

TTC Construction, INC
12871 Summitview Rd
Yakima, WA 98908

Invoice:

459

(509) 457-3969

Sold
to

City of Yakima Wastewater
2220 E Viola St
Yakima, WA 98901

Ship
to

Replace Sewer Line

Account
CYWP01

P.O. Num

Ship Via

Ship Date

Terms
Net 30

Invoice
Date
6/8/20

Page
1

Item

Quantity

Description

Unit
Price

Extended
Price

1 Labor/ Operators Please see attached
1 Equipment Please see attached
1 Materials Please see attached

23,893.96
20,746.98
9,201.78

23,893.96
20,746.98
9,201.78

Subtotal 53,842.72

Tax 4,468.95

Total \$58,311.67

TTC CONSTRUCTION		FORCE ACCOUNT #		DAILY REPORT OF FORCE ACCOUNT WORKED						
CONTRACT NAME / NUMBER:										
PROJECT No: 219TM66			Date: 05/01/2020 - 05/26/2020		Weekday:					
Bid Item Number and Description:			2 -							
Prime Contractor		TTC Construction								
Sub Contractor										
TIME WORKED RECORD										
EMPLOYEE	Classification	HOURS WORKED		WAGE RATES			TAX RATE 12.57%	L & I \$2.55	FRINGE AMOUNT	TOTAL WAGES
		REGULAR	O.T.	REGULAR	O.T.	TOTAL				
Aj Heckart	Aj Heckart	2.00	0.00	\$ 62.00	\$ -	\$ 124.00	\$ 25.14	\$ 5.10	\$ -	\$ 154.24
Jose Guzman	Driver - General	31.00	0.00	\$ -	\$ -	\$ -	\$ 389.67	\$ 79.05	\$ 3.70	\$ 468.72
Jose Guzman	Laborer - General	7.00	0.00	\$ 48.00	\$ -	\$ 336.00	\$ 87.99	\$ 17.85	\$ 3.70	\$ 441.84
Joe Estep	Laborer - General	7.00	0.00	\$ 48.00	\$ -	\$ 336.00	\$ 87.99	\$ 17.85	\$ 3.70	\$ 441.84
Joe Estep	320/336 Excav	1.00	0.00	\$ 62.00	\$ -	\$ 62.00	\$ 12.57	\$ 2.55	\$ -	\$ 77.12
Mike Gross	Mike Gross	8.00	0.00	\$ 50.00	\$ -	\$ 400.00	\$ 100.56	\$ 20.40	\$ -	\$ 520.96
Mike Gross	Laborer - General	60.00	0.00	\$ 48.00	\$ -	\$ 2,880.00	\$ 754.20	\$ 153.00	\$ 3.70	\$ 3,787.20
Mike Gross	Skidsteers	6.50	0.00	\$ 62.00	\$ -	\$ 403.00	\$ 81.71	\$ 16.58	\$ -	\$ 501.28
Mike Welch	Mike Welch	2.00	0.00	\$ -	\$ -	\$ -	\$ 25.14	\$ 5.10	\$ -	\$ 30.24
Nick Suits	Laborer - General	45.50	0.00	\$ 48.00	\$ -	\$ 2,184.00	\$ 571.94	\$ 116.03	\$ 3.70	\$ 2,871.96
Nick Suits	320/336 Excav	74.00	0.00	\$ 62.00	\$ -	\$ 4,588.00	\$ 930.18	\$ 188.70	\$ -	\$ 5,706.88
Rawley Aurand	Rawley Aurand	2.50	0.00	\$ 50.00	\$ -	\$ 125.00	\$ 31.43	\$ 6.38	\$ -	\$ 162.80
Rawley Aurand	Driver - General	27.50	0.00	\$ -	\$ -	\$ -	\$ 345.68	\$ 70.13	\$ 3.70	\$ 415.80
Rawley Aurand	Laborer - General	64.00	0.00	\$ 48.00	\$ -	\$ 3,072.00	\$ 804.48	\$ 163.20	\$ 3.70	\$ 4,039.68
Rawley Aurand	Backhoe/Mini	2.50	0.00	\$ 62.00	\$ -	\$ 155.00	\$ 31.43	\$ 6.38	\$ -	\$ 192.80
Rawley Aurand	Skidsteers	12.50	0.00	\$ 62.00	\$ -	\$ 775.00	\$ 157.13	\$ 31.88	\$ -	\$ 964.00
Subtotal										\$ 20,777.36
Markup 15%										\$ 3,116.60
TOTAL LABOR										\$ 23,893.96
EQUIPMENT USED										
EQUIP. NO.	Make	TYPE	MODEL	UNIT	Quantity	RATE	AMOUNT			
8BAJ410		Backhoe-JD CAT 420D		HR	2.50	\$ 73.00	\$ 182.50			
8EX025		Mini Excavator (305D)		HR	31.00	\$ 28.11	\$ 871.41			
8EX026		Mini Excavator (305R/blade)		HR	21.00	\$ 28.11	\$ 590.31			
8EX3201		Excavator 320 # 1 RR		HR	24.00	\$ 89.00	\$ 2,136.00			
8LOSKID1		Cat Skidsteer # 1		HR	19.00	\$ 70.00	\$ 1,330.00			
8SMCOMJU		Compactor-Jumping jack		HR	7.00	\$ 15.00	\$ 105.00			
8TRDSO		Truck-Dump(Solo)		HR	40.50	\$ 78.00	\$ 3,159.00			
8TRLO		Truck-Low Boy		HR	6.00	\$ 153.12	\$ 918.72			
8TRPI		Truck-Pickup		HR	21.00	\$ 18.45	\$ 387.45			
8TTILT		Solo truck & tilt deck		HR	2.00	\$ 100.23	\$ 200.46			
8VACTRL		Vac Truck		HR	48.00	\$ 170.00	\$ 8,160.00			
Subtotal							\$ 18,040.85			
Markup 15%							\$ 2,706.13			
TOTAL EQUIPMENT							\$ 20,746.98			
Sub Contractor										
Markup 5%										
TOTAL SUBCONTRACTOR								\$ -		
MATERIALS										
INV. NO.	Vendor	Material	Unit	Quantity	Price	AMOUNT				
		Material Premix		1,811.82	\$ 1.00	\$ 1,811.82				
		Material Hd Fowler		5,978.93	\$ 1.00	\$ 5,978.93				
		Material Star Rentals		236.31	\$ 1.00	\$ 236.31				
		Material Morton Supply		48.29	\$ 1.00	\$ 48.29				
		Material DTG		80.00	\$ 1.00	\$ 80.00				
		Material Columbia		608.25	\$ 1.00	\$ 608.25				
Subtotal						\$ 8,763.60				
Markup 5%						\$ 438.18				
TOTAL MATERIAL						\$ 9,201.78				
TOTAL WORK						\$ 53,842.72				
Wash State Sales Tax 8.3%						\$ 4,468.95				
GRAND TOTAL						\$ 58,311.67				
*** Acknowledge Hours Worked on Above Force Account ***										
Contractor Representative										
TTC Representative										