

Section 1	Invoice / Summary
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Paulus Engineering, Inc.

General Engineering Contractor and Construction Management
License Number 724114
2871 E. Coronado St., Anaheim, CA 92806
Tel. (714) 632-3975 Fax (714) 632-5077

INVOICE

INVOICE NO.

18673

BILL TO Garden Grove Sanitary District
13802 Newhope Street
Garden Grove, CA 92843

JOB On-Call Emergency Repair

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
GARD02			Net 30	4/21/17	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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8" Sewer Repair on Leonore

1

366,654.42

366,654.42

SALE AMOUNT

366,654.42

TOTAL

\$366,654.42

Customer: Garden Grove Sanitary District

Work Authorized by: Brent Hayes

Description

8" Sewer Repair on Leonore

Date	Amounts with Mark Up	Labor	Equipment	Material/Rental
2/7/2017	\$ 464.40	\$ 93.90	\$ 90.85	\$ 279.66
2/8/2017	\$ 9,109.28	\$ 4,930.18	\$ 3,903.10	\$ 276.00
2/9/2017	\$ 54,451.79	\$ 22,981.69	\$ 14,156.50	\$ 17,313.61
2/13/2017	\$ 542.00	\$ 187.80	\$ 181.70	\$ 172.50
2/14/2017	\$ 58,900.84	\$ 9,300.19	\$ 6,199.65	\$ 43,401.00
2/15/2017	\$ 5,562.55	\$ 2,609.35	\$ 2,953.20	\$ -
2/16/2017	\$ 13,707.59	\$ 1,924.90	\$ 1,725.00	\$ 10,057.69
2/17/2017	\$ 860.12	\$ 680.72	\$ 179.40	\$ -
2/20/2017	\$ 30,793.76	\$ 12,250.17	\$ 6,532.00	\$ 12,011.59
2/22/2017	\$ 5,629.86	\$ 845.08	\$ 4,485.00	\$ 299.78
2/23/2017	\$ 12,945.02	\$ 7,833.61	\$ 3,979.58	\$ 1,131.83
02/25-02/26/17	\$ 2,610.98	\$ 529.45	\$ 128.80	\$ 1,952.73
02/27-03/01/17	\$ 2,865.14	\$ 1,451.79	\$ 1,413.35	\$ -
03/03-03/05/17	\$ 3,060.29	\$ 1,592.31	\$ 1,467.98	\$ -
3/9/2017	\$ 6,016.46	\$ 2,821.25	\$ 2,914.10	\$ 281.11
3/10/2017	\$ 9,228.16	\$ 3,553.07	\$ 3,908.85	\$ 1,766.24
3/11/2017	\$ 64,565.01	\$ 37,397.41	\$ 16,610.60	\$ 10,557.00
3/12/2017	\$ 8,052.85	\$ 3,255.05	\$ 519.80	\$ 4,278.00
3/13/2017	\$ 14,323.15	\$ 5,413.91	\$ 4,999.05	\$ 3,910.18
3/14/2017	\$ 7,634.25	\$ 3,672.44	\$ 2,488.60	\$ 1,473.21
3/15/2017	\$ 55,330.91	\$ 1,384.99	\$ 2,007.33	\$ 51,938.60
	\$ 366,654.42	\$124,709.26	\$80,844.43	\$161,100.73