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

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

Descript	tion

Progect Case #: CE19-0351 531 Elm St. Garberville

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

531 Elm St. Garberville			
Disposal Fees	\$20,943.31		
Trash Removal	\$ 7,769.00		
Permits & Asbestos	\$13,686.97		
Demolition	\$28,108.17		
Total	\$70,507.45		
			· _ ·
			<u> </u>
		 	

Elm St Disposal Fees					
<u>Date</u>	<u>Landfill</u>	Ticket #	<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	
	Fortuna	472684	Demo	\$2,620.00	
		-			
			Sub Total	\$19,391.95	
			MU - 8%	\$1,551.36	
			Total	\$20,943.31	

Trash Remov	/al 2/9/2021			A***	
1,445			- 1		··
Equipment & Ope	rator		-		
Equipment Code	Equipment Type	<u>Hours</u>	Hourly price	<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
		<u> </u>			
			Total	\$4,950.00	
	<u></u>				
<u>Labor</u>					
	<u> </u>				
Billing Code	<u>Laborer Name</u>	<u>Hours</u>	Hourly Price	<u>Total</u>	
EQ59	Jeff M	5			
EQ59	Chelsey R	. 8			
EQ59	Chris S			 	
EQ59	Jeff B	10			
EQ59	Omar B	1	83	\$83.00	
EQ59	Derek M	1	83	\$83.00	
				·	
			Total	\$2,819.00	
			Total	\$7,769.00	1
	T			·	

Demo	lition						
2/24/21							
Equipment				. <u></u>		<u></u> -	
Equipment Code	Equipment Type	<u>Hours</u>		Hourly price	<u>Totai</u>	· <u></u> ,	
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	<u></u> ,	
EQ55	Water truck		10	152	1520		
EQ54	Pickup		3	150	450	Daily rate	
<u> </u>				_			
				Total	\$ 8,222.00		
·							
Labor		, i		_			
Billing Code	Laborer Name	Hours		Hourly Price	<u>Total</u>		
EQ59	Chelsey Rios		5	83	415		
EQ59	Adrian Rios		4	83	332		
EQ60	Chris Stolpe		10	93	930		
<u> </u>		<u> </u>		Total	\$ 1,677.00		
				Daily total	\$ 9,899.00		
		1	-	•			
	-					· · · · · · · · · · · · · · · · · · ·	
3/1/21		-					
3/1/21		 			 		
Equipment		 			-		1
Equipment Code	Equipment Type	Hours		Hourly price	Total		1
	End Dump	<u>jiiouis</u>	12				
EQ4	CAT 326 EXC	 	8				1
EQ33	Water truck	 	8				<u> </u>
EQ55	Dump Trailer		12		 		
EQ60	Pickup		2			Daily rate	
EQ54	rickup	-		130	300	Daily race	
	 	+		Total	\$ 6,488.00		
	 	+		Total	3 0,466.00		-
l ahan	 	-			 		
Labor	Laborar Nama	House		Hourly Price	Total	<u> </u>	·
Billing Code	Laborer Name	Hours	4			<u> </u>	<u> </u>
EQ59	Adrian Rios	1					+
EQ60	Chris Stolpe	 	10	93	930	<u>'</u>	-
	 			Total	6 1 262 00	 	
	<u> </u>			Total	\$ 1,262.00	<u> </u>	<u> </u>

				Daily total	\$ 7,750.00		
	-						
3/2/21							<u> </u>
		,				-	
Equipment		<u></u>				-	.
<u>Equipment Code</u>	Equipment Type	<u>Hours</u>		Hourly price			
EQ4	End Dump	<u> </u>	9	_182	1638		
EQ52	Lowbed		4	144	576		
EQ33	CAT 326 EXC		9	281	2529		
EQ55	Water truck		10	152			
EQ54	Pickup		2	150		Daily rate	
EQ60	Dump Trailer		12	45		2 Trailers	
				Total	\$ 7,103.00		<u> </u>
<u> </u>		<u> </u>					<u> </u>
<u>Labor</u>		 			Taxal		i
Billing Code	<u>Laborer Name</u>	<u>Hours</u>		Hourly Price			
EQ59	Omar Banuelos		8				
EQ59	Adrian Rios	ļ	4	83			
EQ60	Chris Stolpe	<u> </u>	12	93	1116		
·				Total	\$ 2,112.00		
					4 5 545 55		<u> </u>
				Daily total	\$ 9,215.00		-
		1		<u> </u>	<u> </u>	<u> </u>	

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Store Tag # Total Dazeys 562400 104.47 Dazeys 562780 910.68 Dazeys 562458 13.87 Dazeys 562374 106.41 Mill Yard 289273 16.58 Total 1152.01 MU - 8% 92.1608 Total \$ 1,244.17			
Store Tag # Total Dazeys 562400 104.47 Dazeys 562780 910.68 Dazeys 562458 13.87 Dazeys 562374 106.41 Mill Yard 289273 16.58 Total 1152.01 MU - 8% 92.1608 Total \$ 1,244.17			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Store Tag # Total Dazeys 562400 104.47 Dazeys 562780 910.68 Dazeys 562458 13.87 Dazeys 562374 106.41 Mill Yard 289273 16.58 Total 1152.01 MU - 8% 92.1608 Total \$ 1,244.17			
Dazeys 562400 104.47 Dazeys 562780 910.68 Dazeys 562458 13.87 Dazeys 562374 106.41 Mill Yard 289273 16.58 Total 1152.01 MU - 8% 92.1608 Total \$ 1,244.17	Misc Costs		
Dazeys 562780 910.68 Dazeys 562458 13.87 Dazeys 562374 106.41 Mill Yard 289273 16.58 Total 1152.01 MU - 8% 92.1608 Total \$ 1,244.17	Store	Tag #	Total
Dazeys 562458 13.87 Dazeys 562374 106.41 Mill Yard 289273 16.58 Total 1152.01 MU - 8% 92.1608 Total \$ 1,244.17	Dazeys	562400	104.47
Dazeys 562374 106.41 Mill Yard 289273 16.58 Total 1152.01 MU - 8% 92.1608 Total \$ 1,244.17	Dazeys	562780	910.68
Mill Yard 289273 16.58 Total 1152.01 MU - 8% 92.1608 Total \$ 1,244.17	Dazeys	562458	13.87
Total 1152.01 MU - 8% 92.1608 Total \$ 1,244.17			
MU - 8% 92.1608 Total \$ 1,244.17	Mill Yard	289273	16.58
MU - 8% 92.1608 Total \$ 1,244.17			
Total \$ 1,244.17			
Demo Total \$ 28,108.17		Total	\$ 1,244.17
Demo Total \$ 28,108.17			
Demo Total \$ 28,108.17			
Demo Total \$ 28,108.17	D T-4-1	6 20 400 47	
	Demo Total	\$ 28,108.17	"
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Aquire pe	rmits and fees			
		·		
Obtaining Pe	ermits			
Dilling code	rmit acquiring/Wo	Hours	Hourly Price	Total
		<u>nours</u>	Hoursy Price	IOtal
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

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