Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract:	9214	**Prime:**	Graham Contracting, LTD
Item No:	0096 - CO 16 - FULL DEPTH DECK REPAIR	**Done by:**	Graham Contracting, LTD
Work:	Rental Equipment	**Date:**	10/16/19

Labor Worked:

Worker Name	Occupation	Pay Group	Rates Reg.	Rates OT	Rates DT	Hours Reg.	Hours OT	Hours DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	$0.00
			0.00	0.00	0.00	0.0	0.0	0.0	$0.00
					Subtotal				$0.00
					Overhead / Profit		**31%**		$0.00
					Labor Total				$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	$0.00
			0.00	0.00	0.0	0.0	$0.00
			Subtotal				$0.00
			Overhead / Profit		**21%**		$0.00
			Equip. Total				$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price	
30802758		Oxarc - Lincoln Welder & Wire Feed	3		1.0	$61.60	$61.60
30802758		Oxarc - Lincoln Welder & Wire Feed	3		1.0	-$44.40	-$44.40
							$0.00
			Subtotal				$17.20
			Overhead / Profit		**21%**		$3.61
			Total				$20.81

Grand Sub Total	$20.81
Prime Markup*	$0.00
Grand Total	$20.81

*** Prime Markup Breakdown**

12%	10%	7%
$0.00	$0.00	$0.00

Ledger #	Item #	Group	Total
815	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	$20.81

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
20	1/6/20	1/6/20	1/6/20	1/6/20

Contract 9214

Oxarc - 30802758

Rental Equipment

Lincoln Welder	$351.98		
		176	Divided by
	$2.00	Hourly Rate	
	6	Hours	10/8/2019
	2		10/9/2019
	5		10/10/2019
	7		10/15/2019
Total Hours	20		
	$2.00		
Total Payment	$40.00		

Lincoln Wire Feed	$189.53		
		176	Divided by
	$1.08	Hourly Rate	
Total Hours	20		
	$1.08		
Total Payment	$21.60		

$40.00
$21.60
$61.60

ORIGINAL INVOICE

oxarc

CUSTOMER:	71078	PAGE:	E 1
INVOICE:	30802758	ORDER:	10958089-00
INV DATE:	10/28/19	ORD DATE:	10/23/19
SALESPERSON:	204	TERR:	210
BRANCH:	ELL	INT:	SAM
P/O:			
TERMS:	NET 30		
SHIP VIA:	WILL CALL		
RELEASE #:			

Oxarc Inc.
PO Box 2605
Spokane WA 99220
(509) 535-7794 FAX:(509) 535-0368

BILL TO
GRAHAM CONTRACTING LTD
10840 27TH STREE SE CALGART
AB T2Z3R6 CANADA

SHIP TO
GRAHAM CONTRACTING LTD
568 1ST AVE S SUITE 400
SEATTLE WA 98104

INVOICE AMOUNT: 270.75

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: ELL **								
RNTK2382-4	1				RENTAL LINCOLN RANGER 250 GXT GASOLINE 250A DC CV/CC	MONTH	250.00	250.00 T
R R#:00006475 S#:U1190105125					ST:10/07/19 EN:10/23/19	RTO:N		
RETURN	0 MONTHS and 17 DAYS				A#:00003307			
					DAILY $45 WEEKLY $125 MONTHLY $325			
					** PLEASE ADD ITEM RNT HOURS **			
RNTHOURS	129	0			HOUR TRACKING (IN & OUT) RENTAL ENGINE DRIVE	HR	0.00	0.00 N

$125 x 2 weeks = $250 + $20.75 tax = $270.75

Subtotal 250.00

Cash/Dep Received 0.00

TAX CD: 0000000000000EL TAX DESCRP: Ellensburg EXMPT CD: 0 EXMPT/CERT:

325*1.083=351.98/176=$2.00 per hour
OR
250*1.083=270.75/80=$3.38 per hour

State 8.300% 20.75

Signed by: BLAIR

Taxable amount: 250.00

GRAHAM CONTRACTING LTD
10840 27TH STREE SE CALGART
AB T2Z3R6 CANADA

CUSTOMER: 71078
INVOICE: 30802758
INVOICE DATE: 10/28/19
ORDER: 10958089-00 P/O:
(509) 925-1518 GAS P/O:
FAX:(509) 925-1136

AMOUNT THIS INVOICE INCLUDING TAX 270.75

Oxarc Inc.
907 N Prospect St
Ellensburg WA 98926

Packing List

CUSTOMER

oxarc

SOLD BY
Oxarc Inc.
907 N Prospect St
Ellensburg WA 98926
509-925-1518

SHIP TO
GRAHAM CONTRACTING LTD
568 1ST AVE S SUITE 400
SEATTLE WA 98104
206-729-8844

1161479469

Customer 71078

Order 10951236-00

Order Date 10/16/19

Page 001 OF 001

Name	GRAHAM CONTRACTING LTD	Territory	213	Ship Via	WILL CALL -KONB-	Initials	SAM
P/O Number		Salesperson	204	Other Zone	03	UPS Zone 0	Order Type TC
Ref Number		Branch	310	COL/PPD	PREPAID		Date/Time 16-OCT-19 01:43PM
Phone	206-729-8844 Ship Date: 10/16/19	Status		Route	210		Username elcounter

QTY SHIPPED	UOM	HM	ID NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	LOC	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
				******** CREDIT CARD ORDER ********									
1	WEEK			RENTAL LINCOLN LN-25 PRC WIRE FEEDER DAILY $45 WEEKLY $65 MONTHLY $175	1	RNT R2613-5	ELL	1				130.00	130.00 T
				S R#10000159 S#:U170310626		ST:10/07/19 EN:10/16/19		RDO:N					
				RETURN 1 WEEK and 3 DAYS		A#:00003308							
												Subtotal	130.00
												Tax	
												Total Sale	
												Cash Back	

65*2=130*1.083=140.79/80=$1.76 per hour
OR
175*1.083=189.53/176=$1.08 per hour

Card ****6300 NICHOLAS MELAPPIOTA
Auth: 08405 Entry: Magtek Reader Trx type: PRE_AUTH
My signature on this document indicates I agree to pay the credit card total according to my card issuer agreement

TYPE													
DEL													
RET													

NOTICE — IT IS THE RESPONSIBILITY OF THE PERSON SIGNING THIS FORM TO MAKE SURE THAT THE CONTENTS [illegible] THIS IS TO CERTIFY THAT THE GOODS NAMED HEREIN ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

IMPORTANT: All invoices are payable in cash 30 days from the date the goods are delivered or the services are rendered. Late charges of 1.5% [illegible]

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract:	9214	**Prime:**	Graham Contracting, LTD
Item No:	0096 - CO 16 - FULL DEPTH DECK REPAIR	**Done by:**	Graham Contracting, LTD
Work:	Rental Equipment	**Date:**	10/16/19

Labor Worked:

Worker Name	Occupation	Pay Group	Rates Reg.	Rates OT	Rates DT	Hours Reg.	Hours OT	Hours DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	$0.00
			0.00	0.00	0.00	0.0	0.0	0.0	$0.00
					Subtotal				$0.00
					Overhead / Profit		31%		$0.00
					Labor Total				$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	$0.00
			0.00	0.00	0.0	0.0	$0.00
			Subtotal				$0.00
			Overhead / Profit		21%		$0.00
			Equip. Total				$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price	
30802758		Oxarc - Lincoln Welder & Wire Feed	3		1.0	$44.40	$44.40
							$0.00
			Subtotal				$44.40
			Overhead / Profit		21%		$9.32
			Total				$53.72

Grand Sub Total	$53.72
Prime Markup*	$0.00
Grand Total	$53.72

*** Prime Markup Breakdown**

12%	10%	7%
$0.00	$0.00	$0.00

Ledger #	Item #	Group	Total
794	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	$53.72

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	10/28/19	M 12/2/19	12/2/19	M 12/2/19

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214 **Prime:** Graham Contracting, LTD

Item No: 0096 - CO 16 - FULL DEPTH DECK REPAIR **Done by:** Graham Contracting, LTD

Work: Removing and repaving asphalt shoulders bordering approach slabs and lane panels **Date:** 10/16/19

Labor Worked:

Worker Name	Occupation	Pay Group	Rates Reg.	Rates 0	Rates DT	Hours Reg.	Hours OT	Hours DT	Total
Crabtree, Ken	Laborer		0.00	62.65	0.00	0.0	0.0	0.0	$0.00
					Subtotal				$0.00
					Overhead / Profit		31%		$0.00
					Labor Total				$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	$0.00
			Subtotal				$0.00
			Overhead / Profit		21%		$0.00
			Equip. Total				$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price	
N1516602		NC Rentals - Cat 308E	3		1.0	$99.66	$99.66
N1516602		NC Rentals - Cat 308E	3		1.0	-$38.43	-$38.43
			Subtotal				$61.23
			Overhead / Profit		21%		$12.86
			Total				$74.09

Grand Sub Total	$74.09
Prime Markup*	$0.00
Grand Total	$74.09

*** Prime Markup Breakdown**

12%	10%	7%
$0.00	$0.00	$0.00

Ledger #	Item #	Group	Total
816	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	$74.09

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
20	1/6/20	1/6/20	1/6/20	1/6/20

Contract 9214

NC Rentals - N1516602

Rental Equipment

CAT 308E
Roller $5,846.54

Hourly Rate $33.22 176 Divided by

3 Hours 10/11/2019

$99.66

NC CAT THE Rental STORE

2100 TERRACE HEIGHTS DR
YAKIMA, WA 989012127
PHONE: 509-457-3965 FAX: 509-457-6432

RENTAL INVOICE
INVOICE N1516602

ACCT#: 5770000
INVOICE DATE: 10/17/2019
INVOICE AMOUNT: $2,254.62

PO #: 3100185444
ORDERED BY: DREW
206 755 3654

JOBSITE INFO: I90 CLE ELUM
MP 85 I90
CLE ELUM, WA

CONTACT NAME: MILES HAMILTON
CONTACT PHONE: 425-223-2699

GRAHAM CONTRACTING LTD
ATTN:CORP AP
10840 27TH STREET
CALGARY, AB T2Z 3R6

DATE OUT: 10/08/2019 TUE 08:00 AM
BILLED FROM: 10/08/2019 TUE 08:00 AM
DATE IN: 10/14/2019 MON 07:11 PM

SALES REP: JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
	Rental Items				
1	ID NO: 19W00465 SERIAL NO: 0GG800973 EXC 308 RUBBERTRACK - 308 Shift: Single	$548	$1,661	$4,746	1,661.00
	HRS OUT: 33.2 CURRENT SMU: 54.4 Total: 21.2				
1.	ID NO: 18W0343BT SERIAL NO: A417CBK21246 EXC BUCKET 24" 308E - 308BKT24HD Shift: Single	$40	$110	$320	110.00
1.	ID NO: 18W1956BT SERIAL NO: A6185MD20191 EXC BUCKET C/O 308E - 308BKT47GR Shift: Single	$0	$0	$0	
				Rental Subtotal:	**1,771.00**
	Miscellaneous Items				
1	ENVIRONMENTAL				16.61
1	RENTAL DELIVERY				150.00
1	RENTAL PICK UP				150.00
	CLE ELUM TAX				167.01
				Invoice Total:	**2,254.62**

Weekly
(1661+110+16.61+150+150)*1.08=2254.62/40=$56.37 per hour
OR
Monthly
(4746+320+47.46+150+150)*1.08=5846.54/176=$33.22 per hour

Please Remit Payment To:
NC The Cat Rental Store
P.O. Box 58201
Tukwila, WA 98138-1201

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% per annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's agreement to be bound by the credit and collection terms set forth above.

Corporate Office: 17035 W Valley Hwy., Tukwila, WA 98188

CUSTOMER SIGNATURE DATE PRINTED NAME

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract:	9214	**Prime:**	Graham Contracting, LTD
Item No:	0096 - CO 16 - FULL DEPTH DECK REPAIR	**Done by:**	Graham Contracting, LTD
Work:	Full Depth Deck Repair	**Date:**	10/16/19

Labor Worked:

Worker Name	Occupation	Pay Group	Rates Reg.	Rates OT	Rates DT	Hours Reg.	Hours OT	Hours DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	$0.00
					Subtotal				$0.00
					Overhead / Profit		31%		$0.00
					Labor Total				$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	$0.00
			Subtotal				$0.00
			Overhead / Profit		21%		$0.00
			Equip. Total				$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price	
N1516602		NC Rentals - Cat 308E	3		3.0	$12.81	$38.43
			Subtotal				$38.43
			Overhead / Profit		21%		$8.07
			Total				$46.50

Grand Sub Total	$46.50
Prime Markup*	$0.00
Grand Total	$46.50

*** Prime Markup Breakdown**

12%	10%	7%
$0.00	*$0.00*	*$0.00*

Ledger #	Item #	Group	Total
801	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	$46.50

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	12/3/19	12/9/19	12/9/19	12/10/19