

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 - Assessor'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

Please remit to above address.

AMOUNT DUE:

\$44,639.43

DAILY EXTRA WORK BILL

EWB No. **001**

Owner: COUNTY OF HUMBOLDT DEPT. OF PUBLIC WORKS
Project Name: COUNTY ABATEMENT - TASK ORDER 6608 THIRD STREET IN FIELDS LANDING
Description of Work: MEET 8:30AM AT FIELDS LANDING BOAT RAMP PARKING LOT WITH COUNTY OFFICIALS AND LAW ENFORCEMENT. PROCEEDED TO 6608 THIRD STREET FOR EVICTION PROCEDURE. BOARDED UP WINDOWS AND TOOK FOUR WATER SAMPLES PLUS TAKE OFF FOR SCOPE OF WORK.

Report Date: 6/2/2021
Performed Date: 6/2/2021
Wahlund Job No. : 19-21

Labor Charges

Line No.	Craft ID	Employee Name		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended
		Initial	Last					
L01	OE SUPERV.	KE	WAHLUND	6.50		137.07		890.96
L02	SUPERINTENDENT	JO	SHELTER	3.50		57.34		200.69
L03	TECHNICIAN	WE	GARRISON	2.00		51.03		102.06
L04	LBR	TR	POLETSKI	2.00		59.34		118.68
L05								-
L06								-
L07								-
L08								-
L09								-
L10								-
L11								-
L12								-

RT Labor 1,312.39
 Surcharge 10% 131.24
 OT Labor -
 Surcharge 10% -
 Subtotal Labor 1,443.62
 Subsistence -
 Other Expenses -
 Markup 35% 505.27
Labor Total: 1,948.89

Equipment Charges

Equipment ID	Class	EQUIPMENT DESCRIPTION			RT Hrs.	RT Rate	Extended
		Make	Code				
E01	W-29	TRUCK	T&TT	12-20	6.50	40.16	261.04
E02	ND-1	TRUCK	T&TT	00-06	3.50	27.42	95.97
E03	W-38	TRUCK	T&TT	12-20	2.00	40.16	80.32
E04							-
E05							-
E06							-
E07							-
E08							-
E09							-
E10							-
E11							-
E12							-
E13							-
E14							-
E15							-

RT Equipment 437.33
 Subtotal Equipment 437.33
 Markup 15% 65.60
Equipment Total: 502.93

Materials/Specialist Work/Lump Sum or Unit Price Payment

Invoice No.	Invoice Date	Vendor Name	Invoice Description	Units	Unit Costs	Extended	
M01	968723	06/02/21	PIERSONS	PLYWOOD, SCREWS & TAPE	1.00	648.58	648.58
M02							-
M03							-
M04							-
M05							-
M06							-
M07							-
M08							-
M09							-
M10							-
M11							-

Material Costs: 648.58
 Markup 15% 97.29
Material Total: 745.87

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

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	PRICE/PER	EXTENSION	
6	EA	14798	CDX PLYWOOD 1/2X4X8	72.75 /EA	436.50*	
1	EA	LUM	CA LUMBER ASSESSMENT	4.37 /EA	4.37*N	
1	EA	1062918	16FT TYPE 2 ALUM EXT LADDER	139.99 /EA	139.99*	
25	EA	121062	5/16 x 2 1/2 GRK LAG SCREWS	.69 /EA	17.25	
68			** AMOUNT CHARGED TO ACCOUNT **	648.58	TAXABLE	
					NON-TAXABLE	593.74
					SUB-TOTAL	4.37
					TAX AMOUNT	598.11
					TOTAL INVOICE	50.47
						648.58

REPRINT

(KEN WAHLUND)

X Manual Signature

Received By

DAILY EXTRA WORK BILL

EWB No.

002

Owner: COUNTY OF HUMBOLDT DEPT. OF PUBLIC WORKS
Project Name: COUNTY ABATEMENT - TASK ORDER 6608 THIRD STREET IN FIELDS LANDING
Description of Work: FILL OUT PAPERWORK TO SUBMIT 4 VILES OF 4 SEPARATE WATER SAMPLES TO NORTH-COAST LABS AND SUBMIT AND DISCUSS TEST TYPE. WORK WITH GREG YOUNG, COUNTY REPRESENTATIVE, ON DETERMINATIONS OF TEST TYPE. START SCOPE AND MAP OF ABATEMENT TASKS VEHICLES, BOATS, EQUIPMENT A-L (12).

Report Date: 6/8/2021
Performed Date: 6/8/2021
Wahlund Job No. : 19-21

Labor Charges

Line No.	Craft ID	Employee Name		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended
		Initial	Last					
L01	OE SUPERV.	KE	WAHLUND	5.00		137.07		685.35
L02								-
L03								-
L04								-
L05								-
L06								-
L07								-
L08								-
L09								-
L10								-
L11								-
L12								-

RT Labor 685.35
 Surcharge 10% 68.54
 OT Labor -
 Surcharge 10% -
 Subtotal Labor 753.89
 Subsistence -
 Other Expenses -
 Markup 35% 263.86
Labor Total: 1,017.74

Equipment Charges

Equipment ID	EQUIPMENT DESCRIPTION			RT Hrs.	RT Rate	Extended
	Class	Make	Code			
E01	W-29	TRUCK	T&TT	5.00	40.16	200.80
E02						-
E03						-
E04						-
E05						-
E06						-
E07						-
E08						-
E09						-
E10						-
E11						-
E12						-
E13						-
E14						-
E15						-

RT Equipment 200.80
 Subtotal Equipment 200.80
 Markup 15% 30.12
Equipment Total: 230.92

Materials/Specialist Work/Lump Sum or Unit Price Payment

Invoice No.	Invoice Date	Vendor Name	Invoice Description	Units	Unit Costs	Extended
M01						-
M02						-
M03						-
M04						-
M05						-
M06						-
M07						-
M08						-
M09						-
M10						-
M11						-

Material Costs: -
 Markup 15% -
Material Total: -

Bill Total 1,248.66

DAILY EXTRA WORK BILL

EWB No. **003**

Owner: COUNTY OF HUMBOLDT DEPT. OF PUBLIC WORKS
Project Name: COUNTY ABATEMENT - TASK ORDER 6608 THIRD STREET IN FIELDS LANDING
Description of Work: MEET WITH CITY SEWER PLANT REPRESENTATIVE. ALSO REP FROM STEVES SEPTIC WALKED THE SITE WHERE 4 OPEN HOLES FILLED WITH TAINTED WATER WERE LOCATED. CITY WILL TAKE / BRING PH SAMPLES WITH DRIVER. ALSO I DID A TAKE-OFF OF VEHICLES LEFT ONSITE.

Report Date: 6/17/2021
Performed Date: 6/17/2021
Wahlund Job No. : 19-21

Labor Charges

Line No.	Craft ID	Employee Name		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended
		Initial	Last					
L01	OE SUPERV.	KE	WAHLUND	2.50		137.07		342.68
L02								-
L03								-
L04								-
L05								-
L06								-
L07								-
L08								-
L09								-
L10								-
L11								-
L12								-

RT Labor 342.68
 Surcharge 10% 34.27
 OT Labor -
 Surcharge 10% -
 Subtotal Labor 376.94
 Subsistence -
 Other Expenses -
 Markup 35% 131.93
Labor Total: 508.87

Equipment Charges

Equipment ID	Class	EQUIPMENT DESCRIPTION			RT Hrs.	RT Rate	Extended
		Make	Code				
E01	W-29	TRUCK	T&TT	12-20	2.50	40.16	100.40
E02							-
E03							-
E04							-
E05							-
E06							-
E07							-
E08							-
E09							-
E10							-
E11							-
E12							-
E13							-
E14							-
E15							-

RT Equipment 100.40
 Subtotal Equipment 100.40
 Markup 15% 15.06
Equipment Total: 115.46

Materials/Specialist Work/Lump Sum or Unit Price Payment

Invoice No.	Invoice Date	Vendor Name	Invoice Description	Units	Unit Costs	Extended
M01						-
M02						-
M03						-
M04						-
M05						-
M06						-
M07						-
M08						-
M09						-
M10						-
M11						-

Material Costs: -
 Markup 15% -
Material Total: -

Bill Total 624.33

DAILY EXTRA WORK BILL

EWB No. **004**

Owner: COUNTY OF HUMBOLDT DEPT. OF PUBLIC WORKS
Project Name: COUNTY ABATEMENT - TASK ORDER 6608 THIRD STREET IN FIELDS LANDING
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.
 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.

Report Date: 7/1/2021
Performed Date: 7/1/2021
Wahlund Job No. : 19-21

Labor Charges

Line No.	Craft ID	Employee Name		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended
		Initial	Last					
L01	OE SUPERV.	KE	WAHLUND	2.00		137.07		274.14
L02	OE SUPERV.	RY	WAHLUND	4.00		87.18		348.72
L03	OE FOREMAN	CU	SEELY	2.00		87.18		174.36
L04								-
L05								-
L06								-
L07								-
L08								-
L09								-
L10								-
L11								-
L12								-

RT Labor 797.22
 Surcharge 10% 79.72
 OT Labor -
 Surcharge 10% -
 Subtotal Labor 876.94
 Subsistence -
 Other Expenses -
 Markup 35% 306.93
Labor Total: 1,183.87

Equipment Charges

Equipment ID	Class	EQUIPMENT DESCRIPTION			RT Hrs.	RT Rate	Extended
		Make	Code				
E01	W-29	TRUCK	T&TT	12-20	2.00	40.16	80.32
E02	W-24	TRUCK	T&TT	12-20	2.00	40.16	80.32
E03							-
E04							-
E05							-
E06							-
E07							-
E08							-
E09							-
E10							-
E11							-
E12							-
E13							-
E14							-
E15							-

RT Equipment 160.64
 Subtotal Equipment 160.64
 Markup 15% 24.10
Equipment Total: 184.74

Materials/Specialist Work/Lump Sum or Unit Price Payment

Invoice No.	Invoice Date	Vendor Name	Invoice Description	Units	Unit Costs	Extended
M01						-
M02						-
M03						-
M04						-
M05						-
M06						-
M07						-
M08						-
M09						-
M10						-
M11						-

Material Costs: -
 Markup 15% -
Material Total: -

Bill Total 1,368.61

DAILY EXTRA WORK BILL

EWB No. **005**

Owner: COUNTY OF HUMBOLDT DEPT. OF PUBLIC WORKS
Project Name: COUNTY ABATEMENT - TASK ORDER 6608 THIRD STREET IN FIELDS LANDING
Description of Work: I HAD TO MEET WITH HCSD AT 10:00AM TO GO OVER THE PROCEDURE FOR THE EXISTING SEWER AND WATER. I HAD TO CALL AND GET AN ACTIVE USA SO WE COULD PERFORM THE CUT AND CAP.

Report Date: 7/2/2021
Performed Date: 7/2/2021
Wahlund Job No. : 19-21

Labor Charges

Line No.	Craft ID	Employee Name		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended
		Initial	Last					
L01	OE FOREMAN	CU	SEELY	2.00		87.18		174.36
L02								-
L03								-
L04								-
L05								-
L06								-
L07								-
L08								-
L09								-
L10								-
L11								-
L12								-

RT Labor 174.36
 Surcharge 10% 17.44
 OT Labor -
 Surcharge 10% -
 Subtotal Labor 191.80
 Subsistence -
 Other Expenses -
 Markup 35% 67.13
Labor Total: 258.92

Equipment Charges

Equipment ID	EQUIPMENT DESCRIPTION			RT Hrs.	RT Rate	Extended
	Class	Make	Code			
E01	W-24	TRUCK	T&TT 12-20	2.00	40.16	80.32
E02						-
E03						-
E04						-
E05						-
E06						-
E07						-
E08						-
E09						-
E10						-
E11						-
E12						-
E13						-
E14						-
E15						-

RT Equipment 80.32
 Subtotal Equipment 80.32
 Markup 15% 12.05
Equipment Total: 92.37

Materials/Specialist Work/Lump Sum or Unit Price Payment

Invoice No.	Invoice Date	Vendor Name	Invoice Description	Units	Unit Costs	Extended
M01						-
M02						-
M03						-
M04						-
M05						-
M06						-
M07						-
M08						-
M09						-
M10						-
M11						-

Material Costs: -
 Markup 15% -
Material Total: -

Bill Total 351.29

DAILY EXTRA WORK BILL

EWB No.

006

Owner: COUNTY OF HUMBOLDT DEPT. OF PUBLIC WORKS	
Project Name: COUNTY ABATEMENT - TASK ORDER 6608 THIRD STREET IN FIELDS LANDING	
Description of Work: MOBILIZATION AND MISC. CLEANUP IN THE COUNTY RIGHT-OF-WAY.	

Report Date: 7/6/2021
Performed Date: 7/6/2021
Wahlund Job No. : 19-21

Labor Charges

Line No.	Craft ID	Employee Name		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended
		Initial	Last					
L01	LBR	TR	POLETSKI	8.00		61.29		490.32
L02	LBR SUPERV	RO	HOLLIFIELD	8.00		47.76		382.08
L03	LBR	AA	LOWE	2.00	2.00	59.29	75.69	269.96
L04								-
L05								-
L06								-
L07								-
L08								-
L09								-
L10								-
L11								-
L12								-

RT Labor 990.98
 Surcharge 10% 99.10
 OT Labor 151.38
 Surcharge 10% 15.14
 Subtotal Labor 1,256.60
 Subsistence -
 Other Expenses -
 Markup 35% 439.81
Labor Total: 1,696.40

Equipment Charges

Equipment ID	EQUIPMENT DESCRIPTION			RT Hrs.	RT Rate	Extended
	Class	Make	Code			
E01	W-2	TRUCK	T&TT 12-20	8.00	40.16	321.28
E02	W-38	TRUCK	T&TT 12-20	8.00	40.16	321.28
E03	W-60	TRUCK	T&TT 60	4.00	73.97	295.88
E04	W-140	TRAIL	LB-B 300	4.00	20.53	82.12
E05						-
E06						-
E07						-
E08						-
E09						-
E10						-
E11						-
E12						-
E13						-
E14						-
E15						-

RT Equipment 1,020.56
 Subtotal Equipment 1,020.56
 Markup 15% 153.08
Equipment Total: 1,173.64

Materials/Specialist Work/Lump Sum or Unit Price Payment

Invoice No.	Invoice Date	Vendor Name	Invoice Description	Units	Unit Costs	Extended
M01						-
M02						-
M03						-
M04						-
M05						-
M06						-
M07						-
M08						-
M09						-
M10						-
M11						-

Material Costs: -
 Markup 15% -
Material Total: -

Bill Total 2,870.05

DAILY EXTRA WORK BILL

EWB No. **007**

Owner: COUNTY OF HUMBOLDT DEPT. OF PUBLIC WORKS
Project Name: COUNTY ABATEMENT - TASK ORDER 6608 THIRD STREET IN FIELDS LANDING
Description of Work: ALEX, RON, TRAVIS, AND MYSELF MET WITH THE COUNTY AT 8:45AM TO GO OVER THE PROCEDURE FOR REMOVING THE OCCUPANTS. THEN WE STARTED THE PULLING OUT THE MISCELLANEOUS PROPANE TANKS. WE HAD TO CUT AND CAP THE SEWER PER HCSD. THE SEWER RAN OUT OF THE HOUSE TO THE EAST SIDE OF THE STRUCTURE. BUT HCSD HAD IT LCATED RUNNING TO THE NORTH SIDE. I RAN DOWN TO SCOTIA TO PICK UP THE VACTOR TRUCK SO WE COULD SUCK OUT THE HOLE WHERE THE SEWER WAS GOING BELOW GROUND. RON RAN TO THRIFTY SUPPLY TO PICK UP A CAP FOR THE SEWER. ONCE WE HAD THE SEWER CUT AND CAPPED ALEX STARTED DEMOLITION ON THE STRUCTURE.

Report Date: 7/7/2021
Performed Date: 7/7/2021
Wahlund Job No. : 19-21

Labor Charges

Line No.	Craft ID	Employee Name		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended
		Initial	Last					
L01	OE FOREMAN	CU	SEELY	8.00		87.18		697.44
L02	LBR SUPERV	RO	HOLLIFIELD	8.00		47.76		382.08
L03	OE	AL	SCOTT	8.00		81.46		651.68
L04	LBR	TR	POLETSKI	8.00		61.29		490.32
L05	OE SUPERV	RY	WAHLUND	4.00		87.18		348.72
L06								-
L07								-
L08								-
L09								-
L10								-
L11								-
L12								-

RT Labor 2,570.24
 Surcharge 10% 257.02
 OT Labor -
 Surcharge 10% -
 Subtotal Labor 2,827.26
 Subsistence -
 Other Expenses -
 Markup 35% 989.54
Labor Total: 3,816.81

Equipment Charges

Equipment ID	EQUIPMENT DESCRIPTION			RT Hrs.	RT Rate	Extended
	Class	Make	Code			
E01	W-2	TRUCK	T&TT 12-20	8.00	40.16	321.28
E02	W-24	TRUCK	T&TT 12-20	8.00	40.16	321.28
E03	W-38	TRUCK	T&TT 12-20	8.00	40.16	321.28
E04	W-41	PETERBILT 367 VACTOR TRUCK		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						-

RT Equipment 2,409.92
 Subtotal Equipment 2,409.92
 Markup 15% 361.49
Equipment Total: 2,771.41

Materials/Specialist Work/Lump Sum or Unit Price Payment

Invoice No.	Invoice Date	Vendor Name	Invoice Description	Units	Unit Costs	Extended
M01						-
M02						-
M03						-
M04						-
M05						-
M06						-
M07						-
M08						-
M09						-
M10						-
M11						-

Material Costs: -
 Markup 15% -
Material Total: -

Bill Total 6,588.21

DAILY EXTRA WORK BILL

EWB No. **008**

Owner: COUNTY OF HUMBOLDT DEPT. OF PUBLIC WORKS
Project Name: COUNTY ABATEMENT - TASK ORDER 6608 THIRD STREET IN FIELDS LANDING
Description of Work: THEY LOADED OUT 4 LOADS OF DEBRIS AND HAULED TO ALVES. HANK CAME OUT AND GOT THE MINI EXCAVATOR RUNNING.

Report Date: 7/8/2021
Performed Date: 7/8/2021
Wahlund Job No. : 19-21

Labor Charges

Line No.	Craft ID	Employee Name		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended
		Initial	Last					
L01	OE FOREMAN	CU	SEELY	8.00		87.18		697.44
L02	LBR SUPERV	RO	HOLLIFIELD	8.00		47.76		382.08
L03	OE	AL	SCOTT	8.00		81.46		651.68
L04	LBR	TR	POLETSKI	8.00		61.29		490.32
L05	OE	HA	COMBS	2.00		81.46		162.92
L06								-
L07								-
L08								-
L09								-
L10								-
L11								-
L12								-

RT Labor 2,384.44
 Surcharge 10% 238.44
 OT Labor -
 Surcharge 10% -
 Subtotal Labor 2,622.88
 Subsistence -
 Other Expenses -
 Markup 35% 918.01
Labor Total: 3,540.89

Equipment Charges

Equipment ID	EQUIPMENT DESCRIPTION			RT Hrs.	RT Rate	Extended
	Class	Make	Code			
E01	W-2	TRUCK	T&TT 12-20	8.00	40.16	321.28
E02	W-24	TRUCK	T&TT 12-20	8.00	40.16	321.28
E03	W-38	TRUCK	T&TT 12-20	8.00	40.16	321.28
E04	W-41	PETERBILT 367 VACTOR TRUCK		8.00	254.12	2,032.96
E05	W-250	HCECL	KOMA 9516G	8.00	117.23	937.84
E06	W-45	TRUCK	T&TT 60	2.00	79.48	158.96
E07						-
E08						-
E09						-
E10						-
E11						-
E12						-
E13						-
E14						-
E15						-

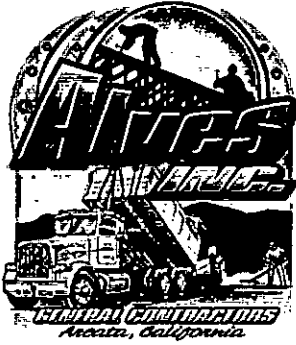
RT Equipment 4,093.60
 Subtotal Equipment 4,093.60
 Markup 15% 614.04
Equipment Total: 4,707.64

Materials/Specialist Work/Lump Sum or Unit Price Payment

Invoice No.	Invoice Date	Vendor Name	Invoice Description	Units	Unit Costs	Extended	
M01	45602	07/12/21	ALVES	DEBRIS DISPOSAL	1.00	15546.35	15,546.35
M02							-
M03							-
M04							-
M05							-
M06							-
M07							-
M08							-
M09							-
M10							-
M11							-

Material Costs: 15,546.35
 Markup 15% 2,331.95
Material Total: 17,878.30

Bill Total 26,126.84



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

Invoice

DATE INVOICE #
7/12/2021 45602

BILL TO

Wahlund Construction
rick@wahlcon.com

JOB LOCATION

*Please make all checks payable to
ALVES INC.*

TERMS
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
Sales Tax	0.00

Total \$15,546.35

15276

Alves Inc.

4200 West End Road, Arcata, CA 95519

Phone (707) 825-4725 • Fax (707) 825-4727

Date: 7/8/21

Name: ~~Wattlund~~ Wattlund Truck # Zabel
CONSTRUCTION

Job Address: 3rd ac 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 ^{ts}

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 \$ 150.05

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 Name: [Signature] Phone: _____

Employee Signature: [Signature]

Demo

Job # 1921

15278

Alves Inc.

4200 West End Road, Arcata, CA 95519

Phone (707) 825-4725 • Fax (707) 825-4727

Date 7/8/21

Name Wahlund Const. Truck # Zabel

Job Address 3rd & 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 Gross 57060 Weight Tar 40820 Net 16240 Ton 8.12

Time in _____ Time Out _____ FEE: \$ 165- Tax _____ Total \$ 1,339.80

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 [Signature] Phone _____

Employee Signature Sherry Corder

Demo Job # 1921

15283

Alves Inc.

4200 West End Road, Arcata, CA 95519
Phone (707) 825-4725 • Fax (707) 825-4727

Date 7/8/21

Name Wahlund Construction Truck # Zabel

Job Address 3rd & 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 ^{1/2}

ANY ITEMS OTHER THAN NOTED ABOVE WILL NOT BE ACCEPTED

Weight Gross 64120 Weight Tare 40820 Net 23300 Ton 11.65

Time in _____ Time Out _____ FEE: \$ 165- Tax _____ Total \$ 1,922.25

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 [Signature] Phone _____

Employee Signature Sherry Corder

Demo Job # 1921

15287

Alves Inc.

4200 West End Road, Arcata, CA 95519

Phone (707) 825-4725 • Fax (707) 825-4727

Date 7/8/21

Name Wahlund Construction Truck # _____

Job Address 3rd & 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 Gross 70200 Weight Tare 40820 Net 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 [Signature] Phone _____

Employee Signature [Signature]

Demo Job # 19-21

15292

Alves Inc.

4200 West End Road, Arcata, CA 95519

Phone (707) 825-4725 • Fax (707) 825-4727

Date 7/9/21

Name Wahlund Construction Truck # Zabel

Job Address 3rd C City Field 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 Gross 84360 Weight Tare 40820 Net 43540 Tons 21.77

Time in _____ Time Out _____ FEE: \$ 165 - Tax _____ Total \$ 3592.05

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 Name [Signature] Phone _____

Employee Signature [Signature]

Job 1921

Demo

15296

Alves Inc.

4200 West End Road, Arcata, CA 95519

Phone (707) 825-4725 • Fax (707) 825-4727

Date 7/9/21

Name Wahlund Construction Truck # Zabel

Job Address 3rd & 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 Gross 61160 Weight Tare 40820 Net 20340 Ton 10.17

Time in _____ Time Out _____ FEE: \$165- Tax _____ Total \$1,678.05
Misc. 500.00
2,178.05

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 Name [Signature] Phone _____

Employee Signature [Signature]

Job 1921

D. J. M. D

DAILY EXTRA WORK BILL

EWB No. **009**

Owner: COUNTY OF HUMBOLDT DEPT. OF PUBLIC WORKS
 Project Name: COUNTY ABATEMENT - TASK ORDER 6608 THIRD STREET IN FIELDS LANDING
 Description of Work: DEMOBE OF EQUIPMENT.

Report Date: 7/9/2021
Performed Date: 7/9/2021
Wahlund Job No. : 19-21

Labor Charges

Line No.	Craft ID	Employee Name		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended
		Initial	Last					
L01	LBR	AA	LOWE	3.00		59.29		177.87
L02								-
L03								-
L04								-
L05								-
L06								-
L07								-
L08								-
L09								-
L10								-
L11								-
L12								-

RT Labor 177.87
 Surcharge 10% 17.79
 OT Labor -
 Surcharge 10% -
 Subtotal Labor 195.66
 Subsistence -
 Other Expenses -
 Markup 35% 68.48
Labor Total: 264.14

Equipment Charges

Equipment ID	EQUIPMENT DESCRIPTION			RT Hrs.	RT Rate	Extended
	Class	Make	Code			
E01	W-60	TRUCK	T&TT 60	3.00	73.97	221.91
E02	W-140	TRAIL	LB-B 300	3.00	20.53	61.59
E03						-
E04						-
E05						-
E06						-
E07						-
E08						-
E09						-
E10						-
E11						-
E12						-
E13						-
E14						-
E15						-

RT Equipment 283.50
 Subtotal Equipment 283.50
 Markup 15% 42.53
Equipment Total: 326.03

Materials/Specialist Work/Lump Sum or Unit Price Payment

Invoice No.	Invoice Date	Vendor Name	Invoice Description	Units	Unit Costs	Extended
M01						-
M02						-
M03						-
M04						-
M05						-
M06						-
M07						-
M08						-
M09						-
M10						-
M11						-

Material Costs: -
 Markup 15% -
Material Total: -

Bill Total 590.16

DAILY EXTRA WORK BILL

EWB No.

010

Owner: COUNTY OF HUMBOLDT DEPT. OF PUBLIC WORKS								
Project Name: COUNTY ABATEMENT - TASK ORDER 6608 THIRD STREET IN FIELDS LANDING								
Description of Work: ALEX HAULED THE 297 FROM CR TO FINISH DRESSING UP THE LOT.								

Report Date: 7/12/2021
Performed Date: 7/12/2021
Wahlund Job No. : 19-21

Labor Charges

Line No.	Craft ID	Employee Name		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended
		Initial	Last					
L01	OE	AL	SCOTT	5.00		81.46		407.30
L02								-
L03								-
L04								-
L05								-
L06								-
L07								-
L08								-
L09								-
L10								-
L11								-
L12								-

RT Labor 407.30
 Surcharge 10% 40.73
 OT Labor -
 Surcharge 10% -
 Subtotal Labor 448.03
 Subsistence -
 Other Expenses -
 Markup 35% 156.81
Labor Total: 604.84

Equipment Charges

Equipment ID	EQUIPMENT DESCRIPTION			RT Hrs.	RT Rate	Extended
	Class	Make	Code			
E01	W-24	TRUCK	T&TT 12-20	5.00	40.16	200.80
E02	W-420	TRACS	>50 A	5.00	36.50	182.50
E03	W-84	TRAIT	TB-2 08-10	5.00	4.53	22.65
E04						-
E05						-
E06						-
E07						-
E08						-
E09						-
E10						-
E11						-
E12						-
E13						-
E14						-
E15						-

RT Equipment 405.95
 Subtotal Equipment 405.95
 Markup 15% 60.89
Equipment Total: 466.84

Materials/Specialist Work/Lump Sum or Unit Price Payment

Invoice No.	Invoice Date	Vendor Name	Invoice Description	Units	Unit Costs	Extended
M01						-
M02						-
M03						-
M04						-
M05						-
M06						-
M07						-
M08						-
M09						-
M10						-
M11						-

Material Costs: -
 Markup 15% -
Material Total: -

Bill Total 1,071.68

DAILY EXTRA WORK BILL

EWB No. **011**

Owner: COUNTY OF HUMBOLDT DEPT. OF PUBLIC WORKS
Project Name: COUNTY ABATEMENT - TASK ORDER 6608 THIRD STREET IN FIELDS LANDING
Description of Work: ALEX PICKED UP SOME STRAW WADDLES AT THE REQUEST OF THE COUNTY TO PLACE AROUND THE PERIMETER OF THE LOT.

Report Date: 7/16/2021
Performed Date: 7/16/2021
Wahlund Job No. : 19-21

Labor Charges

Line No.	Craft ID	Employee Name		RT Hrs.	OT Hrs.	RT Rate	OT Rate	Extended
		Initial	Last					
L01	OE	AL	SCOTT	2.00		81.46		162.92
L02								-
L03								-
L04								-
L05								-
L06								-
L07								-
L08								-
L09								-
L10								-
L11								-
L12								-

RT Labor 162.92
 Surcharge 10% 16.29
 OT Labor -
 Surcharge 10% -
 Subtotal Labor 179.21
 Subsistence -
 Other Expenses -
 Markup 35% 62.72
Labor Total: 241.94

Equipment Charges

Equipment ID	EQUIPMENT DESCRIPTION			RT Hrs.	RT Rate	Extended
	Class	Make	Code			
E01	W-24	TRUCK	T&TT 12-20	2.00	40.16	80.32
E02						-
E03						-
E04						-
E05						-
E06						-
E07						-
E08						-
E09						-
E10						-
E11						-
E12						-
E13						-
E14						-
E15						-

RT Equipment 80.32
 Subtotal Equipment 80.32
 Markup 15% 12.05
Equipment Total: 92.37

Materials/Specialist Work/Lump Sum or Unit Price Payment

Invoice No.	Invoice Date	Vendor Name	Invoice Description	Units	Unit Costs	Extended
M01	196009842	07/16/21	U. RENTALS STRAW WADDLES	1.00	38.78	38.78
M02	196010058	07/16/21	U. RENTALS STRAW WADDLES	1.00	155.14	155.14
M03	196010378	07/16/21	U. RENTALS STRAW WADDLES	1.00	38.78	38.78
M04						-
M05						-
M06						-
M07						-
M08						-
M09						-
M10						-
M11						-

Material Costs: 232.70
 Markup 15% 34.91
Material Total: 267.61

Bill Total 601.91



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

**SALE
AGREEMENT/INVOICE**

196009842-001

Job Site

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' 4000-4300	DYCK	EACH Bin Location SHOP	35.500	35.50
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



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

**SALE
AGREEMENT/INVOICE**

196010058-001

Job Site

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 12:25 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: \$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

Qty	Item number	Stock class	Unit of Measure	Price	Amount
4	BIODEGRADABLE STRAW 8"X25' 4000-4300	DYCK	EACH Bin Location SHOP	35.500	142.00
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.

READ BEFORE SIGNING:

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X

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE



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

**SALE
AGREEMENT/INVOICE**

196010378-001

Job Site

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 12:30 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 FENNEL

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' 4000-4300	DYCK	EACH Bin Location SHOP	35.500	35.50
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.

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X

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE