

ATTACHMENT L

McCullough Invoice

McCullough Construction
 57 Aldergrove Road
 Arcata, CA 95521

INVOICE



Phone: 707-825-1014
 Fax: 707-825-1769

Invoice: 22291
 Invoice Date: 3/12/2021

Bill To: County of Humboldt Phone: Fax:	Project Details: Elm Street-County of Humboldt
---	--

Payment Terms Net 30	Contract Number	Invoice Due Date 4/11/2021
--------------------------------	------------------------	--------------------------------------

Description
 Project Case #: CE19-0351
 531 Elm St. Garberville

Description	Invoice Amount	Retainage	Current Due
Disposal Fee	20,943.31	0.00	20,943.31
Trash Removal	7,769.00	0.00	7,769.00
Permits & Asbestos	13,686.97	0.00	13,686.97
Demolition	28,108.17	0.00	28,108.17
Subtotal Amount	70,507.45	0.00	70,507.45
Tax Amount ('T' Indicates a taxable line)			0.00
Total Invoice Amount Due			70,507.45

Elm St Disposal Fees

<u>Date</u>	<u>Landfill</u>	<u>Ticket #</u>	<u>Task</u>	<u>Amount</u>
2/9/21	Redway	64728	Trash	\$276.93
2/9/21	Redway	64734	Trash	\$200.91
2/9/21	Redway	64738	Trash	\$535.76
2/9/21	Redway	64744	Trash	\$238.92
2/9/21	Redway	64760	Trash	\$389.15
2/9/21	Redway	64776	Trash	\$365.62
2/9/21	Redway	64754	Trash	\$380.10
2/9/21	Redway	64788	Trash	\$356.57
2/9/21	Redway	64793	Trash	\$336.66
2/9/21	Redway	64810	Trash	\$714.95
2/10/21	HWMA	220539	Trash	\$23.27
2/24/21	Fortuna	471736	Demo	\$2,570.40
2/24/21	Fortuna	471702	Demo	\$2,951.20
2/24/21	HWMA	226078	Demo	\$1,301.10
3/2/21	Redway	66193	Demo	\$110.41
3/2/21	Fortuna	472886	Demo	\$6,020.00
3/1/21	Fortuna	472684	Demo	\$2,620.00
			Sub Total	\$19,391.95
			MU - 8%	\$1,551.36
			Total	\$20,943.31

<u>Trash Removal 2/9/2021</u>				
<u>Equipment & Operator</u>				
<u>Equipment Code</u>	<u>Equipment Type</u>	<u>Hours</u>	<u>Hourly price</u>	<u>Total</u>
EQ3	Dump Truck	13	161	\$2,093.00
EQ60	Dump Trailer	13	45	\$585.00
EQ32	Mid Excavator	8	137	\$1,096.00
EQ52	Mobilization	4	144	\$576.00
EQ54	Pickup x4	4	150	\$600.00
				billed at daily rate
			Total	\$4,950.00
<u>Labor</u>				
<u>Billing Code</u>	<u>Laborer Name</u>	<u>Hours</u>	<u>Hourly Price</u>	<u>Total</u>
EQ59	Jeff M	5	83	\$415.00
EQ59	Chelsey R	8	83	\$664.00
EQ59	Chris S	8	93	\$744.00
EQ59	Jeff B	10	83	\$830.00
EQ59	Omar B	1	83	\$83.00
EQ59	Derek M	1	83	\$83.00
			Total	\$2,819.00
			Total	\$7,769.00

Demolition					
2/24/21					
Equipment					
Equipment Code	Equipment Type	Hours	Hourly price	Total	
EQ4	End Dump	8	182	1456	
EQ4 Kernen	End Dump	8.5	182	1547	
EQ52	Lowbed	5	144	720	
EQ33	CAT 326 EXC	9	281	2529	
EQ55	Water truck	10	152	1520	
EQ54	Pickup	3	150	450	Daily rate
			Total	\$ 8,222.00	
Labor					
Billing Code	Laborer Name	Hours	Hourly Price	Total	
EQ59	Chelsey Rios	5	83	415	
EQ59	Adrian Rios	4	83	332	
EQ60	Chris Stolpe	10	93	930	
			Total	\$ 1,677.00	
			Daily total	\$ 9,899.00	
3/1/21					
Equipment					
Equipment Code	Equipment Type	Hours	Hourly price	Total	
EQ4	End Dump	12	182	2184	
EQ33	CAT 326 EXC	8	281	2248	
EQ55	Water truck	8	152	1216	
EQ60	Dump Trailer	12	45	540	
EQ54	Pickup	2	150	300	Daily rate
			Total	\$ 6,488.00	
Labor					
Billing Code	Laborer Name	Hours	Hourly Price	Total	
EQ59	Adrian Rios	4	83	332	
EQ60	Chris Stolpe	10	93	930	
			Total	\$ 1,262.00	

			Daily total	\$ 7,750.00		
	3/2/21					
Equipment						
Equipment Code	Equipment Type	Hours	Hourly price	Total		
EQ4	End Dump	9	182	1638		
EQ52	Lowbed	4	144	576		
EQ33	CAT 326 EXC	9	281	2529		
EQ55	Water truck	10	152	1520		
EQ54	Pickup	2	150	300	Daily rate	
EQ60	Dump Trailer	12	45	540	2 Trailers	
			Total	\$ 7,103.00		
Labor						
Billing Code	Laborer Name	Hours	Hourly Price	Total		
EQ59	Omar Banuelos	8	83	664		
EQ59	Adrian Rios	4	83	332		
EQ60	Chris Stolpe	12	93	1116		
			Total	\$ 2,112.00		
			Daily total	\$ 9,215.00		

Acquire permits and fees				
Obtaining Permits				
Billing code	Permit acquiring/Work	Hours	Hourly Price	Total
EQ56	AQ and Demo	8	350	2800
Guzi-West	Asbestos	1	5000	5000
NLS	Asbestos Demo	1	6969.12	6969.12
				14769.12
EQ57	Air Quality	1	568	568
EQ57	Demo Permit	1	136	136
			Sub total	12673.12
			MU - 8%	1013.8496
			Total	\$ 13,686.97