



Northern Rockies

Heavy Equipment Task Forces

How to post an HETF to e-ISuite

Including breakdowns and contract Options 1 & 2

Objective:

Viewers will adopt a consistent method for
OF-286 invoice creation

Method:

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

Solicitation:

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



Solicitation:

D.2.1.4 - Transportation

- Subsections (g) and (h):
 1. describe the number of transports that may be used to bring the entire HETF to the fireground.
 2. describe how many must stay and whether or not Operations may request additional transports.
- Subsection (m)
 1. describes time under hire and the minimum daily guarantee on the mileage rate.

Solicitation:

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.

Feller 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.

Solicitation:

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 self-leveling feller buncher (FEL1) is used, add 35% to the Option 2 rate.

Solicitation:

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.

Solicitation:

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.

Scenario for Posting to e-ISuite

SCENARIO

9

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 1 (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)

Mobilization: Day 1: 8/13

Per D.2.1.1 Minimum Equipment Requirements:
Vendor delivers the Foreman, FELI, 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.

Day 1: postings:

Emergency Equipment - Use Invoice

This invoice has not received a final audit and is subject to change prior to payment

Invoice #: Assigned When Original is Printed

Official #: 1

Page 1 of 1

1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 158 HOLT STAGE ROAD KALISPELL MT 59901 b. DUNS: 44586455 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME TRAINING MT-GNP-000001		
5. EQUIPMENT(List make, model, serial no., etc.) Unique ID: 354SER4E Make: HETF Model:			3. AGREEMENT NUMBER (From OF-294) 12034319Q8135		
9. ADMINISTRATIVE OFFICE FOR PAYMENT NATIONAL PARK SERVICE AOC PO BOX 100000 HERNDON VA 20171			4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/01/2018 b. Ending 04/30/2021		
13. YEAR 2018			6. POINT OF HIRE (Location when hired) KALISPELL		
14. WORK OR DAILY RATE a. UNITS WORKED (MI/HR/DA) b. RATE c. AMOUNT			7. DATE OF HIRE 08/13/2018 8. TIME OF HIRE 06:30		
15. SPECIAL RATE a. UNITS WORKED (MI/HR/DA) b. RATE c. AMOUNT			10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)		
16. TOTAL AMOUNT EARNED (14c + 15c)			11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT		
17. GUARANTEE			12. RESOURCE ORDER NUMBER E-18		
18. AMOUNT					

MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	16. TOTAL AMOUNT EARNED (14c + 15c)	17. GUARANTEE	18. AMOUNT
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

Emergency Equipment Deductions and Additions

(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Assigned When Original is Printed


Official #: 1

1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT		2. INCIDENT OR PROJECT NAME TRAINING	
5. EQUIPMENT Unique ID: 354SER4E Request #: E-18		3. AGREEMENT NUMBER 12034319Q8135	
MONSTER EQUIPMENT-MISC EQUIPMENT, Make: HETF Model:		2a. ACCOUNTING CODE L2XX	
		4. REPORT DATE/TIME 11/23/2018 15:35	

Activity Date	Description	Deductions	Additions
8/13/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/13/2018	SKID: 18%: DID NOT ARRIVE	(\$ 1,908.00)	
8/13/2018	DOZER: 23%, DID NOT ARRIVE	(\$ 2,438.00)	

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.

Day 2: 8/14



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.

Day 2: postings:

Emergency Equipment - Use Invoice

This invoice has not received a final audit and is subject to change prior to payment

Invoice #: Assigned When Original is Printed

Official #: 1

Page 1 of 1

1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 158 HOLT STAGE ROAD KALISPELL MT 59901 b. DUNS: 44586455 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME TRAINING MT-GNP-000001					
5. EQUIPMENT (List make, model, serial no., etc.) Unique ID: 354SER4E Make: HETF Model:			6. POINT OF HIRE (Location when hired) KALISPELL					
9. ADMINISTRATIVE OFFICE FOR PAYMENT NATIONAL PARK SERVICE AOC PO BOX 100000 HERNDON VA 20171			10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)					
			11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT					
			12. RESOURCE ORDER NUMBER E-18					
13. YEAR 2018		14. WORK OR DAILY RATE		15. SPECIAL RATE		16. TOTAL AMOUNT EARNED (14c + 15c)	17. GUARANTEE	18. AMOUNT
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	
8	13	32.0 MILEAGE	\$ 5.250	\$ 168.00				\$ 168.00
8	13	1.0 DAILY	\$ 10,600.000	\$ 10,600.00				\$ 10,600.00
8	14	5.0 MILEAGE	\$ 5.250	\$ 26.25				\$ 26.25
8	14	1.0 DAILY	\$ 10,600.000	\$ 10,600.00				\$ 10,600.00

Emergency Equipment Deductions and Additions

(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Assigned When Original

Official #: 1

1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT		2. INCIDENT OR PROJECT NAME TRAINING	
		2a. ACCOUNTING CODE L2XX	
5. EQUIPMENT Unique ID: 354SER4E Request #: E-18		3. AGREEMENT NUMBER 12034319Q8135	
MONSTER EQUIPMENT-MISC EQUIPMENT, Make: HETF Model:		4. REPORT DATE/TIME 11/23/2018 15:35	

Activity Date	Description	Deductions	Additions
8/13/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/13/2018	SKID: 18%: DID NOT ARRIVE	(\$ 1,908.00)	
8/13/2018	DOZER: 23%, DID NOT ARRIVE	(\$ 2,438.00)	
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
Totals		(\$ 4,346.00)	\$ 4,025.00

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.



Days 3-5: 8/15 through 8/17

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.

Days 3-5: postings:

Emergency Equipment - Use Invoice

This invoice has not received a final audit and is subject to change prior to payment

Invoice #: Assigned When Original is Printed

Official #: 1

Page 1 of 1

1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 158 HOLT STAGE ROAD KALISPELL MT 59901 b. DUNS: 44586455 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME TRAINING MT-GNP-000001		
5. EQUIPMENT(List make, model, serial no., etc.) Unique ID: 354SER4E Make: HETF Model:			3. AGREEMENT NUMBER (From OF-294) 12034319Q8135		
9. ADMINISTRATIVE OFFICE FOR PAYMENT NATIONAL PARK SERVICE AOC PO BOX 100000 HERNDON VA 20171			4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/01/2018 b. Ending 04/30/2021		
10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)			6. POINT OF HIRE (Location when hired) KALISPELL		
11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT			7. DATE OF HIRE 08/13/2018 8. TIME OF HIRE 06:30		
12. RESOURCE ORDER NUMBER E-18					
13. YEAR 2018		14. WORK OR DAILY RATE		15. SPECIAL RATE	
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	16. TOTAL AMOUNT EARNED (14c + 15c)
8	13	1.0 DAILY	\$ 10,600.00	\$ 10,600.00	\$ 10,600.00
8	13	32.0 MILEAGE	\$ 5.250	\$ 168.00	\$ 1,750.00
8	14	1.0 DAILY	\$ 10,600.00	\$ 10,600.00	\$ 10,600.00
8	14	5.0 MILEAGE	\$ 5.250	\$ 26.25	\$ 1,750.00
8	15	1.0 DAILY	\$ 10,600.00	\$ 10,600.00	\$ 10,600.00
8	15	5.0 MILEAGE	\$ 5.250	\$ 26.25	\$ 1,750.00
8	16	1.0 DAILY	\$ 10,600.00	\$ 10,600.00	\$ 10,600.00
8	16	5.0 MILEAGE	\$ 5.250	\$ 26.25	\$ 1,750.00
8	17	5.0 MILEAGE	\$ 5.250	\$ 26.25	\$ 1,750.00
8	17	1.0 DAILY	\$ 10,600.00	\$ 10,600.00	\$ 10,600.00

Emergency Equipment Deductions and Additions

(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Assigned When Original is

Official #: 1

1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT		2. INCIDENT OR PROJECT NAME TRAINING	
5. EQUIPMENT Unique ID: 354SER4E Request #: E-18		3. AGREEMENT NUMBER 12034319Q8135	
MONSTER EQUIPMENT-MISC EQUIPMENT, Make: HETF Model:		4. REPORT DATE/TIME 11/23/2018 15:41	

Activity Date	Description	Deductions	Additions
8/13/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/13/2018	SKID: 18%: DID NOT ARRIVE	(\$ 1,908.00)	
8/13/2018	DOZER: 23%: DID NOT ARRIVE	(\$ 2,438.00)	
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
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		(\$ 4,346.00)	\$ 7,437.50

Day 6: 8/18

Operations adds an excavator (EXCA) which arrives for the full operational period. An EXCA is priced as Optional Item I at \$1900 per day, so we're going to add that equipment on the adjustments page as Option I.

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

Day 6: postings:

Emergency Equipment - Use Invoice

This invoice has not received a final audit and is subject to change prior to payment

Invoice #:

Assigned When Original is Printed

Official #:

1

Page 1 of 3

1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 158 HOLT STAGE ROAD KALISPELL MT 59901 b. DUNS: 44586455 c. TIN/EIN:				2. INCIDENT OR PROJECT NAME TRAINING MT-GNP-000001				3. AGREEMENT NUMBER (From OF-294) 12034319Q8135			
5. EQUIPMENT (List make, model, serial no., etc.) Unique ID: 354SER4E Make: HETF Model:				MONSTER EQUIPMENT- HEAVY EQUIP TASK FORCE				4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/01/2018 b. Ending 04/30/2021			
9. ADMINISTRATIVE OFFICE FOR PAYMENT NATIONAL PARK SERVICE AOC PO BOX 100000 HERNDON VA 20171				6. POINT OF HIRE (Location when hired) KALISPELL				7. DATE OF HIRE 08/13/2018 8. TIME OF HIRE 06:30			
				10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)				11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT			
				12. RESOURCE ORDER NUMBER E-18							
13. YEAR 2018		14. WORK OR DAILY RATE		15. SPECIAL RATE		16. TOTAL AMOUNT EARNED (14c + 15c)		17. GUARANTEE		18. AMOUNT	
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT				
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	17	1.0 DAILY	\$ 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	

(08/13/2018 - 08/26/2018)

Emergency Equipment Deductions and Additions

(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Assigned When Original is Printed

Official #: 1

1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT		2. INCIDENT OR PROJECT NAME TRAINING	
		2a. ACCOUNTING CODE L2XX	
5. EQUIPMENT Unique ID: 354SER4E Make: HETF Request #: E-18 Model:		3. AGREEMENT NUMBER 12034319Q8135	
		4. REPORT DATE/TIME 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

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

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Days 7 & 8: 8/19 and 8/20

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

Invoice posting will be the daily rate plus 1 transport. Adjustment posting will be the second, unoperated transport plus Option 1.

Days 7 & 8: postings:

Emergency Equipment - Use Invoice

This invoice has not received a final audit and is subject to change prior to payment

Invoice #: Assigned When Original is Printed
Official #: 1 Page 2 of 3

1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 158 HOLT STAGE ROAD KALISPELL MT 59901 b. DUNS: 44586455 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME TRAINING MT-GNP-000001		
5. EQUIPMENT (List make, model, serial no., etc.) Unique ID: 354SER4E Make: HETF Model:			MONSTER EQUIPMENT- HEAVY EQUIP TASK FORCE		
9. ADMINISTRATIVE OFFICE FOR PAYMENT NATIONAL PARK SERVICE AOC PO BOX 100000 HERNDON VA 20171			10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)		
			11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT		
			12. RESOURCE ORDER NUMBER E-18		
13. YEAR 2018	14. WORK OR DAILY RATE		15. SPECIAL RATE		16. TOTAL AMOUNT EARNED (14c + 15c)
MO DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE
					c. AMOUNT
8 19	0.0 MILEAGE	\$ 0.00	\$ 0.00		
8 19	1.0 DAILY	\$ 10,600.00	\$ 10,600.00		
8 20	1.0 DAILY	\$ 10,600.00	\$ 10,600.00		
8 20	0.0 MILEAGE	\$ 0.00	\$ 0.00		

Emergency Equipment Deductions and Additions (For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Assigned When Original is Printed
Official #: 1

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

Day 9: 8/21

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. 1AP 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:

Emergency Equipment - Use Invoice				Invoice #: Assigned When Original is Printed				
This invoice has not received a final audit and is subject to change prior to payment.				Official #: 1 Page 2 of 3				
1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 158 HOLT STAGE ROAD KALISPELL MT 59901 b. DUNS: 44588455 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME TRAINING MT-GNP-000001					
			3. AGREEMENT NUMBER (From OF-294) 12034319Q8135					
			4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/01/2018 b. Ending 04/30/2021					
5. EQUIPMENT (List make, model, serial no., etc.) Unique ID: 354SER4E Make: HETF Model:			6. POINT OF HIRE (Location when hired) KALISPELL					
			7. DATE OF HIRE 08/13/2018 8. TIME OF HIRE 06:30					
9. ADMINISTRATIVE OFFICE FOR PAYMENT NATIONAL PARK SERVICE AOC PO BOX 100000 HERNDON VA 20171			10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)					
			11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT					
			12. RESOURCE ORDER NUMBER E-18					
13. YEAR		14. WORK OR DAILY RATE		15. SPECIAL RATE		16. TOTAL AMOUNT	17. GUARANTEE	18. AMOUNT
2018		a. UNITS	b. RATE	c. AMOUNT	a. UNITS	b. RATE	c. AMOUNT	
MO	DA	WORKED (MI/HR/DA)			WORKED (MI/HR/DA)			
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

Emergency Equipment Deductions and Additions

Invoice #: Assigned When Original is Printed

(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Official #: 1

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

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

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.



Day 10: 8/22

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:

Emergency Equipment - Use Invoice

This invoice has not received a final audit and is subject to change prior to payment

Invoice #: Assigned When Original is Printed
Official #: 1 Page 2 of 3

1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 158 HOLT STAGE ROAD KALISPELL MT 59901 b. DUNS: 44586455 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME TRAINING MT-GNP-000001		
5. EQUIPMENT (List make, model, serial no., etc.) Unique ID: 354SER4E Make: HETF Model:			MONSTER EQUIPMENT-HEAVY EQUIP TASK FORCE		
9. ADMINISTRATIVE OFFICE FOR PAYMENT NATIONAL PARK SERVICE AOC PO BOX 100000 HERNDON VA 20171			10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)		
			11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT		
			12. RESOURCE ORDER NUMBER E-18		
13. YEAR 2018	14. WORK OR DAILY RATE		15. SPECIAL RATE		16. TOTAL AMOUNT EARNED (14c + 15c)
MO DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE
					c. AMOUNT
8 19	0.0 MILEAGE	\$ 0.00	\$ 0.00		
8 19	1.0 DAILY	\$ 10,600.00	\$ 10,600.00		
8 20	1.0 DAILY	\$ 10,600.00	\$ 10,600.00		
8 20	0.0 MILEAGE	\$ 0.00	\$ 0.00		
8 21	1.0 DAILY	\$ 10,600.00	\$ 10,600.00		
8 21	0.0 MILEAGE	\$ 0.00	\$ 0.00		
8 22	1.0 DAILY	\$ 10,600.00	\$ 10,600.00		
8 22	0.0 MILEAGE	\$ 0.00	\$ 0.00		

Emergency Equipment Deductions and Additions

(For use with OF-206 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Assigned When Original
Official #: 1

1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT		2. INCIDENT OR PROJECT NAME TRAINING	
5. EQUIPMENT Unique ID: 354SER4E Request #: E-18		3. AGREEMENT NUMBER 12034319Q8135	
MONSTER EQUIPMENT-HEAVY EQUIP TASK Make: HETF Model:		4. REPORT DATE/TIME 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

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.

Day 11: 8/23

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 11: postings:

Emergency Equipment - Use Invoice

This invoice has not received a final audit and is subject to change prior to payment

Invoice #:

Assigned When Original is Printed

Official #:

1

Page 2 of 3

1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 158 HOLT STAGE ROAD KALISPELL MT 59901 b. DUNS: 44586455 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME TRAINING MT-GNP-000001			3. AGREEMENT NUMBER (From OF-294) 12034319Q8135			4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/01/2018 b. Ending 04/30/2021		
5. EQUIPMENT (List make, model, serial no., etc.) Unique ID: 354SER4E Make: HETF Model:			MONSTER EQUIPMENT- HEAVY EQUIP TASK FORCE			6. POINT OF HIRE (Location when hired) KALISPELL			7. DATE OF HIRE 08/13/2018 8. TIME OF HIRE 06:30		
9. ADMINISTRATIVE OFFICE FOR PAYMENT NATIONAL PARK SERVICE AOC PO BOX 100000 HERNDON VA 20171			10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)			11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT			12. RESOURCE ORDER NUMBER E-18		
13. YEAR 2018		14. WORK OR DAILY RATE		15. SPECIAL RATE			16. TOTAL AMOUNT EARNED (14c + 15c)		17. GUARANTEE		18. AMOUNT
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. 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	
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	
8	23	0.0 MILEAGE	\$ 0.00	\$ 0.00				\$ 0.00	\$ 1,750.00	\$ 1,750.00	
8	23	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00		\$ 10,600.00	

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

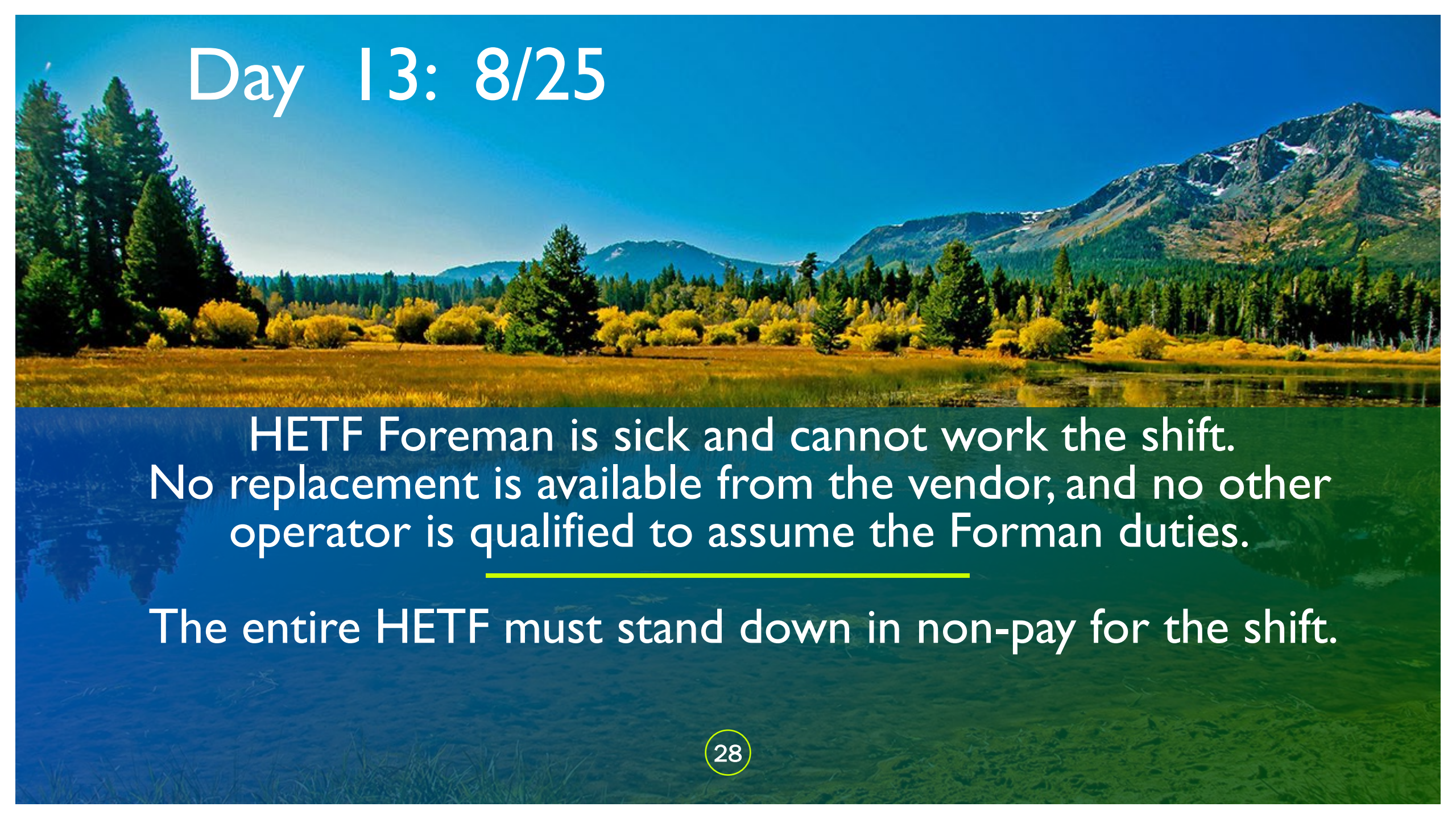
Activity Date	Description	Deductions	Additions
8/13/2018	DOZER: 23% DID NOT ARRIVE	(\$ 2,438.00)	
8/13/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/13/2018	SKID: 18% DID NOT ARRIVE	(\$ 1,908.00)	
8/14/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/14/2018	3RD TRANS: UNDER HIRE 6 HR		\$ 875.00
8/14/2018	4TH TRANS: 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	(\$ 1,238.60)	
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.

A scenic landscape photograph of a mountain valley. In the foreground, a calm lake reflects the surrounding scenery. The middle ground features a dense forest of evergreen trees, with some yellow-leafed shrubs and trees interspersed. In the background, rugged mountains with patches of snow rise against a clear blue sky. The overall scene is peaceful and natural.

Day 12: 8/24

Operations normal with full HETF complement plus the masticator and two required transports.



Day 13: 8/25

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 Original is Printed							
This invoice has not received a final audit and is subject to change prior to payment				Official #: 1 Page 3 of 3							
1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 158 HOLT STAGE ROAD KALISPELL MT 59901 b. DUNS: 44586455 c. TIN/EIN:				2. INCIDENT OR PROJECT NAME TRAINING MT-GNP-000001							
				3. AGREEMENT NUMBER (From OF-294) 12034319Q8135							
				4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/01/2018 b. Ending 04/30/2021							
5. EQUIPMENT(List make, model, serial no., etc.) Unique ID: 354SER4E Make: HETF Model:				6. POINT OF HIRE (Location when hired) KALISPELL							
				7. DATE OF HIRE 08/13/2018							
				8. TIME OF HIRE 06:30							
9. ADMINISTRATIVE OFFICE FOR PAYMENT NATIONAL PARK SERVICE AOC PO BOX 100000 HERNDON VA 20171				10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)							
				11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT							
				12. RESOURCE ORDER NUMBER E-18							
13. YEAR 2018		14. WORK OR DAILY RATE		15. SPECIAL RATE		16. TOTAL AMOUNT EARNED (14c + 15c)		17. GUARANTEE		18. AMOUNT	
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT				
8	25	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00		\$ 10,600.00	

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

Activity Date	Description	Deductions	Additions
8/24/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/25/2018	FOREMAN SICK: HETF OFF	(\$ 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.



Day 14: 8/26

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

This invoice has not received a final audit and is subject to change prior to payment

Invoice #: Assigned When Original is Printed
Official #: 1 Page 3 of 3

1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 158 HOLT STAGE ROAD KALISPELL MT 59901 b. DUNS: 44586455 c. TIN/EIN:				2. INCIDENT OR PROJECT NAME TRAINING MT-GNP-000001				3. AGREEMENT NUMBER (From OF-294) 12034319Q8135				4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/01/2018 b. Ending 04/30/2021			
5. EQUIPMENT (List make, model, serial no., etc.) Unique ID: 354SER4E Make: HETF Model:				MONSTER EQUIPMENT- HEAVY EQUIP TASK FORCE				6. POINT OF HIRE (Location when hired) KALISPELL				7. DATE OF HIRE 08/13/2018 8. TIME OF HIRE 06:30			
9. ADMINISTRATIVE OFFICE FOR PAYMENT NATIONAL PARK SERVICE AOC PO BOX 100000 HERNDON VA 20171				10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)				11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT				12. RESOURCE ORDER NUMBER E-18			
13. YEAR 2018		14. WORK OR DAILY RATE		15. SPECIAL RATE		16. TOTAL AMOUNT EARNED (14c + 15c)		17. GUARANTEE		18. AMOUNT					
MO	DA	a. UNITS WORKED (MIHR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MIHR/DA)	b. RATE	c. AMOUNT								
8	26	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00				\$ 10,600.00			
8	26	32.0 MILEAGE	\$ 5.25	\$ 168.00				\$ 168.00		\$ 1,750.00		\$ 1,750.00			

Emergency Equipment Deductions and Additions

(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Assigned When Original is Printed
Official #: 1


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

Activity Date	Description	Deductions	Additions
8/24/2018	2ND TRANSPORT: 1 OPR		\$ 1,137.50
8/25/2018	FOREMAN SICK: HETF OFF	(\$ 10,600.00)	
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
Totals		(\$ 10,600.00)	\$ 20,172.50



Sample General Message Form for communicating details to Payment Centers...

GENERAL MESSAGE (ICS 213)

1. Incident Name (Optional):		
2. To (Name and Position): File / Payment Center		
3. From (Name and Position): Finance		
4. Subject: Deduction to Use Invoice, E-	5. Date:	6. Time
7. Message: VIPR Clause D.21.8.3 - Exceptions. (a) No further payment will accrue during any period that resource under hire is not in a safe or operable condition or it is not available for the assigned shift or portions of the assigned shift. Payment will be based on the hours the resource was operational during the assigned shift, as documented on the shift ticket versus the designated shift as shown on the Incident Action Plan. VIPR Clause D.21.8.4 - Transport Exception. No further payment will accrue for the transport during any period that the heavy equipment is not in a safe or operable condition or it is not available for the assigned shift or portions of the assigned shift. Payment will be calculated in the same manner as the heavy equipment. According to the Shift Ticket dated _____, length of shift was _____ total hours. Equipment: \$ _____ (daily rate) / _____ (total hours) = \$ _____ per hour Transport: \$ _____ (daily rate) / _____ (total hours) = \$ _____ per hour On _____ (date), the equipment was broken down/not available for _____ hours, resulting in a total deduction of \$ _____. On _____ (date), the transport was broken down/not available for _____ hours, resulting in a total deduction of \$ _____. OR No Transport _____ 8. Approved by: Name: _____ Signature:  Position/Title: _____ 9. Reply:		

Thank you for reviewing this
training for HETF posting