

Method:

Review the solicitation for language pertinent to EQTRs Create a scenario and post changes to e-ISuite

D.2.1.1 - Scope of the Agreement

Describes the components of a HETF

And...

Describes the required order for transport

Describes component re-configuration options

Describes which pieces must be fully operated and which may be unoperated





D.2.1.7 and D.21.8.3 – Payment Exceptions a.k.a: The breakdown clauses. These sections are vital.

Operational hours vs. the IAP

Language here is similar to all operated equipment agreements:

"No further payment will accrue during any period under hire that an individual piece of equipment in the HETF is not in a safe or operable condition ... Payment will be based on the hours the individual piece of equipment in the HETF was operational during the assigned shift as documented on the shift ticket, vs. the designated shift, as shown on the Incident Action Plan

The complexity:

The breakdown clause is made complex because the agreement is for one dollar amount for multiple pieces of equipment. If one breaks down while the others can work, we need to deduct for only the broken down component.

Felller Buncher: 32% of the daily rate

Dozer: 23% of the daily rate

Skidgine or Pumpercat: 21% of the daily rate

Skidder: 18% of the daily rate

Foreman: 6% of the daily rate.

However if the foreman becomes unavailable, the entire HETF must be put in non-pay status. For a partial day, all resources must be converted to an hourly rate.

The payment clauses may be further complicated by the reconfiguration options that became available in 2018.

D.2.1.9: Reconfiguring the HETF:

(a)(i) A second feller buncher (FEL1) may be added; the equipment rate as calculated in the payment clause (32%) would be added on the adjustments page.

(ii) Option 1: Excavator may be added OR may replace the dozer.

Excavator will be priced on the Schedule of Items as "Optional Item 1"

(iii) Option 2: Boom Mounted Masticator may be added.

The Masticator will be priced on the Schedule of Items as "Optional Item 2"

If a Type 1 <u>self-leveling</u> feller buncher (FEL1) is used, add 35% to the Option 2 rate.

Use caution when one component remains at the incident, particularly with regard to demob/travel time.

D.2.1.9: Breaking up the HETF:

(b) Breaking the HETF into individual resources is outside the scope of this agreement.

If Operations needs one component, the whole HETF must be demobilized. The remaining component must be on a stand-alone agreement – either a pre-season award (VIPR I-BPA), or an Incident-only EERA.

D.21.8: Payments:

D.21.8.1.3: Payment of Optional Items.

If the solicitation includes optional items, payment for optional items will only be made when ordered and documented on the resource order. The use will be recorded on the Emergency Equipment Shift Ticket.

Time under hire will begin when the optional item is ready for use by incident personnel. The incident shall have the option to discontinue the use of the optional item at any time during the incident. Time under hire ends at that time.



Incident: Wildland Fire Location: Glacier National Park HETF Vendor: Monster Equipment of Kalispell

Distance from fire to ICP: 32 miles one way

HETF daily rate: \$10,600

Optional Item I (EXCA): \$1900 per day

Optional Item 2 (MAST): \$2200 per day

Transport mileage: \$5.25 mi / \$1750 guarantee (two ops) or \$5.25 mi / \$1137.50 guarantee (one operator)

10



Per D.2.1.1 Minimum Equipment Requirements:
Vendor delivers the Foreman, FEL1, and Skidgine using one fully operated transport and one unoperated transport. Vendor has 24 hours to deliver the remaining components.

The two transports are required, and will remain on site.

É.A.

Day 1: postings:

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	This in	voice	has not receiv	ed a final aud	it and is subject	to change pri	Offic	ial #:1	Pa	ige 1 of 1			
	1.0	ONTR	ACTOR (Nan	ne and addres	s)			2. INCIDENT OR PROJECT NAME					
		MOI	NSTER EQ	UPMENT					TRAINING MT-GNP-000001				
		158	HOLT STA	GE ROAD				3. /	AGREEMENT NUMBER	(From OF-294)			
ġ			ISPELL		MT 59	901		_	12034319Q8135				
3		b. DU		6455	W1 00			4. [EFFECTIVE DATES OF A				
è		c. TIN	1100	0400						a. Beginning	b. Ending		
										05/01/2018	04/30/20)21	
15			1	ke, model, seri		MONSTER				POINT OF HIRE (Location	n when hired)		
i e			D: 354S			MISC EQU	IPMENT, I	DIRECT	_	KALISPELL DATE OF HIRE	8. TIME OF H	IDE	
e.			ake: HETI									IKE	
Ş		М	odel:						08/13/2018 06:30				
R	9. AD	MINIS	TRATIVE OF	FICE FOR PA	YMENT				10. THE WORK RATE IS BASED ON ALL OPERATING				
1		NATI	ONAL PAR	RK SERVIC	E AOC					SUPPLIES BEING FURN	_	D	
		PO E	OX 10000	0					-	CONTRACTOR(wet)		RNMENT(dry)	
Ė		HER	NDON	VA		20171			11. OPERATOR FURNISHED BY				
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á									12.	RESOURCE ORDER N	_ 10		
ł		EAR		ORK OR DAIL	Y RATE		5. SPECIAL F				17. GUARANTEE	18. AMOUNT	
	-	18	a. UNITS	b. RATE	c. AMOUNT	a. UNITS	b. RATE	c. AMOU	INT	EARNED			
	MO	DA	WORKED (MI/HR/DA)			WORKED				(14c + 15c)			
	(MI/HR/DA) (MI/HR/DA)							_					
	8 13 MILEAGE \$ 5.250 \$ 168.00								\$ 168.00	\$ 1,750.00	\$ 1,750.00		
	8 13 DAILY \$ 10,600.000 \$ 10,600.00							\$ 10,600.00		\$ 10,600.00			
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			J15				
	Emergency Equipmer	nt Deductions and Additions		Invoice #: Assign	ned When Original	is Printed	
	(For use with OF-286 Blocks 26 a	and 27 - Deductions and Additions Statement)		Official #: 1			
	1. CONTRACTOR (Name a	nd EIN/SSN)		2. INCIDENT OR PROJECT NAME			
	MONSTER EQUPM	ENT		TRAINING			
				2a. ACCOUNTING O	CODE		
	5. EQUIPMENT	MONSTER EQUIPMENT-MISC EQU	JIPMENT,	3. AGREEMENT NUMBER			
	Unique ID: 354SER	4E Make: HETF		12034319Q8135			
	Request#: E-18	Model:		4. REPORT DATE/T	'IME		
				11/23/2018	15:35		
	Activity Date	Description	Deduc	tions	Additions		
	8/13/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50		
_	8/13/2018	SKID: 18%: DID NOT ARRIVE	(\$1,908	3.00)			

On the Adjustment page, we're going to add the 2nd transport, but deduct for the Skidder and Dozer that did not arrive on day 1.

(\$2,438.00)

DOZER: 23%, DID NOT ARRIVE

8/13/2018



The remaining components arrive at 0700 for a full shift using two additional fully-operated transports. Those transports are released after delivery. Round trip is 64 miles. Time Under Hire is 6 hours.

That means the transports are under hire for less than 8 hours and will be compensated at 50% of the fully operated transport guarantee.

L.A.

Day 2: postings:

Eme	rgen	cy Equipm	ent - Use I	nvoice				Invo	ice #: Assigned Wher	original is Printe	ed
This in	rvoice	has not receiv	ed a final aud	it and is subject	to change pri	ior to paymen	nt	Offic	ial #:1	Pa	ge 1 of 1
1.0		ACTOR (Nar NSTER EC	ne and addres	s)				2.1	NCIDENT OR PROJECT TRAINING		MT-GNP-000001
			GE ROAD					3. /	AGREEMENT NUMBER	(From OF-294)	
8		ISPELL	IGE NOAD	MT 59	901				12034319Q8135	, ,	
		NS: 4458	CAEE	IVI DE	1901			4. [EFFECTIVE DATES OF		
	c. TIN		0400						a. Beginning	b. Ending	
								_	05/01/2018	04/30/20	21
		•	ke, model, seri	al no., etc.)	MONSTER	EQUIPME	ENT-		POINT OF HIRE (Locatio	n when hired)	
		e ID: 354S		I	MISC EQU	IPMENT, [DIRECT		KALISPELL DATE OF HIRE	8. TIME OF H	IDE
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	Mo	odel:							08/13/2018	06:30	
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8	NAT	IONAL PA	RK SERVIC	E AOC				SUPPLIES BEING FURNISHED BY			
4	PO E	3OX 10000	0					□ CONTRACTOR(wet)			
	HER	NDON	VA		20171				OPERATOR FURNISHE		
5			• • • • • • • • • • • • • • • • • • • •					□ CONTRACTOR □ GOVERNMENT			
								12. RESOURCE ORDER NUMBER E-18			
	YEAR		ORK OR DAIL			5. SPECIAL F				17. GUARANTEE	18. AMOUNT
_	18	a. UNITS	b. RATE	c. AMOUNT	a. UNITS	b. RATE	c. AMOU	INT	EARNED		
MO	DA	(MI/HR/DA)			(MI/HR/DA)				(14c + 15c)		
		((MI/HR/DA)			_			
8	13	32.0 MILEAGE	\$ 5.250	\$ 168.00					\$ 168.00	\$ 1,750.00	\$ 1,750.00
8	13	1.0 DAILY	\$ 10,600.000	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
8	14	5.0 MILEAGE	\$ 5.250	\$ 26.25					\$ 26.25	\$ 1,750.00	\$ 1,750.00
8	14	1.0 DAILY	\$ 10,600.000	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00

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	nt Deductions and Additions and 27 - Deductions and Additions Statement)		Invoice #: Ass Official #: 1	igned When Original
1. CONTRACTOR (Name a		2. INCIDENT OR TRAINING		
		2a. ACCOUNTING CODE L2XX		
5. EQUIPMENT Unique ID: 354SER	MONSTER EQUIPMENT-MISC EQUIP 44E Make: HETF	MENT,	3. AGREEMENT N 12034319Q	
Request #: E-18	Model:		4. REPORT DATE 11/23/2018	7TIME 15:35
Activity Date	Description	Deduct	tions	Additions
Activity Date 8/13/2018	Description 2ND TRANSPORT: 1 OPR	Deduct	tions	* 1,137.50
		(\$ 1,908		
8/13/2018	2ND TRANSPORT: 1 OPR		3.00)	
8/13/2018 8/13/2018	2ND TRANSPORT: 1 OPR SKID: 18%: DID NOT ARRIVE	(\$1,908	3.00)	
8/13/2018 8/13/2018 8/13/2018	2ND TRANSPORT: 1 OPR SKID: 18%: DID NOT ARRIVE DOZER: 23%, DID NOT ARRIVE	(\$1,908	3.00)	\$ 1,137.50
8/13/2018 8/13/2018 8/13/2018 8/14/2018	2ND TRANSPORT: 1 OPR SKID: 18%: DID NOT ARRIVE DOZER: 23%, DID NOT ARRIVE 4TH TRANS: UNDER HIRE 6 HR	(\$1,908	3.00)	\$ 1,137.50 \$ 875.00

On the Adjustment page, we're going to add the 2nd transport at the unoperated 65% transport guarantee, and add the 3rd and 4th transports at 50% of the fully operated transport guarantee.



Operations normal with all components and two required transports.

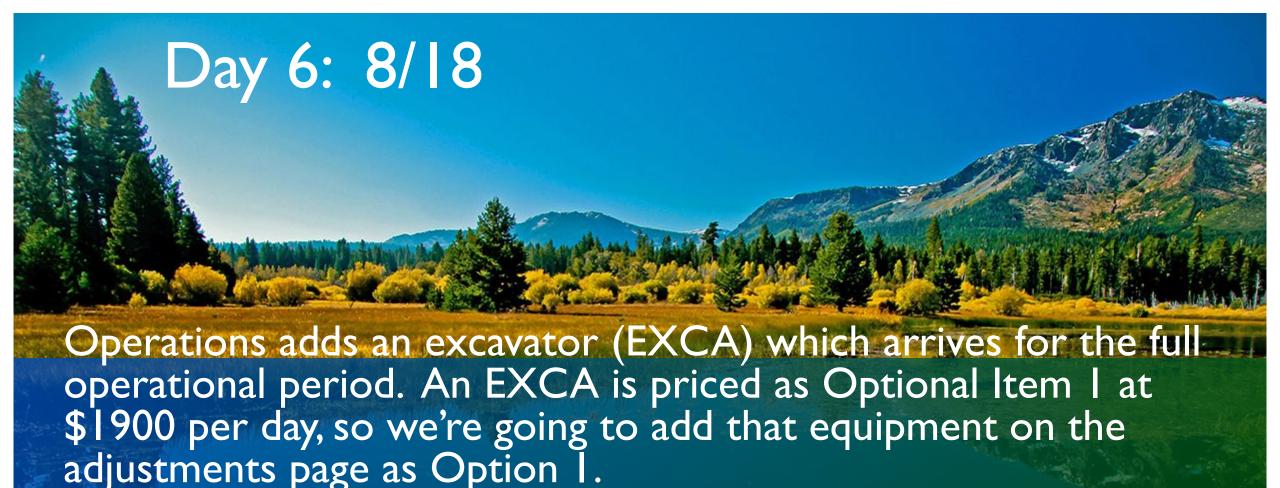
Posting on the invoice will be the full daily rate for the HETF, plus the fully operated transport. The unoperated 2nd transport will be posted as an adjustment.

L.A.

Days 3-5: postings:

	_	_	cy Equipm	ent - Use li	nvoice				Invo	ice #: Assigned Wher	n Original is Printe	ed
		-			it and is subject	to change pri	ior to paymer	nt	Offic	ial #:1	Pa	age 1 of 1
1. CONTRACTOR (Name and address)									2. INCIDENT OR PROJECT NAME			
		MON	NSTER EQ	UPMENT					TRAINING MT-GNP-000001			
		158	HOLT STA	GE ROAD					3. /	AGREEMENT NUMBER	(From OF-294)	
	KALISPELL MT 59901								L.	12034319Q8135		
b. DUNS: 44586455							4. [EFFECTIVE DATES OF	AGREEMENT b. Ending			
c. TIN/EIN:								a. Beginning 05/01/2018	04/30/20	121		
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			odel:							08/13/2018	06:30	
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									12. RESOURCE ORDER NUMBER E-18			
1		YEAR 14. WORK OR DAILY RATE 15. SPECIAL RATE				RATE		16. TOTAL AMOUNT	17. GUARANTEE	18. AMOUNT		
II.	20 10	18 DA	a. UNITS WORKED	b. RATE	c. AMOUNT	a. UNITS WORKED	b. RATE	c. AMOL	JNT	EARNED		
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Ŀ	В	13	32.0 MILEAGE	\$ 5.250	\$ 168.00					\$ 168.00	\$ 1,750.00	\$ 1,750.00
	В	14	1.0 DAILY	\$ 10,600.000	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
	В	14	5.0	\$ 5.250	\$ 26.25					\$ 26.25	\$ 1,750.00	\$ 1.750.00
	В	15	1.0 DAILY	\$ 10,600.000	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
١,	В	15	5.0	\$ 5.250	\$ 26.25					\$ 26.25	\$ 1,750.00	\$ 1,750.00
1	_	10	MILEAGE	ψ 0.200	Ψ 20.20					\$20.20	\$ 1,700.00	\$ 1,750.00
L	В	16	1.0 DAILY	\$ 10,600.000	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
1	В	16	5.0 MILEAGE	\$ 5.250	\$ 26.25					\$ 26.25	\$ 1,750.00	\$ 1,750.00
1	В	17	5.0 MILEAGE	\$ 5.250	\$ 26.25					\$ 26.25	\$ 1,750.00	\$ 1,750.00
	В	17		\$ 10,600.000	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
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			t Deductions and Additions nd 27 - Deductions and Additions Statement)		Invoice #: Assign Official #: 1	ned When Original is
	1. CONTRACTO	OR (Name an	d EIN/SSN)		2. INCIDENT OR PR	OJECT NAME
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Š	5.50				L2XX	
d d	5. EQUIPMENT		MONSTER EQUIPMENT-MISC EC	UIPMENT,	3. AGREEMENT NU	MBER
	Unique ID:	354SER4	IE Make: HETF		12034319Q81	35
	Request #:	E-18	Model:		4. REPORT DATE/T	
					11/23/2018	15:41
ľ	Activity D	ate	Description	Deduc	tions	Additions
	8/13/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
À	8/13/2018		SKID: 18%: DID NOT ARRIVE	(\$1,908	3.00)	
ì	8/13/2018		DOZER: 23%, DID NOT ARRIVE	(\$2,438	3.00)	
	8/14/2018		4TH TRANS: UNDER HIRE 6 HR			\$ 875.00
	8/14/2018		3RD TRANS: UNDER HIRE 6 HR			\$ 875.00
	8/14/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
i	8/15/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
	8/16/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
	8/17/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
			Totals	(\$4,346	5.00)	\$ 7,437.50



The transport was released. Time under hire was 6 hours, fully operated.

Day 6: postings:

			nent - Use I				Invoice		Assigned When	Origin		
				lit and is subject	to change p	t Official	_	1		Pa	ge 1 of 3	
		ACTOR (Na ER EQUIF	me and addres	(5)			2. INCIDENT OR PROJECT NAME TRAINING MT-GNP-000001					
		LT STAGE						3. A	GREEMENT NUMBER (F	rom Of	-294)	
KA	LISPI	FLL		MT 5990	1				12034319Q8135			
		NS: 445	86455					FFECTIVE DATES OF A		ENT . Ending		
	c. TIN	VEIN:				a. Beginning 05/01/2018	"	04/30/20	121			
5. EQU	IPMEN	T(List make, n	nodel, serial no., e	etc.)	MONSTE	R EQUIPM	ENT-	6. P	OINT OF HIRE (Location	when h		
	Unique	e ID: 354	SER4E		HEAVY E	QUIP TASI	K	-	KALISPELL			
	M	ake: HET	F		FORCE			7. D	ATE OF HIRE	8	. TIME OF H	IRE
	Mo	odel:						(08/13/2018		06:30	
9. AE	MINIS	TRATIVE O	FFICE FOR PA	YMENT					THE WORK RATE IS BAS			ATING
			RK SERVIC	E AOC					SUPPLIES BEING FURNI X CONTRACTOR(wet)	SHED	_	RNMENT(dry)
		3OX 10000						_	OPERATOR FURNISHED	BY	GOVE	anich (al)
	HER	NDON	VA		20171			1	CONTRACTOR		GOVE	RNMENT
								12. RESOURCE ORDER NUMBER E-18				
	/EAR	14. V	WORK OR DAIL	LY RATE		15. SPECIAL F	RATE		16. TOTAL AMOUNT	17. GU	ARANTEE	18. AMOUNT
	18	a. UNITS	b. RATE	c. AMOUNT	a. UNITS	b. RATE	c. AMOU	NT	EARNED			
МО	DA	WORKED (MI/HR/DA)			(MVHR/DA)				(14c + 15c)			
8	13	32.0 MILEAGE	\$ 5.25	\$ 168.00					\$ 168.00		\$ 1,750.00	\$ 1,750.00
8	13	1.0 DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00			\$ 10,600.00
8	14	1.0 DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00			\$ 10,600.00
8	14	5.0 MILEAGE	\$ 5.25	\$ 26.25					\$ 26.25		\$ 1,750.00	\$ 1,750.00
8	15	5.0 MILEAGE	\$ 5.25	\$ 26.25					\$ 26.25		\$ 1,750.00	\$ 1,750.00
8	15	1.0 DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00			\$ 10,600.00
8	16	1.0 DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00			\$ 10,600.00
8	16	5.0 MILEAGE	\$ 5.25	\$ 26.25					\$ 26.25		\$ 1,750.00	\$ 1,750.00
8	17	5.0 MILEAGE	\$ 5.25	\$ 26.25					\$ 26.25		\$ 1,750.00	\$ 1,750.00
8	8 17 1.0 \$10,600.00 \$10,600.00								\$ 10,600.00			\$ 10,600.00
8	18	1.0 DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00			\$ 10,600.00
8	18	5.0 MILEAGE	\$ 5.25	\$ 26.25					\$ 26.25		\$ 1,750.00	\$ 1,750.00

	(08/13/20	018 - 08/26/2	(018)			
Emergency Equipme	nt Deductions and Additions		Invoice #: Assig	gned When Original is Printe		
(For use with OF-286 Blocks 26	and 27 - Deductions and Additions Statement)		Official #: 1			
1. CONTRACTOR (Name a	and EIN/SSN)		2. INCIDENT OR PROJECT NAME			
MONSTER EQUIPM	MENT		TRAINING			
			2a. ACCOUNTING	CODE		
5 FOURDIENT			L2XX			
5. EQUIPMENT	MONSTER EQUIPMENT-HEAVY EG	QUIP TASK	3. AGREEMENT N	UMBER		
Unique ID: 354SEF	R4E Make: HETF		12034319Q8	135		
Request #: E-18	Model:		4. REPORT DATE/	TIME		
			8/7/2021	11:52		
Activity Date	Description	Deduc	tions	Additions		
8/13/2018	DOZER: 23% DID NOT ARRIVE	(\$2,438.00)				
8/13/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50		
8/13/2018	SKID: 18% DID NOT ARRIVE	(\$1,908.00)				
8/14/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50		
8/14/2018	3RD TRANS: UNDER HIRE 6 HR			\$ 875.00		
8/14/2018	4TH TRANS: UNDER HIRE 6 HR			\$ 875.00		
8/15/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50		
8/16/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50		
8/17/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50		
8/18/2018	3RD TRAN: DEL EXCA: 6 HR			\$ 875.00		
8/18/2018	OPT. 1: ADD EXCA			\$ 1,900.00		
8/18/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50		

On the Adjustment page, we're going to add the 2nd transport at the unoperated 65% transport guarantee, and a 3rd transport at 50% of the fully operated transport guarantee for delivery of the EXCA



Operations normal with all components, including added EXCA, and two required transports.

Invoice posting will be the daily rate plus I transport. Adjustment posting will be the second, unoperated transport plus Option I.

Days 7 & 8: postings:

			nent - Use I				Invoice		Assigned When		
				lit and is subject	to change p	rior to paymen	t Official	#.	1	Pa	ge 2 of 3
- 1		RACTOR (Na ER EQUIF	me and addres PMENT	55)					NCIDENT OR PROJECT TRAINING		MT-GNP-000001
158	B HO	LT STAGE	ROAD					ı	GREEMENT NUMBER (I	From OF-294)	
KA	LISP	ELL	1	MT 5990	1			-	12034319Q8135 FFECTIVE DATES OF A	GREEMENT	
	b. DUNS: 44586455 c. TIN/EIN:							a. Beginning b. Ending 05/01/2018 04/30/2021			121
5. EQU	EQUIPMENT(List make, model, serial no., etc.) MONSTER EQUIPME							6. P	OINT OF HIRE (Location		
	Unique ID: 354SER4E HEAVY EQUIP TASK								KALISPELL		
	M	lake: HET	F		FORCE			7. 0	ATE OF HIRE	8. TIME OF H	IRE
		odel:						08/13/2018 06:30			
9. AI	NAT		FFICE FOR PA RK SERVIC 00					10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY CONTRACTOR(wet) GOVERNMENT(dry)			
	HER	NDON	VA		20171				OPERATOR FURNISHED CONTRACTOR	GOVE	RNMENT
								12.	RESOURCE ORDER NU		
	YEAR		WORK OR DAIL			15. SPECIAL F			16. TOTAL AMOUNT	17. GUARANTEE	18. AMOUNT
MO	18 DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MVHR/DA)	b. RATE	c. AMOU	NT	(14c + 15c)		
8	19	0.0 MILEAGE	\$ 0.00	\$ 0.00					\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	8 20 1.0 \$10,600.00 \$10,600.00				\$ 10,600.00		\$ 10,600.00				
8					\$ 10,600.00		\$ 10,600.00				
8	20	0.0 MILEAGE	\$ 0.00	\$ 0.00					\$ 0.00	\$ 1,750.00	\$ 1,750.00
		4.0					_				

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1 (B) 1 (C) 1 B 1 (C)		

	Equipment Deducti 86 Blocks 26 and 27 - Deduc	ons and Additions tions and Additions Statement)	Invoice #. Assigned When Original is P Official #: 1
1. CONTRACTO	OR (Name and EIN/SSN)		2. INCIDENT OR PROJECT NAME
MONSTER	REQUIPMENT		TRAINING
			2a. ACCOUNTING CODE L2XX
5. EQUIPMENT	MONST	ER EQUIPMENT-HEAVY EQUIP	TASK 3. AGREEMENT NUMBER
Unique ID:	354SER4E	Make: HETF	12034319Q8135
Request #:	E-18	Model:	4. REPORT DATE/TIME 9/7/2021 11:52

Activity Date	Description	Deductions	Additions
8/13/2018	DOZER: 23% DID NOT ARRIVE	(\$2,438.00)	
8/13/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/13/2018	SKID: 18% DID NOT ARRIVE	(\$1,908.00)	
8/14/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/14/2018	3RD TRANS: UNDER HIRE 6 HR		\$ 875.00
8/14/2018	4TH TRANS: UNDER HIRE 6 HR		\$ 875.00
8/15/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/16/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/17/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/18/2018	3RD TRAN: DEL EXCA: 6 HR		\$ 875.00
8/18/2018	OPT. 1: ADD EXCA		\$ 1,900.00
9/19/2019	2ND TRANSPORT: 1 OPR		\$ 1 137 50
8/19/2018	OPT 1: ADD EXCA		\$ 1,900.00
8/19/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/20/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/20/2018	OPT 1: ADD EXCA		\$ 1,900.00



EXCA was released at the end of shift the previous day. Returns to home base on the morning of 8/21 on a fully operated transport. Skidgine breaks down. Was operational for 6 hours. IAP shift was 0700-2030, or 13.5 hours. Requires a 7.5 hour deduction.

Skidgine is 21% of \$10,600 or \$2,226. Divide that by 13.5 to get an hourly rate of \$164.88. A 7.5 hour deduction is \$1,236.60.

Day 9: postings:

			nent - Use I	nvoice It and is subject	to change n	orior to navmen	Invoice t Official		Assigned When		ed age 2 of 3
1. C	ONST		me and addres PMENT		a shange p	по по розписи		2. I	NCIDENT OR PROJECT I TRAINING GREEMENT NUMBER (F	NAME	MT-GNP-000001
	LISP	ELL INS: 445		MT 5990	1			4. E	12034319Q8135 FFECTIVE DATES OF AI a. Beginning 05/01/2018	GREEMENT b. Ending 04/30/20	021
	Uniqu M	(T(List make, r e ID: 354) lake: HET odel:				ER EQUIPM EQUIP TASK		7. 0	OINT OF HIRE (Location KALISPELL NATE OF HIRE 08/13/2018	8. TIME OF H	IIRE
9. AI	NAT PO E		FFICE FOR PA RK SERVIC 00 VA	E AOC	20171			11.	THE WORK RATE IS BAS SUPPLIES BEING FURNI CONTRACTOR(wet) OPERATOR FURNISHED CONTRACTOR	SHED BY GOVE	RNMENT(dry)
	YEAR 018 DA	a. UNITS WORKED	NORK OR DAIL b. RATE	y RATE c. AMOUNT	a. UNITS WORKED (MVHR/DA)	15. SPECIAL R b. RATE	c. AMOU	NT	16. TOTAL AMOUNT EARNED (14c + 15c)		18. AMOUNT
8	19	0.0 MILEAGE	\$ 0.00	\$ 0.00					\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	19	1.0 DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
8	20	1.0 DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
8	20	0.0 MILEAGE	\$ 0.00	\$ 0.00					\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	21	1.0 DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
8	21	0.0 MILEAGE	\$ 0.00	\$ 0.00					\$ 0.00	\$ 1,750.00	\$ 1,750.00

					44/
	ent Deductions and Additions			ned When Original is	s Pri
	and 27 - Deductions and Additions Statement)		Official #: 1		7
1. CONTRACTOR (Name a	and EIN/SSN)		2. INCIDENT OR PR	ROJECT NAME	7
MONSTER EQUIPM	MENT	1	TRAINING		
		[:	2a. ACCOUNTING	CODE	Ø.
5. EQUIPMENT	NOVETER FOUNDMENT UE NOVE FOR		3. AGREEMENT NU	INDED	-
Unique ID: 354SEF	MONSTER EQUIPMENT-HEAVY EQU R4E Make: HETF	JIP TASK	12034319Q81		
	Model:	t	4. REPORT DATE/I		
Request #: E-18	MODEL.	[8/7/2021	11:52	9
Activity Date	Description	Deduction	ions	Additions	
8/13/2018	DOZER: 23% DID NOT ARRIVE	(\$ 2,438.	.00)		
8/13/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50	
8/13/2018	SKID: 18% DID NOT ARRIVE	(\$1,908.	.00)		1
8/14/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50	
8/14/2018	3RD TRANS: UNDER HIRE 6 HR			\$ 875.00	
8/14/2018	4TH TRANS: UNDER HIRE 6 HR			\$ 875.00	
8/15/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50	
8/16/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50	
8/17/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50	
8/18/2018	3RD TRAN: DEL EXCA: 6 HR			\$ 875.00	
8/18/2018	OPT. 1: ADD EXCA			\$ 1,900.00	
8/18/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50	
8/19/2018	OPT 1: ADD EXCA			\$ 1,900.00	
8/19/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50	
8/20/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50	
8/20/2018	OPT 1: ADD EXCA			\$ 1,900.00	
8/21/2018	OPT 1: ADD EXCA			\$ 1,900.00	
8/21/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50	
8/21/2018	SKG2 BROKE DOWN: 7.5 HRS	(\$1,236.	.60)		
8/21/2018	3RD TRANS: PU EXCA: 6 HR			\$ 875.00	

On the Adjustment page, we're going to add the 2nd transport at the unoperated 65% transport guarantee, and a 3rd transport at 50% of the fully operated transport guarantee for retrieval of the EXCA. And we'll deduct the proportional amount for the skidgine breakdown.



Skidgine is still out of service all day. Fixed by the end of shift; ready for service the next day.

On the invoice, we'll post the full daily rate plus the fully operated transport. On the adjustments, we'll add the second transport and deduct the full percentage for the skidgine: \$2,226.00

Day 10: postings:

		•		nent - Use li lved a final aud	nvoice It and is subject	to change p	orior to paymen	Involce t Official		Assigned When		ed ige 2 of 3
			ACTOR (Na	me and addres	5)					CIDENT OR PROJECT		MT-GNP-000001
	158	HOL	LT STAGE	ROAD						GREEMENT NUMBER (From OF-294)	
	KA	LISP	ELL	1	MT 5990	1			_	12034319Q8135 FFECTIVE DATES OF A	CDEEMENT	
			NS: 445	86455						a. Beginning	b. Ending	
		c. TIN	/EIN:							05/01/2018	04/30/20)21
	. EQU	IPMEN	T(List make, n	nodel, serial no., e	etc.)	MONSTE	R EQUIPM	ENT-		OINT OF HIRE (Location	when hired)	
П			e ID: 354			HEAVY E	EQUIP TASE	(_	KALISPELL ATE OF HIRE	8. TIME OF H	100
П			ake: HET	F		FORCE						IRE
			odel:							08/13/2018	06:30	
.	9. AD	MINIS	TRATIVE O	FFICE FOR PA	YMENT					HE WORK RATE IS BAS		ATING
				RK SERVIC	E AOC					SUPPLIES BEING FURN X CONTRACTOR(wet)		RNMENT(dry)
1			OX 10000	-						OPERATOR FURNISHE		atment (ary)
		HER	NDON	VA		20171			1	CONTRACTOR	GOVE	RNMENT
Н									12.1	RESOURCE ORDER NU	MBER E-18	
П		/EAR	14. V	VORK OR DAIL	Y RATE		15. SPECIAL R	ATE		16. TOTAL AMOUNT	17. GUARANTEE	18. AMOUNT
П	20		a. UNITS	b. RATE	c. AMOUNT	a. UNITS	b. RATE	c. AMOUN	VΤ	EARNED		
	МО	DA	(MI/HR/DA)			(MVHR/DA)				(14c + 15c)		
	8	19	0.0 MILEAGE	\$ 0.00	\$ 0.00	(\$ 0.00	\$ 1,750.00	\$ 1,750.00
	8	19	1.0 DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
	8	20	1.0 DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
	8	20	0.0 MILEAGE	\$ 0.00	\$ 0.00					\$ 0.00	\$ 1,750.00	\$ 1,750.00
	8	21	1.0 DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
	8	21	0.0 MILEAGE	\$ 0.00	\$ 0.00					\$ 0.00	\$ 1,750.00	\$ 1,750.00
	8	22	1.0 DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
	8	22	0.0 MILEAGE	\$ 0.00	\$ 0.00					\$ 0.00	\$ 1,750.00	\$ 1,750.00
										The second second		

		nt Deductions and Additions and 27 - Deductions and Additions Statement)		Invoice #: Assign Official #: 1	ned When Original
1. CONTRACTO	OR (Name a	and EIN/SSN)		2. INCIDENT OR PR	OJECT NAME
MONSTER	REQUIPM	MENT		TRAINING	
				2a. ACCOUNTING C	ODE
5. EQUIPMENT		MONSTER EQUIPMENT-HEAVY EQU	IID TASK	L2XX 3. AGREEMENT NUI	MBFR
Unique ID:	354SEF		JIF TASK	12034319Q81	
Request #:	E-18	Model:		4. REPORT DATE/TI	ME
				8/7/2021	11:52
Activity D	ate	Description	Deduct	tions	Additions
8/13/2018		DOZER: 23% DID NOT ARRIVE	(\$ 2,438	3.00)	
8/13/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
8/13/2018		SKID: 18% DID NOT ARRIVE	(\$1,908	3.00)	
8/14/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
8/14/2018		3RD TRANS: UNDER HIRE 6 HR			\$ 875.00
8/14/2018		4TH TRANS: UNDER HIRE 6 HR			\$ 875.00
8/15/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
8/16/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
8/17/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
8/18/2018		3RD TRAN: DEL EXCA: 6 HR			\$ 875.00
8/18/2018		OPT. 1: ADD EXCA			\$ 1,900.00
8/18/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
8/19/2018		OPT 1: ADD EXCA			\$ 1,900.00
8/19/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
8/20/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
8/20/2018		OPT 1: ADD EXCA			\$ 1,900.00
8/21/2018		OPT 1: ADD EXCA			\$ 1,900.00
8/21/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50
8/21/2018		SKG2 BROKE DOWN: 7.5 HRS	(\$1,236	3.60)	
8/21/2018		3RD TRANS: PU EXCA: 6 HR			\$ 875.00
8/22/2018		SKIDGINE DOWN ALL DAY	(\$2,226	3.00)	
8/22/2018		2ND TRANSPORT: 1 OPR			\$ 1,137.50

On the Adjustment page, we're going to add the 2nd transport at the unoperated 65% transport guarantee, deduct the full amount for the skidgine breakdown.



Last night, Operations ordered a boom-mounted masticator which arrived on a Type I self-leveling FELI at 0630 ready for the full operational shift. Transport was fully operated, released with time under hire of 4 hours.

This is Optional Item 2, with a 35% premium for the self-leveling FELB platform. $$2200 \times 1.35 = 2970 . We'll add this to the Adjustments page.

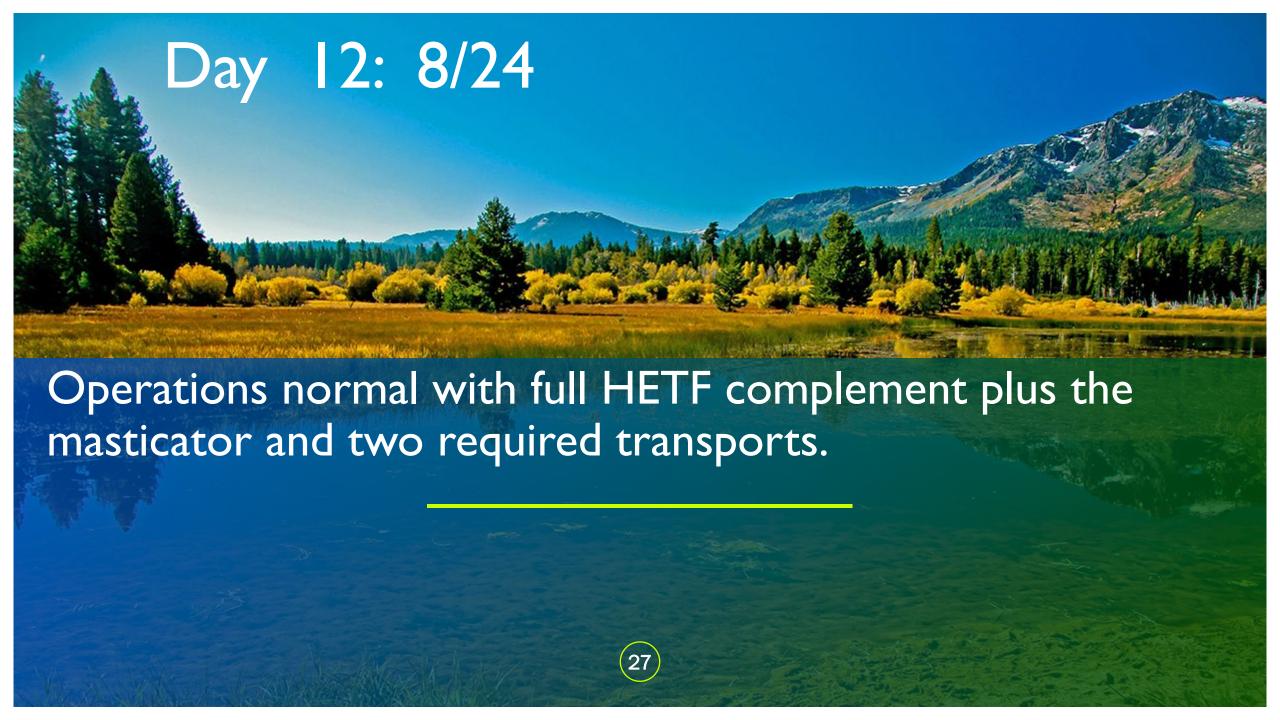
Day II: postings:

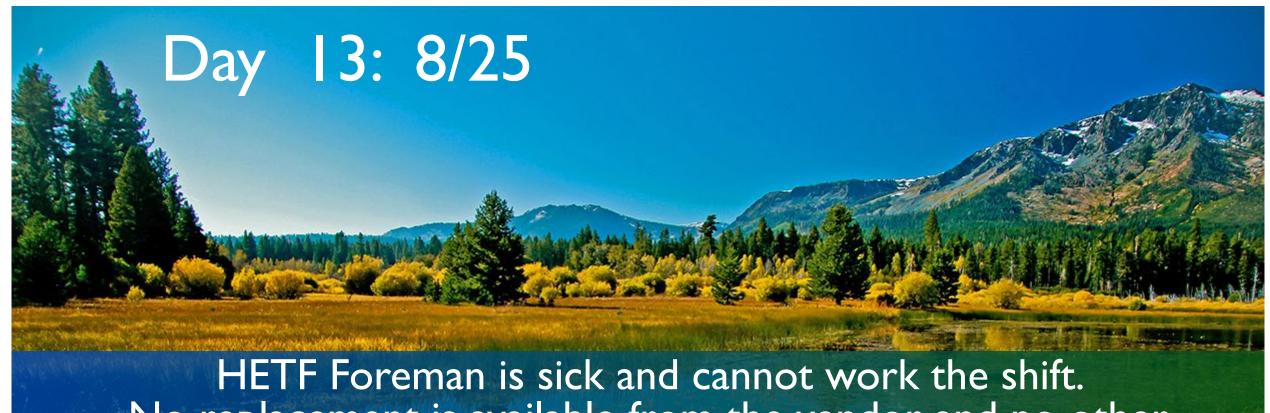
Eme	rgen	cy Equipr	nent - Use I	nvoice			Invoice		Assigned When	Original is Printe	ed
This in	rvoice	has not rece	lved a final aud	lit and is subject	to change p	rior to paymen	t Official	#.	1	Pa	ge 2 of 3
1.0	ONTR	RACTOR (Na	me and addres	5)					NCIDENT OR PROJECT	NAME	
MC	NST	ER EQUIP	PMENT					_	TRAINING		MT-GNP-000001
158	ВНО	LT STAGE	ROAD						GREEMENT NUMBER (F	From OF-294)	
КΔ	LISP	FII		MT 5990	1			-	12034319Q8135		
100		INS: 445							FFECTIVE DATES OF A		
		VEIN:	00400						a. Beginning	b. Ending	
									05/01/2018 OINT OF HIRE (Location	04/30/20	121
			nodel, serial no.,	etc.)		R EQUIPM				when hirea)	
		e ID: 354			HEAVY E	QUIP TASE	Κ	-	KALISPELL NATE OF HIRE	8. TIME OF H	IDE
		lake: HET	F		FORCE			l			IINE
	M	odel:						(08/13/2018	06:30	
9. AI	DMINIS	STRATIVE O	FFICE FOR PA	YMENT				10.1	THE WORK RATE IS BAS	ED ON ALL OPERA	ATING
	NAT	IONAL PA	RK SERVIC	E AOC					SUPPLIES BEING FURN		
	POE	3OX 1000	00					_	x CONTRACTOR(wet)		RNMENT(dry)
	HER	NDON	VA		20171			_	OPERATOR FURNISHED	_	
								۳.	CONTRACTOR		RNMENT
								12.	RESOURCE ORDER NU		
	/EAR		WORK OR DAIL	Y RATE		15. SPECIAL R	ATE			17. GUARANTEE	18. AMOUNT
	18	a. UNITS	b. RATE	c. AMOUNT	a. UNITS	b. RATE	c. AMOU	NT	EARNED		
МО	DA	(MI/HR/DA)			(MUHR/DA)				(14c + 15c)		
\vdash	\vdash	0.0			(Marrie C/V)						
8	19	MILEAGE	\$ 0.00	\$ 0.00					\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	19	1.0	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
Ľ	10	DAILY	¥ 10,000.00	\$ 10,000.00					¥ 10,000.00		¥ 10,000.00
8	20	1.0 DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
		0.0									
8	20	MILEAGE	\$ 0.00	\$ 0.00					\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	21	1.0	\$ 10,600,00	\$ 10,600,00					\$ 10,600,00		\$ 10,600.00
Ľ	-1	DAILY	* 10,100.00	¥ 10,100.00					* 15,555.55		¥ 10,000.00
8	21	0.0 MILEAGE	\$ 0.00	\$ 0.00					\$ 0.00	\$ 1,750.00	\$ 1,750.00
		1.0									
8	22	DAILY	\$ 10,600.00	\$ 10,600.00					\$ 10,600.00		\$ 10,600.00
8	22	0.0	\$ 0.00	\$ 0.00					\$ 0.00	\$ 1,750.00	\$ 1,750.00
<u> </u>		MILEAGE		, , ,					,	\$ 1,1-50.00	
8	23	0.0 MILEAGE	\$ 0.00	\$ 0.00					\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	23	1.0	\$ 10,600.00	\$ 10,600.00					£ 40.000.00		5 40 500 50
ŏ	23	DAILY	ş 10,600.00	ş 10,600.00					\$ 10,600.00		\$ 10,600.00

1. CONTRACTO	OR (Name and EIN/SSN)			2. INCIDENT OR PROJECT N	NAME
MONSTER	REQUIPMENT			TRAINING	
				2a. ACCOUNTING CODE	
				L2XX	
5. EQUIPMENT	MONSTER EQUI	PMENT-	HEAVY EQUIP TASK	3. AGREEMENT NUMBER	
Unique ID:	354SER4E	Make:	HETF	12034319Q8135	
Request #:	E-18	Model:		4. REPORT DATE/TIME	
				8/7/2021	11:52

reducer at E-10		8/7/2021	11:52
Activity Date	Description	Deductions	Additions
8/13/2018	DOZER: 23% DID NOT ARRIVE	(\$2,438.00)	
8/13/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/13/2018	SKID: 18% DID NOT ARRIVE	(\$1,908.00)	
8/14/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/14/2018	3RD TRANS: UNDER HIRE 6 HR		\$ 875.00
8/14/2018	4TH TRANS: UNDER HIRE 6 HR		\$ 875.00
8/15/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/16/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/17/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/18/2018	3RD TRAN: DEL EXCA: 6 HR		\$ 875.00
8/18/2018	OPT. 1: ADD EXCA		\$ 1,900.00
8/18/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/19/2018	OPT 1: ADD EXCA		\$ 1,900.00
8/19/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/20/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/20/2018	OPT 1: ADD EXCA		\$ 1,900.00
8/21/2018	OPT 1: ADD EXCA		\$ 1,900.00
8/21/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/21/2018	SKG2 BROKE DOWN: 7.5 HRS	(\$1,236.60)	
8/21/2018	3RD TRANS: PU EXCA: 6 HR		\$ 875.00
8/22/2018	SKIDGINE DOWN ALL DAY	(\$2,226.00)	
8/22/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/23/2018	3RD TRANS: DEL MAST: 4 HRS		\$ 875.00
8/23/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/23/2018	OPT 2: FELB W/ 35% PREMIUM		\$ 2,970.00

On the Adjustment page, we're going to add the 2nd transport at the unoperated 65% transport guarantee, and the 3rd transport for delivery of the masticator at 50% of the fully operated rate for time under hire of only 4 hours, and Option 2 FEL1 with 35% premium.





HETF Foreman is sick and cannot work the shift. No replacement is available from the vendor, and no other operator is qualified to assume the Forman duties.

The entire HETF must stand down in non-pay for the shift.

Day 13: postings:

Emergency Equipment - Use Invoice	,	Invoice #: Assigned When O	riginal is Printed
This invoice has not received a final audit and is subject	t to change prior to payment	Official #: 1	Page 3 of 3
CONTRACTOR (Name and address)		2. INCIDENT OR PROJECT NA	ME
MONSTER EQUPMENT		TRAINING	MT-GNP-000001
158 HOLT STAGE ROAD		3. AGREEMENT NUMBER (Fro	m OF-294)
	9901	12034319Q8135	
b. DUNS: 44586455	3301	4. EFFECTIVE DATES OF AGR	
c. TIN/EIN:		a. Beginning	b. Ending
		05/01/2018	04/30/2021
	MONSTER EQUIPMENT	·	nen hired)
Unique ID: 354SER4E	HEAVY EQUIPMENT TA	SK KALISPELL	T
Make: HETF	FORCE	7. DATE OF HIRE	8. TIME OF HIRE
Model:		08/13/2018	06:30
9. ADMINISTRATIVE OFFICE FOR PAYMENT		10. THE WORK RATE IS BASED	
NATIONAL PARK SERVICE AOC		SUPPLIES BEING FURNISH	
PO BOX 100000		x CONTRACTOR(wet)	GOVERNMENT(dry)
HERNDON VA	20171	11. OPERATOR FURNISHED B	
TIENNOON VA	20171	x CONTRACTOR	GOVERNMENT
		12. RESOURCE ORDER NUME	BER E-18
13. YEAR 14. WORK OR DAILY RATE	15. SPECIAL RATE		GUARANTEE 18. AMOUNT
2018 a. UNITS b. RATE c. AMOUNT	a. UNITS b. RATE c.	AMOUNT EARNED	
MO DA WORKED	WORKED	(14c + 15c)	
(MI/HR/DA)	(MI/HR/DA)		
8 25 1.0 \$10,600.00 \$10,600.00		\$ 10,600.00	\$ 10,600.00

(For use with OF 200 Blocks a	orand 27 * Decoclors and Abdoors Statement	Official #:	
1. CONTRACTOR (Name	e and EIN/SSN)	2. INCIDENT OR F	PROJECT NAME
MONSTER EQUIP	PMENT	TRAINING	
		2a. ACCOUNTING L2XX	CODE
5. EQUIPMENT	MONSTER EQUIPMENT-HEAVY EQUIP TAS	K 3. AGREEMENT N	IUMBER
Unique ID: 354SE	ER4E Make: HETF	12034319Q8	3135
Request #: E-18	Model:	4. REPORT DATE	/TIME
		8/7/2021	11:52
Activity Date	Description D	eductions	Additions
8/24/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/25/2018	FOREMAN SICK: HETF OFF (\$ 1	10,600.00)	

On the invoice, we add the daily rate for the HETF so that no days appear to be missing. On the adjustment page, we subtract the entire amount.



HETF is demobilized and returns to Kalispell. Vendor sends two more transports to retrieve the equipment. The additional transports require 8.5 hours to retrieve and return the equipment to the vendor's base.

Day 14: postings:

Emergency Equipment - Use Invoice		Invoice	Assigned witem	•	
This invoice has not received a final audit and is subject to change	prior to payment				ge 3 of 3
CONTRACTOR (Name and address)			2. INCIDENT OR PROJECT N		
MONSTER EQUIPMENT			TRAINING		MT-GNP-000001
158 HOLT STAGE ROAD			3. AGREEMENT NUMBER (F	rom OF-294)	
KALISPELL MT 59901		}	12034319Q8135		
b. DUNS: 44586455			4. EFFECTIVE DATES OF AG	b. Ending	
c. TIN/EIN:			a. Beginning 05/01/2018	04/30/20	121
EQUIPMENT(List make, model, serial no., etc.) MONST	ER EQUIPME	NT	6. POINT OF HIRE (Location v		121
mono.	EQUIP TASK	INI-	KALISPELL	and, mice,	
Makes 11575		ı	7. DATE OF HIRE	8. TIME OF H	IRE
Make: HEIF FORCE			08/13/2018	06:30	
9. ADMINISTRATIVE OFFICE FOR PAYMENT			10. THE WORK RATE IS BAS		ATING
NATIONAL PARK SERVICE AOC			SUPPLIES BEING FURNIS CONTRACTOR(wet)		RNMENT(dry)
PO BOX 100000		ŀ	11. OPERATOR FURNISHED		NAME (GIV)
HERNDON VA 20171			CONTRACTOR	□ GOVE	RNMFNT
		ŀ			
42 VEAD 44 WARK OR DAWN DATE	45 0050(4) 04		12. RESOURCE ORDER NUM		40 444011117
13. YEAR 14. WORK OR DAILY RATE 2018 a. UNITS b. RATE c. AMOUNT a. UNITS	15. SPECIAL RA		FARMER	17. GUARANTEE	16. AMOUNT
2018 a. UNITS b. RATE c. AMOUNT a. UNITS MO DA WORKED WORKE		c. AMOUN	(14c + 15c)		
(MIHRIDA) (MUHRIDA)	1 1		(14C + 15C)		
8 26 -1.0 s 10,600,00 s 10,600,00			F 40 C00 00		£ 40 500 CO
S 25 BAILY VISITED VISITED			\$ 10,600.00		\$ 10,600.00
8 26 32.0 \$5.25 \$168.00			\$ 168.00	\$ 1,750.00	\$ 1,750.00

				2		10
		nt Deductions and Additions			gned When Original is Prir	nted
	For use with OF-200 Blocks 20 a	and 27 - Deductions and Additions Statementy		Official #: 1		
	1. CONTRACTOR (Name a	nd EIN/SSN)		2. INCIDENT OR P	ROJECT NAME	
	MONSTER EQUIPM	MENT		TRAINING		
				2a. ACCOUNTING	CODE	
L				L2XX		
	5. EQUIPMENT	MONSTER EQUIPMENT-HEAVY EQU	JIP TASK	3. AGREEMENT N	UMBER	
	Unique ID: 354SER	4E Make: HETF		12034319Q8	135	
	Request #: E-18	Model:		4. REPORT DATE/	TIME	
L				8/7/2021	11:52	
	Activity Date	Description	Dedu	ctions	Additions	
	8/24/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50	
	8/25/2018	FOREMAN SICK: HETF OFF	(\$10,60	00.00)		
	8/26/2018	3RD TRANS: 2 OPR 8.5 HRS			\$ 1,750.00	
	8/26/2018	OPT 2: FELB W/ 35% PREMIUM			\$ 2,970.00	
	8/26/2018	2ND TRANSPORT: 1 OPR			\$ 1,137.50	
	8/26/2018	4TH TRANS: 2 OPR, 8.5 HRS			\$ 1,750.00	



GENERAL MESSAGE (ICS 213)

1. Incident Name (Optional):				
2. To (Name and Position): File / P	ayment Center			
3. From (Name and Position): Fina	nce			
4. Subject: Deduction to Use Invoi	ce, E-		5. Date:	6. Time
7. Message:				
_	ift or portions of the assigned shift. Pa ed shift, as documented on the shift tick			
VIPR Clause D.21.8.4 - Transport heavy equipment is not in a safe o	Exception. No further payment will acc r operable condition or it is not available lculated in the same manner as the hea	for the assign	ned shift or portion	•
VIPR Clause D.21.8.4 - Transport heavy equipment is not in a safe o assigned shift. Payment will be ca	r operable condition or it is not available	for the assign	ned shift or portion	•
VIPR Clause D.21.8.4 - Transport heavy equipment is not in a safe o assigned shift. Payment will be ca According to the Shift Ticket dated Equipment: \$(r operable condition or it is not available lculated in the same manner as the hea	e for the assign avy equipment total hou	ned shift or portion	•
VIPR Clause D.21.8.4 - Transport heavy equipment is not in a safe o assigned shift. Payment will be ca According to the Shift Ticket dated Equipment: \$(Transport: \$(date), the equip	r operable condition or it is not available lculated in the same manner as the heat, length of shift was daily rate) / (total hours) = \$_	e for the assign avy equipment total hou	rs. per hour per hour	ons of the
VIPR Clause D.21.8.4 - Transport heavy equipment is not in a safe of assigned shift. Payment will be cated According to the Shift Ticket dated Equipment: \$(Transport: \$(date), the equipments of \$	r operable condition or it is not available lculated in the same manner as the heat lculated in the same manner as the heat lculated in the same lculated in the sa	e for the assignavy equipmenttotal houto hou	per hour per hour per hour	ons of the

