$					
		\$			\$					
Labor	Qty		Nage Level			nift & Type	Wage			r Extension
Leach, Jonathan - JW		191 - Fo			Straigh			107.63		753.43
Eichler Clayton, Everett - J			ırneyman		Straigh			100.67	\$	503.35
Stidman, Chloe - P3			d Apprentice		Straigh		\$	63.05	_	189.1
Barnes, Torjan - P2	2	191 - 2n	d Apprentic	е			\$	53.39	\$	106.78
					- 1		\$		\$	~
							\$		\$	-
							\$	-	\$	
							\$	-	\$	-
							\$	-	\$	
							\$	8	\$	-
							\$	*	\$	1/*/
				_			\$	7 1	\$	
**************************************							\$	- ? -	\$	- '
Subcontractor	Qty				4	Totals				
					\$	•				
					\$	= 1				
					\$					
					\$	•	- 27			
					\$		Markup			
			Labor:	17	\$	1,552.69		31.00%		481.33
			Material:		\$	3,463.58		21.00%		727.35
			quipment:		\$	210.00		21.00%		44.10
	- 9	Subo	ontractor:		\$	-	1	12.00%	\$	
	-				_					
		1	otal Costs		\$	5,226.27	\$ 1,2	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

City	y of Everet	t WFP	
TERMS:			

JOB INVOICE

PHONE CUSTOMER'S ORDER NUMBER ORDER TAKEN BY CONTRACT EXTRA DAYWORK JOB NAME / NUMBER
5513 EVERET
JOB LOCATION
LOCATION 2 &
JOB PHONE WFP STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION	OF WORK	
	Here 5513-6120	9		Temporary Wire to	ear down	Set up.
				then tear down ag	ain. Temp's	set vo
				Temporary Wire to then tear down ag for location 2 back up	during st	hul dain
					•	
				OTHER CH	ARGES	
					OTAL OTHER	
				LABOR	HRS. RATE	AMOUNT
				9-9-2024	MINO. RAIL	AWICON
				t don leach	5	
				LTorson Banes	2	
				9-16-2024		
				f Jon Leach	2	
				L Everett clayton	2	
				9-24-2024		
				1- Everett Clayton 3		
				L Chloe stidmon 3	TOTAL LABOR	17
COMPLETED		TOTAL MATERIALS		TOT	AL MATERIALS	
NEW Y					TOTAL OTHER	
Work orde	ared by			0000		
TO ROIGE				Thank You	TAX	
ature	I hereby acknowledge the satisfactory co	mpletion of the above described w	ork		TOTAL	



Suite 100 Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

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

RENTAL INVOICE

INVOIC	E NO.	INVOICE DATE
349182	37-001	10/09/2024
INVOICE	AMOUNT	CURRENCY
\$ 346	3.58	USD
CUSTOM	ER NO.	TERMS
2355	975	Due Upon Receipt
	AC	H PAYMENT
Beneficiary's I RTN/ABA#: Acct#: Beneficiary's I	12	'ells Fargo 21000248 217127869 erc Rentals
CHECK PA		ONLINE PAYMENT
HERC RENTALS P.O. Box 93625 Atlanta, GA 31	7	CONTROL By Here Rentals
DAV DV	HONE /O	www.HercRentals.com UESTIONS: 877-953-8778

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

PO #		RES/QUOTE #	CU	CUSTOMER #		SALES REP		
5513-61209		56269809	2	2355975		DAVID HOWATT		
ORDERED BY DE		DELIVERED BY		SIGNED BY		CLOSED BY		
JACK GROVE		HERC		WET SIGNATURE			JOHN M. FURE	
		JOB #/	SITE				THE THE	
		1 - LAKE C	HAPLAIN					
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT	
	CABLE 4/0 50FT CAMLOCK 9400815	8/ 10.00	1.67	10.00	25.00	50.00	2550.00	
	WA EQUIPMENT RENTAL TAX 22179999	90					31.88	
SALES I	TEMS:							
QTY	ITEMS			UNIT		PRICE	AMOUNT	

TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE 1 TRANS SRVC SURCHARGE

3710000001 - TRANS SERVICE SURCHARGE

RECEIVED

AMOUNT ENCLOSED: \$

47.50 47.50 47.50 47,50

OCT 1 0 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

			Original	Adjustment	Total
SHIP TO: LAKE CHAPLAIN 29316 LAKE CHAPLAIN RD	RENTED FROM: HERC RENTALS 709 1261 BOUSLOG RD	RENTAL CHARGES OTHER CHARGES DELIVERY/PICK UP	2550.00 126.88 500.00 3050.00 286.70		2550.00 126.88 500.00 3050.00 286.70
MONROE, WA 98272	BURLINGTON, WA 98233 PH: 360-707-2753	TAXABLE CHARGES TAX TOTAL CHARGES			
	27 06/24 11:01 /03/24 11:00	TOTAL CHARGES	3463.58		3463.58
RENTAL START DATE: 9/	06/24 11:00	L	ATE CHARGES I	MAY APPLY	

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

DATE:	Friday, November 22, 2024			DAILY FORCE ACCOUNT FIELD DOCUMENTATION					DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	rator		FORCE ACCOUNT BID ITEM OR CO #					20.00
CONTRACTOR PERFORMING	IMCO	DAT			WORK PER	RFORMED:	NA		
WORK:	livico						REPORT #:		
REPORTED BY:	Colbi Bertrand			CONT	RACTOR TR	ACKING #:			
Description of Work:	Set up temporary pov	ver and reconfig	gure lo	cation 3 m	ain circuit bro	eaker and	Foxfab cabi	net.	
					CTD MICH	T TIN 45	0) (50	TIN 45	
LABOR NAME		TRADE/CLA	ASSIFICA	STRAIGHT TIME OVERTIME ATION HOURS RATE HOURS RATE				AMOUNT	
11,000									0.00
									2.00
							ТОТА	L LABOR \$	0.00
					29% MARKU	IP FOR FO	RCE ACCOU	NT LABOR	0.00
							SUBTOTA	L LABOR \$	0.00
MATERIALS DESCRIPTION (Include Size	e, Type, Manufacturer,	Etc)	VENDOR UNIT QTY		QTY	PRICE		AMOUNT	
									0.00
							TOTAL MA	TERIALS S	0.00
				21%	MARKUP FO	R FORCE			7.00
						SU	BTOTAL MA	TERIALS \$	0.00
EQUIPMENT			НО	HOURS CONTR. OWNED RENTED				TED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N IN	USE		BLUE BOOK RATE RENTAL RATE		AMOUNT		
									0.00
									0.00
					то		TOTAL EQU		
				21%	MARKUP FOI			-	
							TOTAL EQU		0.00
Subcontractor									
NAME	DESCRIPTIO	N	1U	IIT QTY		UNIT	PRICE	AMOUNT	
Service Electric	Service Electric Location 3 Temporary Power		L	.S	1.00		8586	7.65	85867.65
									0.00 6.66
									0,00
		·					L SUBCONT		85867.65
				12% M	ARKUP FOR F				10304.12
						SUB	TOTAL EQU	IPMENT \$	96171.77
IMCO / Mitchell SUBMITTED BY - CONTRACTOR	City of Everett / Bill Fisher REQUIRED - OWNER REP./ PRINT NAME				тот	AL\$	96171.77		
CURALITIES BY CONTRACTOR	/CICN 0 DATE	DEOLUBES CO	ALES E	ED /CIC:	ATURE 8 8 7	-	66 616111	LIDE FOR C	IDC (- ation all)
SUBMITTED BY - CONTRACTOR Owner	REQUIRED - OW Worl			titlement to be				JBS (optional) rmined	
The contractor certifies that th									
The owners representative ve									
authorization for payment unt									



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

		-	
			472.50
			2,250.00
			9,053.12
			43,110.10
			7,331.60
1 MH @	\$87.53	per hr.	\$87.53
			\$131.01
		per hr.	\$2,074.28
	\$63.05	per hr.	\$3,467.75
	\$168.96	per hr.	\$1,689.60
	\$134.83	per hr.	\$808.98
	\$100.67	per hr.	\$6,342.21
	\$182.76	per hr.	\$1,827.60
	\$145.20	per hr.	\$871.20
59 MH @	\$107.63	per hr.	\$6,350.17
	6 MH @ 10 MH @ 63 MH @ 6 MH @ 10 MH @ 55 MH @	6 MH @ \$145.20 10 MH @ \$182.76 63 MH @ \$100.67 6 MH @ \$134.83 10 MH @ \$168.96 55 MH @ \$63.05 26 MH @ \$79.78 1 MH @ \$131.01	6 MH @ \$145.20 per hr. 10 MH @ \$182.76 per hr. 63 MH @ \$100.67 per hr. 6 MH @ \$134.83 per hr. 10 MH @ \$168.96 per hr. 55 MH @ \$63.05 per hr. 26 MH @ \$79.78 per hr. 1 MH @ \$131.01 per hr.

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	



Proposal # 23

Work Order # 910919	_							Work Date		9/24/202
Description of Work:	Set up ten	npora	ry power and re	configu	ire loca	tion 3 main brea	ker a	and add foxfal	cab	net.
Material	QTY	M	laterial Price	Per	Mat	erial Extension	T		_	
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	1			
Taurus 24-7157	1	\$	1,520.00		\$	1,520.00	1			
		\$			\$					
		\$	1.7		\$	19				
		\$			\$	-				
		\$			\$	- 4				
		\$	14.1		\$	1,4				
		\$	9.4		\$	-				
		\$			\$					
		\$	1.4.1		\$	187				
		\$	174		\$	-				
		\$			\$					
		\$			\$		1			
		\$			\$	715 9				
Equipment	Qty		Rate		Equip	ment Extension				
#28 FORD F350 XL Extended Cab 4x4 Utility Box w/liftgate	75	_	30.00		\$	2,250.00				
		\$	31		\$					
		\$	-		\$	79	1			
		\$	-		\$	· ·	1			
		\$			\$	-				
		\$			\$	9				
		\$	4		\$					
		\$			\$					
Labor	Qty		Wage Level		_	hift & Type		Nage Rate		or Extension
Leach, Jonathan - JW			- Foreman			nt Time	\$	107.63	\$	6,350.17
Leach, Jonathan - JW	-		- Foreman		Overti		\$	145.20	\$	871.20
Leach, Jonathan - JW Eichler Clayton, Everett - J	+	-	- Foreman			e Time	\$	182.76	_	1,827.60
Eichler Clayton, Everett - J			- Journeyman			nt Time	\$	100.67	\$	6,342.21
Eichler Clayton, Everett - J			- Journeyman	-	Overti		\$	134.83	_	808.98
Stidman, Chloe - P3			- Journeyman - 3rd Apprentice		Double		\$	168.96		1,689.60
Fryberg, Bradley - P5		_	- 5th Apprentice			nt Time	\$	63.05		3,467.75
Fryberg, Bradley - P5			- 5th Apprentice		Double	nt Time	\$	79.78		2,074.28
Barnes, Torjan - P2			- 2nd Apprentice		Double		\$	131.01 87.53	\$	131.01 87.53
sumos, rorjan 12	1	101	Zilu Apprentice	-	Double	e mine	\$	- 67.33	\$	67.33
							\$	-	\$	
							\$	- 2	\$	-
Subcontractor	Qty					Totals	Ψ		Ψ	
					\$	-				
					\$					
					\$	- 4				
			- 1		\$					
					\$		Mar	kup		
			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
		S	ubcontractor:		\$			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)

BILL TO:

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

RENTAL INVOICE

NT	10/18/2024
NT	
INVOICE AMOUNT	
	USD
>1	TERMS
	Due Upon Receipt
CH PA	YMENT
121000	0248 27869
T	ONLINE PAYMENT
	CONTROL By Here Rentals
/OHECT	www.HercRentals.com TIONS: 877-953-8778
\$	10NS: 877-953-8778
	Wells F 121000 421712 Herc Re

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

	PO # -	RES/QUOTE #		STOMER #		SALES R			
	5513-60447 ORDERED BY	55904164		355975	-10-	DAVID HOV			
	JACK GROVE	DELIVERED BY	- 1	SIGNED BY			CLOSED BY		
	JACK GROVE	HERC		VET SIGNATU	IRE	BEN	FUCHS		
		JOB # 1 - LAKE (-1.9		,			
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			
	IC#: 800379167 CAT/Class: 5011 Make: MULTIQUIP Model: DCA180 LICENSE: WA 79420AJ	140	133,33	800.00	2150.00	4250.00	8500.		
	Hours Free: HR OUT: 2144.360 HR IN: 2314.100 FREE: 160.000 EXCESS: 9.740 HRS Rate reflects 24/7 run time SET 480/3 1600.00 4300.00 8500.00 use ic 800379167: need to grab from	CHG: 26.563		. 8	40	160			
	EMISSIONS & ENV SURCHARGE EMI						168.3		
	WA EQUIPMENT RENTAL TAX 22179						106.2		
8	CABLE 4/0 50FT CAMLOCK 9400815	8/ 10.00	1.67	10.00	25.00	50.00	400.0		
2	WA EQUIPMENT RENTAL TAX 22179		5.44	34,44	2.0 4.0		5.0		
2	CABLE 2/0 50FT CAMLOCK 9400715	8/ 10.00	1.67	10.00	20.00	40.00	80.0		
1	WA EQUIPMENT RENTAL TAX 22179: I-LINE PANEL 800 AMP		20.22	225.00	560.60	V2012 2.0 (1.0		
1	800394633 Model: IL-086-VDE-27-R 5251070 800-39-4633	8/ 236.00 Ser #: 1223270174	39,33	236.00	880.00	1510.00	1510.0		
	1 - 225amp breaker, 1 - 150amp, 4 - 20amp WA EQUIPMENT RENTAL TAX 221799	99990					10.6		
4	CIRCUIT BREAKER 20A 5530002 480/3	8/ 5.00	.83	5.00	10.00	20.00	18.8 80.0		
	WA EQUIPMENT RENTAL TAX 221799						1.0		
2	CIRCUIT BREAKER 70-250A ADJ 5530061 480/3	8/ 10.00	1.67	10.00	25.00	60,00	120.0		
	WA EQUIPMENT RENTAL TAX 221799	9990					1.5		
1	FUEL TANK 787 GALLON IC#: 800107616 CAT/Class: 53010	8/ 115.00	19.17	115.00	474.00	866.00	866.0		
	Make: TRANSCUBE Model: 30TCG EMISSIONS & ENV SURCHARGE EMIS	Ser #: 301745					17.1		
	WA EQUIPMENT RENTAL TAX 221799						10.8		
3	PIGTAIL 4/0 MALE UNDER 10FT 9400880	8/ 2.00	.33	2.00	8.00	16.00	48.0		

HercRentals™

27500 Riverview Center Blvd Suite 100 Bonita Springs, FL 34134

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RENTAL INVOICE

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

	PO #	RES/QUOTE #	CL	STOMER #		SALES R	EP 114
	5513-60447	55904164		2355975		DAVID HOV	
	ORDERED BY	DELIVERED BY	15. 55	SIGNED BY			SED BY
	JACK GROVE	HERC	120/14000	WET SIGNATU	RF		FUCHS
		JOB	#/SITE	la la	7,-1	DEIV	St.
		1 - LAKI	E CHAPLAIN				
QTY	EQUIPMENT #	HRS/MINIMUI	M HOUR	DAY	WEEK	4 WEEK	AMOUNT
	A EQUIPMENT RENTAL TAX 22	17999990					.60
SALES ITE	MS:						.00
QTY	ITEMS			UNIT		PRICE	AMOUNT
1	TRANS SRVC SURCHARGE			•		47.50	
	3710000001 - TRANS SERV	ICE SURCHARGE				47.30	47.50
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERV					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

CLUTE TO		EMERICACION POR PROPERTIES		Original	Adjustment	Total
SHIP TO: LAKE CHAPLAIN 29316 LAKE CHAPLAIN RD MONROE, WA 98272	HI 12 BI	ENTED FROM: ERC RENTALS 709 261 BOUSLOG RD JRLINGTON, WA 98233 H: 360-707-2753	RENTAL CHARGES 11604.00 OTHER CHARGES 425.51 DELIVERY/PICK UP 500.00 TAXABLE CHARGES 12289.45 TAX 1155.20 TOTAL CHARGES 13684.71		11604.00 425.5 500.00 12289.4 1155.20	
RENTAL DAYS/HOURS: INVOICE FROM: INVOICE TO:	9/20/24 10/15/24	25/ 5.00 9:01 14:00	TOTAL CHARGES	13004.71		13684.71
RENTAL START DATE:	9/20/24	9:00	L	ATE CHARGES I	MAY APPLY	

CUSTOMER #: 2355975

RES/QUOTE #:55904164

INVOICE #: 34953608-001

INVOICE DATE: 10/18/2024



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

To:

Attn:

Fax:

Email:

SERVICE ELECTRIC / COMMERCIAL-ROADWAY Date:

12/08/2023

1615 1ST STREET

Jack Grove

360-5689283

Phone: 360-5686966

SNOHOMISH WA 98290-2618

Proj Name:

CITY OF EVERETT WFP GEAR

GB Project Qte#: 0244961790

Release Nbr:

Purchase Order Nbr:

Additional Ref#

Valid From: Valid To:

12/08/2023

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 S	UPPORT PROPOSAL	FROM SCHNEIDER SE	RVICES.			
		ADD \$1500 P	ER DAY FOR THIS SE	RVICE TO BE DONE O	N 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



CUSTOMER COPY ORIGINAL INVOICE 11/08/24

Res/Quote Number: 55904164

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

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

Invoice Number:	34953608-003

AMOUNT DUE: 990.04 AMOUNT ENCLOSED:

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:	SHIPPING ADDRES	s:	RENTAL D	AYS/HOURS:	21	1/ 5.00
HERC RENTALS (709)	LAKE CHAPLAIN		INVOICE	FROM DATE:	10/18/24	9:01
1261 BOUSLOG RD	29316 LAKE CHAP		INVOICE '	THRU DATE:	11/08/24	14:00
BURLINGTON, WA 98233 Ph: 360-707-2753	MONROE, WA 982	72				
Fax:000-000-0000	7		Original	Adjustments	To	tal
PO# :	5513-60447	RENTAL CHARGES	610.00		610	.00
JOB NUMBER :	1 - LAKE CHAPLAIN	OTHER CHARGES	295.63		295	. 63
RENTAL START DATE:	9/20/24 9:00	TAXABLE CHARGES	898.00		898	4
DELIVERED BY:	HERC	TAX TOTAL CHARGES	84.41 990.04		84 990	.41
ORDERED BY:	JACK GROVE		330.04		330	.01
SIGNED BY:	WET SIGNATURE					
SALES REP:	DAVID HOWATT					
CLOSED BY:	BEN FUCHS					
		NET DUE			990.	.04
QTY EQUIPMENT #		HRS/ MIN HOU	R DAY	WEEK 4	WEEK AN	TOUNT

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
SALE	WA EQUIPMENT RENTAL TAX	2217999990							1.00
QTY	ITEM NUMBER	UNIT	PRICE						AMOUNT
96	PREVENT MAINT \$3.00 3770000001 - PREVENTATIVE N	EA MAINTENANCE	3.000						288.00

HercRentals™

27500 Riverview Center Blvd Suite 100 Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

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

RENTAL INVOICE

	INVOICE NO.	INVOICE DATE
	34953608-002	11/01/2024
I	VOICE AMOUNT	CURRENCY
\$	6335.35	USD
	CUSTOMER NO.	TERMS
	2355975	Due Upon Receipt
	ACH PA	VMENT

Beneficiary's Bank: Wells Fargo 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: \$

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

	PO #	RES/QUOTE #	1 CUS	STOMER #		SALES R	ED	
	5513-60447	55904164					DAVID HOWATT	
	ORDERED BY	DELIVERED BY		SIGNED BY		CLOSED BY		
	JACK GROVE	HERC	v	VET SIGNATU		CLO	SED BY	
		JOB #		in oxemine	IXC	-		
		1 - LAKE C						
QTY	EQUIPMENT #	HRS/MINIMUM		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 I	TEMS:							
QTY	ITEMS			UNIT		PRICE	AMOUNT	
96	PREVENT MAINT \$3.00 3770000001 - PREVENTATIVE MAI	NTENANCE REC	CRIVE	EA		3.00	288.00	
700			05 2024	EA		6.99	4893.00	

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

CUAN TO		RENTAL CHARGES	Original	Adjustment	Total
SHIP TO: LAKE CHAPLAIN 29316 LAKE CHAPLAIN RD MONROE, WA 98272	APLAIN HERC RENTALS 709 IKE CHAPLAIN RD 1261 BOUSLOG RD		610.00 288.00 4893.00 5791.00 544.35		610.00 288.00 4893.00 5791.00 544.35
	28 9/20/24 10/18/24	TOTAL CHARGES	6335.35		6335.35
RENTAL START DATE:	9/20/24 9:00	L	ATE CHARGES I	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

	1		DATE:	10/25/2024
JOB #:	24-7157	JOI	3 PO #:	7299
		CHANGE		7200
FROM:	Aaron Statt	TO:LI	ack Grove	
100	Taurus Power & Controls, Inc		ervice Electric	All Assemble States
	9999 SW Avery St		133 Lake Chap	lain Rd
	Tualatin, OR 97062		onroe, WA 982	
		DESCRIPTION		
his chang	e order for the Everett WFP Ph		ts nower study	Cost
to cover	the additional costs of replacer	nent of the L-3 generator, a	nd updating	
ne coordin	ation settings for the downstrea	am protection as well.	ina opaaing	
dditionall	included in this update is to co	oordinate the previous 23-5	994 WFP powe	er
tudy to in	clude in this power study as wel	I. To have a concise power	study to provid	de
the cust	omer.	PANT.		
pdating the	ne location 3 generator breaker			\$190.00
pdating th	e location 3 generator			\$380.00
/riting Re	\$950.00			
	••••			
work will be	Adjusted Contract Amount performed on this Change Order until	t	rchasing Departme	\$0.00 \$0.00 \$1,520.00 \$1,520.00
work will be e work by th	Original Contract Amount Previous Change Orders This Change Order	Taurus Power & Controls', Inc. Pu	rchasing Departme	\$0.00 \$1,520.00 \$1,520.00 ent receives a signed copy
work will be e work by th	Original Contract Amount Previous Change Orders This Change Order Adjusted Contract Amount performed on this Change Order until	Taurus Power & Controls', Inc. Pu	rchasing Departme	\$0.00 \$1,520.00 \$1,520.00 ent receives a signed copy
work will be e work by th	Original Contract Amount Previous Change Orders This Change Order Adjusted Contract Amount performed on this Change Order until	Taurus Power & Controls', Inc. Pu ame terms and conditions as that and documentation has been con	rchasing Departme	\$1,520.00 \$1,520.00 \$1,520.00 ent receives a signed copy ginal contract unless state

DATE:	Friday, Decer			DAI	LY FORC	E ACCOU	NT FIELD	DOCUMENTATION	
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FOR	CE ACCOU	NT BID ITEN	и OR CO #:	20.00
CONTRACTOR PERFORMING	10.460			DATE WORK PERFORMED					NA
WORK:	IMCO			REPORT #					
REPORTED BY:	Colbi Bertrand					CONT	TRACTOR TR	ACKING #:	
Description of Work:	Taurus power and co	ntrols to program	and	test SEL R	elays.				
LABOR					STRAIGH	IT TIME	OVER	TIME	
NAME		TRADE/CLAS	SIFIC	ATION	HOURS	RATE	HOURS	RATE	AMOUNT
									0.00
									0.00
							TOTA	L LABOR \$	0.00
					29% MARKU	JP FOR FO	RCE ACCOU	NT LABOR	0.00
							SUBTOTA	L LABOR \$	0.00
MATERIALS DESCRIPTION (Include Size	ze. Type. Manufacturer	. Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT
	,,			3111				n ni	
							TOTAL MA	ATERIALS \$	
				219	6 MARKUP FO	R FORCE			
							BTOTAL MA		0.01
EQUIPMENT			НО	URS	CONTR.	OWNED	REN	TED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N IN USE			BLUE BO	OK RATE	RENTA	L RATE	AMOUNT
									0.00
							TOTAL EQU	JIPMENT \$	
					TC	TAL EQUI	PMENT REN	ITAL TAX \$	
				21%	MARKUP FO				0.00
Cubacutus et au						SUI	BTOTAL EQU	JIPMENT \$	0.00
Subcontractor NAME	DESCRIPTIO	IN I	U	NIT	QT	γ	UNIT	PRICE	AMOUNT
Service Electric	Taurus Power and			LS	1.0			3.55	8173.55
Service Liectric	Tadius Fower and	Controls			1.1	,0	017	J.JJ	0179.93
	-								
									0/50
							AL SUBCONT	•	8173.55
				12% M	ARKUP FOR F				980.83 9154.38
						301	BTOTAL EQU	JIPIVIEIVI Ş	3134.36
IMCO / Mitchell Sorestad City of Evere							тот	AL\$	9154.38
SUBMITTED BY - CONTRACTOR	R/ PRINT NAME	REQUIRED - OWN	NER R	REP./ PRIN	T NAME				
SUBMITTED BY - CONTRACTOR	·	REQUIRED - OWN							JBS (optional)
Owner The contractor certifies that the	Rep to Mark if Applicable:				ntitlement to be				
The owners representative ve authorization for payment unt								ties used b	ut it is not an



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:	



Proposal # 24

Work Order # N/A	Taurus to i	program and test SEL	relavs		Work Date	11/19/20
Description of Work:	Taurus (0)	program and lest SEL	iciays			
Material	QTY	Material Price	Per	Material Extension		
Taurus Quote	1	\$ 6,755.00		\$ 6,755.00	1	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -	4	
		\$ -		\$ -	4	
		\$ -		\$ -	-	
		\$ -		\$ -	+	
		\$ -		\$ -	1	
		\$ -		\$ -	1	
		\$ -		\$ -	7	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -	1	
		\$ -		\$ -		
		\$ -		\$ -	4	
Equipment	Qty	Rate		Equipment Extensio	n e	
		\$ -	-	\$ -	4	
		\$ -		\$ -	4	
		\$ -		\$ -	-	
		\$ -		\$ -	4	
		\$ -		\$ -	1	
		\$ -		\$ -	1	
		\$ -		\$ -		
Labor	Qty	Wage Level		Shift & Type	Wage Rate	Labor Extension
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
			-		\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Subcontractor	Qty			Totals	(
				\$ -	1	
				\$ -		
				\$ -		
				\$ -		-
		20.000		\$ -	Markup	
		Labor:	0	\$ -	31.00% 21.00%	
		Material: Equipment:		\$ 6,755.00 \$	21.00%	
		Subcontractor:		\$ -	12.00%	
		Subcontractor.		Ψ	12.0070	14



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 <u>perform tests on new equipment</u> provided as part of this project (less any exclusions). All existing equipment is excluded, acceptance testing limited to new equipment.
- Upon completion of the 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
 - o Fiber Optic Cables
- Retaining a manufacturer's representative is excluded.
- Taxes will be billed as extra, if applicable
- Prevailing Wage: Taurus Power and Controls is exempt from prevailing wage requirements while performing power testing in Oregon and Washington as we do not perform any prevailing wage tasks as defined by state directives.

III. CUSTOMER RESPONSIBILITIES:

- 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 <u>no more than 1</u>
 <u>mobilization(s)</u> to the site comprising of the appropriate number of technicians.
- Additional trips shall be billed on a time and material basis.
- Once at the job site it will be the customers' responsibility to make all electrical
 equipment under the work scope available to Taurus personnel per the agreed upon
 work schedule.
- Provide us with the manufacturers' documentation/ submittals on the equipment to be tested at least two weeks in advance of the actual testing.
- Provide all protective device settings prior to arrival.



- Provide an up-to-date single line diagram of the equipment to be worked on.
- Provide power within 50 feet of the equipment to be tested. Assist with terminating power leads if necessary.

o 120 Volts at 15 Amps standard receptacle

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

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

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

IV. EXPENSES

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

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

- Labor (including travel) will be billed at \$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 manufacturers' Parts and equipment. Taurus specifically disclaims any and all IMPLIED WARRANTIES of MERCHANTABILITY and/ or FITNESS FOR A PARTICULAR PURPOSE.
- 3.2 TAURUS EQUIPMENT/SERVICES: Equipment significantly modified or created by TAURUS and all service performed by TAURUS are guaranteed against material and workmanship defect for a period of (1) year from the date as listed below. Upon prompt written notice from CUSTOMER within (10) ten days of CUSTOMER knowing or should have known of any defect; TAURUS shall promptly correct said defect. Any and all modifications or Alterations VOID any express or implied warranties offered by TAURUS. CUSTOMER agrees that failure to notify TAURUS of any

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

4.0 TAXES

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

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

6.0 CUSTOMER BREACH

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



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

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

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

12.0 EXCLUSIVE AGREEMENT

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

13.0 AMENDMENTS

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

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

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

Contractor:	(Date)
(Signature)	(Date)

DATE:					DAII	LY FORCE	ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FORC	E ACCOU	NT BID ITEN	/I OR CO #:	20.00
CONTRACTOR PERFORMING WORK:	IMCO			DATE WORK PERFORMED:					NA
REPORTED BY:	Colbi Bertrand					ACKING #:			
Description of Work:	IMCO management of	osts due to ¡	project del	ays for No	vember 2024	, using Au	gust as the	baseline	
14000					CTDAICH	T TIN 45	0) (50	TINAF	
LABOR NAME		TRADE	/CLASSIFIC	ATION	STRAIGH HOURS	RATE	OVER HOURS	RATE	AMOUNT
James Jan	da		perintende		42.0	103.960			4366.32
Mitchell Sore	estad		ject Mana		42.0	89.800			3771.60
Colbi Bertra	and		eld Engine		42.0	55.010			2310.42
									0.00
							TOTA	L LABOR \$	10448.34
					29% MARKU	IP FOR FOI	RCE ACCOU	NT LABOR	3030.02
							SUBTOTA	L LABOR \$	13478.36
MATERIALS DESCRIPTION (Include Siz	. Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT	
,	, , ,	,							0.00
									0.00
							TOTAL MA	ATERIALS \$	0.00
				21%	MARKUP FO	R FORCE A	CCOUNT N	// ATERIALS	0.00
							STOTAL MA		0.00
EQUIPMENT YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	HOURS IN USE		BLUE BOOK RATE		RENTED RENTAL RATE		AMOUNT
TEAR/IVIARE/IVIODEL/EQ#	DESCRIPTIO	IN	IN USE		BLUE BUC	JK KATE	REINTA	LNAIL	AWOUNT
							TOTAL EQU	JIPMENT Ś	
					то		MENT REN		0.00
				21%	MARKUP FO	R FORCE A	CCOUNT EC	QUIPMENT	0.00
						SUB	TOTAL EQU	JIPMENT \$	11.00
Subcontractor NAME	DESCRIPTIO	NI.		NIT	QT	v	UNIT	DDICE	AMOUNT
IVAIVIE	DESCRIPTIO	IN .	0	INII	Qi	T	UNIT	PRICE	AWOUNT
	1				_[TOTA	L SUBCONT	RACTOR S	
				12% M	ARKUP FOR F				0.00
						SUB	TOTAL EQU	JIPMENT \$	0.00
IMCO / Mitchell	Sorestad		City of F	verett /	Bill Fisher		тот	AI ¢	13478.36
SUBMITTED BY - CONTRACTOR,		REQUIRED -	•				101	AL 9	13478.30
SUBMITTED BY - CONTRACTOR,	/ SIGN & DATE	REQUIRED -	- OWNER R	EP./ SIGN	ATURE & DAT	E	GC SIGNAT	URE FOR SU	JBS (optional)
	Rep to Mark if Applicable:				titlement to be	•			
The contractor certifies that th	e contents listed on th	is sheet are	a complet	e and acci	rate listing o	f the Force	Account w	ork perfor	ned today.
The owners representative ver			_				-	ties used bu	ıt it is not an

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 / Lab	oor 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 abo	ove 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)

	1							
DATE:	Tuesday, Dec	ember 3, 2024		DAI	LY FORC	E ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator		FOR	CE ACCOU	NT BID ITEN	и or co #:	20.00
CONTRACTOR PERFORMING	11.460				RFORMED:	NA		
WORK:	IMCO							
REPORTED BY:	Colbi Bertrand							
Description of Work:	Replaced the existing	pnematic actuators	with elect	ric actuators a	t Location	2.		
LABOR				STRAIGH	IT TIMF	OVER	RTIME	
NAME		TRADE/CLASSI	FICATION	HOURS	RATE	HOURS	RATE	AMOUNT
								0.00
								0.00
						TOTA	L LABOR \$	0.00
				29% MARKI	JP FOR FO	RCE ACCOU	INT LABOR	0.00
						SUBTOTA	L LABOR \$	2.00
MATERIALS DESCRIPTION (In alunda Sin	Tura Maraufasturan	540 \ \	(ENDOD	LINUT	ОТУ	DD.	ICE	ANAOLINIT
DESCRIPTION (Include Siz	, ETC) V	ENDOR	UNIT	QTY	PR	ICE	AMOUNT	
								3.01
			21	L% MARKUP FO	DD EODCE		ATERIALS \$	
				170 WIANKOF TO		BTOTAL MA		
EQUIPMENT			HOURS	CONTR.			ITED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N IN US	E	BLUE BO	BLUE BOOK RATE		L RATE	AMOUNT
								0.00
								0.00
						TOTAL EQU	JIPMENT \$	3.01
				TC	TAL EQUI	PMENT REN	ITAL TAX \$	
			219	% MARKUP FO	R FORCE A	CCOUNT EC	QUIPMENT	
					SUE	STOTAL EQU	JIPMENT \$	0.00
Subcontractor NAME	DESCRIPTIO	N	UNIT	01	ΓV	LIMIT	PRICE	AMOUNT
					QTY			
Shinn Mechanical	Electric Actua	tors	LS	1.0	JU	1405	6.00	14656.00
								0.01
								0.00
						AL SUBCONT	•	14656.00
			12% N	MARKUP FOR F				1758.72
		<u> </u>			SUI	STOTAL EQU	JIPMENT Ş	16414.72
IMCO / Mitchell SUBMITTED BY - CONTRACTOR	City of REQUIRED - OWNER		/ Bill Fisher NT NAME		тот	AL\$	16414.72	
SUBMITTED BY - CONTRACTOR		REQUIRED - OWNE						JBS (optional)
	Rep to Mark if Applicable:			entitlement to be				
The contractor certifies that the								-
The owners representative ver authorization for payment unt			_			-	ties used bu	ıt it is not an
				,		J		



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

Job: 22-3706 Job Status: Report Selections: **Active, Inactive, Complete Phase Status:** Phase: 50000009 **Active, Inactive, Complete** Cost Type: ALL Division: ALL Tran. Type: **Customer:** AP, EQ, GL, IC, JC, PR, OH ALL Vendor: Draw Appl. #: ALL 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
IIICIUUCS	ı Osteu	Transactions Only

UliFos	includes Posted Transactions Only						Measure
Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount
Job: 22-37	06 WFP-GENER	ATOR-Everett				•	_
	Phase: 5000-	0009 COP #009 Pneur	natic 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 fo	or Phase: 5000-0009 COP #009 Pneumatic	to Ele Cost Type: E EQUIPMENT	32.00	0.00	250.24
	Phase: 5000-6	0009 COP #009 Pneur	natic to Ele Cost Type: L LABOR				
11/03/24	PR SIMMA	<u>T</u>	MATT M SIMMONS	Check# E82223	8.00		903.52
11/17/24	PR SIMMA	<u>T</u>	MATT M SIMMONS	Check# E82418	8.00		903.52
11/24/24	PR SIMMA	<u>T</u>	MATT M SIMMONS	Check# E82517	8.00		903.52
12/08/24	PR SIMMA	<u>T</u>	MATT M SIMMONS	Check# E82717	8.00		931.95
		Subtotal fo	or Phase: 5000-0009 COP #009 Pneumatic	to Ele Cost Type: L LABOR	32.00	0.00	3,642.51
	Phase: 5000-6	0009 COP #009 Pneur	natic to Ele Cost Type: M MATERIAL				
10/28/24	AP ATSAU	<u>T</u>	ATS AUTOMATION	Invoice I006697 dated 10/16/24 PO 112359 5000-0009		49.00	9,417.90
11/19/24	AP ATSAU	<u>T</u>	ATS AUTOMATION	Invoice I006720 dated 11/11/24 PO 112359 Belimo #ZG-EFB		8.00	756.80
12/16/24	AP HOMDE	<u>EP</u>	HOME DEPOT	Invoice 12/05/24 dated 12/ 5/24			91.28
		Subtotal fo	or Phase: 5000-0009 COP #009 Pneumatic	to Ele Cost Type: M MATERIAL	0.00	57.00	10,265.98
Job 22-37	06 Recap	Tota	I for Job: 22-3706 WFP-GENERATOR-Ever	rett	64.00	57.00	14,158.73

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

UnPosted?

SHINN MECHANICAL, INC.

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

Includes Posted Transactions Only

UnPosted?				Includ	Unit of Measure				
Date	Tran Type	Reference	Des	cription		Additional Information	Hours	Quantity	Amount
Report Re	ecap by Job			11 records proc	essed	Report Totals	64.00	57.00	14,158.73
Amount		EQUIPMENT	LABOR	MATERIAL	Total				
22-3706 V Everett	VFP-GENERATOR-	32.00 250.24		0.00 10,265.98	64.00 14,158.73				
Total		32.00 250.24		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. 1006697

Date 10/16/2024

Order No. 0007080

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	

PAGE 1

F.O.B. POINT	SHIP BEST V			ORDERED B Shinn	Y		MER P.O. NO. 112359
ORDER DATE 10/10/2024	TERMS DUE IN 30 DA	YS	Sı	ALES PERSO	N	RENTON	SITE 1 I WAREHOUSE
PART NUMBER ZZZ-2403 Belimo #EFB120-S	QTY ORDERED 8.00	EA	QTY SHIPPED 8.00	QTY BO 0.00	PRICE 1,005.40	DISC % 0.00	EXT. PRICE 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. 1006697

Date 10/16/2024

Order No. 0007080

Shipper ID S006806 Order Type Sales Order

Customer ID SHI01

BILL TO:

SHINN MECHANICAL

18802 80TH AVENUE S

KENT, WA 98032

subap@shinnmech.com

PLEASE REMIT PAYMENT TO:

ATS AUTOMATION

PO Box 24577

SEATTLE, WA 98124-0577

PAGE 3

F.O.B. POINT	<u> </u>	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
	7	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 Q	TY SHIPPED QTY BO PRICE	DISC % EXT. PRICE

SHIP

SHIPPING CHARGES

47.00

	Sales Total	9,370.90
FOR INVOICE TOTALS OF \$2,500 OR LESS, MASTERCARD AND VISA ARE ACCEPTABLE	Shipping	0.00
FORMS OF PAYMENT. CONTACT ATS AT THE ABOVE NUMBER FOR PROCESSING.	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. 1006720
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	
	40002 OUTH VICENITE C	ATS AUTOMATION

18802 80TH AVENUE S KENT, WA 98032 subap@shinnmech.com

PO Box 24577 SEATTLE, WA 98124-0577

PAGE 1

F.O.B. POINT		SHIF	VIA	arad war Africa	ORDERED B	Y (8-5) 1000	CUST	OMER P.O. NO.
		UPS 1-DAY	SERVICE		Shinn			112359
ORDER DATE		TERMS	u dagir dag <u>i s</u> ha		SALES PERSOI	V		SITE
11/1/2024		DUE IN 30 DA	YS					1
							RENTO	N WAREHOUSE
PART NUMBER	. 1. 1. July 25	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
ZZZ-2414		8.00	EA	8.00	0.00	94.60	0.00	756.80

Belimo #ZG-EFB

	Sales Total	756.80
FOR INVOICE TOTALS OF \$2,500 OR LESS, MASTERCARD AND VISA ARE ACCEPTABLE	Shipping	0.00
FORMS OF PAYMENT. CONTACT ATS AT THE ABOVE NUMBER FOR PROCESSING.	Misc. Charges	0.00
	Tax Total	0.00
		756.80
	Less Paid Amount	0.00
	TOTAL	756.80

DATE:	Thursday, Dece	ember 19, 2024		DAII	LY FORC	E ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator		FOR	E ACCOU	NT BID ITEN	/I OR CO #:	20.00
CONTRACTOR PERFORMING WORK:	IMCO				DAT	E WORK PE		NA
WORK:							REPORT #:	
REPORTED BY:	Colbi Bertrand				CONT	RACTOR TR	ACKING #:	
Description of Work:	The conduit and wire	for the electric louver	rs at location	on 2.				
LABOR				STRAIGH	T TIME	OVER	TIME	
NAME		TRADE/CLASSIFIC	CATION	HOURS	RATE	HOURS	RATE	AMOUNT
								0.00
						TOTA	L LABOR \$	
				29% MARKU	IP FOR FO	RCE ACCOU	INT LABOR	0.00
						SUBTOTA	L LABOR \$	0.00
MATERIALS DESCRIPTION (Include Siz	e, Type, Manufacturer,	, Etc) VEI	NDOR	UNIT	QTY	PR	ICE	AMOUNT
						TOTAL MA	ATERIALS \$	
			21%	6 MARKUP FO	R FORCE			0.00
					SU	BTOTAL MA	ATERIALS \$	0.00
EQUIPMENT		НС	OURS	CONTR. (OWNED	REN	ITED	
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N IN USE		BLUE BOO	BLUE BOOK RATE		L RATE	AMOUNT
								0.00
				то	TAL EQUI	PMENT REN	ITAL TAX \$	
			21%	MARKUP FOI	R FORCE A	CCOUNT E	QUIPMENT	0.00
					SUE	BTOTAL EQU	JIPMENT \$	
Subcontractor								
NAME	DESCRIPTIO	N U	INIT	QT			PRICE	AMOUNT
Service Electric	Conduit and v	vire	LS	1.00		437	3.13	4373.13
								0.00
	•	,			TOTA	L SUBCONT	RACTOR \$	4373.13
			12% M	ARKUP FOR F	ORCE ACC	COUNT SUB	CONTRACT	524.78
					SUE	STOTAL EQU	JIPMENT \$	4897.91
IMCO / Mitchell		City of E		Bill Fisher		тот	AL\$	4897.91
555 CONTRACTOR	,	QUINED OWNER	/					
CUDANTED BY CONTRACTOR	/CICN O DATE	DEOLUDED CAMES)	ATURE 0 5 4=	-	CCCCC	TIDE FOR S	IDC / a mt: IV
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE Rep to Mark if Applicable:	REQUIRED - OWNER I		ATURE & DAT titlement to be				JBS (optional)
The contractor certifies that th	• • • • • • • • • • • • • • • • • • • •							
The owners representative ver								-
procentative ve	is a rall (c .ub(,	qaipii	944111		

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

GRAND TOTAL				\$4,373.13
21% Markup				138.60
Equipment				660.00
21% Markup				82.03
Material				390.61
31% Markup				734.04
Foreman	22 MH @	\$107.63	per hr.	\$2,367.86
Faraman	00 1411 0			

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

Very truly yours,

Jack Grove - Cell: 425-508-7273

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

DATE: _____ AUTHORIZED SIGNATURE: ____



Proposal # 25

Work Order # 910922						Worl	Date	11/20/20
Description of Work:	Conduit a	and wire for electric	louvers	at loc	cation 2.			
Material	QTY	Material Price	Pe	rln	Material Extension	,		
Platt 910922-61340		1 \$ 300.18		\$	300.1			
Platt 910922-61342		1 \$ 90.43		\$	90.4			
		\$ -		\$	-	_		
		\$ -		\$		_		
		\$ -		\$	- 34	-		
		\$ -		\$	-			
		\$ -		\$		7		
		\$ -		\$				
		\$ -		\$		7		
		\$ -		\$		7		
		\$ -		\$	-			
		\$ -		\$	-			
		\$ -		\$				
		\$ -		\$	-			
	1	\$ -		\$	-			
		\$ -		\$	-	1		
		\$ -		\$	-	1		
Equipment	Qty	Rate			uipment Extensio	n		
25 GMC 2500 Extended Cab Truck with Rack	22			\$	660.00			
		\$ -		\$		4		
	1	\$ -		\$		+		
		\$ -		\$		+		
		\$ -	1	\$	A	4		
		\$ -		\$		+		
		\$ -	1	\$		+		
		\$ -		\$		+		
Labor	Qty	Wage Leve		1	Shift & Type	Wage Rat		ahar Futansia
each, Jonathan - JW		191 - Foreman		Stra	ight Time		.63 \$	abor Extension
		101 Torontan	_	Journ	ight fille		- \$	2,367.8
				1		1	- \$	
				1		4		•
				-		100		•
				1		4	- +	-
				1		1		
				+		1	- \$	-
							- \$	
						4	- \$	- 1
				-			- \$	^
						1	- \$	
								-
Subcontractor	Qty				Totals	Ψ	\$	-
	2.3			\$	Totats		+	
				\$	-		-	
				\$			-	
				\$	3.0			
				\$		Markup		
		Labor:	22	_	2,367.86		00%	7040
		Material:	22	\$	390.61		0% \$	734.0
	H	Equipment:		\$	660.00		0% \$	82.0
	- 1	Subcontractor:		\$	660,00		0% \$	138.60
	L	Subcontractor:		φ		12.0	0% \$	
		Total Cast		ф.	0.440.4=	Α	00 1 1	4,373.13
	[Total Costs		\$	3,418.47	\$ 954.		



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



** DUPLICATE **

INVOICE #

5584802

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

SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489

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

ORDERED BY: JOHN LEACH PAGE 1 **CUSTOMER ACCT. #** OB NAME PLATT SALESPERSON KEYED BY 68320 605 Fischer, Bryan Sage Reimer 1 APP X27 3/4 X FM7 BODY (APP) 28.6146 EA 28.61 0.0 0003376 SALES TAX 0.00 INVOICE TOTAL 28.61 Terms: VARIABLE 10TH PROX, NET 30
Credit sales subject to terms listed above. A credit sale subject to terms listed above. A credit sale 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 from the original invoice from the date of the original from the original from



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



** DUPLICATE **

INVOICE # INVOICE DATE 5T15977 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

SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489

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

ORDERED BY: JOHN LEACH

CUSTOMER ACCT.	# JOB NAM	E JOB#	SALES	PLATT SAL	ECDEDON	PAC		1	D 1551	
68320	, JELENIAN	JOE 11	COF.					KEYE		
			605	Fischer	, Bryan		3	Julian	a F	ry
TY. SHIPPED BACK ORD.		EDP # / DESCR			UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TE
3 3 0	APP APP270 3/4 0003389	STEEL CONBI	DY COVER		6.0543	EA		18.16	N	0
1 1 0		COVED CASI	CT DODY	ACICET	0 5745			2 44		1
1 1	APP GASK572 FM7 0002859	COVER GASI	VEI BODY	BASKET	2.5715	EA		2.57	N	0
	3 13 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3									
					1		- 14			
							1			
				11/1						
				E si						
				9/						
							1			
								- 1		
					SALES TAX			0	. 00	
					INVOICE TOTAL			20	. 73	
ARIABLE 10TH PROX, NET 30 ales subject to terms listed above. A cred			SUB TOTA		TOTAL	pl		20	. 73	

sale charge will be computed by Periodic Nate at the maximum rate amount per month allowable by Jaw 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 INCLUDINGS 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 defective goods. This shall be the sole and exclusive remedy for any such defective goods. This shall be the sole and exclusive remedy for any such defective goods. This shall be the sole and exclusive remedy for any such defective goods. This shall be the sole and exclusive remedy for any such defective. 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



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



** DUPLICATE **

INVOICE # INVOICE DATE 5T12366

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	100	910922-61342

SOLD TO

SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489

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

ORDERED BY: JOHN LEACH

PAGE

		NED DI.								PAC	3E	1		
CU		R ACCT.	#	JOB NAI	ME	JOB #	SALES I.D.	PLATT S	ALESPERSON			KEYEI) BY	
		320					605	Fisch	er, Bryan		3	Julian	a F	ry
OTY. DERED	SHIPPED	BACK DRD.				P#/DESCRI			UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TE:
2	2	0	APP RI 00031	B75-50 RD 70	C BUS	SH STL 3	3/4T BUSH		1.8000	EA		3.60	1	0.
5	5	0	APP 5	T-50 1/2	IN LF	MC CONN	i		4.3616	EA		21.81	N	0
1	1	0	APP T2	27 3/4 FM	17 BOD	Υ			21.7728	EA		21.77	N	0.
2	2	0	APP GA 000285	ASK572 FM	17 COV	ER GASK	ET BODY	GASKET	2.5715	EA		5.14	N	0
2	0	2	100000000000000000000000000000000000000	PP270 3/4	STEE	L CONBD	Y COVER		6.0543	EA		0.00	N	0.
1	1	0	APP LE 000302	327 3/4 F	M7 B0	DY			17.3817	EA		17.38	N	0.
									SALES TAX			0.	00	
									INVOICE TOTAL			69.	70	

Terms: VARIABLE 10TH PROX, NET 30
Credit sales subject to terms listed above. A credit sale subject to terms listed on the original invoice from the date of the original from the original from the original from the original from the date of the original from the orig



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



** DUPLICATE **

INVOICE #

5581368

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	Walk In		910922-61340

SOLD TO

SHIP TO

Service Electric Co Box 1489 Snohomish, WA 98291-1489

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

ORDERED BY: JOHN LEACH

DAGE

107.0			JUNN LE						PAGE	1		
(d)		R ACCT.	#	JOB NAME	JOB #	SALES 1.D.	PLATT SA	LESPERSON		KEYEI) B)	1
		320			7/2-7	605	Fische	er, Bryan		Sage R	eim	er
OTY. DERED	ALC: UNKNOWN	BACK ORD.			EDP # / DESCRI	PTION		UNIT PRICE	UNIT DI	SC % TOTAL	TAX	TE
10	10	0	PST PS 015846		1/4 EG PIPE	ECLM		102.0100	С	10.20	Name of	
6	6	0	APP ST 0003238		IN 90DEG L	.FMC		6.3584	EA	38.15	N	0
6	6	0	APP ST-		LFMC CONN	i.		4.3616	EA	26.17	N	0
30	30	0	1/2-UL/ 0016223	/LT LIQTIT	E 100FT			119.6800	С	35.90	N	0
20	20	0	CONDUIT 0065976	T 3/4-IN G	ALV STEEL			252,6200	С	50.52	N	0
6	6	0	APP RB7		BUSH STL 3	/4T BUSH		1.8000	EA	10.80	N	0
3	3	0	APP T27	7 3/4 FM7 I	BODY			21.7728	EA	65.32	N	0
4	4	0	APP GAS 0002859		COVER GASK	ET BODY G	SASKET	2.5715	EA	10.29	N	0.
4	4	0	APP APP 0003389		TEEL CONBD	Y COVER		6.0543	EA	24.22	N	0.
1	0	1	APP X27 0003376	3/4 X FM	7 BODY (AP	P)	- 4	28.6146	EA	0.00	N	0.
								SALES TAX				
								IAX		0.	00	
								INVOICE				

271.57

NVOICE TOTAL

Terms: VARIABLE 10TH PROX, NET 30
Credit sales subject to terms listed above. A credit sale subject to terms listed above. A credit sale subject to terms listed above. A credit sale charge will be computed by Periodic Rate at the maximum rate amount per month allowable by Iaw 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 CRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR A PARTICULAR PURPOSE OTHERWISE EXPRESSLY SPECIFIED 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

				.024					
DATE:					DAII	LY FORCE	ACCOU	NT FIELD [OCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FORG	E ACCOU	NT BID ITEN	и OR CO #:	20.00
CONTRACTOR PERFORMING WORK:	IMCO					DATE		RFORMED: REPORT #:	NA
REPORTED BY:	Colbi Bertrand					CONT		RACKING #:	
Description of Work:	IMCO management of	osts due to	nroiect del	avs for No	vember 14 to				rust as the haseline
Description of tronk	inited management t		p. oject de.	uy5 101 110			50 0. 20	- 1, wom.g , we	, ast as the baseline
					CTD ALCU	T TIN 45	0) (5)	TIN 45	
LABOR NAME		TRADE	/CLASSIFIC	ATION	STRAIGH HOURS	RATE	HOURS	RTIME	AMOUNT
James Jan	da		perintende		24.0	103.960			2495.04
Mitchell Sore			ject Mana		24.0	89.800			2155.20
Colbi Bertra			eld Engine		24.0	55.010			1320.24
COIDI BETTI	ariu		elu Liigiile		24.0	33.010			1320.27
							TOT	AL LABOR \$	5970.48
					29% MARKU	ID EOD EOI			1731.44
					23/0 IVIANNO	F FOR FOI		AL LABOR \$	7701.92
MATERIALS							3021017	LE EPIDON 9	
DESCRIPTION (Include Siz	ze, Type, Manufacturer	, Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT
									0.00
							TOTAL MA	ATERIALS \$	0.00
				21%	MARKUP FO	R FORCE A	CCOUNT I	MATERIALS	0.00
								ATERIALS \$	0.00
EQUIPMENT YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	\NI	IN USE	URS	BLUE BOO			ITED IL RATE	AMOUNT
TEAN, WARE, WOODEL, EQ#	DESCRIPTIO	/IN	IN USL		BLUL BUC	JK KATL	NLIVIA	ILRAIL	AMOUNT
					то			JIPMENT \$	
				21%	MARKUP FOI			NTAL TAX \$	
				21/0	WARROFTO			JIPMENT \$	
Subcontractor						302		γ του Ετου φ	
NAME	DESCRIPTIO	N	U	NIT	QT	Υ	UNIT	PRICE	AMOUNT
									0.00
						TOTA	L SUBCON	FRACTOR \$	0.00
				12% M	ARKUP FOR F	ORCE ACC	OUNT SUB	CONTRACT	3.41
						SUB	TOTAL EQI	JIPMENT \$	0.00
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED -			Bill Fisher		тот	AL\$	7701.92
CHRMITTED BY CONTRACTOR	O/ SIGN & DATE	DECLUBED		ED / CICNI	ATI I DE 0. DAT	_	CC SIGNAT	TIDE EAD CU	PS (antional)
SUBMITTED BY - CONTRACTOR Owner	Rep to Mark if Applicable:	NEQUIKED -			ATURE & DAT titlement to be				BS (optional)
The contractor certifies that th		nis sheet are							
The owners representative ve	rifies that this is a fair	and reasona	ble listing	of the labo	or. material a	nd equipm	ent quanti	ties used bu	t it is not an

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

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")

		Quar	ntity				Labo	r Hrs		Labor Hrs	/ Unit	Units / Lab	oor Hr	
Cost Code	Description	Budaeted	Placed	Unit	% Comp	Budgeted	Expected		Difference	Budgeted	Actual	Budgeted	Actual	
	·	880.00		LIDC		<u> </u>		24.00	0.00	<u> </u>				
010-10 010-25	Project Manager Field Engineer	880.00 760.00	24.000 24.000	HRS HRS	3 3	880.00 760.00	24.00 24.00	24.00 24.00	0.00	1.0000 1.0000	1.0000 1.0000	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 abo	ove 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)

Job Code: 4221

DATE:					DAII	LY FORCE	ACCOU	NT FIELD D	OCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FORG	CE ACCOUN	NT BID ITEN	VI OR CO #:	20.00
CONTRACTOR PERFORMING	IMCO					DATE	WORK PE	RFORMED:	IA
WORK:	Callet Bank and							REPORT #:	
REPORTED BY:	Colbi Bertrand				1 2004			RACKING #:	
Description of Work:	IMCO management c	osts due to	project de	ays for De	ecember 2024	, using Aug	gust as tne	baseline	
LADOD					CTDAICH	T TINAS	0)/[[OTINAE	
LABOR NAME		TRADE	C/CLASSIFIC	ATION	STRAIGH HOURS	RATE	HOURS	RTIME RATE	AMOUNT
James Jan	da		<i>.</i> iperintende		40.0	103.960			4158.40
Mitchell Sore	estad		i oject Mana		40.0	89.800			3592.00
Colbi Bertra			ield Engine		40.0	55.010			2200.40
COIDI BETTI			icia Engine		10.0	33.010			
							TOTA	AL LABOR \$	9950.80
					29% MARKU	JP FOR FOR			2885.73
							SUBTOTA	AL LABOR \$	12836.53
MATERIALS DESCRIPTION (Include Siz	ze, Type, Manufacturer,	, Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT
									0.00
									0.00
							TOTAL MA	ATERIALS \$	0.00
				219	6 MARKUP FO				0.00
FOLUDATAIT				LIBC	CONTR			ATERIALS \$	0.00
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	N	IN USE	URS	BLUE BOO			AL RATE	AMOUNT
12/11/11/11/11/2012/12/	2 200	<u></u>	002		3101 30				
									n ne
	<u> </u>						TOTAL EQ	JIPMENT \$	0.01
					то			NTAL TAX \$	0.00
				21%	MARKUP FOI	R FORCE A	CCOUNT E	QUIPMENT	0.00
						SUB	TOTAL EQI	JIPMENT \$	0.00
Subcontractor NAME	DESCRIPTIO	N.		NIT	QT	.v	LINIT	PRICE	AMOUNT
IVAIVIL	DESCRIPTION	-10		INI I	Q1		OIVII	TRICE	AWOOW
						TOTA	I SURCONT	FRACTOR \$	1.00
				12% M	ARKUP FOR F				
						SUB	TOTAL EQI	JIPMENT \$	0.00
IMCO / Mitchell	Corostad		City of E	vorott /	Bill Fisher			4	42026 52
SUBMITTED BY - CONTRACTOR		REQUIRED					101	AL\$	12836.53
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE	REQUIRED	- OWNER R	EP./ SIGN	ATURE & DAT	E I	GC SIGNAT	TURE FOR SU	BS (optional)
	Rep to Mark if Applicable:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ntitlement to be				· · ·
The contractor certifies that the	ne contents listed on th	is sheet are	a complet	e and acc	urate listing o	f the Force	Account v	vork perform	ned today.
The owners representative ver authorization for payment unt			_				-	ties used but	it is not an

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")

		Quar	ntity				Labo	r Hrs		Labor Hrs	/ Unit	Units / Lab	oor Hr
Cost Code	Description	Budgeted	Placed	Unit	% Comp	Budgeted	Expected	Actual	Difference	Budgeted	Actual	Budgeted	Actual
010-10	Project Manager	880.00	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 abo	ove Cost Code(s):	1			3,048	90	90	0				

See the following pages for future hours to complete December

We have forecasted hours through the pay cut-off date

NOTE:

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)

Attendance Codes included in Hours: S.H.E.V.T.W.C.K

Job Code: 4221

Cost Code Review

Job Code: 4221

Cost	Code:	010-35
C021	Coue.	010-33

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 JAMES JANDA JANJAM LT0360 2023 Ford F250

S01

2.00 2.00 0.00 0.00 0.00

0.00

Labor Totals:

2.0

Equip Totals:

Hours -Hours -2.0

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

Time Card:

Production Quantities: 2.000 **JAMES JANDA** JANJAM LT0360 2023 Ford F250

S01

2.00 2.00 0.00 0.00 0.00 0.00

Labor Totals: Equip Totals:

Hours -Hours - 2.0 2.0

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

Time Card:

JANJAM

LT0360

Production Quantities: 2.000 JAMES JANDA

2023 Ford F250

S01

2.00 2.00 0.00 0.00

0.00 0.00

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

Printed on:

12/20/2024

09:30:13

Date:

Cost Code Review

Cost Code: (010-35	General Supe	rintendent	HI	RS		
Code	Description	Class	Reg. Hours	OT Hours	Other Hours		
Date: 12/05/2024	Foreman: RIMASH Shift Card:	: 1					
Production Qua							
JANJAM LT0360	JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00		
			or Totals: p Totals:	Hours - Hours -	2.0 2.0		
		·	•				
Date: 12/06/2024	Foreman: RIMASH Shift	:1					
	Card:						
Production Qua JANJAM LT0360	Production Quantities: 2.000 JANJAM JAMES JANDA	S01	2.00 2.00	0.00 0.00	0.00 0.00		
			or Totals: p Totals:	Hours - Hours -	2.0 2.0		
Date: 12/09/2024	Foreman: RIMASH Shift	: 1					
	Card:						
Production Qua JANJAM LT0360	ntities: 2.000 JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00		
			or Totals: p Totals:	Hours - Hours -	2.0 2.0		
		Printed on: 12/2	0/2024 09:30:13	v		Date:	

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

_____ Date: _____

Date: ____

Cost Code Review

Cost Code:	010-35	General Supe	rintendent	HI	RS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Date: 12/10/2024		: 1				
	e Card:					
Production Qu JANJAM LT0360	JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00	
			or Totals:	Hours -	2.0	
		Equi	p Totals:	Hours -	2.0	
Date: 12/11/2024		: 1				
	e Card:					
Production Qu JANJAM	uantities: 2.000 JAMES JANDA	S01	2.00	0.00	0.00	
LT0360	2023 Ford F250	501	2.00	0.00	0.00	
			or Totals: p Totals:	Hours - Hours -	2.0 2.0	
		Equi	p rotais.	riours -	2.0	
D 1 10/10/0001		_				
Date: 12/12/2024	Foreman: RIMASH Shift e Card:	: 1				
Production Qu JANJAM	JAMES JANDA	S01	2.00	0.00	0.00	
LT0360	2023 Ford F250	301	2.00	0.00	0.00	
			or Totals: p Totals:	Hours - Hours -	2.0 2.0	
		Equi	p i Otais.	i ioui 5 -	2.0	
		Printed on: 12/2	0/2024 09:30:13			

Cost Code Review

Cost Code:	010-35	General Supe	rintendent	HI	RS		
Code	Description	Class	Reg. Hours	OT Hours	Other Hours		
D : 10/10/2004							
Date: 12/13/2024	Foreman: RIMASH Shift Card:	:: 1					
Production Qua							
JANJAM LT0360	JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00		
			or Totals: p Totals:	Hours - Hours -	2.0 2.0		
		·					
Date: 12/16/2024	Foreman: RIMASH Shift	:: 1					
	Card:						
Production Qua JANJAM	antities: 2.000 JAMES JANDA	S01	2.00	0.00	0.00		
LT0360	2023 Ford F250	301	2.00	0.00	0.00		
			r Totals: p Totals:	Hours - Hours -	2.0 2.0		
Date: 12/17/2024	Foreman: RIMASH Shift	:: 1					
	Card:						
Production Qua	antities: 2.000 JAMES JANDA	S01	2.00	0.00	0.00		
LT0360	2023 Ford F250		2.00	0.00	0.00		
			r Totals: p Totals:	Hours - Hours -	2.0 2.0		
		Printed on: 12/2	0/2024 09:30:13	.		Date:	

Attendance/Non-Use Codes included in Hours: S,H,E,V,T,W,C,K / D,S,M,R,T,W,O Page 4

_____ Date: _____

Job Code: 4221

Cost Code:	010-35	General Supe	erintendent	ŀ	HRS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Date: 12/18/2024	Foreman: RIMASH Shift	: 1				
	e Card:					
Production Qu JANJAM LT0360	JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00	
			or Totals: ip Totals:	Hours - Hours -		
Production Qu	e Card: uantities: 2.000					
JANJAM LT0360	JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00	
			or Totals: ip Totals:	Hours ·		
Date: 12/20/2024	Foreman: RIMASH Shift	: 1				
	e Card:					
Production Qu JANJAM LT0360	iantities: 2.000 JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00	
		Lab	or Totals:	Hours -	- 2.0	

Printed on: 12/20/2024 09:30:13

Equip Totals:

Date: _____

2.0

Hours -

Cost Code Review

Job Code: 4221

Cost Code: 010-35

General Superintendent

HRS

Code Description Class Reg. Hours OT Hours Other Hours

Total Production Quantity: 30.000 HRS

Printed on: 12/20/2024 09:30:14 x Date:

Job Code: 4221

Cost Code:	010-35	General Supe	erintendent		HRS	
Code	Description	Class	Reg. Hours	OT Hours	S 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

Printed on:	12/20/2024	09:30:14

Cost Code Review

Job Code: 4221

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.

12/20/2024 09:30:14 Printed on:

Date:

Cost Code Review

Job Code: 4221

Date: _____

Cost Code:	010-10 P	Project Manager		HRS		
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
	·		<u> </u>			
Date: 12/02/202	4 Foreman: RIMASH Shift: 1					
	ne Card:					
Production C						
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00	
LT0340	2020 Ford F150		2.00	0.00	0.00	
		ı	_abor Totals:	Hours -	2.0	
			Equip Totals:	Hours -	2.0	
Date: 12/03/202	4 Foreman: RIMASH Shift: 1					
Tin	ne Card:					
Production C						
SORMIT LT0340	MITCHELL SORESTAD 2020 Ford F150	PM	2.00 2.00	0.00 0.00	0.00 0.00	
L10340	2020 F0I0 F130		2.00	0.00	0.00	
			abor Totals:	Hours -	2.0	
		E	Equip Totals:	Hours -	2.0	
Date: 12/04/202	4 Foreman: RIMASH Shift: 1					
	ne Card:					
Production C		5.	-			
SORMIT LT0340	MITCHELL SORESTAD 2020 Ford F150	PM	2.00 2.00	0.00 0.00	0.00 0.00	
L10340	2020 F010 F130		2.00	0.00	0.00	
			abor Totals: Equip Totals:	Hours - Hours -	2.0 2.0	

09:27:59

Printed on: 12/20/2024

Job Code: 4221

Cost Code:	010 10	Project Mar	aganr	Ц	RS	
Cust Cude.	010-10	i rojectiviai	iayti	1 1	NJ	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Date: 12/05/2024	4 Foreman: RIMASH Shift: 1					
	e Card:					
Production Qu SORMIT LT0340	uantities: 2.000 MITCHELL SORESTAD 2020 Ford F150	PM	2.00 2.00	0.00 0.00	0.00 0.00	
			oor Totals: uip Totals:	Hours - Hours -	2.0 2.0	
Date: 12/06/2024	4 Foreman: RIMASH Shift: 1					
Production Q						
SORMIT LT0340	MITCHELL SORESTAD 2020 Ford F150	PM	2.00 2.00	0.00 0.00	0.00 0.00	
			oor Totals: uip Totals:	Hours - Hours -	2.0 2.0	
Date: 12/09/2024	4 Foreman: RIMASH Shift: 1					
	e Card:					
Production Q						
SORMIT LT0340	MITCHELL SORESTAD 2020 Ford F150	PM	2.00 2.00	0.00 0.00	0.00 0.00	
		Lai	oor Totals:	Hours -	2.0	

Printed on: 12/20/2024 09:27:59

Equip Totals:

_ Date: _____

2.0

Hours -

Job Code: 4221

Cost Code: 010-10 Project Manager HRS Description Reg. Hours Other Hours Code Class OT Hours Date: 12/10/2024 Foreman: RIMASH Shift: 1 Time Card: **Production Quantities:** 2.000 **SORMIT** MITCHELL SORESTAD 2.00 0.00 0.00 PM LT0340 2020 Ford F150 2.00 0.00 0.00 **Labor Totals:** Hours -2.0 **Equip Totals:** Hours -2.0 Foreman: RIMASH Shift: 1 Date: 12/11/2024 Time Card: **Production Quantities:** 2.000 MITCHELL SORESTAD **SORMIT** PΜ 2.00 0.00 0.00 2.00 LT0340 2020 Ford F150 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 Qua	ntities: 2.000					
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00	
LT0340	2020 Ford F150		2.00	0.00	0.00	
			or Totals:	Hours -	2.0	
		Equi	p Totals:	Hours -	2.0	

Printed on: 12/20/2024 09:28:00

Date: _____

Job Code: 4221

Cost Code:	010-10 F	Project Mar	nager	Н	RS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Date: 12/13/2024	Foreman: RIMASH Shift: 1					
	e Card:					
Production Qu SORMIT LT0340	antities: 2.000 MITCHELL SORESTAD 2020 Ford F150	РМ	2.00 2.00	0.00 0.00	0.00 0.00	
			bor Totals: quip Totals:	Hours - Hours -	2.0 2.0	
Date: 12/16/2024						
	Card:					
Production Qu SORMIT LT0340	antities: 2.000 MITCHELL SORESTAD 2020 Ford F150	PM	2.00 2.00	0.00 0.00	0.00 0.00	
			ibor Totals: quip Totals:	Hours - Hours -	2.0 2.0	
Date: 12/17/2024	Foreman: RIMASH Shift: 1 e Card:					
Production Qu						
SORMIT LT0340	MITCHELL SORESTAD 2020 Ford F150	PM	2.00 2.00	0.00 0.00	0.00 0.00	
		La	bor Totals:	Hours -	2.0	

Printed on: 12/20/2024 09:28:00

Equip Totals:

Attendance/Non-Use Codes included in Hours: S,H,E,V,T,W,C,K / D,S,M,R,T,W,O Page 4

_____ Date: _____

2.0

Hours -

Job Code: 4221

Cost Code: ()10-10 P	roject Mana	ager	H	RS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
			<u> </u>			
Date: 12/18/2024	Foreman: RIMASH Shift: 1					
Time	Card:					
Production Qua SORMIT LT0340	ntities: 2.000 MITCHELL SORESTAD 2020 Ford F150	РМ	2.00 2.00	0.00 0.00	0.00 0.00	
			or Totals: ip Totals:	Hours - Hours -	2.0 2.0	
Date: 12/19/2024	Foreman: RIMASH Shift: 1					
	Card:					
Production Qua SORMIT LT0340	ntities: 2.000 MITCHELL SORESTAD 2020 Ford F150	РМ	2.00 2.00	0.00 0.00	0.00 0.00	
			or Totals: ip Totals:	Hours - Hours -	2.0 2.0	
Date: 12/20/2024	Foreman: RIMASH Shift: 1					
	Card:					
Production Qua						
SORMIT LT0340	MITCHELL SORESTAD 2020 Ford F150	PM	2.00 2.00	0.00 0.00	0.00 0.00	
			or Totals: ip Totals:	Hours - Hours -	2.0 2.0	

12/20/2024

Printed on:

09:28:00

Attendance/Non-Use Codes included in Hours: S,H,E,V,T,W,C,K / D,S,M,R,T,W,O Page 5

x______ Date: _____

Cost Code Review

Job Code: 4221

Cost Code: 010-10

Project Manager

HRS

Code Description Class Reg. Hours OT Hours Other Hours

Total Production Quantity: 30.000 HRS

+10 hours

Printed on: 12/20/2024 09:28:00 Date:

Job Code: 4221

Cost Code:	010-10	Project Mana	ager		HRS		
Code	Description	Class	Reg. Hours	OT Hours	s Other Ho	urs	
	Totals by individual items	:					
Employees: SORMIT	MITCHELL SORESTA	D 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	
Cabooni actor			00011360	· · · · · · · · · · · · · · · · · · ·	Roosivou	Joou	
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	

Printed on:	12/20/2024	09:28:00		
			V	Data:

Cost Code Review

Job Code: 4221

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.

Printed on: 12/20/2024 09:28:00

Date:

Cost Code Review

Job Code: 4221

Just Code.	010-25	Field Engineer			HRS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
ate: 12/02/2024	Foreman: RIMASH Shift:	1				
	e Card:					
Production Qu BERCOL	antities: 2.000 COLBI BERTRAND	PE	2.00	0.00	0.00	
			Totals: Totals:	Hours Hours		
		1				
Time	e Card:	1				
	e Card:	1 PE	2.00	0.00	0.00	
Production Qu	e Card:	PE Labor	2.00 Totals: Totals:	0.00 Hours Hours	- 2.0	
Production Qu BERCOL	e Card: cantities: 2.000 COLBI BERTRAND	PE Labor Equip	Totals:	Hours	- 2.0	

Equip Totals: Hours - 0.0

0.00

Hours -

2.00

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

Labor Totals:

PΕ

x______ Date: _____

0.00

2.0

2.000

COLBI BERTRAND

Production Quantities:

BERCOL

Job Code: 4221

Cost Code: 010-25 Field Engineer

HRS

Description Reg. Hours Code Class OT Hours Other Hours

Date: 12/05/2024 Foreman: RIMASH Shift: 1

Time Card:

Production Quantities: 2.000

BERCOL COLBI BERTRAND PΕ 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

COLBI BERTRAND PΕ **BERCOL** 2.00 0.00 0.00

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

Date: 12/09/2024 Foreman: RIMASH Shift: 1

Time Card:

Production Quantities: 2.000

BERCOL COLBI BERTRAND PΕ 2.00 0.00 0.00

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

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

Date: _

Cost Code Review

Job Code: 4221

Cost Code: 010-25 Field Engineer HRS Description Reg. Hours Code Class OT Hours Other Hours Date: 12/10/2024 Foreman: RIMASH Shift: 1 Time Card: **Production Quantities:** 2.000 **BERCOL COLBI BERTRAND** PΕ 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 **COLBI BERTRAND** PΕ **BERCOL** 2.00 0.00 0.00

Labor Totals:

Equip Totals:

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

2.0

0.0

Hours -

Hours -

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

_ Date: _____

Time Card:

Production Quantities:

BERCOL

Cost Code Review

Job Code: 4221

Cost Code:	010-25	Field Engineer		H	IRS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Date: 12/13/202		1				
Tin	ne Card:					
Production C BERCOL	Quantities: 2.000 COLBI BERTRAND	PE	2.00	0.00	0.00	
			Totals: Totals:	Hours - Hours -		
D-1 40/40/00	AA Faraman DIMACII Chitt.	4				
Date: 12/16/202		1				
	ne Card:					
Production C		PE	2.00	0.00	0.00	
BERCOL	COLBI BERTRAND	1 6	2.00	0.00	0.00	
BERCOL	COLBI BERTRAND	Labor	Totals: Totals:	Hours - Hours -	2.0	

2.00

Labor Totals:

Equip Totals:

PΕ

Hours -

Hours -

0.00

0.00

2.0

0.0

2.000

COLBI BERTRAND

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: _____

Job Code: 4221

Date: ____

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

12/20/2024

09:29:31

Printed on:

NOTE:

Cost Code Review

Job Code: 4221

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.

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

Date: _

	1								
DATE:					DAII	Y FORCE	ACCOU	NT FIELD	DOCUMENTATION
PROJECT NAME or WP#:	WFP Emergency Gene	erator			FORG	E ACCOUN	IT BID ITEN	1 OR CO #:	20.00
CONTRACTOR PERFORMING WORK:	IMCO					DATE		RFORMED:	NA
	Colbi Bertrand					CONT			
REPORTED BY:					2025		RACTOR TR		
Description of Work:	IMCO management o	osts due to	project dei	ays for Ja	nuary 2025, u	sing Augus	t 2024 as t	ne baseline	
LABOR NAME		TDADE	/CLASSIFIC	ATION	STRAIGH HOURS	T TIME RATE	OVER	TIME RATE	AMOUNT
James Jan	da		perintende		40.0	103.960	1100113	TOTTE	4158.40
			-						3592.00
Mitchell Sore			oject Mana		40.0	89.800			
Colbi Bertra	and	Fi	eld Engine	er	40.0	55.010			2200.40
								L LABOR \$	9950.80
					29% MARKU	IP FOR FOR			2885.73
MATERIALS							SUBTOTA	L LABOR \$	12836.53
DESCRIPTION (Include Siz	e, Type, Manufacturer,	. Etc)	VEN	IDOR	UNIT	QTY	PR	ICE	AMOUNT
									0.00
							TOTAL MA	TERIALS \$	
				219	6 MARKUP FO	R FORCE A	CCOUNT N	1ATERIALS	0.00
						SUE	STOTAL MA		0.00
EQUIPMENT	DECODURTIO			URS	CONTR. (REN		ANAQUAT
YEAR/MAKE/MODEL/EQ#	DESCRIPTIO	IN	IN USE		BLUE BOO	JK RATE	RENTA	LRAIE	AMOUNT
									0.00
							TOTAL EQU		
				210/	MARKUP FOI		MENT REN	•	
				21/0	WARROF FOI			JIPMENT \$	1.60
Subcontractor						302	TOTAL EQU	AII IVILIVI Ş	
NAME	DESCRIPTIO	N	U	NIT	QT	Υ	UNIT	PRICE	AMOUNT
									0.01
	!					TOTA	L SUBCONT	RACTOR \$	0.00
				12% M	ARKUP FOR F	ORCE ACC	OUNT SUB	CONTRACT	0.00
						SUB	TOTAL EQL	JIPMENT \$	
IMCO / Mitchell SUBMITTED BY - CONTRACTOR		REQUIRED -	•		Bill Fisher		тот	AL\$	12836.53
SOUNTIED DI - CONTRACTOR	, I ININI INAIVIL	MEQUINED .	OVVINEN	LI / FRIIN	I INCIVIL				
SUBMITTED BY - CONTRACTOR	/ SIGN & DATE Rep to Mark if Applicable:			-	ATURE & DATI				JBS (optional)
The contractor certifies that th						•			
The owners representative ver								-	
authorization for payment unt			_				-	iicə useu Dl	it it is not all

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")

		Quar	ntity				Labo	r Hrs		Labor Hrs	/ Unit	Units / Lat	oor 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 abo	ove 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)

Job Code: 4221

Cost Code Review

Job Code: 4221

Cost Code:	010-35
0.0810.006	しましょう

General Superintendent

HRS

Code Description Class Reg. Hours OT Hours Other Hours

Date: 12/30/2024	Foreman: RIMASH Shift: 1					
Time	Card:					
Production Qua	ntities: 2.000					
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00	
LT0360	2023 Ford F250		2.00	0.00	0.00	
		Labo	r Totals:	Hours -	2.0	
		Equi	p Totals:	Hours -	2.0	

Date: 12/31/2024	Foreman: RIMASH Shift: 1					
Time	Card:					
Production Qua	ntities: 2.000					
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00	
LT0360	2023 Ford F250		2.00	0.00	0.00	
			r Totals:	Hours -	2.0	
		Equi	p Totals:	Hours -	2.0	

Date: 01/01/2025	Foreman: RIMASH Shift: 1					
Time	Card:					
Production Qua	antities: 2.000					
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00	
LT0360	2023 Ford F250		2.00	0.00	0.00	
		Labo	r Totals:	Hours -	2.0	
		Equi	p Totals:	Hours -	2.0	
		Drinted on 01/0	2/2025 00:22:22			
		Printed on: 01/2	2/2025 09:22:32	x		Date:

Cost Code Review

Cost Code: 010-35 General Superintendent HRS Description Reg. Hours Code Class OT Hours Other Hours Date: 01/02/2025 Foreman: RIMASH Shift: 1 Time Card: 2.000 **Production Quantities:** JAMES JANDA S01 0.00 **JANJAM** 2.00 0.00 LT0360 2023 Ford F250 2.00 0.00 0.00 **Labor Totals:** Hours -2.0 **Equip Totals:** Hours -2.0 Foreman: RIMASH Shift: 1 Date: 01/03/2025 Time Card: **Production Quantities:** 2.000 **JANJAM** JAMES JANDA S01 2.00 0.00 0.00 2.00 LT0360 2023 Ford F250 0.00 0.00 **Labor Totals:** Hours -2.0 **Equip Totals:** Hours -2.0 Date: 01/06/2025 Foreman: RIMASH Shift: 1 Time Card: 2.000 **Production Quantities:** JAMES JANDA S01 **JANJAM** 2.00 0.00 0.00 LT0360 2023 Ford F250 2.00 0.00 0.00

Hours -

Hours -

2.0

2.0

Printed on: 01/22/2025 09:22:32

Labor Totals:

Equip Totals:

Date: _____

Job Code: 4221

04-01-	010.05	C 1 C			IDC
Cost Code:	U1U-35	General Supe	erintenaent	F	HRS
Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/07/2025	5 Foreman: RIMASH Shift	: 1			
	e Card:				
Production Qu JANJAM LT0360	uantities: 2.000 JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00
			or Totals: ip Totals:	Hours - Hours -	
Date: 01/08/2025		: 1			
	e Card:				
Production Qu JANJAM LT0360	uantities: 2.000 JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00
			or Totals: ip Totals:	Hours - Hours -	
D-1- 04/00/0000	F. F. T.	,			
Date: 01/09/2025	5 Foreman: RIMASH Shift e Card:	: 1			
Production Q					
JANJAM LT0360	JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00
		Labo	or Totals:	Hours -	2.0

Printed on: 01/22/2025 09:22:32

Equip Totals:

__ Date: ____

2.0

Hours -

Hours -

Hours -

Job Code: 4221

Cost Code:	010-35	General Supe	erintendent	I	HRS
Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 01/10/202		: 1			
	ne Card:				
Production C		•			
JANJAM LT0360	JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00
LIUSOU	2023 FUIU F23U		2.00	0.00	0.00
		Labo	or Totals:	Hours	- 2.0
		Equ	ip Totals:	Hours	- 2.0
Date: 01/13/202	25 Foreman: RIMASH Shift	:1			
Tin	ne Card:				
Production C					
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00
LT0360	2023 Ford F250		2.00	0.00	0.00
		l ah	or Totals:	Hours	- 2.0
			ip Totals:	Hours	
		-4-	•		-
Date: 01/14/202		: 1			
	ne Card:				
Production C		004	0.00	0.00	0.00
JANJAM	JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00
LT0360	2023 F010 F250		∠.00	0.00	0.00

Printed on: 01/22/2025 09:22:32

Labor Totals:

Equip Totals:

_____ Date: _____

2.0

2.0

Job Code: 4221

0 - 1 0 - 1	010.05		et et en tent		IDC	
Cost Code:	U1U-35	General Supe	erintendent	F	IRS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Date: 01/15/2025	5 Foreman: RIMASH Shift	: 1				
	e Card:					
Production Qu JANJAM LT0360	uantities: 2.000 JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00	
			or Totals: ip Totals:	Hours - Hours -		
Date: 01/16/2025		:1				
	e Card:					
Production Qu JANJAM LT0360	uantities: 2.000 JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00	
			or Totals: ip Totals:	Hours - Hours -		
Date: 01/17/2025		: 1				
	e Card:					
Production Qu JANJAM LT0360	uantities: 2.000 JAMES JANDA 2023 Ford F250	S01	2.00 2.00	0.00 0.00	0.00 0.00	
		Lab	or Totals:	Hours -	2.0	

Printed on: 01/22/2025 09:22:32

Equip Totals:

___ Date: ____

2.0

Hours -

Job Code: 4221

Cost Code:	010-35	General Supe	erintendent	ŀ	HRS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Date: 01/20/2025	Foreman: RIMASH Shift	:: 1				
Time	e Card:					
Production Qu		_				
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00	
LT0360	2023 Ford F250		2.00	0.00	0.00	
		Lab	or Totals:	Hours	- 2.0	
		Equ	ip Totals:	Hours	- 2.0	
Date: 01/21/2025	Foreman: RIMASH Shift	:: 1				
Time	e Card:					
Production Qu	antities: 2.000					
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00	
LT0360	2023 Ford F250		2.00	0.00	0.00	
		l ah	or Totals:	Hours	- 2.0	
			ip Totals:	Hours		
		-40	ip rotaio.	Hours	2.0	
Date: 01/22/2025		:: 1				
	e Card:					
Production Qu						
JANJAM	JAMES JANDA	S01	2.00	0.00	0.00	
LT0360	2023 Ford F250		2.00	0.00	0.00	

Hours -

Hours -

2.0

2.0

Printed on: 01/22/2025 09:22:33

Labor Totals:

Equip Totals:

___ Date: _____

Cost Code Review

Job Code: 4221

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

Printed on: 01/22/2025 09:22:33 Date:

Misc 3:

Cost Code Review

Job Code: 4221

Cost Code:	010-35	General Supe	rintendent		HRS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
	Totals by individual items	s:				
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

Cost Type

Units

Printed on:	01/22/2025	09:22:33		
			V	Data

Received

Used

Cost Code Review

Job Code: 4221

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.

01/22/2025 09:22:33 Printed on:

Date:

Cost Code Review

Job Code: 4221

Date: ____

0	010 10)		1.1	DC			
Cost Code:	U10-10 F	Project Mar	ager	Н	RS			
Code	Description	Class	Reg. Hours	OT Hours	Other Hours			
			J					
Date: 12/30/2024								
Time	Card:							
Production Qua								
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00			
LT0340	2020 Ford F150		2.00	0.00	0.00			
		Lal	oor Totals:	Hours -	2.0			
			uip Totals:	Hours -	2.0			
		_						
Date: 12/31/2024	Foreman: RIMASH Shift: 1							
	Card:							
Production Qua SORMIT	antities: 2.000 MITCHELL SORESTAD	PM	2.00	0.00	0.00			
LT0340	2020 Ford F150	L IAI	2.00	0.00	0.00			
				0.00	0.00			
			oor Totals:	Hours -	2.0			
		Eq	uip Totals:	Hours -	2.0			
Date: 01/01/2025	Foreman: RIMASH Shift: 1							
Time Card:								
Production Qua	antities: 2.000							
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00			
LT0340	2020 Ford F150		2.00	0.00	0.00			
		ا ما	oor Totals:	Цалиа	2.0			
		Lai	JOI TOTAIS:	Hours -	2.0			

^_____

09:17:55

Hours -

2.0

Equip Totals:

Printed on: 01/22/2025

Job Code: 4221

Date: _____

Date: 01/02/2025 Foreman: RIMASH Shift: 1 Time Card: Production Quantities: 2.000 SORMIT MITCHELL SORESTAD Equip Totals: Hours 2.00 Labor Totals: Hours 2.00 Dotate: 01/03/2025 Foreman: RIMASH Shift: 1 Time Card: PM 2.00 0.00 0.00 Dotate: 01/03/2025 PM 2.00 Dotate: 01/03/2025 PM 2.00 Dotate: 01/03/2025 Potentials: Hours 2.00 Dotate: 01/03/2025 PM 2.00 Dotate: 01/03/2025 Dotate: 01/03/2025 PM 2.00 Dotate: 01/03/2025 Dotate: 01/03/	Cost Code:	010-10 F	Project Manager			RS	
Date: 01/02/2025 Foreman: RIMASH Shift: 1 Time Card:	Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Production Quantities:		<u>'</u>		<u> </u>			
Production Quantities: 2.000 SORMIT MITCHELL SORESTAD PM 2.00 0.00 0.00 0.00	Date: 01/02/2025	Foreman: RIMASH Shift: 1					
SORMIT MITCHELL SORESTAD PM 2.00 0.00 0.00 0.00 0.00	Time	Card:					
LT0340 2020 Ford F150 2.00 0.00 0.00							
Labor Totals: Equip Totals: Hours - 2.0			PM				
Equip Totals: Hours - 2.0	LT0340	2020 Ford F150		2.00	0.00	0.00	
Date: 01/03/2025 Foreman: RIMASH Shift: 1 Time Card: Production Quantities: 2.000 SORMIT MITCHELL SORESTAD PM 2.00 0.00			La	abor Totals:	Hours -	2.0	
Production Quantities: 2.000 SORMIT MITCHELL SORESTAD PM 2.00 0.00 0.00 0.00			Ed	quip Totals:	Hours -		
Production Quantities:							
Production Quantities: 2.000 SORMIT MITCHELL SORESTAD PM 2.00 0.00 0.00 0.00	Date: 01/03/2025	Foreman: RIMASH Shift: 1					
SORMIT MITCHELL SORESTAD PM 2.00 0.00 0.00 0.00	Time	Card:					
Labor Totals:							
Labor Totals:			PM				
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	L10340	2020 Ford F150		2.00	0.00	0.00	
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			La	abor Totals:	Hours -	2.0	
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			Ed	quip Totals:	Hours -		
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							
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							
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	Date: 01/06/2025	Foreman: RIMASH Shift: 1					
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							
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							
Labor Totals: Hours - 2.0			PM	2.00	0.00	0.00	
	LT0340	2020 Ford F150		2.00	0.00	0.00	
			l a	ahor Totals:	Hours -	2.0	

09:17:55

Printed on: 01/22/2025

Job Code: 4221

Cost Codo	010 10	raigat Man	odor	ı	IDC	
Cost Code:	010-10 P	roject Man	agei	Г	IRS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Date: 01/07/202	25 Foreman: RIMASH Shift: 1					
Tin	ne Card:					
Production Q	Quantities: 2.000					
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00	
LT0340	2020 Ford F150		2.00	0.00	0.00	
		Lab	or Totals:	Hours -	2.0	
		Equ	iip Totals:	Hours -	2.0	
Date: 01/08/202	25 Foreman: RIMASH Shift: 1					
Tin	ne Card:					
Production C						
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00	
LT0340	2020 Ford F150		2.00	0.00	0.00	
		Lab	or Totals:	Hours -	2.0	
			iip Totals:	Hours -		
Data: 01/09/202	25 Foreman: PIMASH Shift: 1					
		PM	2.00	0.00	0.00	
LT0340	2020 Ford F150		2.00	0.00	0.00	
Production Q SORMIT	ne Card: Quantities: 2.000 MITCHELL SORESTAD	PM	2.00	0.00	0.00	

Printed on: 01/22/2025 09:17:56

Labor Totals:

Equip Totals:

_____ Date: _____

2.0

2.0

Hours -

Hours -

Job Code: 4221

Cost Code:	010-10 I	Project Mana	ager	Н	IRS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
			<u> </u>			
Date: 01/10/2025	Foreman: RIMASH Shift: 1					
Time	e Card:					
Production Qu						
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00	
LT0340	2020 Ford F150		2.00	0.00	0.00	
		Lab	or Totals:	Hours -	2.0	
		Equ	ip Totals:	Hours -	2.0	
Date: 01/13/2025	Foreman: RIMASH Shift: 1					
Time	e Card:					
Production Qu	antities: 2.000					
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00	
LT0340	2020 Ford F150		2.00	0.00	0.00	
		l ah	or Totals:	Hours -	2.0	
			ip Totals:	Hours -	2.0	
		·	•			
D-1- 04/44/000F	Farance District of the					
Date: 01/14/2025						
	e Card:					
Production Qu SORMIT	antities: 2.000 MITCHELL SORESTAD	PM	2.00	0.00	0.00	
LT0340	2020 Ford F150	FIVI	2.00	0.00	0.00	
2.00.0	2020 : 0.0 : .00		2.00	0.00	0.00	

Hours -

Hours -

2.0

2.0

Printed on: 01/22/2025 09:17:56

Labor Totals:

Equip Totals:

Date: _____

Job Code: 4221

Cost Code: 0)10-10 P	roject Man	ager	HF	RS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Date: 01/15/2025	Foreman: RIMASH Shift: 1					
Time						
Production Qua SORMIT LT0340	ntities: 2.000 MITCHELL SORESTAD 2020 Ford F150	РМ	2.00 2.00	0.00 0.00	0.00 0.00	
			oor Totals: uip Totals:	Hours - Hours -	2.0 2.0	
Date: 01/16/2025	Foreman: RIMASH Shift: 1					
Time						
Production Qua SORMIT LT0340	ntities: 2.000 MITCHELL SORESTAD 2020 Ford F150	РМ	2.00 2.00	0.00 0.00	0.00 0.00	
			oor Totals: uip Totals:	Hours - Hours -	2.0 2.0	
Date: 01/17/2025	Foreman: RIMASH Shift: 1					
Time						
Production Qua SORMIT LT0340	ntities: 2.000 MITCHELL SORESTAD 2020 Ford F150	PM	2.00 2.00	0.00 0.00	0.00 0.00	
		Lak	oor Totals:	Hours -	2.0	

Printed on: 01/22/2025 09:17:56

Equip Totals:

2.0

Hours -

Job Code: 4221

Cost Code:	010-10 P	roject Mana	ager	H	HRS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Date: 01/20/202	5 Foreman: RIMASH Shift: 1					
	ne Card:					
Production Q		D14	0.00	0.00	0.00	
SORMIT LT0340	MITCHELL SORESTAD 2020 Ford F150	PM	2.00 2.00	0.00 0.00	0.00 0.00	
L10040	2020 010 100		2.00	0.00	0.00	
			or Totals:	Hours -		
		Equ	ip Totals:	Hours -	2.0	
Date: 01/21/202	5 Foreman: RIMASH Shift: 1					
Tim	ne Card:					
Production Q						
SORMIT LT0340	MITCHELL SORESTAD 2020 Ford F150	PM	2.00 2.00	0.00 0.00	0.00 0.00	
L10340	2020 Ford F 150		2.00	0.00	0.00	
		Lab	or Totals:	Hours -	2.0	
		Equ	ip Totals:	Hours -	2.0	
Date: 01/22/202	5 Foreman: RIMASH Shift: 1					
Tim	ne Card:					
Production Q						
SORMIT	MITCHELL SORESTAD	PM	2.00	0.00	0.00	
LT0340	2020 Ford F150		2.00	0.00	0.00	
		Lab	or Totals:	Hours -	2.0	

Printed on: 01/22/2025 09:17:56

Equip Totals:

Date: _____

2.0

Hours -

Cost Code Review

Job Code: 4221

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

Printed on: 01/22/2025 09:17:56

Date:

Job Code: 4221

Cost Code:	010-10	Project Mana	ager		HRS	
Code	Description	Class	Reg. Hours	OT Hours	S Other Hour	rs .
	Totals by individual items	:				
Employees: SORMIT	MITCHELL SORESTA	D 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

Printed on:	01/22/2025	09:17:56		
			v	Data:

Cost Code Review

Job Code: 4221

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.

Printed on: 01/22/2025 09:17:56

_____ Date:

Cost Code Review

Job Code: 4221

Cost Code: 010-25

BERCOL

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

COLBI BERTRAND

PΕ

2.00

0.00

0.00

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

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

Time Card:

Production Quantities:

2.000

BERCOL

COLBI BERTRAND

PΕ

2.00

0.00

0.00

Labor Totals: Equip Totals: Hours -

Hours -

2.0 0.0

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

Time Card:

Production Quantities:

2.000

COLBI BERTRAND BERCOL

PΕ

2.00

0.00

0.00

Labor Totals:

Hours -

2.0

Equip Totals:

Hours -

0.0

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

Date: _

Cost Code Review

Job Code: 4221

Cost Code: 010-25

Field Engineer

HRS

Description Reg. Hours Code Class OT Hours Other Hours Date: 01/02/2025 Foreman: RIMASH Shift: 1 Time Card:

Production Quantities: 2.000 **BERCOL COLBI BERTRAND** PΕ 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:

2.000

Production Quantities: BERCOL

COLBI BERTRAND PΕ 2.00 0.00 0.00

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

Date: 01/06/2025 Foreman: RIMASH Shift: 1

Time Card:

Production Quantities: 2.000

BERCOL COLBI BERTRAND

PΕ 2.00 0.00 0.00

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

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

Date: _

Cost Code Review

Job Code: 4221

Cost Code: 010-25

Field Engineer

HRS

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

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

______Date: _____

Production Quantities:

BERCOL

Cost Code Review

Job Code: 4221

Cost Code: 0	10-25	Field Enginee	er	F	HRS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Date: 01/10/2025	Foreman: RIMASH Shift: 1					
Time (
Production Quar BERCOL	ntities: 2.000 COLBI BERTRAND	PE	2.00	0.00	0.00	
			or Totals: p Totals:	Hours - Hours -	— - -	
		Equi	p Totais.	riours -	0.0	
Pate: 01/13/2025	Foreman: RIMASH Shift: 1	Equi	p Totals.	nours -	0.0	
Date: 01/13/2025		Equi	p Totals.	Tiours -	0.0	
	Card:	Equi	2.00	0.00	0.00	
Production Quar	Card: ntities: 2.000	PE Labo			0.00	
Time (Card: ntities: 2.000	PE Labo	2.00 or Totals:	0.00 Hours -	0.00	

2.00

Labor Totals:

Equip Totals:

Printed on: 01/22/2025 09:21:42 x Date:_____

Hours -

Hours -

0.00

2.0

0.0

0.00

2.000

PΕ

COLBI BERTRAND

Production Quantities:

BERCOL

Cost Code Review

Job Code: 4221

Cost Code: (010-25	Field Engineer		H	IRS	
Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
ate: 01/15/2025	Foreman: RIMASH Shift:	4				
	Card:	•				
Production Qua						
BERCOL	COLBI BERTRAND	PE	2.00	0.00	0.00	
		Labor	Totals:	Hours -	2.0	
		Equip	Totals:	Hours -	0.0	
ate: 01/16/2025	Foreman: RIMASH Shift: Card:	1				
Production Qua BERCOL	ntities: 2.000 COLBI BERTRAND	PE	2.00	0.00	0.00	
			Totals: Totals:	Hours - Hours -	2.0 0.0	
ate: 01/17/2025	Foreman: RIMASH Shift: Card:	1				

2.00

Labor Totals:

Equip Totals:

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

Hours -

Hours -

0.00

2.0

0.0

0.00

2.000

PΕ

COLBI BERTRAND

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: _____

Job Code: 4221

Date: ____

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:		C	Cost Type	Units	Received	Used
Subcontracts:		C	Cost Type	Units	Received	Used
Supplies:		C	Cost Type	Units	Received	Used
Misc 1:		C	Cost Type	Units	Received	Used
Misc 2:		C	Cost Type	Units	Received	Used
Misc 3:		C	Cost Type	Units	Received	Used

09:21:42

Printed on: 01/22/2025

NOTE:

Cost Code Review

Job Code: 4221

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.

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

Date:

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
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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

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- Document approved by Heather Magnuson (hmagnuson@everettwa.gov)

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- Document e-signed by Tyler Kimberley (tkimberley@imcoconstruction.com)

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- Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval 2025-02-24 11:09:58 PM GMT
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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
- Document e-signed by Ashleigh Scott (AScott@everettwa.gov)
 Signature Date: 2025-02-25 4:10:34 PM GMT Time Source: server
- Agreement completed. 2025-02-25 - 4:10:34 PM GMT