ATTACHMENT I

Wahlund Construction Invoice

Wahlund Construction Inc. P.O. Box 6486 Eureka, CA 95502

Phone: (707) 268-0150 Fax: (707) 268-0137

E-Mail: Rick@wahlcon.com

INVOICE

DATE: 7/31/2021 **INVOICE NO**: 192101

WAHLUND JOB NO.: 19-21

BILL TO:

County of Humboldt Planning & Building Dept. 3015 H Street Eureka, CA 95501

PROJECT:

19-21 Code Enforcement Abatement Services

DESCRIPTION	AMOUNT
Task Order - Accessor's Parcel No. 306-016-002	
Daily Extra Work Bill No. 001 - work performed 06/02/2021	3,197.69
Daily Extra Work Bill No. 002 - work performed 06/08/2021	1,248.66
Daily Extra Work Bill No. 003 - work performed 06/17/2021	624.33
Daily Extra Work Bill No. 004 - work performed 07/01/2021	1,368.61
Daily Extra Work Bill No. 005 - work performed 07/02/2021	351.29
Daily Extra Work Bill No. 006 - work performed 07/06/2021	2,870.05
Daily Extra Work Bill No. 007 - work performed 07/07/2021	6,588.21
Daily Extra Work Bill No. 008 - work performed 07/08/2021	26,126.84
Daily Extra Work Bill No. 009 - work performed 07/09/2021	590.16
Daily Extra Work Bill No. 010 - work performed 07/12/2021	1,071.68
Daily Extra Work Bill No. 011 - work performed 07/16/2021	601.91

DA	ILY EXTRA W	ORK BILL								EWB No.	001
	Owner: C	OUNTY OF H	UMBOLDT DEP	T. OF PUBLI	C WORKS					Report Date:	6/2/2021
	Project Name: C	COUNTY ABAT	EMENT - TASK	ORDER 660	8 THIRD ST	REET IN FIE	LDS LAND	ING		Performed Date:	6/2/2021
De	scription of Work: N								LS		
ANE	LAW INFORCEN	IENT. PROCEE		Wahlund Job No.:	19-21						
VIN	DOWS AND TOO	K FOUR WAT	ER SAMPLES PL	US TAKE OF	F FOR SCO	PE OF WO	RK.				
Lab	or Charges				_						
ine	Craft		Employee Name							RT Labor	1,312.39
lo.	ID	Initial	Las	t	RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended	Surcharge 10%	131.24
L01	OE SUPERV.	KE	WAHLUND		6.50		137.07		890.96	OT Labor	-
L02	SUPERINTENDENT	JO	SHELTER		3.50		57.34		200.69	Surcharge 10%_	-
L03	TECHNICIAN	WE	GARRISON		2.00		51.03		102.06	Subtotal Labor	1,443.62
L04	LBR	TR	POLETSKI		2.00		59.34		118.68	Subsistence	-
L05									-	Other Expenses	-
L06									-	Markup 35%_	505.27
L07									-	Labor Total:	1,948.89
L08									-		
L09					ļ				-		
L10									-		
L11									-		
L12									-		
Equ	ipment Charge	s			7						
			JIPMENT DESCRIPT	T		ı	1				
	Equipment ID	Class	Make	Code	RT Hrs.		RT Rate		Extended	RT Equipment	437.33
E01	W-29	TRUCK	T&TT	12-20	6.50		40.16		261.04	Subtotal Equipment	437.33
E02	ND-1	TRUCK	T&TT	00-06	3.50		27.42		95.97	Markup 15%	65.60
E03	W-38	TRUCK	T&TT	12-20	2.00		40.16		80.32	Equipment Total:	502.93
E04									-		
E05									-		
E06			+						-		
E07			+						-		
E08									-		
E09			+						-		
E10									-		
E11			+								
E12			+								
E13			+								
E14					1				-		
E15	 terials/Specialis	t Work/Lux	n Sum or Uni	t Price Pay	ment	l	1		-	Material Costs:	648.58
via	Invoice No.	Invoice Date	Vendor Name		voice Descripti	on	Units	Unit Costs	Extended	Markup 15%	97.29
M01	968723	06/02/21	PIERSONS		, SCREWS 8		1.00	648.58	648.58	Material Total:	745.87
M02	303723	33,02,21	1.255115	. 2. 77000	, 50112 005	~ 1/ 1/ E	1.00	0.0.50	-	a.criai rotai.	, 43.07
M03			+	1					_		
M04				1					-		
M05			+	1					_		
M06									_		
M07				1					-		
M08				1							
M09		1							-		
M09 M10				+					-		
M11			1	+							
AITT	<u> </u>		1				1			Bill Total	3,197.69

PIERSON BUILDING CENTER 4100 BROADWAY EUREKA, CA 95503

PHONE: (707) 441-2700

CELEBRATING OVER 50 YEARS! HUMBOLDT COUNTY'S HOME CENTER

WAHLUND CONSTRUCTION CO

PO BOX 6486

EUREKA CA 95502-6486

(707) 268-0150

CUST # 3734

TERMS: 5%8%10%BY 12TH

P.O. # 1921

REF. # PO # 1921

INV # 968723 DATE: 6/02/21

CLERK: 453 TERM # 610

TIME :10:20

QUANTITY	TJM	TTEM		DESCRIPTI	ON			PRICE/PER	5	EXTENSION
6	EA		CDX PLYWOO					72.75		436.50*
1	EA		CA LUMBER	ASSESSMEN	T				/EA	4.37*N
1		1062918	16FT TYPE					139.99	/EA	139.99*
25	EA	121062	$5/16 \times 2^{-1}$	l/2 GRK LA	G SCREWS	$_{\perp}$.69	/EA	17.25
				RE	PRI	N	T			
68			** AMOUNT	CHARGED T	O ACCOUNT	* *		TAXABLE NON-TAXABL SUB-TOTAL TAX AMOUNT		593.74 4.37 598.11 50.47
				(KEN WAHL	UND)			TOTAL INVO		648.58

Project Name: COUNTY ABATEMENT - TASK ORDER 6608 THIRD STREET IN FIELDS LANDING Performed Date: 6/ Description of Work: FILL OUT PAPERWORK TO SUBMIT 4 VILES OF 4 SEPARATE WATER SAMPLES TO NORTH-	UZ
Description of Work: FILL QUIP PAPERWORK TO SUBMIT A VILES OF 4 SEPARATE WATER SAMPLES TO NORTH- COLUMN C	5/8/2021
Description of Work: FILL DUT PAPERWORK TO SUBMIT 4 VILES OF 4 SEPARATE WATER SAMPLES TO NORTH-	5/8/2021
Wahlund Job No. Wahlund Jo	
Company Comp	19-21
Abor Charges	•
ABOUT Charges Record Employee Name RT Labor RT Mate OT Mase Extended Surcharge 10% OT Labor Surcharge 10% Subtotal Labor Subsistence OT Labor Surcharge 10% Subtotal Labor Subsistence OT Labor Surcharge 10% Subsistence OT Labor Subsi	
Craft	
Craft Imployee Name Impl	
Carly Implication Implic	
C. of C. of Employee Name	
	685.35
OF SUPERV. KE	68.54
103	-
103	_
Subsistence Subsistence Subsistence Subsistence Other Expenses Markup 35% Labor Total:	753.89
Other Expenses Other Oth	755.05
Markup 35% Labor Total:	_
107	263.86
108	1,017.74
1.00	1,017.74
111	
112	
The property of the property	
Equipment Charges EQUIPMENT DESCRIPTION RT Rate Extended Subtotal Equipment Subto	
Equipment ID Class Make Code RT Hrs. RT Rate Extended Subtotal Equipment Su	
Equipment ID Class Make Code RT Hrs. RT Rate Extended Subtotal Equipment	
M-29	200.00
Markup 15% Equipment Total:	200.80
Equipment Total:	200.80
E05	30.12
EGS	230.92
E06	
E07	
E08	
E09	
E10	
E11	
E12	
E13	
E14	
Materials/Specialist Work/Lump Sum or Unit Price Payment Material Costs: Markup 15% Material Total: Material	
Materials/Specialist Work/Lump Sum or Unit Price Payment Material Costs: Markup 15% Invoice No. Invoice Date Vendor Name Invoice Description Units Unit Costs Extended Markup 15% Material Total: M02 ————————————————————————————————————	
Invoice No.	
M01	-
M02	
M03	-
M04	
M05	
M06	
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MO -	
moo - - -	
M10 -	
M11 -	

DA	ILY EXTRA W	ORK BILL								EWB No.	003
	Owner: C	COUNTY OF H	UMBOLDT DEPT	. OF PUBLI	C WORKS					Report Date:	6/17/2021
	Project Name: C	COUNTY ABAT	EMENT - TASK	ORDER 660	8 THIRD ST	REET IN FIE	LDS LAND	ING		Performed Date:	6/17/2021
De	scription of Work: N		'ALKED								
	SITE WHERE 4 O									Wahlund Job No. :	19-21
	IPLES WITH DRIV							,			
ah	or Charges										
		1			1					RT Labor	342.68
ine Io.	Craft ID	Initial	Employee Name Last		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended	Surcharge 10%	34.27
	OE SUPERV.	KE	WAHLUND		-	OT HIS.	-	OTRate	342.68	OT Labor	34.27
	OE SUPERV.	NE .	WARLUND		2.50		137.07				-
L02									-	Surcharge 10%_ Subtotal Labor	276.07
L03									-		376.94
L04									-	Subsistence	-
L05			<u> </u>			1	1		-	Other Expenses	-
L06						 	1		-	Markup 35%	131.93
L07		-	1				1		-	Labor Total:	508.87
L08		-	1				1		-		
L09			-				1		-		
L10									-		
L11									-		
L12									-		
Equ	ipment Charge	s			-						
		EQU	IPMENT DESCRIPT	ON							
	Equipment ID	Class	Make	Code	RT Hrs.		RT Rate		Extended	RT Equipment _	100.40
E01	W-29	TRUCK	T&TT	12-20	2.50		40.16		100.40	Subtotal Equipment	100.40
E02									-	Markup 15%_	15.06
E03									-	Equipment Total:	115.46
E04									-		
E05									-		
E06									-		
E07									-		
E08									-		
E09									-		
E10									-		
E11									-		
E12									-		
E13						1	1		-		
E14			1			1	1		-		
E15			1				1		-		
	terials/Specialis	st Work/Lum	np Sum or Unit	Price Pav	ment	ı	1	i		Material Costs:	_
	Invoice No.	Invoice Date	Vendor Name		voice Descripti	on	Units	Unit Costs	Extended	Markup 15%	-
M01		1	İ				1		-	Material Total:	-
M02			1				1		-		
M03			1				1		_		
M04		+	 				+				
							1				
M05			1				1				
M06			-				1		-		
M07			<u> </u>				1		-		
M08							1		-		
		1					1		-		
M09											
м09 M10									-		

7/1/2021 Owner: COUNTY OF HUMBOLDT DEPT. OF PUBLIC WORKS Report Date: Project Name: COUNTY ABATEMENT - TASK ORDER 6608 THIRD STREET IN FIELDS LANDING **Performed Date:** 7/1/2021 Description of Work: KEN W.; WALK THE SITE, PLAN OUT THE WORK SCOPE WITH CURTIS (FOREMAN), MEET WITH PROPERTY OWNERS, DISCUSS ABANDONING EXISTING UTILITIES AND HAZMAT/PAINT AND OIL DISPOSAL. Wahlund Job No.: 19-21 OFFICE EMAILS AND COORDINATION WITH COUNTY STAFF. RYAN W.; COORDINATE WITH CURTIS SEELY FOR NEXT WEEK START. DISCUSSED WATER SEWER SHUT OFF, USA TICKET AND COORDINATE MEETING FOR TOMORROW WITH BEN AT HCSD. CURTIS; I FOLLOWED KEN OVER TO LOOK AT THE SITE THAT WE'RE SCHEDULED TO START NEXT WEDNESDAY, 7 JULY. WE WENT OVER STEVE SEPTIC COMING OUT TO PUMP THE SEWER THAT'S BACKED UP UNDER THE HOUSE AND THEN BACKFILLING WITH SOME BASE ROCK. WE ALSO COVERED TRUCKING, DISPOSAL, AND GENERAL SITE CLEANUP. Labor Charges Line Craft Employee Name RT Labor 797.22 79.72 Initial Last RT Hrs. RT Rate OT Rate Extended Surcharge 10% OE SUPERV. WAHLUND L01 ΚE 2.00 137.07 274.14 **OT Labor** OE SUPERV. RY WAHLUND 4.00 87.18 348.72 Surcharge 10% L03 OE FOREMAN CU SEELY 2.00 87.18 174.36 Subtotal Labor 876.94 Subsistence L04 Other Expenses L05 L06 -Markup 35% 306.93 L07 _ **Labor Total:** 1,183.87 L08 L09 L10 L11 L12 **Equipment Charges EQUIPMENT DESCRIPTION** Equipment ID RT Hrs. RT Rate Extended RT Equipment 160.64 Class Make Code W-29 T&TT 2.00 40.16 80.32 160.64 TRUCK 12-20 Subtotal Equipment E01 W-24 TRUCK T&TT 12-20 2.00 40.16 80.32 Markup 15% 24.10 E02 **Equipment Total:** 184.74 E03 _ E04 _ E05 -E06 E07 E08 F09 E10 E11 E12 E13 E14 Materials/Specialist Work/Lump Sum or Unit Price Payment **Material Costs:** Markup 15% Invoice No. **Invoice Date** Vendor Name **Invoice Description** Units **Unit Costs** Extended M01 **Material Total:** M02 M03 M04 MOS M06 M07 _ M08 M09 M10 M11

DΑ	ILY EXTRA W	OKK BILL								EWB No.	005
	Owner: C	COUNTY OF H	UMBOLDT DEP	Γ. OF PUBLI	C WORKS					Report Date:	7/2/2021
	Project Name:	COUNTY ABAT	Performed Date:	7/2/2021							
De	scription of Work:	HAD TO MEE	T WITH HCSD A	T 10:00AM	TO GO OVI	ER THE PRO	OCEDURE F	OR THE EXIS	STING		
SEW	'ER AND WATER.	I HAD TO CA	LL AND GET AN	ACTIVE USA	A SO WE CO	OULD PERF	ORM THE	CUT AND CA	P.	Wahlund Job No.:	19-21
Lab	or Charges										
Line	Craft		Employee Name		1					RT Labor	174.36
No.	ID	Initial	Las	<u> </u>	RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended	Surcharge 10%	17.44
	OE FOREMAN	CU	SEELY	-	2.00		87.18	0.1.1.0.0	174.36	OT Labor	
L02	OL I OILLIVII II		JEEL!		2.00		07.10		-	Surcharge 10%	_
L03									_	Subtotal Labor	191.80
L04									_	Subsistence	-
L04			+		-	-	+			Other Expenses	_
			1				+			Markup 35%	67.13
L06			1				+			Labor Total:	258.92
L07			+							Laudi Ididi:	230.32
L08			+				1		-		
L09											
L10									-		
L11									-		
L12			1				<u> </u>		-		
Equ	ipment Charge				7						
	Facilities and ID		JIPMENT DESCRIPT		DT II		DT D-4-	1	Francisco de al	RT Equipment	80.32
	Equipment ID	Class	Make	Code	RT Hrs.		RT Rate		Extended	Subtotal Equipment	80.32
E01	W-24	TRUCK	T&TT	12-20	2.00		40.16		80.32	Markup 15%	12.05
E02									-	_	
E03									-	Equipment Total:	92.37
E04									-		
E05									-		
E06									-		
E07									-		
E08							1		-		
E09			1						-		
E10									-		
E11			1				1		-		
E12			-						-		
E13			1				1		-		
E14			1				1		-		
E15	<u> </u>	1	1	<u> </u>]		-		
Mat	erials/Specialis		1	1			1	1		Material Costs:	-
	Invoice No.	Invoice Date	Vendor Name	In	voice Descript	ion	Units	Unit Costs	Extended	Markup 15%	-
M01			1	<u> </u>					-	Material Total:	-
M02			1				1		-		
M03		1	 	<u> </u>			1		-		
M04		1	1	<u> </u>					-		
M05			1						-		
M06									-		
M07									-		
M08									-		
M09									-		
M10									-		
M11									-		
		•	•	•			•			Bill Total	351.29

JA	ILT EXIKA W	JAK BILL								EWB NO.	000
	Owner: C	OUNTY OF HI	JMBOLDT DEPT	. OF PUBLIC	C WORKS					Report Date:	7/6/2021
	Project Name: C					REET IN FIF	LDS LAND	ING		Performed Date:	7/6/2021
De	scription of Work: N										, -,
-		TO DILIL TO TO	71110 111100. 022	.,	112 000111	1140111 01	****			Wahlund Job No. :	19-21
										vvainunu jub 140	13-71
ab	or Charges										
ne	Craft		Employee Name							RT Labor	990.98
о.	ID	Initial	Last		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended	Surcharge 10%	99.10
	LBR	TR	POLETSKI		8.00		61.29		490.32	OT Labor	151.38
	LBR SUPERV	RO	HOLLIFIELD		8.00		47.76		382.08	Surcharge 10%	15.14
	LBR	AA	LOWE			2.00	59.29	75.69	269.96	Subtotal Labor	1,256.60
.03	LDK	AA	LOWE		2.00	2.00	59.29	75.09			1,230.00
.04		<u> </u>	1						-	Subsistence	-
.05			-						-	Other Expenses	-
.06		ļ			ļ				-	Markup 35%_	439.81
.07									-	Labor Total:	1,696.40
.08									-		
.09									-		
.10									-		
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12									-		
	ipment Charges	!			ļ			ļ			
4~	ipinent enarges		IPMENT DESCRIPTI	ON]						
	Equipment ID	Class	Make	Code	RT Hrs.		RT Rate		Extended	RT Equipment	1,020.56
01	W-2	TRUCK	T&TT	12-20	8.00		40.16		321.28	Subtotal Equipment	1,020.56
02	W-38	TRUCK	T&TT	12-20	8.00		40.16		321.28	Markup 15%	153.08
			1							_	
03	W-60	TRUCK	T&TT	60	4.00		73.97		295.88	Equipment Total:	1,173.64
04	W-140	TRAIL	LB-B	300	4.00		20.53		82.12		
05									-		
06									-		
07									-		
80									-		
09									-		
10									-		
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15	 	1 14/ m m l 1/ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	n Como an Unit	Duine Davi					-	Matarial Casta	
na:	terials/Specialis		Ī							Material Costs:	-
		Invoice Date	Vendor Name	In	voice Descripti	on	Units	Unit Costs	Extended	Markup 15%	-
	Invoice No.		1	Ī					-	Material Total:	-
	Invoice No.								-		
	Invoice No.										
102	Invoice No.								-		
102 103	Invoice No.								-		
102 103 104	Invoice No.										
102 103 104 105	Invoice No.								-		
102 103 104 105	Invoice No.								-		
102 103 104 105 106	Invoice No.								- -		
M01 M02 M03 M04 M05 M06 M07 M08	Invoice No.								- - - -		
M02 M03 M04 M05 M06 M07 M08 M09	Invoice No.								- - - - -		
102 103 104 105 106 107	Invoice No.								- - - -		

	ILI LATINA W									LVVB NO.	007
	Owner: Co	DUNTY OF HU	JMBOLDT DEPT	. OF PUBLIC	C WORKS					Report Date:	7/7/2021
	Project Name: Co	OUNTY ABAT		Performed Date:	7/7/2021						
De	scription of Work: Al		'HE								
	CEDURE FOR REM		Wahlund Job No. :	19-21							
_	PANE TANKS. WE			Walliana Job 140.	15 21						
	EAST SIDE OF TH										
_	TIA TO PICK UP TH										
	OW GROUND. RO						R. ONCE W	E HAD THE			
SEVV	ER CUT AND CAP	PED ALEX STA	AKTED DEMOLI	HON ON TE	1E STRUCT	UKE.					
Lab	or Charges	1			1						
Line	Craft		Employee Name							RT Labor	2,570.24
No.	ID	Initial	Last		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended	Surcharge 10%	257.02
L01	OE FOREMAN	CU	SEELY		8.00		87.18		697.44	OT Labor	-
L02	LBR SUPERV	RO	HOLLIFIELD		8.00		47.76		382.08	Surcharge 10%_	-
L03	OE	AL	SCOTT		8.00		81.46		651.68	Subtotal Labor	2,827.26
L04	LBR	TR	POLETSKI		8.00		61.29		490.32	Subsistence	-
L05	OE SUPERV	RY	WAHLUND		4.00		87.18		348.72	Other Expenses	-
L06									-	Markup 35%	989.54
L07									-	Labor Total:	3,816.81
L08									-	-	•
L09									-		
L10									_		
L11									_		
L11									_		
-	inmont Charges	<u> </u>	<u> </u>								
Equ	ipment Charges				1						
	Facilities and ID	1	IPMENT DESCRIPTI		DT II		DT D-4-		Francisco de col	RT Equipment	2,409.92
<u> </u>	Equipment ID	Class	Make	Code	RT Hrs.		RT Rate		Extended		
E01	W-2	TRUCK	T&TT	12-20	8.00		40.16		321.28	Subtotal Equipment	2,409.92
E02	W-24	TRUCK	T&TT	12-20	8.00		40.16		321.28	Markup 15%_	361.49
E03	W-38	TRUCK	T&TT	12-20	8.00		40.16		321.28	Equipment Total:	2,771.41
E04	W-41	1	LT 367 VACTOR		2.00		254.12		508.24		
E05	W-250	HCECL	KOMA	9516G	8.00		117.23		937.84		
E06									-		
E07									-		
E08									-		
E09									-		
E10									-		
E11									-		
E12									-		
E13									-		
E14									-		
E15									-		
	erials/Specialis	t Work/Lum	p Sum or Unit	Price Pav	ment	1	1			Material Costs:	-
	Invoice No.	Invoice Date	Vendor Name		voice Descript	ion	Units	Unit Costs	Extended	Markup 15%	-
M01									_	Material Total:	_
M02			1						_	atcılal lotal.	_
		 									
M03			1								
M04		-	-						-		
M05			1						-		
M06			1						-		
M07									-		
M08									-		
M09									-		
M10									-		
M11									-		
		-	•							Rill Total	6 588 21

DΑ	ILY EXTRA W	OKK BILL								EWB No.	UUO
	Owner: C	OUNTY OF HU	JMBOLDT DEPT	. OF PUBLI	C WORKS					Report Date:	7/8/2021
	Project Name: C		Performed Date:	7/8/2021							
De	scription of Work: T	HEY LOADED	OUT 4 LOADS C	F DEBRIS A	AND HAULE	D TO ALVE	S. HANK C	AME OUT AN	ND GOT		
THE	MINI EXCAVATO	R RUNNING.								Wahlund Job No.:	19-21
Lab	or Charges										
Line	Craft		Employee Name							RT Labor	2,384.44
No.	ID	Initial	Last		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended	Surcharge 10%	238.44
L01	OE FOREMAN	CU	SEELY		8.00		87.18		697.44	OT Labor	_
	LBR SUPERV	RO	HOLLIFIELD		8.00		47.76		382.08	Surcharge 10%	_
	OE	AL	SCOTT		8.00		81.46		651.68	Subtotal Labor	2,622.88
L04	LBR	TR	POLETSKI		8.00		61.29		490.32	Subsistence	, <u> </u>
	OE	НА	COMBS		2.00		81.46		162.92	Other Expenses	-
L06							1		-	Markup 35%	918.01
L07							1		-	Labor Total:	3,540.89
L08							1		-		-,5
L09							1		-		
L10									_		
L11									_		
L12									_		
	ipment Charge:	\$!			<u> </u>	-	ļ. ļ			
-40	ipinent charge.		PMENT DESCRIPTI	ON	1						
	Equipment ID	Class	Make	Code	RT Hrs.		RT Rate		Extended	RT Equipment	4,093.60
E01	W-2	TRUCK	T&TT	12-20	8.00		40.16		321.28	Subtotal Equipment	4,093.60
E02	W-24	TRUCK	T&TT	12-20	8.00		40.16		321.28	Markup 15%	614.04
E03	W-38	TRUCK	T&TT	12-20	8.00		40.16		321.28	Equipment Total:	4,707.64
E04	W-41	1	LT 367 VACTOR	1	8.00		254.12		2,032.96	_qp	.,
E05	W-250	HCECL	КОМА	9516G	8.00		117.23		937.84		
E06	W-45	TRUCK	T&TT	60	2.00		79.48		158.96		
E07	** 13	THOCK	1411		2.00		73.10		-		
E08									_		
E09									_		
E10							1		_		
E11							1				
E11							1		_		
E12							1		_		
E13		+				+	+				
E14 E15							+				
	l terials/Specialis	t Work/Lum	n Sum or Unit	Drice Day	mont					Material Costs:	15,546.35
ivia	Invoice No.	Invoice Date	Vendor Name		voice Descripti	ion	Units	Unit Costs	Extended	Markup 15%	2,331.95
M01	45602	+	ALVES	DEBRIS DI			1.00	15546.35	15,546.35	Material Total:	17,878.30
	43002	07/12/21	ALVES	DEBINIS DI	3F O 3AL		1.00	13340.33	13,340.33	Material Total.	17,878.30
M02		+					1		-		
M03							1				
M04							1		-		
M05							1		-		
M06							1		-		
M07							1		-		
M08		-					1		-		
M09							 		-		
M10							 		-		
M11									-	Bill Total	26,126.84



Sales Tax

ALVES INC. 4200 WEST END ROAD ARCATA, CA 95521 707-825-4725

Invoice

INVOICE # **DATE**

7/12/2021

45602

TERMS

Due in 10 days

0.00

BILL TO Wahlund Construction rick@wahlcon.com

Please make all checks payable to

JOB LOCATION

ALVES INC.	Due in 10 days
DESCRIPTION	AMOUNT
Tag #15276 - 6.97 tons construction debris @ \$165/ton.	1,150.05
Tag #15278 - 8.12 tons construction debris @ \$165/ton.	1,339.80
Tag #15283 - 11.65 tons construction debris @ \$165/ton.	1,922.25
Tag #15287 - 14.69 tons construction debris @ \$165/ton.	2,423.85
Tag #15291 - 17.82 tons construction debris @ \$165/ton.	2,940.30
Tag #15292 - 21.77 tons construction debris @ \$165/ton.	3,592.05
Tag #15296 - 10.17 tons construction debris @ \$165/ton.	1,678.05
Tag #15296 - misc.	500.00

Date 7/8/21
Name Down Wahlund Truck #Zabel
Job Address 3rda C City Field slanding
AREA (Where the recyclables are coming from)
What is being taken in for recycling / sent out after recycled (Circle one of the following):
Gravel Concrete Blocks Dirt Bricks Asphalt pavement
Wood Asphalt Roofing Shingles Hot Tar Metal
Non-recyclable: Mixed Roofing APP Single Ply
ANY ITEMS OTHER THAN NOTED ABOVE WILL NOT BE ACCEPTED
Weight Gross 54760 Weight Tare 40820 Net 13940 Ton 6.97
Time in Time Out FEE: \$ 165- Tax Total \$ //50.05
Prohibited waste found: (i.e. garbage, brush, rubbish, oil, paint, containers, tires)
If found before unloading: must be removed by customer and not left on premises. If found after customer leaves: note what is found & what was done with the item.
Customer NamePhone Employee Signature Share Conden Took 221
<i>y</i> · · · · · · · · · · · · · · · · · · ·

Alves Inc.

		^		Dat	_e 7/8/21	
NameWhh	lund	$\binom{1}{\text{or}}$	LST.	Truck	#Zabel	
Job Address 3	14C			Cit	y Fields Lo.	<u>ndî</u> ng
AREA (Where the	: recyclables are	coming from)				—
What is being tak	en in for recyc	cling / sent ou	t after recy	cled (Circle o	ne of the following):	
Gravel	Concrete	Blocks	Dirt	Bricks	Asphalt pavement	
(V	Vood Asp	phalt Roofing	Shingles	Hot Tar	Metal	
Non-recyclable:	Mixed Roo	fing A	PP :	Single Ply		
ANY ITEMS	OTHER THA	ÀN NOTED	ABOVE	WILL NOT	BE ACCEPTED	
Weight Gross	<u>7060</u> wei	ight Tat, 40	820	Net/62	40 Ton 8.1	2_
Time in	_ Time Out_	FE	е: \$ <u>/ 6 е́</u>	Tax_	Total \$	<u>39</u> .80
Prohibited waste (i.e. garbage, brus	found: _ h, rubbish, oil,	paint, contair	ners, tires)			
If found before u If found after cu	ı nloading: mu	st be removed	d by custon	ner and not le	ft on premises.	
	Ox	100				
Customer Name_	MIZ	V 700		Ph	one	
Employee Signatu	ire D	Lew	~	رمح	der	
Omo	 -			20,0	1921	
1 W					•	

				Dat	- 7/8/21	
Name Wah	dund (ovetu ovetu	uctie	Truçk :	Zabe	<u>بــك</u>
Job Address 3	J&C	·****		Cit	F. clds C	<u>nding</u>
AREA (Where the	recyclables are co	ming from)			·····	
What is being take	n in for recyclin	g / sent out aft	er recycle	d (Circle o	ne of the following):
Gravel	Concrete	Blocks I	Dirt 1	Bricks	Asphalt pavemen	ıt
(Wo	ood Aspha	lt Roofing Shi	ngles	Hot Tar	Metal	
Non-recyclable:	Mixed Roofing	g ÁPÞ	Sin	gle Ply 😘	•	
ANY ITEMS O	THER THAN	NOTED AB	SOVE W	ILL NOT	BE ACCEPTED	1
Weight Gross	120 Weigh	t Tare <u>408</u>	20 N	Vet233	00 Ton 11.	65
Time in	Time Out	FEE: \$_	165-	Tax_	Total \$	122.29
Prohibited waste fo	ound: , rubbish, oil, pa	int, containers,	tires)			
If found before un If found after cust						
Customer Name_	des	2		Pho	one	
Employee Signatur		June	<u> </u>	eso	~	
(Johns		7	J0)	Q2\	

Date7\8\2\
Name Wahlund Construction Truck #
Job Address 35 4 C City Fieldslanding
AREA (Where the recyclables are coming from)
What is being taken in for recycling / sent out after recycled (Circle one of the following):
Gravel Concrete Blocks Dirt Bricks Asphalt pavement
Wood Asphalt Roofing Shingles Hot Tar Metal
Non-recyclable: Mixed Roofing APP Single Ply
ANY ITEMS OTHER THAN NOTED ABOVE WILL NOT BE ACCEPTED
Weight Gross 70200 Weight Tare 40820 New 29380 Ton 14.69
Time in Time Out FEE: \$165- Tax Total \$2,423.85
Prohibited waste found: (i.e. garbage, brush, rubbish, oil, paint, containers, tires)
If found before unloading: must be removed by customer and not left on premises. If found after customer leaves: note what is found & what was done with the item.
Customer Name Phone Phone
Job# 19-21

				Date	7/8/21	_
Name Wah	lund	Cons	s +	Truck #	Zabel	<u>-</u>
Job Address 3	rd dC	·		City	Freidsland	ing
AREA (Where the	recyclables are	coming from)				
What is being take	en in for recyc	ling / sent ou	it after recyc	ded (Circle o	ne of the following):	
Gravel	Concrete	Blocks	Dirt	Bricks	Asphalt pavement	
	Tood Asp	halt Roofing	Shingles	Hot Tar	Metal	
Non-recyclable:	Mixed Roof	fing A	PP S	Single Ply		
· ·					BE ACCEPTED	
Weight Gross Z	646 Code	ight Tare	820	Net 356	540 Ton 17.8	2
Time in	_ Time Out_	FF	EE: \$ 16	S- Tax_	Total \$294	103
Prohibited waste (i.e. garbage, brus	found: sh, rubbish, oil	, paint, conta	iners, tires)			
If found before t	unloading: mu	ist be remove	ed by custor	ner and not l	eft on premises.	
It tound atter cu	stomer leaves	; note what is	s tourid & w	mat was done		
	114	1		D	hone	
Customer Name			$\overline{}$,	none	
Employee Signat	tureX	<u>سىدە</u>	7-	00		
			_) .	e- ~b	(a21	
0000				200		

Date 7/9/21
Name (Uchlund Construction Truck # Zabel
Job Address 354 C City Fields Landing
AREA (Where the recyclables are coming from)
What is being taken in for recycling / sent out after recycled (Circle one of the following):
Gravel Concrete Blocks Dirt Bricks Asphalt pavement
Wood Asphalt Roofing Shingles Hot Tar Metal
Non-recyclable: Mixed Roofing APP Single Ply
ANY ITEMS OTHER THAN NOTED ABOVE WILL NOT BE ACCEPTED
Weight Gros 843 6 C Weight Tare 40820 Net 43540 Ton 2177
Time in Time Out FEE: \$ 165 - Tax Total \$3572.0
Prohibited waste found:
If found before unloading: must be removed by customer and not left on premises. If found after customer leaves: note what is found & what was done with the item.
Customer Name Phone Phone
S_{0}
Employee Signature
200 1921
Damo

				Date	7/9/21	
Name Weih	lund	Con	st/u		. ,	eL.
Job Address 3	(a) (1		City	T-celdsle	<u>unding</u>
AREA (Where the						
What is being tak	en in for recyc	ling / sent ou	ıt after recy	cled (Circle or	ne of the followi	ng):
Gravel	Concrete	Blocks	Dirt	Bricks	Asphalt pavem	ent
	Vood Asp	ohalt Roofing	Shingles	Hot Tar	Metal	
Non-recyclable:	Mixed Roo	fing A	APP	Single Ply		
					BE ACCEPT	
Weight Gross	<u>1160</u> we	eight Tare <u>40</u>	0827) Nep 203	40 Ton/C	>.17
Time in	Time Out_	F	ee: \$165	Tax_	Total	500.0
Prohibited wast (i.e. garbage, bri	c 1				2	176.00
If found before	1	uct he remov	ed by custo	omer and not l	eft on premises. e with the item.	
Customer Nån	Uh			I	Phone	
Employee Sign	c //	Harr	<u>~</u>	Cen	Der	
		<u> </u>			,	2 V
. 7)			رے	SP 12	
Do wit						

	Owner: Co	OUNTY OF HU	JMBOLDT DEPT			Report Date:	7/9/2021				
	Project Name: Co	OUNTY ABAT	EMENT - TASK (ORDER 660	8 THIRD ST	REET IN FIE	LDS LAND	ING		Performed Date:	7/9/2021
De	scription of Work: D	EMOBE OF E	QUIPMENT.								
										Wahlund Job No.:	19-21
	or Charges	1			7						
Line	Craft		Employee Name					_		RT Labor	177.87
No.	ID	Initial	Last		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended	Surcharge 10%	17.79
L01	LBR	AA	LOWE		3.00		59.29		177.87	OT Labor	-
L02									<u>-</u>	Surcharge 10%_ Subtotal Labor	195.66
L03										Subsistence	193.00
L04										Other Expenses	_
L06									_	Markup 35%	68.48
L07									_	Labor Total:	264.14
L08									_	20001 101011	20
L09									_		
L10									-		
L11									-		
L12									-		
Equ	ipment Charges				•	!	-	!			
-			IPMENT DESCRIPTI	ON							
	Equipment ID	Class	Make	Code	RT Hrs.		RT Rate		Extended	RT Equipment	283.50
E01	W-60	TRUCK	T&TT	60	3.00		73.97		221.91	Subtotal Equipment	283.50
E02	W-140	TRAIL	LB-B	300	3.00		20.53		61.59	Markup 15%_	42.53
E03									-	Equipment Total:	326.03
E04									-		
E05									-		
E06									-		
E07									-		
E08									-		
E09									-		
E10									-		
E11									-		
E12									-		
E13									-		
E14											
E15	 terials/Specialis	t Mark/Lum	n Sum or Unit	Drice Day	mont				-	Material Costs:	_
ivia	Invoice No.	Invoice Date	Vendor Name		voice Descripti	on	Units	Unit Costs	Extended	Markup 15%	_
M01									-	Material Total:	_
M02									-		
M03									-		
M04									-		
M05									-		
M06									-		
M07									-		
M08									-		
M09									-		
M10									-		
M11									-		
		•				•				Dill Total	E00.16

DAI	LY EXTRA WO	JKK BILL								EWB No.	010
	Owner: C	OUNTY OF H	UMBOLDT DEPT	. OF PUBLI	C WORKS					Report Date:	7/12/2021
	Project Name: C					REET IN FIE	LDS LAND	ING		Performed Date:	7/12/2021
Des	scription of Work: A										
	_									Wahlund Job No. :	19-21
											10 21
abo	or Charges				=						
ine	Craft		Employee Name							RT Labor	407.30
lo.	ID	Initial	Last	:	RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended	Surcharge 10%	40.73
L01	OE	AL	SCOTT		5.00		81.46		407.30	OT Labor	_
L02									-	Surcharge 10%	-
L03									-	Subtotal Labor	448.03
L04									-	Subsistence	-
L04 L05									_	Other Expenses	_
					 	 	1			Markup 35%	- 156.81
L06									-		
L07					-	-	1		-	Labor Total:	604.84
L08		ļ					1		-		
L09									-		
L10									-		
L11									-		
L12									-		
qu	ipment Charges	;	•		•	•					
·			IPMENT DESCRIPT	ION	1						
	Equipment ID	Class	Make	Code	RT Hrs.		RT Rate		Extended	RT Equipment	405.95
E01	W-24	TRUCK	т&тт	12-20	5.00		40.16		200.80	Subtotal Equipment	405.95
E02	W-420	TRACS	>50	Α	5.00		36.50		182.50	Markup 15%	60.89
E03	W-84	TRAIT	TB-2	08-10	5.00		4.53		22.65	Equipment Total:	466.84
E04	VV-0-4	HVAIT	10-2	00-10	3.00		4.55		-	Equipment rotal.	400.04
E05									-		
E06									-		
E07									-		
E08									-		
E09									-		
E10									-		
E11									-		
E12									-		
E13									-		
E14									-		
E15				1		1			-		
	erials/Specialis	t Work/Lum	n Sum or Uni	Price Pav	ment	1	1	ı		Material Costs:	_
	Invoice No.	Invoice Date	Vendor Name	1	voice Descripti	on	Units	Unit Costs	Extended	Markup 15%	_
M01				 "		- *			-	Material Total:	
				1			1			iviatellal lutal.	-
/102				-			1		-		
И03		1		1			1		-		
/104		ļ					1		-		
105									-		
и06			<u> </u>	<u></u>			<u> </u>		-		
107									-		
408									-		
M09									_		
VI09	<u> </u>	 					1		_		
V11		<u> </u>							-	Bill Total	1,071.68

DAI	LY EXTRA WO	JKK BILL								EWB No.	011
	Owner: Co	OUNTY OF H	UMBOLDT DEPT	Γ. OF PUBLI	C WORKS					Report Date:	7/16/2021
	Project Name: Co	OUNTY ABAT	EMENT - TASK	ORDER 660	8 THIRD ST	REET IN FIE	LDS LAND	ING		Performed Date:	7/16/2021
Des	cription of Work: Al	LEX PICKED U	IP SOME STRAV	V WATTLES	AT THE RE	QUEST OF	THE COUN	TY TO PLACE	=		
ARO	UND THE PERIME	TER OF THE	LOT.							Wahlund Job No.:	19-21
Labo	or Charges										
Line	Craft		Employee Name							RT Labor	162.92
No.	ID	Initial	Last	:	RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended	Surcharge 10%	16.29
L01	OE	AL	SCOTT		2.00		81.46		162.92	OT Labor	-
L02									-	Surcharge 10%	-
L03									-	Subtotal Labor	179.21
L04									-	Subsistence	-
L05									-	Other Expenses	-
L06									-	Markup 35%	62.72
L07									-	Labor Total:	241.94
L08									-		
L09							1		-		
L10									-		
L11									_		
L12									_		
	pment Charges	 			1	1	1				
			IPMENT DESCRIPT	ION	1						
Γ	Equipment ID	Class	Make	Code	RT Hrs.		RT Rate		Extended	RT Equipment	80.32
E01	W-24	TRUCK	т&тт	12-20	2.00		40.16		80.32	Subtotal Equipment	80.32
E02									-	Markup 15%	12.05
E03									-	Equipment Total:	92.37
E04									_	1.1.	
E05									_		
E06									_		
E07									_		
E08									_		
E09									_		
E10									_		
E11					1		†		_		
E12							1		_		
E13									_		
E14							†		_		
E14					1		+		_		
	erials/Specialis	t Work/Lum	n Sum or Unit	t Price Day	ment		1		-	Material Costs:	232.70
···at	Invoice No.	Invoice Date	Vendor Name	1	voice Descripti	ion	Units	Unit Costs	Extended	Markup 15%	34.91
M01	196009842		U. RENTALS	STRAW W			1.00	38.78	38.78	Material Total:	267.61
M02	196010058		U. RENTALS	STRAW W			1.00	155.14	155.14	atc.iai iotali	207.01
M03	196010378		U. RENTALS	STRAW W			1.00	38.78	38.78		
M04	150010570	37,10,21	J. HEITIALS	31103VV VV			1.00	33.70	-		
M05			+	-			+		-		
							+				
M06			<u> </u>						-		
M07				-			-				
M08							1		-		
M09									-		
M10							1		-		
M11									-	Bill Total	601.91

OUnited Rentals[®]

BRANCH 257 3132 JACOBS AVE EUREKA CA 95501-0906 707-442-9378



SALE AGREEMENT/INVOICE

196009842-001

FIELDS LANDING 19 123 FIELDS LANDING

FIELDS LANDING CA 95501

Office: 707-268-0150 Cell: 707-268-0150

WAHLUND CONSTRUCTION PO BOX 6486 EUREKA CA 95502-6486 Customer # : 950713

Invoice Date : 07/16/21 12:21 PM

UR Job Loc : 123 FIELDS LANDING,

UR Job # : 128 Customer Job ID:

P.O. # : 19-21
Ordered By : ALEX SCOTT
Written By : ATHINA LEE
Salesperson : PETER FENNELL

Invoice Amount: \$38.78

Terms: Due Upon Receipt

Payment options: Contact our credit office 212-333-6600 Ext E

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

P.O. BOX 051122

LOS ANGELES CA 90074-1122

Qty Item number Stock class Unit of Measure Price Amount

1 BIODEGRADABLE STRAW 8"X25' DYCK EACH 35.500 35.50
Bin Location SHOP

DELIVERY CHARGE SHIP TO: FIELDS LANDING 19 123 FIELDS LANDING FIELDS LANDING CA 95501

> Sub-total: 35.50 Tax: 3.28 Total: 38.78

EFFECTIVE JANUARY 1, 2021 AND WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 1.8% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX IN SOME JURISDICTIONS.

READ BEFORE SIGNING:

(1) BY SIGNING THIS AGREEMENT, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS AGREEMENT (2) ACKNOWLEDGES RECEIPT OF THE ITEMS IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE ITEMS.

X

CUSTOMER SIGNATURE DATE CUSTOMER NAME PRINTED UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

OUnited Rentals

FIELDS LANDING 19 123 FIELDS LANDING

BRANCH 257 3132 JACOBS AVE EUREKA CA 95501-0906 707-442-9378



SALE AGREEMENT/INVOICE

<u># 196010058-001</u>

Customer # : 950713

Invoice Date

: 07/16/21 12:25 PM

UR Job Loc UR Job # : 123 FIELDS LANDING, : 128

Customer Job ID:

P.O. # : 19-21 Ordered By : ALEX

Ordered By : ALEX SCOTT
Written By : ATHINA LEE
Salesperson : PETER FENNELL

Office: 707-268-0150 Cell: 707-268-0150

WAHLUND CONSTRUCTION PO BOX 6486

FIELDS LANDING CA 95501

EUREKA CA 95502-6486

Invoice Amount: \$155.14

Terms: Due Upon Receipt

Payment options: Contact our credit office 212-333-6600 Ext E

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

P.O. BOX 051122

LOS ANGELES CA 90074-1122

Price

Qty Item number

4000-4300

BIODEGRADABLE STRAW 8"X25'

Stock class Unit of Measure

35.500 142.00

Amount

EACH Bin Location SHOP

DYCK

DELIVERY CHARGE SHIP TO: FIELDS LANDING 19 123 FIELDS LANDING FIELDS LANDING CA 95501

> Sub-total: 142.00 Tax: 13.14

Total: 155.14

EFFECTIVE JANUARY 1, 2021 AND WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 1.8% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX IN SOME JURISDICTIONS.

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X

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

OUnited Rentals •

FIELDS LANDING 19 123 FIELDS LANDING

BRANCH 257 3132 JACOBS AVE EUREKA CA 95501-0906 707-442-9378



SALE AGREEMENT/INVOICE

196010378-001

Customer # : 950713

Invoice Date : 07/16/21 12:30 PM

UR Job Loc : 123 FIELDS LANDING, UR Job # : 128

Customer Job ID: P.O. #

: 19-21 Ordered By : ALEX SCOTT Written By : ATHINA LEE

Salesperson : PETER FENNELL

Office: 707-268-0150 Cell: 707-268-0150

WAHLUND CONSTRUCTION PO BOX 6486

4000-4300

EUREKA CA 95502-6486

FIELDS LANDING CA 95501

Invoice Amount: \$38.78

Terms: Due Upon Receipt

Payment options: Contact our credit office 212-333-6600 Ext E

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

P.O. BOX 051122

LOS ANGELES CA 90074-1122

Item number Stock class Unit of Measure Price Qty Amount BIODEGRADABLE STRAW 8"X25' DYCK EACH 35.500 35.50

Bin Location SHOP

DELIVERY CHARGE SHIP TO: FIELDS LANDING 19 123 FIELDS LANDING FIELDS LANDING CA 95501

> Sub-total: 35.50 3.28 38.78 Tax: Total:

EFFECTIVE JANUARY 1, 2021 AND WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 1.8% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX IN SOME JURISDICTIONS.

READ BEFORE SIGNING:

(1) BY SIGNING THIS AGREEMENT, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS AGREEMENT (2) ACKNOWLEDGES RECEIPT OF THE ITEMS IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE ITEMS.

X

CUSTOMER SIGNATURE UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE DATE CUSTOMER NAME PRINTED