AGENDA



Garden Grove Sanitary District
Board of Directors

Tuesday, May 23, 2017

6:30 PM

Community Meeting Center, 11300 Stanford Avenue, Garden Grove, CA 92840 Kris Beard
President
John R. O'Neill
Vice President
Phat Bui
Member
Steven R. Jones
Member
Stephanie
Klopfenstein
Member
Kim B. Nguyen
Member
Thu-Ha Nguyen
Member

<u>Meeting Assistance</u>: Any person requiring auxiliary aids and services, due to a disability, to address the Sanitary District should contact the City Clerk's Office 72 hours prior to the meeting to arrange for accommodations. Phone: 714) 741-5040.

<u>Agenda Item Descriptions</u>: Are intended to give a brief, general description of the item. The Sanitary District may take legislative action deemed appropriate with respect to the item and is not limited to the recommended action indicated in staff reports or the agenda.

<u>Documents/Writings</u>: Any revised or additional documents/writings related to an item on the agenda distributed to all or a majority of the Sanitary District Members within 72 hours of a meeting, are made available for public inspection at the same time (1) in the City Clerk's Office at 11222 Acacia Parkway, Garden Grove, CA 92840, during normal business hours; (2) on the City's website as an attachment to the Sanitary District meeting agenda; and (3) at the Council Chamber at the time of the meeting.

<u>Public Comments</u>: Members of the public desiring to address the Sanitary District are requested to complete a pink speaker card indicating their name and address, and identifying the subject matter they wish to address. This card should be given to the City Clerk prior to the start of the meeting. General comments are made during "Oral Communications", and should be limited to matters under consideration and/or what the Sanitary District has jurisdiction over. Persons wishing to address the Sanitary District regarding a Public Hearing matter will be called to the podium at the time the matter is being considered.

Manner of Addressing the Sanitary District: After being called by the President, you may approach the podium, it is requested that you state your name for the record, and proceed to address the Sanitary District. All remarks and questions should be addressed to the Sanitary District as a whole and not to individual Sanitary District Members or staff members. Any person making impertinent, slanderous, or profane remarks or who becomes boisterous while addressing the Sanitary District shall be called to order by the President. If such conduct continues, the President may order the person barred from addressing the Sanitary District any further during that meeting.

Time Limitation: Speakers must limit remarks for a total of (5) five minutes. When any group of

persons wishes to address the Sanitary District on the same subject matter, the President may request a spokesperson be chosen to represent the group, so as to avoid unnecessary repetition. At the Sanitary District's discretion, a limit on the total amount of time for public comments during Oral Communications and/or a further limit on the time allotted to each speaker during Oral Communications may be set.

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

Open Session

6:30 PM

ROLL CALL: MEMBER BUI, MEMBER JONES, MEMBER KLOPFENSTEIN, MEMBER K. NGUYEN, MEMBER T. NGUYEN, VICE PRESIDENT O'NEILL, PRESIDENT BEARD

1. ORAL COMMUNICATIONS (to be held simultaneously with other legislative bodies)

2. CONSENTITEMS

(Consent Items will be acted on simultaneously with one motion unless separate discussion and/or action is requested by a Sanitary District Member.)

2.a. Receive and file the minutes from the meeting held on April 25, 2017. (Action Item)

3. PUBLIC HEARINGS

(Motion to approve will include adoption of each Resolution unless otherwise stated.)

4. ITEMS FOR CONSIDERATION

- 4.a. Approval of payment to Paulus Engineering, Inc., for emergency repair of a collapsed sewer line on Lenore Avenue, Garden Grove. (Cost: \$366,654.42) (Action Item)
- 5. <u>MATTERS FROM THE PRESIDENT, BOARD MEMBERS AND GENERAL</u> <u>MANAGER</u>

6. ADJOURNMENT

The next Regular Sanitary District meeting will be held on Tuesday, June 27, 2017, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Agenda Item - 2.a.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy

Dept.: General Manager Dept.: City Clerk

Subject: Receive and file the minutes Date: 5/23/2017

from the meeting held on April 25, 2017. (Action

Item)

Attached are the minutes from the meeting held on April 25, 2017, recommended to be received and filed as submitted or amended.

ATTACHMENTS:

Description Upload Date Type File Name

Minutes 5/9/2017 Backup Material sd-min_04_25_2017.pdf

MINUTES

GARDEN GROVE SANITARY DISTRICT BOARD OF DIRECTORS

Regular Meeting

Tuesday, April 25, 2017

Community Meeting Center 11300 Stanford Avenue, Garden Grove, CA 92840

CONVENE MEETING

At 6:48 p.m., President Beard convened the meeting in the Council Chamber.

ROLL CALL PRESENT: (7) President Beard, Members Bui, Jones, Klopfenstein, K. Nguyen, T. Nguyen, O'Neill

ABSENT: (0) None

ORAL COMMUNICATIONS

Speakers: Celia Padilla, Ann Accordino, Charles Mitchell, Nick Dibs

RECESS

At 6:59 p.m., President Beard declared a recess.

RECONVENE

At 7:01 p.m., President Beard reconvened the meeting with all Members present.

ADOPTION OF A RESOLUTION DECLARING A SURPLUS PROPERTY LOCATED AT 12782 BAILEY STREET, GARDEN GROVE

It was moved by Member Jones, seconded by Member O'Neill that:

Resolution No. 3769-17, entitled a Resolution of the Board of Directors of the Garden Grove Sanitary District declaring that the property located at 12782 Bailey Street, Garden Grove, California, is surplus property, be adopted; and

The General Manager be authorized to execute the required documents necessary to dispose of the property as surplus pursuant to applicable law.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, Bui, Jones, Klopfenstein, K. Nguyen, T.

Nguyen, O'Neill

Noes: (0) None

RECEIVE AND FILE MINUTES FROM THE MEETING HELD ON MARCH 28, 2017 (F: Vault)

It was moved by Member Jones, seconded by Member O'Neill that:

The minutes from the meeting held on March 28, 2017, be received and filed.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, Bui, Jones, Klopfenstein, K. Nguyen, T.

Nguyen, O'Neill

Noes: (0) None

ADJOURNMENT

At 7:02 p.m., President Beard adjourned the meeting. The next meeting is scheduled for Tuesday, May 23, 2017, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy, CMC Secretary

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray

Dept.: General Manager Dept.: Public Works

Subject: Approval of payment to Date: 5/23/2017

Paulus Engineering, Inc., for

emergency repair of a collapsed sewer line on Lenore Avenue, Garden

Grove. (Cost:

\$366,654.42) (Action Item)

OBJECTIVE

To request the Garden Grove Sanitary District Board (GGSD) authorize payment to Paulus Engineering, Inc., for the emergency repair of a collapsed sewer line on Lenore Avenue, between Springdale Street and Lamplighter Street.

BACKGROUND

In February, the GGSD staff inspected a sewer line on Lenore Avenue, between Springdale Street and Lamplighter Street, which was directly below a sink hole that had occurred. The camera inspection revealed that the sewer line had sunk and was broken in several different areas. It was also discovered that one of the residential laterals was broken near the sewer line. Paulus Engineering was contacted to make emergency repairs to the sewer line and private lateral connection.

On February 28, 2017, the GGSD adopted the attached Resolution authorizing the District to proceed with emergency repairs to the sewer line and sink hole on Lenore Avenue. It was anticipated at that time, that the total costs would be approximately \$300,000.

DISCUSSION

During the repair to the sewer line, Paulus Engineering crew experienced some unexpected issues that impacted the total cost of the repair. The contractor found high groundwater levels in the area of repair that required the installation of dewatering wells and pumps prior to repairing the sewer line and residential lateral. The de-watering pumps needed to be replaced numerous times since silt in the line clogged the pumps. Additionally, the high groundwater levels did not recede as

quickly as anticipated. Due to these unforeseen problems, the final total cost of the repair is \$366,654.42.

FINANCIAL IMPACT

There is no financial impact to the General Fund. The repair of \$366,654.42 will be funded from the Garden Grove Sanitary District Budget.

RECOMMENDATION

It is recommended that the Garden Grove Sanitary District Board:

 Approve an emergency payment to Paulus Engineering, Inc., in the amount of \$366,654.42 for replacing ninety-seven feet of a broken and collapsed sewer line.

By: Brent Hayes, Public Works Supervisor

ATTACHMENTS:			
Description	Upload Date	Туре	File Name
Resolution	5/9/2017	Backup Material	3768- 17_Sinkhole_on_Lenore_Emergency_Repairs.pdf
Paulus Engineering, Inc Work Order Breakdown	5/10/2017	Cover Memo	PEI.pdf
Paulus Engineering, Inc 1) Invoice / Summary	5/10/2017	Cover Memo	PEI_1.pdf
Paulus Engineering, Inc 2) Hours, Daily Labor, Equipment	5/10/2017	Cover Memo	PEI_2.pdf
Paulus Engineering, Inc 3) Supplier, Rentals, Subcontractors	5/10/2017	Cover Memo	PEI_3.pdf
Paulus Engineering, Inc 4) Photos	5/11/2017	Cover Memo	PEI_4.pdf

GARDEN GROVE SANITARY DISTRICT

RESOLUTION NO. 3768-17

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE GARDEN GROVE SANITARY DISTRICT AUTHORIZING THE GENERAL MANAGER OR HIS DESIGNEE TO WAIVE THE FORMAL BIDDING PROCESS AS AN EMERGENCY CONDITION, DECLARING THE NECESSITY THEREOF, AND AUTHORIZING STAFF TO PROCEED WITH EMERGENCY REPAIRS TO THE SEWER LINE BREAK AND SINK HOLE ON LENORE STREET

WHEREAS, Sections 22035 and 22050 of the Public Contracts Code provide that upon adoption by the Board of Directors by a four-fifths vote of a resolution declaring that the public interest and necessity demand the immediate expenditure of public funds to safeguard life, health, or property in order to proceed with emergency work without notice for bids to let a contract for such emergency work;

WHEREAS, the staff report accompanying this Resolution sets forth the facts supporting a finding that an emergency exists relating to the condition of the sewer line break and sinkhole on Lenore Street, between Springdale and Lamplighter Streets, and that the public interest and necessity demand the immediate expenditure of funds to repair the sewer line and street to safeguard life, health or property;

WHEREAS, Section 22050 also provides that the resolution may delegate to the General Manager, or other officer, the authority to order any action required by the emergency and to procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let the contracts; and

WHEREAS, the General Manager has ordered that the work commence in order to repair the sewer line and street as expeditiously as possible.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE GARDEN GROVE SANITARY DISTRICT HEREBY RESOLVES, FINDS AND DETERMINES AS FOLLOWS:

- 1. That the public interest and necessity demand the immediate expenditure of public funds to safeguard life, health, or property in order to proceed with emergency work for the repair of the sewer line break and sinkhole on Lenore Street.
- 2. That the emergency will not permit a delay that would result from a competitive solicitation for bids and that action is necessary to respond to the emergency related to the conditions of the well.
- 3. That the General Manager or his designee is hereby authorized to order any action required to remedy the emergency relating to the sewer line break and sinkhole and to procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

Garden Grove Sanitary District Resolution No. 3768-17 Page 2

4. That to the extent the General Manager has already authorized the work to be commenced, the General Manager's actions authorizing the emergency work are hereby approved and ratified.

Adopted this 28th day of February 2017.

ATTEST:	/s/ KRIS BEARD
	PRESIDENT

<u>/s/ TERESA POMEROY, CMC</u> SECRETARY

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS:
CITY OF GARDEN GROVE)

I, TERESA POMEROY, Secretary of the Garden Grove Sanitary District, do hereby certify that the foregoing Resolution was duly adopted by the Board of the Garden Grove Sanitary District at a meeting held on the 28th day of February 2017, by the following vote:

AYES: MEMBERS: (7) O'NEILL, NGUYEN T., BUI, KLOPFENSTEIN,

NGUYEN K., JONES, BEARD

NOES: MEMBERS: (0) NONE ABSENT: MEMBERS: (0) NONE

/s/ TERESA POMEROY, CMC SECRETARY



8" Sewer Repair

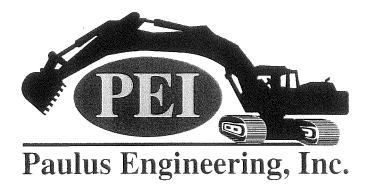
On

Leonore, Garden Grove

For

Garden Grove Sanitary District

1	Invoice/Summary
2	Hours Breakdown Sheet, Detailed Daily Labor & Equipment Worksheets
3	Breakdown/List of Suppliers and Invoice copies for material, rentals and subcontractors
4	Photos
5	
6	
7	
8	Page 11 of 162



Work Order Breakdown

Project Name:

8" Sewer Repair

Location:

Leonore, Garden Grove

Dates Performed:

02/07/17-03/23/15

Table of Contents

Invoice, Summary

Daily Labor and Equipment Worksheets

Material, Rentals, Subcontractor Invoices

Photos

General Engineering Contractor and Construction Management License Number 724114

May 3, 2017

City of Garden Grove Sanitary District 13802 Newhope Street Garden Grove, CA 92843

Attn: Brent Hayes

Subject: Lenore Ave Sewer Repair

Here is a time line of work at performed at the Lenore Ave Repair:

2-2-17 - Paulus Engineering was requested to repair a length of damaged 8"VCP sewer main on Lenore Ave. in Garden Grove. USA ticket called in.

2-7-17 & 2-8-17 - PEI mobilized equipment, prepared Chapman storage yard for the wet contaminated soil. Crew saw cut AC & pot holed the beginning point and ending points to verify ground water elevation around the 8"VCP. Ground water at these locations looked to be manageable with minimal dewatering.

2-9-17 - PEI crew proceeded with the repair in coordination with City Sanitary district vac truck and PEI vac truck to control the 8" sewer flow. PEI encountered extreme ground water differing from the pot hole information and 40' of 8" C900 partial repair on the upper section of the total length. The ground water was too intense for the dewatering equipment being utilized.

2-10-17 The City was provided a plan & price to drill 5 dewatering wells to control the ground water.

2-14-17 & 2-15-17 - The dewatering wells were installed in two days. Additional steel plates and temporary asphalt were needed to protect the jobsit. A residents sewer main had stopped working and a temporary sewer cleanout was installed to try and pump out the house water and keep the sewer flowing. This did not work as there was again too much ground water. The resident was placed in a hotel until the main line and house lateral were repaired.

2-20-17 The wells were checked and the water table was not receding quickly. The existing sewer main was compromised creating a condition that required bypassing the main line. A sewer bypass sytem was installed over the next couple of days.

2-23-17 to 3-5-17 Maintained bypass and pumps. Waiting for water level to recede in order to finish the construction.

2871 E. CORONADO ST., ANAHEIM, CA 92806 TEL (714) 632-3975 FAX (714) 632-5077

General Engineering Contractor and Construction Management License Number 724114

3-9-17 & 3-10-17 Ground water levels and were down to 24' level in the wells. Potholed at the pipe zone and still lot of water in trench zone. A decision to install a french drain from the pipe zone to the well was approved and installed, which diverted water from the pipe zone into the wells thereby lowering the water table around the pipe zone.

3-11-17 & 3-12-17 With the ground water lowered, 98 feet of compromised 8" sewer line was removed and replaced with new PVC sewer pipe. The downstream sewer line was also flushed and cleaned of sediment to ensure a free flowing sewer main.

3-14-17 to 3-23-17 Removal of damaged existing aspalt, grading of street and new asphalt installed. Demobilization and clean up of job site.

Paulus Engineering, Inc.

Roger Betten
Project Manager

Section 1	Invoice / Summary
	invoice y carrinary

INVOICE

INVOICE NO.

18673

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

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
8" Sew	er Repair on Leonore			

1

366,654.42

366,654.42

Customer: Garden Grove Sanitary District

Work Authorized by: Brent Hayes

<u>Description</u>

8" Sewer Repair on Leonore

		Amounts				
Date	W	ith Mark Up	Labor	Equipment	M	aterial/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

Hours Breakdown Sheet,
Section 2 Detailed Daily Labor &
Equipment Worksheets

Labor Hours Breakdown

Date	Day	REG	ОТ	DT
2/7/2017	Tues	1.00	0.00	0.00
2/8/2017	Wed	49.00	3.50	0.00
2/9/2017	Thurs	82.00	37.00	54.00
2/13/2017	Mon	2.00	0.00	0.00
2/14/2017	Tues	49.00	17.00	8.00
2/15/2017	Wed	23.00	5.00	0.00
2/16/2017	Thurs	13.00	5.00	0.00
02/17-02/19	Fri-Sun	2.00	2.00	2.00
2/20/2017	Mon	0.00	0.00	56.00
2/22/2017	Wed	6.00	2.00	0.00
2/23/2017	Thurs	38.50	20.00	6.50
02/25 & 02/26	Sat-Sun	0.00	2.00	2.00
02/27-03/01	Mon-Wed	15.00	0.00	0.00
03/03-03/05	Fri-Sun	6.00	6.00	2.00
3/9/2017	Thurs	17.50	2.50	0.00
3/10/2017	Fri	18.00	6.50	0.00
3/11/2017	Sat-Sun	0.00	114.00	119.00
3/12/2017	Sun	0.00	0.00	20.00
3/13/2017	Mon	46.00	10.00	0.00
3/14/2017	Tues	29.00	8.50	0.00
3/15/2017	Wed	14.00	0.50	0.00
Totals	-	411.00	241.50	269.50

TIME & MATERIAL WORKSHEET Job No

8673GGSD

Customer: GGSD Work Authorized: Description:

Project: Work Date:

8" Sewer Repair on Leonore 2/7/2017

11.85

Foreman:



Load Backhoe to haul to job site

QTY	LABOR	REG HRS O/T HRS	DBL Time	REG F	RATE	0/	TRATE	DE	3L Rate	REG	TOTAL	O/T	Rate	DBI	/Rate
1	Truck Driver-Ismael Alba	1		\$	81.65	\$	122.48	\$	163.30	\$	81.65	\$	-	\$	-
				Subtota						\$	81.65	\$	-	\$	
				Mark U	р%		15%			\$	12.25	\$	-	\$	-
						-	OTAL								
							OTAL			\$	93.90				

QTY	BARE EQUIPMENT	AMT.	UNIT		TOTAL
1	Super 10 Dump Truck 3 axle	1 HR	\$ 79.0	O \$	79.00
	•				
		Subtotal		er.	70.00

Mark Up %

TOTAL 90.85

AMT	MATERIAL, SUBCONTRACT, R	RIAL, SUBCONTRACT, RENTAL			TOTAL		
1	4" ABS Wedge (Joints)		\$ 86.40	\$	86.40		
1	Portable toilet (United Site Services)		\$ 156.78	\$	156.78		
				\$	-		
				\$	• -		
				\$	-		
		Subtotal	Subtotal	\$	243.18		
		Mark Up %	15%	\$	36.48		
			TOTAL	\$	279.66		

TOTAL WORKSHEET 464.40

Paulus Engineering, Inc. Driver's Daily Time Sheet Driver: ISMAFL Date: 2/7/17 Day:: Lunch Lunch · Finish Job No.or Start Time From To Time Reg hrs OT hrs Yard Truck-No. 530 1200 230 1230 1073 P107 18673 Additional Comments/Description ACKUP DIG FRAINCR FROM HUNTINGTON BEACH MISSCIANIECS:

TIME & MATERIAL WORKSHEET

Customer:

Work Authorized:

Project:

Sewer Repair on Leonore 2/8/2017

Description:

Work Date: Foreman:

Eddie Guerrero

Move on site, set up for sawcutter, pothole, shore trench, cleaned area w/vactor truck. Located ground water at

QTY	LABOR	REG HRS	O/T HRS	DBL Time	RE	G RATE	0	TRATE	D	BL Rate	RE	G TOTAL	O/T	Rate	DRI	/Rate
1	Laborer	8			\$	65.77	\$	98.66		131.54		526.16	2,,	rate	1000	intate
1	Pipelayer	8			\$	70.31	\$	105.47	\$	140.62	\$	562.48	e e	-	Φ	-
1	Operator	8			\$	81.65	\$	122.48	\$	163.30	\$	653.20	¢.	-	Φ	-
1	Truck Driver - Tim	. 2	2.5		\$	81.65	\$	122.48	\$	163.30	\$	163.30	¢ 3ι	06.19	Φ.	-
1	Truck Driver- Izzy	8			\$	81.65	\$	122,48	\$	163.30	\$	653.20	φJC	00.15	€.	-
1	Truck Driver- Martin	7	1		\$	81.65	\$	122.48	\$	163.30	\$	571.55	Ψ Q 1′	22.48	φ φ	-
1	Foreman	8			\$	91.07	\$	136.61	\$	182,14	\$	728.56	ψ 12 C	22.40	Φ	-
	Superintendent				\$	102.60	\$	153.90	\$	205.20	\$	720.00	ę.	-	φ	-
					Subt	otal	•		*		\$	3.858.45	\$ 15	28.66	Ψ_	
					Mark	Up %		15%			\$	578.77		34.30	\$	- -

TOTAL

\$ 4,930.18

QTY	BARE EQUIPMENT	AMT.		UNIT	TOTAL
1	Cat 450 E Backhoe	8	HR	\$ 95.00	\$ 760.00
1	Lowbed Trailer 8 tire/axle (2 axle)	4.5	HR	\$ 70.00	\$ 315.00
1	Super 10 Dump Truck 3 axle	9	HR	\$ 79.00	\$ 711.00
1	Forman Truck 2 axle - GVW 8500lbs	8	HR	\$ 28.00	\$ 224.00
1	Crew Truck 2 axle - GVW 14,500lbs	8	HR	\$ 38.00	\$ 304.00
1	Vactor Pump Truck 3 axle	8	HR	\$ 135.00	\$ 1.080.00
	Brooms self propelled		HR	\$ 46.62	\$ -
	Compaction Wheel		HR	\$ 35.00	\$ -
	Ingersoll Rand DD24 Roll/Comp		HR	\$ 43.00	\$ _

Subtotal Mark Up %

3,394.00

TOTAL \$ 3,903.10

TMA	MATERIAL, SUBCONTRA	CT, RENTAL		Unit	TOTAL
1	Concrete Cutter (Ace)		\$	240.00	\$ 240.00
					\$ -
					\$ -
					\$ -
		Subtotal	Su	btotal	\$ 240.00
		Mark Up %		15%	\$ 36.00
			T	OTAL	\$ 276.00

TOTAL WORKSHEET

9,109.28

Paulus Engineeri	ng, Inc		D	ail.		SI	heet						20	31	4	
FOREMAN					1	JOB#	1 .	, ,								
EDDIE GUT	men	ව					1.5	67	<u> </u>		1					
JOB NAME					ľ	DATE 2	181	17			DAY	140				
CUSTOMER						JOB SUP		NDENT	r		1					
GLAROSEN GIRO	10=				}	Z	06745	12								
burners and a second se										Distr	ibuti	ion (Code)		
	1 115	on philon	Τ	DDD / V	<u> </u>		Ī —	<u> </u>		7	7	7 7 7 7				
NAME		ICH FINISH RT LUNCH 4E TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	HRS	TTD HRS		\angle	\angle						
1) EDDIES	7 11	113,	430	☐ AM ☐ PM	8		8									
2) CESAD M.	1711		330	☐ AM ☐ PM	8	4	8									
3) DEF L	17 11		330	AM PM	É		8									
4) 105872	7		320	☐ AM ☐ PM	8		8									
5) Isnaul Alba	7	1	35.30	☐ AM ☐ PM	8		8									
6) T. 12 F				☐ AM ☐ PM	2	2.5	45									
7) Mortin R.				☐ AM PM	AST		8									
8)				☐ AM ☐ PM	-		0									
9)	-			☐ AM ☐ PM												
EQUIP NUMBER DESCRIPTION	C	OMMENT			TTD HRS									7		
P120 tres	EDI) IE		٤	1								ĺ			
P122 PPK	CESI			8	,											
BU BA				8												
PIDT Suen 10	12			1	5										$\neg \neg$	
P107 Super 10 P-88 lowber P-109 Martin				2												
P-149 Morto	Vac	tor			8											
	<u> </u>	,										-				
COMPLETE DESCRIPTI	ON OF WO	ORK DO	NE	QT	Y	MAT	ERIAI	DEL	IVER	ED		CC	OMPA	NY		
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WATER AT TO																
COMMENTS (INSPECTION					MEET	rings)									\neg	
***************************************															$\neg \neg$	

1. WEATHER CONDITIONS (CHECK ALL THAT APPLY) \square SUNNY \square WINDY \square RAINING

_APPROVED: 🗆 NO 🗇 YES

4. TRAFFIC CONTROL USED:

NO YES

NO YES (IF YES, ATTACH REPORT)

6. A 10 MINUTE BREAK MUST BE TAKEN WITHIN EVERY 4 HOUR PERIOD OF WORK. IF BREAK IS NOT TAKEN, FOREMAN MUST NOTE IN COMMENTS SECTION OF THIS REPORT

7. THE FOREMAN BY SIGNING THIS TIME CARD CERTIFIES THAT THIS IS A TRUE AND ACCURATE RECORD OF THE EMPLOYEE'S TIME. ***IF THERE IS NOT ENOUGH ROOM TO WRITE ALL INFORMATION ON THIS SHEET, PLEASE ATTACH A MEMO WITH REMAINDER OF INFO.

FOREMAN'S SIGNATURE

TIME & MATERIAL WORKSHEET

Job No Job No

8673GGSD

Customer: Work Authorized: Description:

Project:

Sewer Repair on Leonore

Work Date: 02/09/17 -02/10/17

Foreman: Eddie Guerrero and Jorge Sandoval

Removed asphalt, dug out trench, set shield. Pump ground water, install rock and two pieces of C900 pipe, backfill, compact.

QTY	LABOR	REG H	IRS O/T HRS	DBL Time	RE	G RATE	0	T RATE	D	BL Rate	RE	G TOTAL	С	/T Rate	DBL/Rate
1	Laborer	8	4	7	\$	65.77	\$	98.66		131.54	\$	526.16	\$	394.62	\$ 923.70
1	Laborer	2	. 0	0	\$	65.77	\$	98.66		131.54	\$	131.54	\$	_	S
2	Laborer	8	1	0	\$	65.77	\$	98.66		131.54	\$	1.052.32	\$	197.31	2
1	Pipelayer	8	4	6	\$	70.31	\$	105.47	\$	140.62	\$	562.48	\$	421.86	\$ 843.72
1	Pipelayer	8	4	7	\$	70.31	\$	105.47	\$	140.62	\$	562.48	\$	421.86	\$ 984.34
1	Operator	8	4	7	\$	81.65	\$	122.48	\$	163.30	\$	653.20	ŝ	489.90	\$1.143.10
1	Truck Driver-Izzy	8	4	7.5	\$	81.65	\$	122.48	\$	163.30	\$	653.20	\$	489.90	\$1,224.75
1	Truck Driver-Tim	1	3		\$	81.65	\$	122.48	\$	163.30	\$	81.65	\$	367.43	\$ -
1	Truck Driver-Martin	7	4	6.5	\$	81.65	\$	122,48	\$	163.30	\$	571.55	\$	489.90	\$1,061,45
1	Foreman-Eddie Guerrero	8	4	7	\$	91.07	\$	136.61	\$	182.14	\$	728.56	\$		
1	Foreman-Jorge Sandoval	8	4	6	\$	91.07	\$	136.61	\$	182.14	\$	728.56	\$	546.42	\$1,092.84
1	Superintendent	8			\$	102.60	\$	153.90	\$	205.20	\$	820.80	\$	010.42	\$ -
					Sub	total			•		\$	7,072.50	\$4	1,365.62	\$8,545.96
					Mar	kUp%		15%			\$	1.060.88	\$	654.84	\$1,281.89

TOTAL

\$ 22,981.69

QTY	BARE EQUIPMENT	AMT.		7	UNIT	<u> </u>	TOTAL
1	Cat 330CL Excavator	19	HR	\$	175.00	\$	3,325.00
1	Cat 950G Wheel Loader	8	HR	\$	125.00	\$	1,000.00
1	Cat 450 E Backhoe	19	HR	\$	95.00	\$	1,805.00
1	Lowbed Trailer 8 tire/axle (2 axle)	4.5	HR	\$	70.00	\$	315.00
1	Super 10 Dump Truck 3 axle	19	HR	\$	79.00	\$	1,501.00
2	Crew Truck 2 axle - GVW 14,500lbs	20	HR	\$	38.00	\$	1,520.00
1	Vactor Pump Truck 3 axle	20	HR	\$	135.00	\$	2,700.00
	Misc Tools						
12	Trench Plates	1	Daily	\$	12.00	\$	144.00
		Subto				\$_	12,310.00
		Mark (Jp %		15%	\$	1,846.50

TOTAL \$ 14,156.50

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	Γ	TOTAL
1	Trucking (Chief Engineering)	\$4,675.00	\$	4,675.00
1	Street Sweeping (Bill's)	\$3,367.50	\$	3,367.50
1	Sandbags (Sandbagger)	\$ 832.38	\$	832.38
1	8" C900 (United Water Works)	\$ 859.00	\$	859.00
1	Cold Mix (RJ Noble)	\$1,285.66	\$	1,285.66
1	Aggregate Base (Ewles)	\$ 132.62	\$	132.62
1	Class II Base (STM)	\$2,391.28	\$	2,391.28
1	3/4" Crushed Rock (STM)	\$ 501.37	\$	501.37
1	3/4" Crushed Rock (STM)	\$ 565.38	\$	565.38
1	CMB & 3/4" Crushed Rock (RJ Noble)	\$ 445.12	\$	445.12
			\$	-
			\$	-
	Subtotal	Subtotal	\$	15,055.31
	Mark Up %	15%	\$	2,258.30
		TOTAL	\$	17,313.61

TOTAL WORKSHEET

54,451.79

PARTITION TO A STATE OF THE STA	
FOREMAN	JOB#
EDDIE GWADDENO	(8673
JOB NAME	DATE / / DAY
LUNDRE	2/9/17 Alture My
CUSTOMER	JOB SUPERINTENDENT
GANDEN GROVE	Potus

Distribution (Code) LUNCH FINISH FINISH BREAK REG START OT TTD NAME START LUNCH NOT TIME TIME HRS HRS TIME TIME TAKEN AM PM 1) EDDIE 6 1130 12 20 ☐ AM ☐ PM 2) 45AV. M Б 12 20 ☐ AM 3) JOSE D Z ઇ 12 19 ☐ AM PM 8 1: 19 ☐ AM □ PM Ismal Albe δ ☐ AM ☐ PM 6) -1:n F. 7) Mignel P ☐ AM ☐ PM Hector P AM PM 8 9 AM PM MARTA R 8 EOUIP COOL DESCRIPTION TTD COMMENT NUMBER HRS P120 TRIZ 20 E1)1)1E P122 1722 JOSE B22 B 4 CESAR 19 E.DIEX 七つかか 14 P-109 NAC- +PUL GOOD MAKIN 20 7.5 P.SS Spani Tim P107 Sype10 1224 COMPLETE DESCRIPTION OF WORK DONE OTY MATERIAL DELIVERED COMPANY PEDOVEN ASPHALL DUL 50 try PUCK 57M BUT THENUIL AT PEPARR LOCATION, 100 HS STM. SET SHIFTING BETGAN to DUG INSHIELD, ADUND GROUND WATER DUMP WATER SAISTAN BOCK MUD IN THEORY SUBS ON SITE & WORK THEY PERFORMED OVER WHELMING INSTALL 1/1/2 ALL BUTTON DOLK SET STABLE GROUND INSTALL 2. PIECES OF (900 BACK PILL of LOMPACT. COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS) MUDIT CONDITIONS & GROUND WATER MUT ABLE to MARK PULL PEDAID, DE WATERING

•	TYPE IMPTED ASSESSMENT						•
1.	WEATHER CONDITION	S (CHECK	ALL THAT	APPLY) I	VINNIZ	O WINDY	D DATMINIO

^{2.} TIME & MATERIAL WORK: ☐ NO ☐ YES T&M No. ____ APPROVED: \(\simeg \) NO \(\sigma \) YES

^{3.} SAFETY MEETING TODAY: ☐ NO ☐ YES (IF YES, ATTACH REPORT)

^{4.} TRAFFIC CONTROL USED: ☐ NO ☐ YES

^{5.} ANY ACCIDENT REPORTED TODAY: O NO YES (IF YES, ATTACH REPORT)

^{6.} A 10 MINUTE BREAK MUST BE TAKEN WITHIN EVERY 4 HOUR PERIOD OF WORK. IF BREAK IS NOT TAKEN, FOREMAN MUST NOTE IN COMMENTS SECTION OF THIS REPORT

^{7.} THE FOREMAN BY SIGNING THIS TIME CARD CERTIFIES THAT THIS IS A TRUE AND ACCURATE RECORD OF THE EMPLOYEE'S TIME. ***IF THERE IS NOT ENOUGH ROOM TO WRITE ALL INFORMATION ON THIS SHEET, PLEASE ATTACH A MEMO WITH REMAINDER OF INFO.

20403

FOREMAN	JOB# TEM 18673
JOB NAME SEIN FEMELENS, WILL	DATE Feb-9-10-2017 The
CUSTOMER OF A & Garden Grove	JOB SUPERINTENDENT
,	Distribution (Code)

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	NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	TIME	BREAK NOT TAKEN	HPC	OT HRS	TTD HRS	√ 6 [^]	0-/8	9%		//		$\overline{/}$	
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COMMEN	NTS (INSPECTIONS,	JOB SU	PERIN'	rende	NTS, DI	ELAYS,	MEET	INGS)									\dashv

1. WEATHER CONDITIONS (CHECK ALL THAT APPLY) SUNNY WINDY RAINING
2. TIME & MATERIAL WORK: NO YES T&M No. APPROVED: NO YES
3. SAFETY MEETING TODAY: NO YES (IF YES, ATTACH REPORT)
4. TRAFFIC CONTROL USED: NO YES (IF YES, ATTACH REPORT)
5. ANY ACCIDENT REPORTED TODAY: NO YES (IF YES, ATTACH REPORT)
6. A 10 MINUTE BREAK MUST BE TAKEN WITHIN EVERY 4 HOUR PERIOD OF WORK. IF BREAK IS NOT TAKEN, FOREMAN MUST NOTE IN COMMENTS SECTION OF THIS REPORT
7. THE FOREMAN BY SIGNING THIS TIME CARD CERTIFIES THAT THIS IS A TRUE AND ACCURATE RECORD OF THE EMPLOYEE'S TIME.
***IF THERE IS NOT ENOUGH ROOM TO WRITE ALL INFORMATION ON THIS SHEET, PLEASE ATTACH A MEMO WITH REMAINDER OF INFO ***IF THERE IS NOT ENOUGH ROOM TO WRITE ALL INFORMATION ON THIS SHEET, PLEASE ATTACH A MEMO WITH REMAINDER OF INFO.

FOREMAN'S SIGNATURE

SUPERINTENDEN PAGE 26 TORE 62

TIME & MATERIAL WORKSHEET

Job No Job No 8673GGSD

Customer: Work Authorized: Description:

Project:

Sewer Repair on Leonore

Work Date: Foreman:

2/13/2017

172.50

\$

Haul asphalt from jobsite to R J Noble

QTY	LABOR	REG HRS O/T HRS	DBL T	ime	REG	RATE	0/	TRATE	DI	3L Rate	REG	TOTAL	0/1	Rate	DBI	/Rate
1	Truck Driver	2			\$	81.65	\$	122.48	\$	163.30		163.30	\$	-	\$	-
					Subtota						\$	163.30	\$	-	\$	_
					Mark U	p %		15%			\$	24.50	\$	-	\$	-

TOTAL

\$ 187.80

QTY	BARE EQUIPMENT	AMT.	UNIT	_	TOTAL
(92.1.1					
1	Super 10 Dump Truck 3 axle	2 HR	\$ 79.00	\$	158.00
	Misc Tools				
		Subtotal		\$	158.00
		Mark Up %	15%	\$	23.70
			TOTAL	\$	181.70
AMT	MATERIAL, SUBCONTRACT	, RENTAL	Unit		TOTAL
1	Dump Fees (RJ Noble)		\$ 150.00	\$	150.00
				\$	-
				\$	-
				\$	_
		Subtotal	Subtotal	\$	150.00
		Mark Up %	15%	\$	22.50

TOTAL WORKSHEET

15% TOTAL

\$

542.00

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TIME & MATERIAL WORKSHEET

8673GGSD

Customer: Work Authorized: Description:

Project:

Sewer Repair on Leonore

Work Date:

2/14/2017 Eddie Guerrero

Foreman Layout for dewatering wells, sawcut & drill wells, vactor out well holes, set casing, place rock.

Cut in wye at lateral, adjusted pump hose for resident connection, excavated to expose lateral location

QTY	LABOR	REG HRS	O/T HRS	DBL Time	R	EG RATE	0	T RATE	D	BL Rate	REC	TOTAL	0	/T Rate	DE	3L/Rate
	Laborer				\$	65.77	\$	98.66		131.54	\$	-	\$		\$	-
1	Pipelayer	8	2		\$	70.31	\$	105.47	\$	140.62	\$	562.48	\$	210.93	Š	_
1	Pipelayer	4	0		\$	70.31	\$	105.47	\$	140.62	\$	281.24	\$		\$	_
1	Operator	8	4	1	\$	81.65	\$	122.48	\$	163.30	\$	653.20	\$	489.90	Š	163.30
1	Operator	4	0	0	\$	81.65	\$	122.48	\$	163.30	\$	326.60	\$	_	\$	-
1	Truck Driver-Ismael Alba	8	4	4	\$	81.65	\$	122.48	\$	163.30	\$	653.20	\$	489.90	ŝ	653.20
1	Truck Driver-Tim Fajardo	5	3		\$	81.65	\$	122.48	\$	163.30	\$	408.25	\$	367.43	\$	-
1	Truck Driver-Martin Ruvalcaba	7	4	3	\$	81.65	\$	122.48	\$	163.30	\$	571.55	\$	489.90	\$	489.90
1	Foreman	5			\$	91.07	\$	136.61	\$	182.14	\$	455.35	\$	_	\$	-
1	Superintendent	8			\$	102.60	\$	153.90	\$	205.20	\$	820.80	\$		\$	_
					Sub	total					\$	4,732.67	\$2	.048.06	<u>\$1</u>	.306.40
					Mar	kUp%		15%			\$	709.90	\$	307.21	\$	195.96

TOTAL

\$ 9,300.19

QTY	BARE EQUIPMENT	AMT.			UNIT	TOTAL
1	Cat 420 f Backhoe	13	HR	\$	75.00	\$ 975.00
1	Super 10 Dump Truck 3 axle	16	HR	\$	79.00	\$ 1,264.00
1	Crew Truck 2 axle - GVW 14,500lbs	13	HR	\$	38.00	\$ 494.00
1	Vactor Pump Truck 3 axle	14	HR	\$	135.00	\$ 1,890.00
	Misc Tools					
16	Trench Plates	4	Daily	\$	12.00	\$ 768.00
		Subto	tal			\$ 5,391.00
		Mark I	Jp %		15%	\$ 808.65
					OTAL	\$ 6,199.65
	WATERIAL OUR COURT OF T					
AMT	MATERIAL SUBCONTRACT F	ZENTAI		- 1	Hnit	TOTAL

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	TOTAL
1	Concrete Cutter (Ace)	\$ 240.00	\$ 240.00
1	Dewatering equipment (Foothill Engineering & Dewatering)	\$37,500.00	\$ 37,500.00
			\$ -
			\$ -
	Subtotal	Subtotal	\$ 37,740.00
	Mark Up %	15%	\$ 5,661.00
		TOTAL	\$ 43,401.00

TOTAL WORKSHEET

58,900.84

Jakes 1/0 r Te version	18673
Jake Var Ter Wirder Jobname Garden Grove Emerg, Customer Garden Grove	DATE 2-14-17 DAY TUES Lay
CUSTOMER	JOB SUPERINTENDENT / UES LAY
CarlenGrove	Roger Better
	Distribution (Code)
NAME START LUNCH FINISH FINISH NOT TIME TIME TIME TIME	REG OT TTD HRS HRS
1) Luis Garcia Fax 1630 8:00 RAM	8 5 13
2) Ismal Alba BAM	8 8 16
- 3) Jose Alba BAM	8210
4) Tim. Fajardo	538
5) MARTIN Rusekoha BAM	7 7 14
6) lose Duran DAM 7) Eddie G Fa DAM PM	404
	5 0 5
or Cesan III	404
9)	
	TTD IRS ///////////////////////////////////
B-21 420 Back/Loc 1	3
102 Super 10 / 224	16
1 shoras jack 24 % 8'	
PS8 Lowby Tim	8
\$109 VACTOR Martin 1	4
COMPLETE DESCRIPTION OF WORK DONE QTY	
Layout dewetering 3 wells saw cut 2	20'x8'sTeel plates
drill 3-wells becour	- 10 88 (6 2)
	5-4"50R wye sor carp Thes
well hole set ousing	They los A R33 calp mas
place rock	SUBS ON SITE & WORK THEY PERFORMED
How To Bank Colo To San	FOOTHILL ENGINEETING
resident clear out	1 100 01 20 9 0 9 12
COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS,	MEETINGS)
Garden Grove Insp	entor Frank itousenstain
onsite all day	
. 0	
	:
1 WEATHER CONDITIONS (CHECK ALL THAT ADDIVED ON	New Comments

1. WEATHER CONDITIONS (CHECK ALL THAT APPLY) □ SUNNY □ WINDY □ RAINING
2. TIME & MATERIAL WORK: □ NO □ YES T&M No. _______ APPRO
3. SAFETY MEETING TODAY: □ NO □ YES (IF YES, ATTACH REPORT) _ APPROVED: 🖸 NO 🖸 YES

4. TRAFFIC CONTROL USED:

NO YES

S. ANY ACCIDENT REPORTED TODAY:

NO YES (IF YES, ATTACH REPORT)

6. A 10 MINUTE BREAK MUST BE TAKEN WITHIN EVERY 4 HOUR PERIOD OF WORK. IF BREAK IS NOT TAKEN, FOREMAN MUST NOTE IN COMMENTS SECTION OF THIS REPORT

7. THE FOREMAN BY SIGNING THIS TIME CARD CERTIFIES THAT THIS IS A TRUE AND ACCURATE RECORD OF THE EMPLOYEE'S TIME. ***IF THERE IS NOT ENOUGH ROOM TO WRITE ALL INFORMATION ON THIS SHEET, PLEASE ATTACH A MEMO WITH REMAINDER OF INFO.

FOREMAN'S SIGNATURE

Copper hall superintenden Page 130 of e 62

TIME & MATERIAL WORKSHEET

Job No. 18673GGSD

Project: Work Date:

8" Sewer Repair on Leonore 15-Feb

Jake Yarter

<u>Description</u>
Foreman: Jake Yarter

Drill 2 wells, vac out water from wells, install pipe & backfill rock, install 5 well pumps, set up generator, desilting tank & discharge hose. Start dewatering. Remove settled AC on north end of line haul to Chapman yard and bring in base to fill hole and place 3 - 20' x 8' steel plates.

Vac out discharge manhole and sewer line down stream.

Set up	family	in	hotel	for 1	week	Aerves

QTY	LABOR	REG HRS	O/T HRS DBL	TM HRS	REG R	ATE		O/T RATE	DBL	. TM RATE	RE	G TOTAL	O/T	TOTAL	DBL	TM TOTAL	Tot	al Payroll
	Laborer				\$ 6	30.90	\$	91.35	\$	121.80	\$	•	\$	-	\$	-	\$	-
	Pipelayer				\$ 6	55.10	\$	97.65	\$	130.20	\$	-	\$	-	\$	-	\$	-
1	Operator	8			\$ 7	75.60	\$	113.40	\$	151.20	\$	604.80	\$	-	\$	-	\$	604.80
1	Truck Driver, Ismael Alba	8	2		\$ 7	75.60	\$	113.40	\$	151.20	\$	604.80	\$	226.80	\$	-	\$	831.60
1	Truck Driver, Martin R.	7	1		\$ 7	75.60	\$	113.40	\$	151.20	\$	529.20	\$	113.40	\$	-	\$	642.60
	Foreman				\$ 8	34.32	\$	126.48	\$	168.64	\$	-	\$	-	\$	-	\$	-
1	Superintendent	2			\$ 9	95.00	\$	142.50	\$	190.00	\$	190.00	\$	-	\$	-	\$	190.00
							Sı	ubtotal			\$	1,928.80	\$	340.20	\$		\$	2,269.00
							M	ark Up %		15%	\$	289.32	\$	51.03	\$	-	\$	340.35
					TOTAL						\$	2,218.12	\$	391.23	\$	_	\$	2.609.35

QTY	BARE EQUIPMENT	AMT.		UNIT		TOTAL
1	Cat 950 Wheel Loader	4	HR	\$ 100.00	\$	400.00
1	Cat Backhoe	8	HR	\$ 75.00	\$	600.00
1	Super 10 Dump Truck	8	HR	\$ 25.00	\$	200.00
1	Crew Truck with Tools	8	HR	\$ 36.00	\$	288.00
1	Vactor Pump Truck	8	HR	\$ 135.00	\$	1,080.00

Subtotal Mark Up %

15%

TOTAL 2,953.20

MATERIAL, SUBCONTRACT, MISC Unit Subtotal Mark Up % 15%

TOTAL

TOTAL WORKSHEET

5,562.55

\$

1. WEATHER CONDITIONS (CHECK ALL THAT APPLY) \square SUNNY \square WINDY \square RAINING

2. TIME & MATERIAL WORK: ☐ NO ☐ YES T&M No.

3. SAFETY MEETING TODAY: ☐ NO ☐ YES (IF YES, ATTACH REPORT) _ APPROVED: 🖸 NO 🖸 YES

4. TRAFFIC CONTROL USED: ☐ NO ☐ YES

5. ANY ACCIDENT REPORTED TODAY: O NO YES (IF YES, ATTACH REPORT)

6. A 10 MINUTE BREAK MUST BE TAKEN WITHIN EVERY 4 HOUR PERIOD OF WORK. IF BREAK IS NOT TAKEN, FOREMAN MUST NOTE IN COMMENTS SECTION OF THIS REPORT

7. THE FOREMAN BY SIGNING THIS TIME CARD CERTIFIES THAT THIS IS A TRUE AND ACCURATE RECORD OF THE EMPLOYEE'S TIME. ***IF THERE IS NOT ENOUGH ROOM TO WRITE ALL INFORMATION ON THIS SHEET, PLEASE ATTACH A MEMO WITH REMAINDER OF INFO.

FOREMAN'S SIGNATURE

TIME & MATERIAL WORKSHEET Job No.

8673GGSD

Customer:

Work Authorized: Description:

Project: Work Date:

8" Sewer Repair on Leonore 2/16/2017

Foreman:

Pick up loader, deliver plates.

QTY		LABOR	REG HE	RS O/T HRS	DBL Time	REG	RATE	0/	TRATE	DE	3L Rate	REG	3 TOTAL	O/T Ra	te	DBL	/Rate
1	Truck Driver		8	2		\$	81.65	\$	122.48	\$	163.30	\$	653.20	\$ 244.9	95	\$	
1	Truck Driver		5	3		\$	81.65	\$	122.48	\$	163.30	\$	408.25	\$ 367.4	43	\$	-
						Subtot	tal					\$	1,061.45	\$ 612.3	38	\$	-
						Mark L	Jp %		15%			\$	159.22	\$ 91.8	36	\$	_

TOTAL

\$ 1,924.90

QTY	BARE EQUIPMENT	AMT.			UNIT		TOTAL
1	Cat 420 f Backhoe	2	HR	\$	75.00	\$	150.00
1	Lowbed Trailer 8 tire/axle (2 axle)	8	HR	\$	70.00	\$	560.00
1	Super 10 Dump Truck 3 axle	10	HR	\$	79.00	\$	790.00
		Subto Mark U		15%		\$	1,500.00 225.00
					OTAL	\$	1,725.00
AMT	MATERIAL, SUBCONTRACT, R	ENTAL			Unit	L	TOTAL
1	Room from 02/16-02/23 (Ayres Hotel)			\$1	,388.97	\$	1,388.97
1	Cold Mix (RJ Noble)			\$	643.36	\$	643.36
				_		_	

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	TOTAL
1	Room from 02/16-02/23 (Ayres Hotel)	\$1,388.97	\$ 1,388.97
1	Cold Mix (RJ Noble)	\$ 643.36	\$ 643.36
1	Sawcutter (Ace)	\$ 240.00	\$ 240.00
1	Room rental for resident Ziegler (Marriot 2/16-2/21)	\$6,473.49	\$ 6,473.49
			\$ -
	Subtotal	Subtotal	\$ 8,745.82
	Mark Up %	15%	\$ 1,311.87
		TOTAL	\$ 10,057.69

TOTAL WORKSHEET

13,707.59

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Page 35 of 162

22 MAGNOTIA = GILBERT CHAPMAN

TIME & MATERIAL WORKSHEET Job No.

8673GGSD

Customer:

Work Authorized: Description:

Project:

8" Sewer Repair on Leonore

Work Date: 02/17/17-02/19/17

Foreman:

Check on pumps and fill with diesel

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					18-Feb	19-reb												
QTY	L	ABOR	REG	HRS	O/T HRS	DBL Time	REC	RATE	0/	TRATE	DI	3L Rate	REG	TOTAL	0/	TRate	DBI	_/Rate
1	Laborer		2		2 .	2	\$	65.77	\$	98.66		131.54	\$	131.54	\$ 1	197.31	\$ 2	63.08
	Pipelayer						\$	70.31	\$	105.47	\$	140.62	\$	-	\$	-	\$	_
	Operator						\$	81.65	\$	122.48	\$	163.30	\$	-	\$	-	\$	-
	Truck Driver						\$	81.65	\$	122.48	\$	163.30	\$	-	\$	-	\$	-
	Foreman						\$	91.07	\$	136.61	\$	182.14	\$	-	\$	-	\$	-
	Superintendent						\$	102.60	\$	153.90	\$	205.20	\$	-	\$	_	\$	-
							Subto	otal					\$	131.54	\$ 1	197.31	\$ 2	63.08
							Mark	Up %		15%			\$	19.73	\$	29.60	\$	39.46

TOTAL

\$

\$ 680.72

	QTY	BARE EQUIPMENT	AMT.		UNIT	 TOTAL
,	1	Delivery Truck 2 axle - Cars, Light Trucks	6	HR	\$ 26.00	\$ 156.00

Subtotal Mark Up % 156.00 23.40

TOTAL 179.40

AMT	MATERIAL, SUBCONTRACT, REN	ΓAL	Unit	TO	DTAL
			,	\$	-
				\$	-
				\$	-
		Subtotal	Subtotal	\$	-
		Mark Up %	15%	\$	-
			TOTAL	\$	

TOTAL WORKSHEET

860.12

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TIME & MATERIAL WORKSHEET

Job No.

18673GGSD

Project: Work Date:

8" Sewer Repair on Leonore

20-Feb

Foreman: Jorge Mejia and Eddie Guerrero

<u>Description</u>

Pot hole depth of ground water found it to be at 11' and rose to 9'. Got approval from City of Garden Grove to install sewer by pass to eliminate water entering the repair place. Godwin Pump arrived at 12 and set up by pass system with backup pump. Measure out shoring needed for the repair & order 2-20'x8'x42" shields and 1-16'x8'x36" shield

QTY		LABOR	REG HRS O/T HRS	DBL Time	REG	RATE	0/	TRATE	D	BL Rate	REG	TOTAL	О/Т	Rate	DBL/Rate
1	Laborer			8	\$	65.77	\$	98.66		131.54	\$	-	\$	-	\$ 1,052.32
1	Pipelayer			8	\$	70.31	\$	105.47	\$	140.62	\$	-	\$	-	\$ 1,124.96
1	Operator			8	\$	81.65	\$	122.48	\$	163.30	\$	-	\$	-	\$ 1,306.40
2	Truck Driver			8	\$	81.65	\$	122.48	\$	163.30	\$	_	\$	-	\$ 2,612.80
2	Foreman			8	\$	91.07	\$	136.61	\$	182.14	\$	-	\$	-	\$ 2.914.24
1	Superintendent			8	\$	102.60	\$	153.90	\$	205.20	\$	-	\$	-	\$ 1,641.60
					Subto	tal					\$	-	\$	-	\$10,652.32
					Mark	Up %		15%			\$	-	\$	-	\$ 1,597.85

TOTAL \$ 12,250.17

QTY	BARE EQUIPMENT	AMT.		UNIT	TOTAL
1	Cat Backhoe	8	HR	\$ 75.00	\$ 600.00
1	Super 10 Dump Truck	8	HR	\$ 48.00	\$ 384.00
1	Forman Truck	8	HR	\$ 36.00	\$ 288.00
1	Crew Truck with Tools	8	HR	\$ 36.00	\$ 288.00
1	Vactor Pump Truck	8	HR	\$ 135.00	\$ 1,080.00
	Misc Tools				
20	Trench Plates - per each	12	Day	\$ 12.00	\$ 2,880.00
5	Traffic Barricades	1	Day	\$ 2.00	\$ 10.00
75	Traffic Cones/Delineators	1	Day	\$ 2.00	\$ 150.00
	Walk Behind Vibratory Plate		Day	\$ 80.00	\$ -
	Misc Small Tools		Day	\$ 75.00	\$ -

Subtotal Mark Up %

TOTAL 6,532.00

AMT	MATERIAL, SUBCONTRACT, MISC	Unit	TOTAL
1	Sewer bypass Godwen Pump (Xylem)	\$ 867.50	\$ 867.50
1	CMB (RJ Noble)	\$ 83.24	\$ 83.24
1	Pumps and fittings (Xylem)	\$9,494.12	\$ 9,494.12
			\$ -
	Subtotal		\$ 10,444.86
	· Mark Up '	% 15%	\$ 1,566.73
		TOTAL	\$ 12,011.59

TOTAL WORKSHEET

30,793.76

FOREMAN	JOB#	
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JOB NAME	DATE /	DAY
SENET PEPAIR	2/20/17	MONDA-1.
CUSTOMER	JOB SUPER'INTENDENT	
GITEDEN HOOVE	ROGETZ	

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MUST NOTE IN COMMENTS SECTION OF THIS REPORT

7. THE FOREMAN BY SIGNING THIS TIME CARD CERTIFIES THAT THIS IS A TRUE AND ACCURATE RECORD OF THE EMPLOYEE'S TIME. ***IF THERE IS NOT ENOUGH ROOM TO WRITE ALL INFORMATION ON THIS SHEET, PLEASE ATTACH A MEMO WITH REMAINDER OF INFO.

FOREMAN'S SIGNATURE

FOREMAN		~		= 11	,	***************************************		JOB#	/	180	(1	7	***************************************	-			
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SUPERINTENDEN FOR NATURE 62

TIME & MATERIAL WORKSHEET

Job No.

18673GGSD

Project:

8" Sewer Repair on Leonore

Work Date: 20-Feb President's Day, Double time required Foreman: Jorge Mejia and Eddie Guerrero

<u>Description</u>

Pot hole depth of ground water found it to be at 11' and rose to 9'. Got approval from City of Garden Grove to install sewer by pass to eliminate water entering the repair place. Godwin Pump arrived at 12 and set up by pass system with backup pump. Measure out shoring needed for the repair & order 2-20'x8'x42" shields and 1-16'x8'x36" shield

QTY	LABOR	REG HRS O/T HRS	DBL Time	REG	RATE	0/	TRATE	D	BL Rate	REG	TOTAL	O/T	Rate	DBL/Rate
1	Laborer		8	\$	65.77	\$	98.66		131.54	\$	-	\$	-	\$ 1,052.32
1	Pipelayer		8	\$	70.31	\$	105.47	\$	140.62	\$	-	\$	-	\$ 1,124.96
1	Operator		8	\$	81.65	\$	122.48	\$	163.30	\$	-	\$	-	\$ 1,306.40
2	Truck Driver		8	\$	81.65	\$	122.48	\$	163.30	\$	-	\$	-	\$ 2,612.80
2	Foreman		8	\$	91.07	\$	136.61	\$	182.14	\$	-	\$	-	\$ 2,914.24
1	Superintendent		8	\$	102.60	\$	153.90	\$	205.20	\$	-	\$	-	\$ 1,641.60
				Subto	otal					\$	-	\$	-	\$10,652.32
				Mark	Up %		15%			\$	-	\$	-	\$ 1,597.85

TOTAL

\$ 12,250.17

QTY	BARE EQUIPMENT	AMT.		UNIT	TOTAL
1	Cat Backhoe	8	HR	\$ 75.00	\$ 600.00
1	Super 10 Dump Truck	8	HR	\$ 48.00	\$ 384.00
1	Forman Truck	8	HR	\$ 36.00	\$ 288.00
1	Crew Truck with Tools	8	HR	\$ 36.00	\$ 288.00
1	Vactor Pump Truck	8	HR	\$ 135.00	\$ 1,080.00
	Misc Tools				
20	Trench Plates - per each	12	Day	\$ 12.00	\$ 2,880.00
5	Traffic Barricades	1	Day	\$ 2.00	\$ 10.00
75	Traffic Cones/Delineators	1	Day	\$ 2.00	\$ 150.00
	Walk Behind Vibratory Plate		Day	\$ 80.00	\$ -
	Misc Small Tools		Day	\$ 75.00	\$ -

Subtotal

5,680.00 Mark Up %

> TOTAL 6,532.00

AMT	MATERIAL, SUBCONTRACT, M	ISC	Unit	TOTAL
1	Sewer bypass Godwen Pump (Xylem)		\$ 867.50	\$ 867.50
1	CMB (RJ Noble)		\$ 83.24	\$ 83.24
1	Pumps and fittings (Xylem)		\$9,494.12	\$ 9,494.12
				\$ -
		Subtotal		\$ 10,444.86
		Mark Up %	15%	\$ 1,566.73
			TOTAL	\$ 12,011.59

TOTAL WORKSHEET

30,793.76

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FOREMAN	JOB#	
todie autorieno	18673	
JOB NAME	DATE /	DAY
SEWER PEPAIR	2/20/17	MANDA-1
CUSTOMER	JOB SUPERINTENDENT	101 22 1
GITEDEN HONE	204272	·

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^{7.} THE FOREMAN BY SIGNING THIS TIME CARD CERTIFIES THAT THIS IS A TRUE AND ACCURATE RECORD OF THE EMPLOYEE'S TIME. *** IF THERE IS NOT ENOUGH ROOM TO WRITE ALL INFORMATION ON THIS SHEET, PLEASE ATTACH A MEMO WITH REMAINDER OF INFO.



^{1.} WEATHER CONDITIONS (CHECK ALL THAT APPLY) \square SUNNY \square WINDY \square RAINING

^{2.} TIME & MATERIAL WORK: ONO YES T&M No.

3. SAFETY MEETING TODAY: NO YES (IF YES, ATTACH REPORT)

4. TRAFFIC CONTROL USED: NO YES __ APPROVED: \(\simega \) NO \(\simega \) YES

ANY ACCIDENT REPORTED TODAY: ONO YES (IF YES, ATTACH REPORT)
 A 10 MINUTE BREAK MUST BE TAKEN WITHIN EVERY 4 HOUR PERIOD OF WORK. IF BREAK IS NOT TAKEN, FOREMAN MUST NOTE IN COMMENTS SECTION OF THIS REPORT

TIME & MATERIAL WORKSHEET

Job No.

18673GGSD

Project: Work Date:

8" Sewer Repair on Leonore 22-Feb

Foreman:

Description

Pick up and deliver material

QTY	LABOR	REG HRS	O/T HRS	DBL	Time	REG	RATE	0/	TRATE	DI	3L Rate	REG	TOTAL	O	/T Rate	DBL	/Rate
1	Truck Driver	4	2			\$	81.65	\$	122.48	\$	163.30	\$	326.60	\$	244.95	\$	_
1	Truck Driver	2				\$	81.65	\$	122.48	\$	163.30	\$	163.30	\$	-	\$	-
						Subto	otal					\$	489.90	\$	244.95	\$	-
						Mark	Up %		15%			\$	73.49	\$	36.74	\$	-
								T	OTAL			\$	845.08				
QTY	BARE EQUIPMENT	AMT.	····	U	TIV	ТС	OTAL										
1	Lowbed Tractor/Trailer	6	HR	\$	85.00	\$	510.00										
1	Vactor Pump Truck	2	HR	\$ 1	35.00	\$	270.00										

1	Lowbed Tractor/Trailer	6	HR	\$	85.00	\$	510.00
1	Vactor Pump Truck	2	HR	\$	135.00	\$	270.00
	Misc Tools						
20	Trench Plates - per each	. 13	Day	\$	12.00	\$	3,120.00
		Subto				_\$_	3,900.00
		Mark l	Jp %		15%	\$	585.00
				T	OTAL	\$	4,485.00
AMT	MATERIAL, SUBCONTRACT, MIS	C			Unit	T	TOTAL
1	Clay x clay coupling (United Water Works)			\$	33.33	\$	33.33
1	C900 Pipe (8" 20', OC Winwater)			\$	227.35	\$	227.35
						\$	_
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						\$	-
		Subto	tal			\$	260.68
		Mark I			15%	\$	39.10

TOTAL WORKSHEET	\$ 5,629.86

299.78

TOTAL

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TIME & MATERIAL WORKSHEET

Job No.

18673GGSD

Project:

8" Sewer Repair on Leonore

Work Date:

23-Feb Foreman: Eddie Guerrero

Description

Removed plates to saw cut area at laterals. Exposed existing lateral, located break, followed pipe to main and discovered wye @ main was collapsed. Cut out wye, pumped out water and installed temporary connection, backfilled and placed plates.

QTY	LABOR	REG HRS	D/T HRS	DBL Time	RE	G RATE	O/	TRATE	DE	3L Rate	RE	G TOTAL	_0	/T Rate	D	3L/Rate
1	Laborer	8	4		\$	65.77	\$	98.66		131.54	\$	526.16	\$	394.62	\$	-
1	Pipelayer	8	4	1	\$	70.31	\$	105.47	\$	140.62	\$	562.48	\$	421.86	\$	140.62
	Operator	8	4	1	\$	81.65	\$	122.48	\$	163.30	\$	653.20	\$	489.90	\$	163.30
1	Truck Driver	6.5			\$	81.65	\$	122.48	\$	163.30	\$	530.73	\$	-	\$	-
1	Truck Driver		4	3.5	\$	81.65	\$	122.48	\$	163.30	\$		\$	489.90	\$	571.55
1	Foreman	8	4	1	\$	91.07	\$	136.61	\$	182.14	\$	728.56	\$	546.42	\$	182.14
1	Superintendent	4			\$	102.60	\$	153.90	\$	205.20	\$	410.40	\$	-	\$	-
					Sub	total					\$	3,411.53	\$2	2,342.70	\$1	,057.61
					Mar	Mark Up %		15%			\$	511.73	\$	351.41	\$	158.64

TOTAL

\$7,833.61

QTY	BARE EQUIPMENT	AMT.			UNIT	TOTAL
1	Cat Backhoe	13	HR	. \$	75.00	\$ 975.00
1	Super 10 Dump Truck	14	HR	\$	48.00	\$ 672.00
1	Forman Truck	13	HR	\$	36.00	\$ 468.00
1	Crew Truck with Tools	13	HR	\$	36.00	\$ 468.00
1	Vactor Pump Truck	6.5	HR	\$	135.00	\$ 877.50

Subtotal Mark Up %

3,460.50 15% 519.08

TOTAL 3,979.58

AMT	MATERIAL, SUBCONTRACT, N	IISC		Unit	TOTAL
1	PVC Pipe, 40' (OC Winwater)		\$	58.19	\$ 58.19
1	Trench Box (Trench Shoring)		\$	485.00	\$ 485.00
1	Professional Svcs (EDM)		\$	441.01	\$ 441.01
					\$ -
					\$ -
		Subtotal			\$ 984.20
		Mark Up %		15%	\$ 147.63
			Т	OTAL	\$ 1,131.83

TOTAL WORKSHEET

12,945.02

FOREMAN	JOB#	
FODIE GUERRIER	18673	
JOB NAME	DATE,	DAY
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CUSTOMER GARDEN GROVE	PO HEJZ	

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- 1. WEATHER CONDITIONS (CHECK ALL THAT APPLY) \square SUNNY \square WINDY \square RAINING
- 2. TIME & MATERIAL WORK:

 \[\text{NO} \text{ NO} \text{ YES} \]

 3. SAFETY MEETING TODAY:
 \[\text{NO} \text{ NO} \text{ YES} \]

 4. TRAFFIC CONTROL USED:
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 4. TRAFFIC CONTROL USED:
 \[\text{NO} \text{ NO} \text{ YES} \] _ APPROVED: 🗆 NO 🗅 YES

- 5. ANY ACCIDENT REPORTED TODAY:

 NO YES (IF YES, ATTACH REPORT)

 6. A 10 MINUTE BREAK MUST BE TAKEN WITHIN EVERY 4 HOUR PERIOD OF WORK. IF BREAK IS NOT TAKEN, FOREMAN MUST NOTE IN COMMENTS SECTION OF THIS REPORT
- 7. THE FOREMAN BY SIGNING THIS TIME CARD CERTIFIES THAT THIS IS A TRUE AND ACCURATE RECORD OF THE EMPLOYEE'S TIME. ***IF THERE IS NOT ENOUGH ROOM TO WRITE ALL INFORMATION ON THIS SHEET, PLEASE ATTACH A MEMO WITH REMAINDER OF INFO.



SUPERINTENDEN PAGE 149 01 162

TIME & MATERIAL WORKSHEET

TM No.

Job No

Customer: Work Authorized:

Description:

Checking on pumps

Project:

8" Sewer Repair on Leonore Work Date: 02/25-02/26/17 Sat & Sun

Foreman:

QTY	T	LABOR	REG HR\$ O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG T	OTAL	O/T Rate	DBL/Rate
1	Laborer		2	2	\$ 65.77	\$ 98.66	131.54	\$	-	\$ 197.31	\$ 263.08
					Subtotal			\$	-	\$ 197.31	\$ 263.08
					Mark Up %	15%		\$	-	\$ 29.60	\$ 39.46

						TOTAL	\$ 529.45
QTY	BARE EQUIPMENT	AMT.	UNIT	Γ	TOTAL		
1	Forman Truck 2 axie - GVW 8500lbs	4 HR	\$ 28.00	\$	112.00		
		Subtotal		\$	112.00		
		Mark Up %	15%	\$	16.80		
			TOTAL	\$	128.80		
- A B # T	MATERIAL, SUBCONTRACT, R	ENTAL	Unit	Γ	TOTAL		
AMT 1	Dumping (STM)	ENTAL	\$ 185.00	\$	185.00		
1	3/4" Crushed Rock (STM)		\$1,513.03	\$	1,513.03		
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TIME & MATERIAL WORKSHEET

TM No. Job No

Customer:

Work Authorized: Description:

Project: Work Date: 02/27/17-03/01/17

Foreman: John Powell

Checked on pumps, moved plates for Foothill building. Replace plates, and inspected pumps for flow.

QTY	LABOR	REG HRS O/T HRS	DBL Time	REC	RATE	0/	TRATE	D	BL Rate	REC	TOTAL	0/1	Rate	DBI	_/Rate
	Laborer			\$	65.77	\$	98.66		131.54	\$	-	\$	-	\$	-
	Pipelayer			\$	70.31	\$	105.47	\$	140.62	\$	-	\$	-	\$	-
1	Operator	4		\$	81.65	\$	122.48	\$	163.30	\$	326.60	\$	-	\$	-
1	Truck Driver-Tim Fajardo (02/28)	3		\$	81.65	\$	122.48	\$	163.30	\$	244.95	\$	-	\$	-
2	Truck Driver -Ismael Alba, Martin R (03/01)	2		\$	81.65	\$	122.48	\$	163.30	\$	326.60	\$	-	\$	-
1	Foreman	4		\$	91.07	\$	136.61	\$	182.14	\$	364.28	\$	-	\$	-
	Superintendent			\$	102.60	\$	153.90	\$	205.20	\$	-	\$	-	\$	-
	·			Subto	otal					\$	1,262.43	\$	-	\$	-
				Mark	Up %		15%			\$	189.36	\$	-	\$	-

TOTAL

\$ 1,451.79

QTY	BARE EQUIPMENT	AMT.			UNIT		TOTAL
1	Cat 420 f Backhoe	4	HR	\$	75.00	\$	300.00
1	Super 10 Dump Truck 3 axle	3	HR	\$	79,00	\$	237.00
1	Crew Truck 2 axle - GVW 14,500lbs	4	HR	\$	38.00	\$	152.00
1	Vactor Pump Truck 3 axle	4	HR	\$	135.00	\$	540.00
		Subtot	al			\$	1,229.00
		Mark U	p %		15%	\$	184.35
				T	OTAL	\$	1,413.35
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TIME & MATERIAL WORKSHEET TM No.

TM No. Job No 18673

: Customer:

Work Authorized: Description:

Project:

Work Date: 3/3/2017-03/05/17

Foreman:

Pick up sand from GG yard, pothole, installed perforated pipe. Check pumps.

QTY	LABOR	REG HRS	O/T HRS	DBL Time	RE	G RATE	0/	TRATE	Δ	BL Rate	RE	3 TOTAL	0/	T Rate	DB	L/Rate
1	Laborer (3/03)	2	1		\$	65.77	\$	98.66		131.54	\$	131.54	\$	98.66	\$	-
1	Laborer (03/04,Sat., 03/05, Sun)		2	2	\$	65.77	\$	98.66		131.54	\$	-	\$	197.32	\$ 2	263.08
	Pipelayer				\$	70.31	\$	105.47	\$	140.62	\$	-	\$	-	\$	-
	Operator				\$	81.65	\$	122.48	\$	163.30	\$	-	\$	-	\$	-
1	Truck Driver (3/03) Ismael Alba	1.5	2		\$	81.65	\$	122.48	\$	163.30	\$	122.48	\$:	244.95	\$	-
1	Truck Driver (3/03) Martin Ruvalcaba	2.5	1		\$	81.65	\$	122,48	\$	163.30	\$	204.13	\$	122.48	\$	-
	Foreman				\$	91.07	\$	136.61	\$	182.14	\$	-	\$	-	\$	-
	Superintendent				\$	102.60	\$	153.90	\$	205.20	\$	-	\$	-	\$	_
					Subt	otal					\$	458.14	\$	663.40	\$ 2	263.08
					Mark	Up %		15%			\$	68.72	\$	99.51	\$	39.46

TOTAL \$ 1,592.31

QTY	BARE EQUIPMENT	AMT.		UNIT	TOTAL
1	Cat 420 f Backhoe	3	HR	\$ 75.00	\$ 225.00
1	Cat 446b Backhoe	3	HR	\$ 85.00	\$ 255.00
1	10 YD Dump Truck 3axle		HR	\$ 75.00	\$ -
1	6 YD. Dump Truck 2 axle	3.5	HR	\$ 60.00	\$ 210.00
1	Crew Truck 2 axle - GVW 14,500lbs	3	HR	\$ 38.00	\$ 114.00
1	Vactor Pump Truck 3 axle	3.5	HR	\$ 135.00	\$ 472.50

Subtotal Mark Up % \$ 1,276.50 \$ 191.48

TOTAL \$ 1,467.98

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	TOTAL
			\$ -
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	Subtotal	Subtotal	\$ -
	Mark Up %	15%	\$ -
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TOTAL WORKSHEET \$ 3,060.29

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Paulus Engineering, Inc. Driver's Daily Time Sheet Driver: Date: Day:: Lunch Lunch · Finish Job No.or Start Time From To Time Reg hrs OT hrs Yard Truck-No. 600 1200 1230 Additional Comments/Description MISSCLANCOS

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FOREMAN'S SIGNATURE

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TIME & MATERIAL WORKSHEET

TM No. Job No 18673

Customer:

Work Authorized: Description: Project:

8" Sewer Repair on Leonore

Work Date: Super

3/9/2017 Roger Betten

Pothole at point of connection, water over pipe zone wells 24' to 25' water level. Pothole 24' shild water over pipe. City approved drain to well. Deliver excavator and plates

QTY	LABOR	REG HRS	O/T HRS	DBL Time	REG	RATE	0/	TRATE	D	BL Rate	RE	G TOTAL	0/	T Rate	DBI	_/Rate
	Laborer				\$	65.77	\$	98.66		131.54	\$	-	\$	-	\$	-
	Pipelayer				\$	70.31	\$	105.47	\$	140.62	\$	-	\$	-	\$	-
	Operator				\$	81.65	\$	122.48	\$	163.30	\$	-	\$	-	\$	-
1	Truck Driver (Ismael Alba)	6.5	0.5		\$	81.65	\$	122.48	\$	163.30	\$	530.73	\$	61.24	\$	-
1	Truck Driver (Tim Fajardo)	4	2		\$	81.65	\$	122.48	\$	163.30	\$	326.60	\$ 2	244.95	\$	-
1	Truck Driver (Martin R.)	7			\$	81.65	\$	122.48	\$	163.30	\$	571.55	\$	-	\$	-
	Foreman				\$	91.07	\$	136.61	\$	182.14	\$	-	\$	_	\$	_
1	Superintendent	7			\$	102.60	\$	153.90	\$	205.20	\$	718.20	\$	-	\$	-
	·				Subto	tal					\$	2,147.08	\$ 3	306.19	\$	
					Mark	Up %		15%			\$	322.06	\$	45.93	\$	

TOTAL

\$ 2,821.25

QTY	BARE EQUIPMENT	AMT.			UNIT	TOTAL
1	Cat 308E Excavator	4	HR	\$	70.00	\$ 280.00
1	Cat 420 f Backhoe	8	HR	\$	75.00	\$ 600.00
1	Super 10 Dump Truck 3 axle	7	HR	\$	79.00	\$ 553.00
1	Delivery Truck 2 axle - Cars, Light Trucks	6	HR	\$	26.00	\$ 156.00
1	Vactor Pump Truck 3 axle	7	HR	\$	135.00	\$ 945.00

Subtotal Mark Up % \$ 2,534.00

TOTAL \$ 2,914.10

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	TOTAL
1	8" C900 Force Main Sewer (United Water Works)	\$ 244.44	\$ 244.44
			\$ -
	Subtotal	Subtotal	\$ 244.44
	Mark Up %	15%	\$ 36.67
		TOTAL	\$ 281.11

TOTAL WORKSHEET

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TIME & MATERIAL WORKSHEET

TM No. Job No

18673 GGSD

Customer: Work Authorized: Project:

8" Sewer Repair on Lenore

Work Date:

3/10/2017

Description:

Super: Roger Betten

Dig French drain from 24' shield to well casing, dig 2 water services for GG, cut and cap. Pothole point of connection Plates delivered, prep for Saturday work.

QTY	LABOR	REG HR	SO/T HRS	DBL Time	REC	RATE	0,	T RATE	DE	3L Rate	REG	TOTAL	0	T Rate	DBI	L/Rate
1	Laborer	8	1		\$	65.77	\$	98.66		131.54	\$	526.16	\$	98.66	\$	_
	Pipelayer				\$	70.31	\$	105.47	\$	140.62	\$	_	\$	-	s.	_
	Operator				\$	81.65	\$	122.48	\$	163.30	\$	_	\$	_	ŝ	_
1	Truck Driver - Ismael Alba	7	3.5		\$	81.65	\$	122.48	\$	163.30	\$	571.55	\$	428.66	\$	_
1	Truck Driver - Tim F.	3	2		\$	81.65	\$	122.48	\$	163.30	\$	244.95	\$	244.95	\$	_
	Foreman				\$	91.07	\$	136.61	\$	182.14	\$	-	ŝ	_	\$	_
1	Superintendent	8	1		\$	102.60	\$	153.90	\$	205.20	\$	820.80	\$	153.90	\$	_
					Subtotal						\$ 2	2,163.46	\$	926.17	\$	
					Mark	Up %		15%			\$	324.52	\$	138.93	\$	-

TOTAL

\$ 3,553.07

QTY	BARE EQUIPMENT	AMT.		UNIT	TOTAL
1	Cat 330CL Excavator	6	HR	\$ 175.00	\$ 1,050.00
1	Cat 420 f Backhoe	4	HR	\$ 75.00	\$ 300.00
1	Super 10 Dump Truck 3 axle	5	HR	\$ 79.00	\$ 395.00
1	Crew Truck 2 axle - GVW 14,500lbs	8	HR	\$ 38.00	\$ 304.00
1	Vactor Pump Truck 3 axle	10	HR	\$ 135.00	\$ 1.350.00

Subtotal Mark Up % 3,399.00 509.85

TOTAL 3,908.85

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	T	TOTAL
1	Light Tower (United Rentals)	\$ 619.97	\$	619.97
1	4" Clay rpr cpling, seals (United Water Works)	\$ 333.08	\$	333.08
1	1-1/2" crushed rock (STM)	\$ 582.81	\$	582.81
			\$	-
			\$	_
	Subtotal	Subtotal	\$	1,535.86
	Mark Up %	15%	\$	230.38
		TOTAL	\$	1,766.24

TOTAL WORKSHEET

9,228.16

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WEATHER CONDITIONS (C	HECK ALL THAT	APPLY) LI SUN	ий о М	NDY D	RAINING				
				3	APPRO	OVED: U	NO D YES		
SAFETY MEETING TODAY:	D NO D VEC					٥			
ANY ACCIDENT REPORTED A 10 MINUTE BREAK MUST	TODAY: D NO	O yes (IF yes,	ATTACH I	REPORT) ID OF WO	RK. IF BRI	eak is no	TTAKEN, FO	REMAN	
A 10 MINUTE BREAK MUS MUST NOTE IN COMMENT	s section of th	HIS REPORT			. colle . co	מממשמ ש	a promite too on	والمساوم م	riese
MUST NOTE IN COMMENT. THE FOREMAN BY SIGNING IF THERE IS NOT ENOUGH ROO			THIS IS A . THIS SHEET	TRUE AND PLEASE A	ACCUKAT TTACHA MI	e Kecuke Emo With I	i of the EMP Remainder o	luieed i Finfo	, 1}¤6€.
FIF THERE IS NOT ENOUGH ROC	JW IO WKIIE ALL I	ess vassilist Evit vit	, p6900 61846-6-6,	ى قىلىنىڭ ئۇلىنى ئى ق	40 4-60				
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FOREMAN'S SIC	GNATURE		•	•	SUPERIN	NTENDEN	t's signati	JRE	

TIME & MATERIAL WORKSHEET

TM No. Job No

18673 GGSD

Customer: Work Authorized: Description:

Project: 8" Sewer Repair on Leonore
Work Date: 03/11/17-Saturday thru Sunday Foreman: Alfredo Alba and Jose Ramirez

Set shields/plates to install 8" C900 Pipe. Dewatering and install four 4" VCP Laterals.

QTY	LABOR	REG HRS O/T HRS	DBL Time	R	EG RATE	0,	T RATE	D	BL Rate	REG	TOTAL)/T Rate	DE	BL/Rate
1	Laborer	12	13	\$	65.77	\$	98.66		131.54	\$	-	\$	1,183.86		1,710.02
1	Pipelayer	. 12	13	\$	70.31	\$	105.47	\$	140.62	\$	_	\$	1,265.58		1.828.06
1	Pipelayer	12	15	\$	70.31	\$	105.47	\$	140.62	\$	-	\$,	2.109.30
2	Operator	12	13	\$	81.65	\$	122.48	\$	163.30	\$	_	\$	2,939.40		1.245.80
1	Truck Driver-Ismael Alba	12	14	\$	81.65	\$	122.48	\$	163.30	\$	_	\$	1,469.70		2.286.20
1	Truck Driver-Tim Fajardo	6		\$	81.65	\$	122.48	\$	163.30	\$	_	\$	734.85		.,200.20
1	Truck Driver-Martin Ruvalcaba	12	10	\$	81.65	\$	122.48	\$	163,30	\$	_	\$		-	1.633.00
1	Foreman	12	13	\$	91,07	\$	136.61	\$	182.14	\$	_	\$			2.367.82
1	Foreman	12	15	\$	91.07	\$	136.61	\$	182.14	,	_	\$	-		2.732.10
	Superintendent	0	0	\$	102.60	\$	153.90	\$	205.20		-	\$	1,000.20	φ 2	.,7 32.10
				Sul	ototal	•		•		\$		\$ 1	3,607,19	\$18	3,912.30
				Mai	rk Up %		15%			\$	-		2,041.08		2.836.85

TOTAL

\$ 37,397.41

QTY	BARE EQUIPMENT	AMT.		UNIT		TOTAL
1	Cat 330CL Excavator	25	HR	\$ 175.00	\$	4,375.00
1	Cat 420 f Backhoe	25	HR	\$ 75.00	\$	1,875.00
1	Cat 446b Backhoe	10	HR	\$ 85.00	\$	850.00
1	Lowbed Trailer 8 tire/axle (2 axle)	6	HR	\$ 70.00	\$	420.00
1	Super 10 Dump Truck 3 axie	26	HR	\$ 79.00	\$	2,054.00
2	Crew Truck 2 axle - GVW 14,500lbs	25	HR	\$ 38.00	\$	1,900.00
1	Vactor Pump Truck 3 axle	22	HR	\$ 135.00	\$	2,970.00
	Brooms self propelled		HR	\$ 46.62	\$	· ·
	Compaction Wheel		HR	\$ 35.00	\$	_
	Ingersoll Rand DD24 Roll/Comp		HR	\$ 43.00	\$	-

Subtotal Mark Up %

15%

TOTAL \$ 16,610.60

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	Γ'''	TOTAL
1	Trucking (Chief's)	\$9,180.00	\$	9,180.00
			\$	-
			\$	-
			\$	-
			\$	-
	Subtotal	Subtotal	\$	9,180.00
	Mark Up %	15%	\$	1,377.00
		TOTAL	\$	10,557.00

TOTAL WORKSHEET

64,565.01

FOREMAN Grandone Raminez	JOB# 18673	
BI Sewer Repair	DATE 3-12-13-	Saturday & Sunday
City of Garden Grove	JOB SUPERINTENDENT	

Distribution (Code) FINISH BREAK LUNCH FINISH START REC OT TTD NAME START LUNCH NOT 05 TIME TIME HRS HRS HRS TIME TIME TAKEN ☐ AM ☐ PM 25 AM PM AM PM 2) Sirasmo Avila 25 25 25 25 AM PM PM AM PM 25 25 Comine AM PM ☐ AM ☐ PM Fim ☐ AM ☐ PM 6 DESCRIPTION 29 62 DESCRIPTION COMMENT HRS 05 25 15 25 75 Rlates COMPLETE DESCRIPTION OF WORK DONE QTYMATERIAL DELIVERED **COMPANY** ano SUBS ON SITE & WORK THEY PERFORMED COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS) 8x70 2-8" Coupling of C-900 DR 14 8"

1	WEATHER CONDITIONS (CHECK ALL THA	OF A DOLLAR			
4.	TEATHER CONDITIONS ILBELL ALL THE	ALAPPLY I	LAP STINING Y	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I I D A INITAIC

2. TIME & MATERIAL WORK: ☐ NO ☑ YES T&M No. __ APPROVED: 🗆 NO 🗀 YES

3. SAFETY MEETING TODAY: NO DYES (IF YES, ATTACH REPORT)
4. TRAFFIC CONTROL USED: NO DYES

5. ANY ACCIDENT REPORTED TODAY: ⊅ NO ☐ YES (IF YES, ATTACH REPORT)
6. A 10 MINUTE BREAK MUST BE TAKEN WITHIN EVERY 4 HOUR PERIOD OF WORK. IF BREAK IS NOT TAKEN, FOREMAN MUST NOTE IN COMMENTS SECTION OF THIS REPORT

7. THE FOREMAN BY SIGNING THIS TIME CARD CERTIFIES THAT THIS IS A TRUE AND ACCURATE RECORD OF THE EMPLOYEE'S TIME. ***IF THERE IS NOT ENOUGH ROOM TO WRITE ALL INFORMATION ON THIS SHEET, PLEASE ATTACH A MEMO WITH REMAINDER OF INFO.

Misodaniel Nami FOREMAN'S SIGNATURE

SUPERINTENDEN Page (68 to fr 162

TIME & MATERIAL WORKSHEET TM No.

Job No

18673 GGSD

Customer: Work Authorized: Description:

Project: 8" Sewer Repair on Leonore 3/12/2017

Work Date: Foreman:

Clean up job site

QTY	LAE	OR RE	G HRS O/T HRS	DBL T	ime	REG	RATE	0/	T RATE	DE	3L Rate	REG	TOTAL	O/T	Rate	DB	L/Rate
2	Laborer				4	\$	65.77	\$	98.66		131.54	\$	-	\$	-	\$1,	052.32
2	Pipelayer				4	\$	70.31	\$	105.47	\$	140.62	\$	-	\$	-	\$1,	124.96
1	Operator				4	\$	81.65	\$	122.48	\$	163.30	\$	-	\$	-	\$	653.20
	Truck Driver					\$	81.65	\$	122.48	\$	163.30	\$	-	\$	-	\$	-
	Foreman					\$	91.07	\$	136.61	\$	182.14	\$	-	\$	-	\$	-
	Superintendent					\$	102.60	\$	153.90	\$	205.20	\$	-	\$	-	\$	_
	,					Subto	tal					\$	-	\$	-	\$2,	830.48
						Mark (Jp %		15%			\$	-	\$	_	\$	424.57

TOTAL

\$3,255.05

		,	.,				
QTY	BARE EQUIPMENT	AMT.			UNIT		TOTAL
1	Cat 420 f Backhoe	4	HR	\$	75.00	\$	300.00
1	Crew Truck 2 axle - GVW 14,500lbs	4	HR	\$	38.00	\$	152.00
		Subtot				\$	452.00
		Mark (Jp %		15%	\$	67.80
					OTAL	\$	519.80
AMT	MATERIAL, SUBCONTRACT, RI	ENTAL		T	Unit	I	TOTAL
AMT 1	MATERIAL, SUBCONTRACT, RI	ENTAL		\$3	Unit ,720.00	\$	TOTAL 3,720.00
AMT 1		ENTAL		\$3		\$	
AMT 1		ENTAL		\$3			
AMT 1		ENTAL		\$3		\$	
AMT 1		ENTAL		\$3		\$	
AMT 1		ENTAL Subto	tal			\$ \$	
AMT 1					,720.00	\$ \$ \$	3,720.00

TOTAL WORKSHEET 8,052.85

FOREMAN	JOB#	
TOD WAYE	18613	
JOB NAME SEWENZ REPAIRS	DATE 2/12/17	SUNDAM
CUSTOMER	JOB SUPERINTENDENT	201012
GARDEN GUROVE	Leaver	

		,	·	· ·	,		,	*****	Disti	ibut	ion (Code)				
	NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	UDC	OT HRS	TTD HRS			//					
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2)	rs Garga	(□ AM □ PM	1/	4						i i		 	
(3) (1) (1)	1 d Morales					☐ AM ☐ PM		4									
4) 1911	and Percz					AM PM		4									
5) (000	CI OSCO TINOCO					AM PM		4									
6)						☐ AM ☐ PM											
7)						☐ AM ☐ PM	1										
8)						☐ AM ☐ PM											
9)			· .			☐ AM ☐ PM											,
EQUIP NUMBER	DESCRIPTION		COM	MENT			TTD HRS		• /		$\overline{}$	7	/	$\overline{}$	$\overline{/}$	7	
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P113	Crew tro	40/				+	J										
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COMMEN	ITS (INSPECTIONS,	JOB SU	PERIN'	TENDE	NTS, DE	ELAYS,	, MEETI	NGS)									

					,												

- WEATHER CONDITIONS (CHECK ALL THAT APPLY) □ SUNNY □ WINDY □ RAINING
 TIME & MATERIAL WORK: □ NO □ YES T&M No. □ APPRO
 SAFETY MEETING TODAY: □ NO □ YES (IF YES, ATTACH REPORT)
 TRAFFIC CONTROL USED: □ NO □ YES __ APPROVED: \(\mathred{D} \) NO \(\mathred{D} \) YES

- 5. ANY ACCIDENT REPORTED TODAY:
 O NO YES (IF YES, ATTACH REPORT)
 6. A 10 MINUTE BREAK MUST BE TAKEN WITHIN EVERY 4 HOUR PERIOD OF WORK. IF BREAK IS NOT TAKEN, FOREMAN MUST NOTE IN COMMENTS SECTION OF THIS REPORT
- 7. THE FOREMAN BY SIGNING THIS TIME CARD CERTIFIES THAT THIS IS A TRUE AND ACCURATE RECORD OF THE EMPLOYEE'S TIME. *** IF THERE IS NOT ENOUGH ROOM TO WRITE ALL INFORMATION ON THIS SHEET, PLEASE ATTACH A MEMO WITH REMAINDER OF INFO.



SUPERINTENDEN Page NOT OR 162

TIME & MATERIAL WORKSHEET TM No.

TM No. Job No 18673 GGSD

Customer: Work Authorized: Description:

Project:

8" Sewer Repair on Leonore

Work Date: 3/13/2017

Foreman: Jorge Mejia

Removed 5 wells, remove shoring, backfill/compact trench and 4 wells. Pull sewer plug, remove housing from manhole. Load up plates.

QTY		LABOR	REG H	RS O/T HRS	DBL Time	REC	RATE	0/	T RATE	DI	3L Rate	REC	TOTAL	0/	T Rate	DBL	./Rate
1	Laborer		8			\$	65.77	\$	98.66		131.54	\$	526.16	\$	-	\$	-
2	Pipelayer	•	8	2		\$	70.31	\$	105.47	\$	140.62	\$ 1	,124.96	\$	421.86	\$	-
	Operator					\$	81.65	\$	122.48	\$	163.30	\$	-	\$	-	\$	-
1	Truck Driver		7	1		\$	81.65	\$	122.48	\$	163.30	\$	571.55	\$	122.48	\$	-
1	Truck Driver		4	3		\$	81.65	\$	122.48	\$	163.30	\$	326.60	\$	367.43	\$	-
1	Truck Driver		3			\$	81.65	\$	122.48	\$	163.30	\$	244.95	\$	-	\$	-
1	Foreman		8	2		\$	91.07	\$	136.61	\$	182.14	\$	728.56	\$	273.21	\$	-
	Superintendent					\$	102.60	\$	153.90	\$	205.20	\$	-	\$	-	\$	-
						Subt	otal					\$ 3	3,522.78	\$1	184.97	\$	-
						Mark	Up %		15%			\$	528.42	\$	177.75	\$	-

TOTAL \$ 5,413.91

0.71	DADE EQUIPMENT	I ABET	·		LINUT		TOTAL
QTY	BARE EQUIPMENT	AMT.	<u> </u>	ــــــــــــــــــــــــــــــــــــــ	UNIT	<u> </u>	TOTAL
1	Cat 330CL Excavator	8	HR	\$	175.00	\$	1,400.00
1 -	Cat 420 f Backhoe	9	HR	\$	75.00	\$	675.00
1	Lowbed Trailer 8 tire/axle (2 axle)	3	HR	\$	70.00	\$	210.00
1	Trailer 4 tire per axle (2 axle)	3	HR	\$	35.00	\$	105.00
1	Super 10 Dump Truck 3 axle	8	HR	\$	79.00	\$	632.00
1	Crew Truck 2 axle - GVW 14,500lbs	10	HR	\$	38.00	\$	380.00
1	Vactor Pump Truck 3 axle	7	HR	\$	135.00	\$	945.00
		Subto	tal			\$	4,347.00
		Mark l)p %		15%	\$	652.05
				T	OTAL	\$	4,999.05
					OTAL	\$	4,999.05
AMT	MATERIAL, SUBCONTRACT, R	ENTAL		<u> </u>	OTAL Unit	\$	4,999.05
AMT 1	MATERIAL, SUBCONTRACT, R Rick Ziegler (Resident displaced due to re		als			\$	
AMT 1 1			als		Unit	L	TOTAL
AMT 1 1 1	Rick Ziegler (Resident displaced due to re	epairs) me		\$* \$	Unit 1,652.66	\$	TOTAL 1,652.66
AMT 1 1 1	Rick Ziegler (Resident displaced due to re Trench top (Trench Shoring)	epairs) me		\$* \$	Unit 1,652.66 190.00	\$ \$	TOTAL 1,652.66 190.00
AMT 1 1	Rick Ziegler (Resident displaced due to re Trench top (Trench Shoring)	epairs) me		\$* \$	Unit 1,652.66 190.00	\$ \$	TOTAL 1,652.66 190.00
1 1 1	Rick Ziegler (Resident displaced due to re Trench top (Trench Shoring)	epairs) me	g)	\$ \$	Unit 1,652.66 190.00	\$ \$ \$	TOTAL 1,652.66 190.00 1,557.50
1 1 1	Rick Ziegler (Resident displaced due to re Trench top (Trench Shoring)	epairs) me	g) tal	\$ \$	Unit 1,652.66 190.00 1,557.50	\$ \$ \$	TOTAL 1,652.66 190.00

TOTAL WORKSHEET \$ 14,323.15

FOREMAN

JOB#

FOREMAN				JOB	#	j	QF	51	7					
JOB NAME	may r			DAT	E Ulbel		13 -	-1=	-∕ -	DAY	Mo	mllo	Ť _	E - 5171-507-504-504-6
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				- r-			Γ		Dist	ribut	ion (Code)	,
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2) Raturdo Navarro		, [0		10/	/							
3) Freda Alba "			AM PM	£ 2		10/			 		 	ļ	ļ	<u> </u>
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6) Timois is los			AM PM	1 3		8		-		-	-	-	<u> </u>	
7) Martin R.			AM A	£ 1"		<u>ऽ</u>				 -	 		 	-
8)		E	AM PM							T				
9)			AM DPM											
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P108 C. 7			10											
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P88 . low bo-	7		ļ	_		_				ļ				
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COMPLETE DESCRIPTION O	F WORK DON	(E	QTY	M	ATER	RIAL	DEL	IVER	ED		CC	MPA	NY	
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1. WEATHER CONDITIONS (CHEC 2. TIME & MATERIAL WORK: D	NO 🗆 YES	T&M N	Jn			Υ	□·RA	INING APPE	OVEL): 🗆 N	יט ה	VEC		
B. SAFETY MEETING TODAY: I. TRAFFIC CONTROL USED:	NO ☐ YES (IF	YES, AT	TACH F						, DL			<i>د</i> ب		
5. ANY ACCIDENT REPORTED TO 6. A 10 MINUTE BREAK MUST BE MUST NOTE AN COMMENTS SE	DAY: D NO F	YES (I	FYES, A	ATTAC	H REF	PORT	Γ)	15	.					
MOST HOTENIN COMMENTS SE		\ K P.PI JR	1											
THE FOREMAN BY SIGNING THIS	S TIME CARD CI	ERTIFIES	THATI	THIS IS	A TRU	JE AI	ND AC	CURA	TE REC	CORD	F THE	EMPLO	OYEE'S	TIME.

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET

TM No. Job No

18673 GGSD

Work Authorized: Description:

Project:

8" Sewer Repair on Leonore 3/14/2017

Work Date:

Foreman:

Assisted Godwin with hoses and pumps, Trench Shoring with loading of shields. Loaded our trucks with shields and plates to haul back to to yard. Backfill trench and clean up job site.

QTY	LABOR	REG HR	SO/T HRS	DBL Time	RE	G RATE	0	T RATE	D	BL Rate	RE	G TOTAL	C	/T Rate	DBI	/Rate
	Laborer				\$	65.77	\$	98.66		131.54	\$	_	\$		\$	
2	Pipelayer	8	1		\$	70.31	\$	105.47	\$	140.62	\$	1,124.96	\$	210.93	\$	_
	Operator				\$	81.65	\$	122.48	\$	163.30	\$	-	\$	-	\$	_
1	Truck Driver-Ismael Alba	5	3		\$	81.65	\$	122.48	\$	163.30	\$	408.25	\$	367,43	\$	_
1	Truck Driver-Tim Fajardo	8	3.5		\$	81.65	\$	122.48	\$	163.30	\$	653.20	\$	428.66	\$	-
	Foreman				\$	91.07	\$	136.61	\$	182.14	\$	-	\$	-	\$	_
	Superintendent				\$	102.60	\$	153.90	\$	205.20	\$	-	\$	-	\$	-
					Sub	total					\$	2,186.41	\$	1,007.02	\$	
					Mari	cUp %		15%			\$	327.96	\$	151.05	\$	-

TOTAL \$ 3,672.44

QTY	BARE EQUIPMENT	AMT.		UNIT		TOTAL
1	Cat 420 f Backhoe	4	HR	\$ 75.00	\$	300.00
1	Cat 262C - Skid Steer	2	HR	\$ 60.00	\$	120.00
1	Lowbed Trailer 8 tire/axle (2 axle)	11	HR	\$ 70.00	\$	770.00
1	Super 10 Dump Truck 3 axle	8	HR	\$ 79.00	\$	632.00
1	Crew Truck 2 axie - GVW 14,500lbs	9	HR	\$ 38.00	\$	342.00
		Subto	ıtal		¢	2 164 00

324.60 Mark Up %

> TOTAL 2,488.60

AMT	MATERIAL, SUBCONTR	RACT, RENTAL		Unit	TOTAL
1	Class II Base		\$	985.95	\$ 955.95
1	Class II Base		\$	325.10	\$ 325.10
					\$ -
					\$ -
					\$ -
		Subtotal	Su	btotal	\$ 1,281.05
		Mark Up %		15%	\$ 192.16
			T	OTAL	\$ 1,473.21

TOTAL WORKSHEET 7,634.25 2 3 3.5 8.5

	27077
JOB #	
18673	
DATE	DAY .
3-14-17	Teusolax
JOB SUPERINTENDENT	
	18673 DATE 3-14-17

Distribution (Code) FINISH BREAK LUNCH FINISH START TTD NAME START LUNCH NOT TAKEN TIME TIME HRS HRS HRS TIME TIME 1736 630 ☐ AM ☐ PM 9 ☐ AM ☐ PM 3.5/11.5 5) 6) □ AM □ PM 8) ☐ AM ☐ PM 9) EQUIP NUMBER DESCRIPTION TTD COMMENT 10 8 Crewfroch Bachhoe 6-24 Excavator D-18 SKIDSLUY WITH brown COMPLETE DESCRIPTION OF WORK DONE QTY MATERIAL DELIVERED COMPANY 37001 Rasi SUBS ON SITE & WORK THEY PERFORMED COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

1.	WEATHER CONDITIONS	(CHECK ALL THAT APPLY) \(\overline{\o	□ WIN	DY D PAINING

5. ANY ACCIDENT REPORTED TODAY: NO YES (IF YES, ATTACH REPORT)

6. A 10 MINUTE BREAK MUST BE TAKEN WITHIN EVERY 4 HOUR PERIOD OF WORK. IF BREAK IS NOT TAKEN, FOREMAN MUST NOTE IN COMMENTS SECTION OF THIS REPORT

7. THE FOREMAN BY SIGNING THIS TIME CARD CERTIFIES THAT THIS IS A TRUE AND ACCURATE RECORD OF THE EMPLOYEE'S TIME. ***IF THERE IS NOT ENOUGH ROOM TO WRITE ALL INFORMATION ON THIS SHEET, PLEASE ATTACH A MEMO WITH REMAINDER OF INFO.

FOREMAN'S SIGNATURE

Page 74 of 162 SUPERINTENDENT'S SIGNATURE

^{3.} SAFETY MEETING TODAY: ONO YES T&M No. 15() 3
4. TRAFFIC CONTROL USED: ONO YES (IF YES, ATTACH REPORT)
5. ANY ACCIDENT REPORTED TODAY: __APPROVED: \(\simega \) NO \(\simega \) YES

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET

TM No. Job No 18673 GGSD

Customer: Work Authorized: Description: Project:

8" Sewer Repair on Leonore

Work Date: 03/15 & 03/23

Foreman:

Pave

er-Ismael Alba				\$ \$	65.77 70.31	\$ \$	98.66 105.47	\$	131.54 140.62		TOTAL -	\$	+	\$	-
or lámaal Alba				\$	70.31	\$	105.47	\$	140.60	œ		ė		1	
ar lámaal Alba									140.02	φ	-	D.	-	S	-
or lámaal Alba				\$	81.65	\$	122.48	\$	163.30	\$		\$	-	\$	_
er-ismaei Alba	6			\$	81.65	\$	122.48	\$	163.30	\$	489.90	\$		\$	_
er-Tim Fajardo	8	0.5		\$	81.65	\$	122.48	\$	163.30	\$	653.20	\$	61.24	\$	-
				\$	91.07	\$	136.61	\$	182.14	\$	-	\$	-	s	_
ndent				\$	102.60	\$	153.90	\$	205.20	\$	-	ŝ	_	\$	_
				Subto	tal					\$ 1	.143.10	\$	61.24	\$	
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TOTAL

\$ 1,384.99

	· · · · · · · · · · · · · · · · · · ·						
QTY	BARE EQUIPMENT	AMT.			UNIT		TOTAL
1	Cat 420 f Backhoe	8	HR	\$	75.00	\$	600.00
1	Super 10 Dump Truck 3 axie	14.5	HR	\$	79.00	\$	1,145.50
		Subto				\$	1,745.50
		Mark (Jp %		15%	\$	261.83
					DTAL	\$	2,007.33
1 4557							
AMT	MATERIAL, SUBCONTRACT, RE	NTAL			Unit		TOTAL
1	MATERIAL, SUBCONTRACT, RE 03/23/17 Paving (GM Sager Construction)	NTAL		\$4	Unit 5,164.00	\$	TOTAL 45,164.00
1		NTAL		\$4	******	\$ \$	
1		NTAL		\$4	******	•	
1		NTAL		\$4	******	\$	
1		NTAL Subto	al		******	\$	
1					5,164.00	\$	45,164.00 - - -

TOTAL WORKSHEET \$ 55,330.91

Paulus Engineering, Inc. Driver's Daily Time Sheet Date: 3/15/17 Lunch Lunch · Finish Job No.or Start Time From To Time Reg hrs OT hrs_ Yard Truck-No. 00 200 Additional Comments/Description

Paulus Engineering, Inc.

• \			Driver's	Baily T	ime She	et:		
Driver	· Tin	1		-				WESTER BETTER THE STREET OF TH
Date:		5-17	NOTE AND AND THE PROPERTY OF T	0				
Day:	WE				-			
Canada Ca					•		· Company	
Start Time	The same of the sa	Lunch To	Finish Time	Reg hrs	OT hrs	Job No or Yard	Truck No.	
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Breakdown/List of
Supplier and Invoice
Copies for material,
rentals and
subcontractors

Breakdown of Material, Rentals and Subs on 8" Sewer Repair on Leonore in Garden Grove

Date	Materials	Am	ount	Rentals	Amount	Subcontractors	-	Amount
- F .			00.40				T :	76.000
7-Feb	Joints - 4" ABS Wedge	\$	86.40	United Site Svc-Toilet	\$ 156.78	war		
8-Feb	0 11	-	000.00			Ace Builders-Concrete Cutter	\$	240.00
9-Feb	Sandbagger United Water Works- 8" sewer	\$ 8	832.38			Chief Eng'rg, Trucking	\$	4,675.00
	material	١,	050.00					
			859.00			Bill's Sweeping Svc	\$	3,367.50
	R.J.Noble-Cold Mix		285.66					
	Ewles-Aggregate Base		132.62					
	STM-Class II Base		391.28					
	STM-3/4" Crushed Rock	1	501.37					
	STM-3/4" Crushed Rock	4 '	565.38					
	R.J.Noble-CMB, 3/4" Rock		445.12					
13-Feb	R.J.Noble - Dump Fees	\$ '	150.00					
14-Feb	11 (15 5 11	<u> </u>		Foothill Dewatering	\$37,500.00	Ace Builders-Concrete Cutter	\$	240.00
	Ayres Hotel-Room Rental for							
16-Feb	resident put out by work	\$ 1,3	388.97			Ace Builders-Concrete Cutter	\$	240.00
	Marriott Hotel-Room for							
	resident put out by work		473.49					
	R.J.Noble - Cold Mix		343.36					
20-Feb	R.J.Noble -CMB	\$	83.24	Xylem - Pumps & Fittings	\$ 9,494.12	Xylem - Sewer By-Pass	\$	867.50
	United Water Works- 4" Clay							
22-Feb	material	\$	33.33					
	O.C. Winwater-C900 Material		227.35					
23-Feb	O.C. Winwater-SD35 Pipe	\$	58.19	Trench Shoring - Trench Box	\$ 485.00	EDM Svcs-Design	\$	441.01
25-Feb	STM-Dump		185.00		1			
	STM - 3/4" Crushed Rock	\$ 1,5	513.03					
	United Water Works-8" C900							
9-Mar	FMS		244.44					
10-Mar	United Water Works 4" Clay Ma		333.08	United Rentals-Light Tower	\$ 619.97			
	STM - 1-1/2" Crushed Rock	\$ 5	582.81					
11-Mar		ļ				Chief Eng'rg, Trucking	\$	9,180.00
12-Mar				Trench Shoring-Trench Box	\$ 3,720.00		T	
	Rick Ziegler-Resident							~
13-Mar	displaced due to repairs	\$ 1,6	352.66	Trench Shoring-Trench Top	\$ 190.00			
				Trench Shoring -Trench box				
				and straighten bent plates	\$ 1,557.50			
14-Mar	STM - Class II base		955.95				1	
	STM - Class II base	\$ 3	325.10					
						GM Sager Construction-Paving		
15-Mar						work done on 03/23	\$ 4	45,164.00

Subtotal \$21,949.21

Subtotal \$53,723.37

Subtotal \$ 64,415.01

Subtotals \$140,087.59 15% \$21,013.14 \$161,100.73



Invoice

El Monte, CA 91731 10699 Hickson St. #20 El Monte, CA 91731 626 448-2100 office

	CONTRACTOR CONTRACTOR AND ADDRESS OF THE CONTRACTOR OF THE CONTRAC
Date	Invoice #
2/7/2017	102702

Bill To

PAULUS ENGINEERING, INC. 2871 E. CORONADO ST. ANAHEIM, CA 92806

		2/7/20	17	102	2702
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Ship To			271.74.	Anna Principal P	The Chapter by the Secret County of The Coun

PAULUS ENGINEERING, INC.

2871 E. CORONADO ST.

ANAHEIM, CA 92806

		S.O. No.	P.O. No	And	Te	ms, .	Ship Date	Ship Via
		10137	18673		Ne	: 30	2/7/2017	Customer Pickup
ltem	To an artistic and	Description		Order	ed Inv	voiced	Rate	Amount
4" ABS WEDGE	4" ABS WEDGI job # city of gard			4		4	20.00	80.00T
		SENGINEERING. IN RECEIVED FEB 16 2017 Equip No. 3673 Egory/GL Proved	·					The same
Thank you for your t	ousiness.	<i>V</i>	-	e daire la se de la seguida de	TO A	Subtota	The state of the s	

	Juniolai	\$80.00
	Sales Tax (8.0%)	\$6.40
	Total	\$86.40
	Payments/Credits	\$0.00
a chailmeiseachta ta anns	Balance Due	\$86.40

Fax # 626-448-2140





DISCOVER

Page: 1

United SITE SERVICES

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-143619

Invoice No: 114-4970761

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-948460 Invoice Date: 02/09/17

Bill

PAULUS ENGINEERING INC

To: 2871 E CORONADO ST

ANAHEIM, CA 92806

Ship PAULUS ENGINEERING INC To: CROWN VALLEY PARKWAY LAGUNA NIGUEL, CA 92677

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
TKPS Trailer Kit w/Sink BALL	1 Each	1	02/07/17 03/06/17	10.00	10.00
REG-TKPS Weekly Service	1 Each	1	02/07/17 03/06/17	146.00	146.00
EEC Environment/Energy/Compliance					0.00

Paulus Engineering, Inc. RECEIVED

Job/Equip No. 18673
Category/GL Cos D
Approved

 Subtotal:
 156.00

 Tax:
 0.78

 Total:
 156.78

Please detach this coupon and include with your payment in the enclosed envelope.

See Reverse for Terms & Conditions, which are part of this Agreement

wherein United Site Services of California, Inc. is referred to as "Company"

P,	A	U	L	U	S	Εř	40	31	N	Ε	E	R	1	V	G	INC	;
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Customer ID: Invoice Number:

USS-143619 114-4970761 Subject to Tax Exempt from Tax 10.00 146.00

Subtotal: Tax: 156.00 0.78

Our Order No:

0-948460

Service is Optional

Total:

156.78

Please Remit to: United Site Services

PO Box 53267 Phoenix, AZ 85072-3267

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Amount Paid:

 Check this box if you would like to pay by credit card,
change your address or decline damage waiver, and you
 have completed the necessary form(s) on the reverse

Ace Builders P.C & M. 522 N. Clementine Anaheim, Ca 92805

Date ===	⁵ Invoice #
2/15/2017	11524

Bill To	OCCUPANTAL STATE
PAULUS ENGINEERING INC.	_
2871 E.CORONADO ST.	
ANAHEIM, CA 92806	
	ĺ

Job Address		
LENORE ST		
GARDEN GROVE		
		•

Terms

				inches and the second second
**************************************	Employee Constant Constant of	18673	Due on receipt	2/8/2017
Quantity	Description		. Rate	Amount
2	LAYOUT & FLATSAW APROX 100' OF ASPHALT @ 5-6" THICK WITH	I WATER CONTROL	120.00	240.00
\$ B				
	Paulus Engineerin RECEIVED	g, Inc.		
	FEB 28 2017	7		
	Job/Equip No. /8[Category/GL_ Approved	673 GGSD		
DAYLING CONTRACTOR CON				
The state of the s				
Perilanda apolico de la constanta apolico de la constanta apolico de la constanta de la consta				
•				

P.O. No.

Total

\$240.00

Sandbagger

Work ordered by

Lhereby acknowledge the satisfactory completion of the above described work.

2424 N. BATAVIA ORANGE, CA 92865 (800) 498-BAGS (2247)

O- 714 637-2000

	F- 714 637-53; sales @ ocsandbagg www.ocsandbagge				gger.com				OFFICE PHONE	DATE OF ORDER							
(80	0) 498-8	367		g	3				OFFICE FAX CUSTOMER'S ORDER NUMBER/P.O. WORK/MATERIAL ORDERED BY PHONE #								
·	APANY: OCL		(A						JOB NAME/NO								
			- for		$\overline{)}$				JOB ADDRESS								
									CITY STATE ZIP CODE								
TER	MS:	/ /		. 4 2	,	•											
SPECIAL INSTRU	CTION ()			711				JOB (CONTACT NAME :		<u> </u>						
								JOB (CONTACT PHONE ()	186	73 -		,				
- W		SAND	GRĄVEL	PLACED	DUM	PED	PALLET CHARGE	Pi	ALLETIZING FEE	QUANTITY	UNIT PRICE	1/2	AMOUN	T			
FILLED POL	Y BAGS OF	12/			7/4	nette .				500	125		<u> 257</u>				
FILLED											-group f.	علم		:/3			
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DATE COMPLETED TOTAL MATERIALS CARRYING CHARGES OF 11/2% PER MONTH WILL BE CHARGED ON ALL BALANCES 30 DAYS OR MORE DELINQUENT This control							DELIVERY CHARGE										
is the solo agreen	nent between the parties	and supersedes any	y purchase order o	r other agreement.					-					<u> </u>			
and all claims for	e made where customer shortage and/or quality o	or product delivered	will not be allowed	unless made at tim	ne of delive	ery.					TOTAL L	ABOR					
Candhagaar barr	of the above described miess from any liability ation. Other than that wh	which is accorded a	anainet Oranna Ci	ounty Sandhagger	for any r	anage	occurring at the a	have			TOTAL MATE	RIALS					
i sary to	job location. Other than that which was the sole proximate result of the materials and/or labor accepted herein, and (B) in the event sary to initiate legal proceedings to collect the above stated and agreed total, the undersigned hereby agrees to pay reasonable teas court costs and other costs of collection whether or not the matter proceeds to indeement.								TOTAL OTHER								

Thank You

TAX Page 83 of 162 TOTAL



Serving Southern California

Orange County / San Diego Riverside / San Bernardino Los Angeles / Ventura

1-888-4-UNITED

Invoice

INVOICE DATE	INVOICE NUMBER
02/09/2017	S100049044.001
DUE DATE	PAGE NUMBER
03/11/2017	1 of 1

BILL TO:

PAULUS ENGINEERING 2871 E CORONADO ST. Anaheim, CA 92806

SHIP TO:

PAULUS ENGINEERING GARDEN GROVE EMERGENCY SEWER WORK JOB #18673 GARDEN GROVE, CA 92640

	PO NUMBER	₹ .		. J (DB NAME	SALESPERSON				
EM	ERGENCY '	18673					Tim Co	onn	ell	
	WRITER		SHIF	^o VIA	TERMS		SHIP DATE	,	ORDER DATE	
Ti	m Connell		WILL	CALL	NET 30 DAYS		02/09/2017	02/07/2017		
ORDER QTY	SHIP QTY	ITEM NUM	BER		DESCRIPTION		UNIT PRICE		EXT PRICE	
60ea	60ea	DR1408G	٠	1	REEN C900 MAIN SEWER Order Item ***		10.133/	608.00		
2ea		RC02-88		8" CLAY X (CI/PL RUBBER CPLG		17.546/	/ea	35.09	
2ea	2ea	SS1LB		1 LBS SILVI	ER SOLDER #15620F1		77.064/	/ea	154.13	
		2017/02/09 07:54:55 AN	٠.	Pau	lus Engineering, Inc. RECEIVED FEB 13 2017 DEQUIP No stegory/GL oproved					

Past Due invoices may be subject to 1.50% late charge.

Remit To: UNITED WATER WORKS, INC., 1313 E. Hunter Avenue, Santa Ana, CA 92705

PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 150122 OGDEN, UT 84415. THIS ADDRESS IS EFFECTIVE AS OF FEBRUARY 6, 2017.

Subtotal 797.22 S&H Charges 0.00 Tax 61.78 Payments Page 84 00 ft 162 Amount Due 859.00



INVOICE

Engineering Contractors P.O. Box 620 Orange, California 92856 714) 637-1550 Fax (714) 637-6321

Delivered To:

Invoice #: Invoice Date: 107447 02/09/2017

Sold To:

Paulus Engineering Inc. 2871 E. Coronado St. Anaheim, CA 92806

Customer No:

215

Customer PO No: 18677

RJN No:

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Sales Date	Ticket	Description	Units	UM	Unit Price	Mati Total	Env Fee	Haul Total	Tax %	Tax	Total
02/09/2017	664240	Cold Mix	14.88	TON	80.00 E	1,190.40	3.00	0.00	0.0775	92.26	1,285.66
			14.88			1,190.40	3.00	0.00		92.26	1,285.66

Padube Egigrein Biginac. RECEMPED

FEBH 23 2017

JOBERTHANNO 18673 GGS D Catalegory/GL

Approved

Total Invoice:

Units Matl Total Env Fee Haul Total Tax % Tax (Taxable) (Non-Taxable) (Non-Taxable) 0.000.0775

14.88 1,190.40

3.00

Total

1,285.66

92.26

שטף Pay Terms Due Upon Presentation

Payment Type: On Account

For your convenience, we are now accepting credit cards payments! (all credit card paymeptage குடிர்சுறு 3% convenience fee).

EWLES MATERIALS

Div. of John B. EWLES, Inc. P.O. Box 578 STANTON, CA 90680 Phone: 714-894-1988 Fax: 714-894-7699 www.ewlesmaterials.com

P.O. #:

18673

CUST #:

614900

SOLD TO:

R. F. PAULUS, INC.

2871 E CORONADO STREET

ANAHEIM, CA 92806

INVOICE

294960

DATE

2/9/17

PAGE

1

GARDEN GROVE

6591 LENORE AVE

JOB#:

1-STANTON 2-IRVINE 3-S.J.C. 4-MURRIETA 5-RIVERSIDE

115071

		***************************************		**************************************		Mat	erial	Fr	eight	Tax	
Ticket	Date	Order	Yard	Product	Qty		Amount			Amount	Total
173693	2/9/17	115071	1	AGGREGATE BASE	16.26	7.50	121.95	0.00	0.00	10.67	132.62
Subtotal		115071	1	AGGREGATE BASE	16.26 To	on	\$121.95		\$0.00	\$10.67	\$132.62
Invoice Total		*** ***********************************			16.26 Te	on	\$121.95		\$0.00	\$10.67	\$132.62
	***************************************						Γotal In\	oice	>	9	132.62

THANK YOU FOR YOUR BUSINESS!

TERMS: Except as noted, terms are cash net 30 days. Amounts past due are subject to a service charge of 1 1/2% per month (or fraction thereof) or maximum contract rate permitted by law. Price is Net Tax included.

ATTORNEY FEES: Should any litigation be commenced between the parties hereto concerning said purchase, any provision of this contract, or the rights and obligations of either in relation thereto, the parties. Buyer or Seller prevailing in such litigation shall be entitled. In addition to such other relief as may be granted, to a reasonable sum as and for his attorney's fees in such litigation.

Paulus Engineering, Inc. RECEIVED

Job/Equip No. All Category/GL Approved



STRENGTH TRANSPORTATION MANAGEMENT

P.O. BOX 730 15505 EAST LINCOLN AVE. ORANGE, CA 92856 O: 714-282-2282 F: 714-637-1450

PAULUS ENGINEERING INC. 2871 E. CORONADO ST. ANAHEIM, CA 92806 (714)632-3322

Date: 02/28/17 Invoice No: 0011758 Account No: 00215 Job: 5123/51

JOB# 19673

To: JOB# 19673 9616 CHAPMAN AV GARDEN GROVE, CA

Commodity: CLASS II BASE

Terms: Net 30

Date Frt Bill No	WEIGHT TAG# Truck B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
02/09/17 022792	16004		51.210	Tons	5.0000	256.05
	CLASS II BASE		51.210	Tons	4.0000	204.84
02/09/17 21516	16201		25.070	Tons	5.0000	125.35
	CLASS II BASE		25.070	Tons	4.0000	100.28
02/09/17 25722	16204		25.280	Tons	5.0000	126,40
	CLASS II BASE		25.280	Tons	4.0000	101.12
02/24/17 21244	00001		155.290	Tons	5.0000	776.45
	CLASS II BASE		155.290	Tons	4.0000	621.16
	FREIGHT		256.850	Tons		1,284.25
	MATERIAL		256.850	Tons		1,027.40
	Sub Total			Loads		2,311.65
	CAOC - Orange County		1,027.400		7.7500	79.63
)			Plea	ase Pay T	his Amount	2,391.28

Paulus Engineering, Inc. RECEIVED

MAR 1 6 2017

Job/Equip No. 18636651)
Category/GL 57
Approved



STRENGTH TRANSPORTATION MANAGEMENT

P.O. BOX 730 15505 EAST LINCOLN AVE. ORANGE, CA 92856 O: 714-282-2282 F: 714-637-1450

PAULUS ENGINEERING INC. 2871 E. CORONADO ST. ANAHEIM, CA 92806 (714)632-3322 Date: 02/28/17 Invoice No: 0011757 Account No: 00215 Job: 5123/50 JOB# 19673

> To: JOB# 1@673 9616 CHAPMAN AV GARDEN GROVE, CA

Commodity: 3/4" CRUSHED ROCK

Terms: Net 30

	Frt Bill No	WEIGHT TAG# Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
Date Frt Bill No 02/09/17 25721	16204 3/4" CRUSHED ROCI			25.890 25.890		9.0000 9.6200	233.01 249.06	
		MA Sub	EIGHT TERIAL o Total OC - Orange County		25.890 25.890 249.060	Tons Loads	7.7500	233.01 249.06 482.07 19.30
					Ple	ease Pay	This Amount	501.37

Paulus Engineering, Inc. RECEIVED

MAR 16 2017

Job/Equip No. 1843 665D Category/GL_____ Approved _____





STRENGTH TRANSPORTATION MANAGEMENT

P.O. BOX 730 15505 EAST LINCOLN AVE. ORANGE, CA 92856 O: 714-282-2282 F: 714-637-1450

PAULUS ENGINEERING INC. 2871 E. CORONADO ST. ANAHEIM, CA 92806 (714)632-3322 Date: 02/28/17 Invoice No: 0011760 Account No: 00215

t No: 00215 Job: 5123/53

JOB# 19673

To: JOB# 1**9**673

9616 CHAPMAN AV GARDEN GROVE, CA

Commodity: 3/4" CRUSHED ROCK

Terms: Net 30

Date	Frt Bill No	WEIGHT TAG# Truck B/L NUMBER	Net Weight	Quantity U	Units	Rate	Amount	
02/09/17	7 21515	16201		25.630 T	ons	9.0000	230.67	
		3/4" CRUSHED ROCK		25.630 T	ons	12.1200	310.64	
		FREIGHT		25.630 T	ons		230.67	
		MATERIAL		25.630 T	ons		310.64	
		Sub Total		Loads			541.31	
		CAOC - Orange County		310.640		7.7500	24.07	
	-			Pleas	se Pay T	his Amount	< 565.38	



Paulus Engineering, Inc RECEIVED

MAR 15 2017

Job/Equip No.[8673665D Category/GL_00_ Approved____



INVOICE

Engineering Contractors P.O. Box 620 Orange, California 92856 714) 637-1550 Fax (714) 637-6321

Delivered To:

Invoice #: Invoice Date:

107454 02/09/2017

Sold To:

Paulus Engineering Inc. 2871 E. Coronado St. Anaheim, CA 92806

Customer No:

215

Customer PO No: 18673

RJN No:

Sales Date	Ticket	Description	Units	UW	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
02/09/2017	664123	CMB	16.10	TON	5.00 E	80.50	0.00	0.00	0.0775	6.24	86.74
			16.10		_	80.50	0.00	0.00	********	6.24	86.74
02/09/2017	664127	3/4" Crushed Rock	16.63	TON	20.00 E	332.60	0.00	0.00	0.0775	25.78	358.38
			16.63		_	332.60	0.00	0.00		25.78	358.38

Paulus Engineering, Inc. REČEIVED

FEB 23 2017

Job/Equip No._____ Category/GL____ Approved _ ____

Total Invoice:						
	Units Matl Tot	al Env Fee le) (Non-Taxable)		Tax %	Tax	Total
	32.73 413.1	0.00	0.00	0.0775	32.02	445.12
Pay Terms Due Upo	on Presentation			en e		

${\it Bill's}$ sweeping service, LLC.

715 W. Fletcher Ave. • Orange, CA 92865-2598 714-637-3180 Fax 714-998-6487

w.billssweeping.com ... I.D. #95-3501031

Contractor's License #620583







INVOICE

DATE	INVOICE #
2/13/2017	53674

BILL TO	
Paulus Engineering 2871 E. Coronado St. Anaheim, CA 92806	

JOB LOCATION #18673 Garden Grove Sewer Repair 6622 Lenore Ave Garden Grove, CA

	PROJECT/JOB	Tract\Job #	P.O. NO.		ΓERMS	DUE DATE
				N	IET 30	3/15/2017
SERVICED	DESC	RIPTION	JOB TICKET	# QTY	RATE	AMOUNT
2/9/2017 2/9/2017 2/9/2017 2/10/2017 2/10/2017		OT Prevailing Wage Ra DT Prevailing Wage Ra	25367 25383 25383	0.75	215.00 250.00 185.00	1,480.00 860.00 187.50 740.00 100.00
hank you fo	or your business.			Tota	al	\$3,367.50



Paulus Engineering

Invoice No.: PE - 245

City: Garden Grove

Job #: 18673

P.O. #:

Invoice Date: 2/9/17

Payment Terms: Net 30

Job Date(s) -

Various

Location -

Bill To -

6612 Lenore Ave. - Garden Grove

Hourly Rate -

\$85.00

Super 10's

Date	Freight Bill #	Hours	Total
2/9/17	2045539	12	\$1,020.00
2/9/17	2045734	8	\$680.00
2/9/17	2045826	10.5	\$892.50
2/9/17	2045171	7	\$595.00
2/9/17	2045456	8	\$680.00
2/10/17	2045540	3.5	\$297.50
2/10/17	2045735	6	\$510.00

Paulus Engineering. Inc. RECEIVED

FEB 20 2017

Job/Equip No. 18673 6657 Category/GL____

Approved ____

Grand Total

\$4,675.00

Tel: (951) 809-5533 Fax: (951) 245-0636

Page 92 of 162



INVOICE

Engineering Contractors D. Box 620 Orange, California 92856 (714) 637-1550 Fax (714) 637-6321

Delivered To:

Invoice #: Invoice Date: 107550 02/13/2017

Sold To:

Paulus Engineering Inc. 2871 E. Coronado St. Anaheim, CA 92806

Customer No:

215

Customer PO No: 18673

RJN No:

V-11-man Auditorials					The state of the s			TOTAL C. Albertains was as may be readily to		
Sales Date	Ticket	Description	Units UM	Unit Price	Mati Total	Env Fee	Haul Total	Tax %	Tax	Total
02/13/2017	0213173	Asphalt with Petromat	1.00 LD	150.00 E	150.00	0.00	0.00	0.0000	0.00	150.00
			1.00		150.00	0.00	0.00			150.00

Paulus Engineering, Inc. REČEIVED

FEB 23 2017

Job/Equip No. 86 Category/GL

Approved

Total Invoice: Units Matl Total Env Fee Haul Total Tax % Tax Total (Taxable) (Non-Taxable) (Non-Taxable) 1.00 150.00 0.00 0.00 0.0000 0.00 150.00

DUP Pay Terms Due Upon Presentation

Payment Type: On Account

Page 93 of 162



(951) 737-5391 FAX (951) 737-0792

Contractors License Class A 443557

INVOICE

Invoice # 33329 Invoice date: 2.28.17

Page: 1

Customer # 6475 Foothill Job # 9935

Bill To:

Paulus Engineering, Inc. 2871 Coronado Street Anaheim, California 92806 Roger Betten (rbetten@paulusengineering.com)

0 (0 0 1		
Customer P.O.#	Cust. Job #/Description	Ondervall
	Odot: 800 #1DC3CHptiOH	Ordered by
	Sewer repair	Pogos Dellas
		Roger Betten

	ger better
Description	Amount
To invoice your account for the following:-	, anount
Rental from 2.14.17 through 3.15.17 = 30 days	
Original contract, provide and install @ a per well price.	
1) Drill and develop 5) wells 30' deep, install 8" well screen and casing along with the appropriate well pack for the conditions at hand.	
2) Install 5) turbine pumps up to 1½ hp along with 2" riser pipe, gate & check valves, swing hoses, and lifting chain.	
Install electrical cord and wyes for power distribution. 4) Install up to 300' of 2" to 4" manifold and discharge line, any additional	
be installed on a time and material basis.	
5) Install 1) 25kva generator (approx. fuel consumption 2 gallons per hour), (fuel cost not part of this proposal). 6) Install 1) 1000 gallon de-sanding tank.	
Price: 1 st Month rental including installation and removal, with the exception of the pulling and backfill or abandonment of the well casings.	
(If the casings are not returned there will be an additional charge). 2 nd Month and each additional month. \$4,667.98/per month	37,500.00
18673.002	ENTERED
18673.002 543.3 Publ	ward a service Library College

Taxable

Sales Tax

Labor

Rental/Contract 37,500.00

Freight

Page 94 of 162

TOTAL

\$37,500.00

Ace Builders P.C & M. 522 N. Clementine Anaheim, Ca 92805

Date	Invoice #	
2/15/2017	11525	

Bill To
PAULUS ENGINEERING INC.
2871 E.CORONADO ST.
ANAHEIM, CA 92806

Job Address	
LENORE ST	
GARDEN GROVE	

	P.O.No.	Terms	Job Date
	18673	Due on receipt	2/14/2017
Quantity	Description	Rate	Amount
2	LAYOUT & FLATSAW 5 - 3' x 3' SQUARES THROUGH 5" + OF ASPHALT WITH WATER CONTROL	120.00	240.00
	Paulus Engineering, Inc. RECEIVED		
	FEB 2 8 2017		
	Job/Equip No. 18473665D Category/GL Approved		·
	Approved	Maria de la companya	
•			
			Prod
Sanding Sandin			

Total

\$240.00





12850 Seal Beach Blvd. Seal Beach, CA 90740 562-596-8330 / 562-596-8310 www.ayreshotels.com

Page 1 of 1

TAX ID:

Katie Remine 6622 Lenore Ave Garden Grove, CA 92845

Room	Folio	Checkin	CheckOut	Balance
(228)	207975	02/16/2017	02/23/2017	0.00
Room	And Tax	1	AAA Rate	:

Date	Room	Description / Voucher	Charges	Credits	Balance
02/16/2017	228	Deposit Transfer - Conf: 176075 to Folio: 207975	0.00	1,388.97	-1,388.97
		02/16/2017 Visa/Mastercard (6401) -1,388.97			
02/16/2017	228	Room Taxable	170.00	0.00	-1,218.97
02/16/2017	228	Occupancy Tax - 12%	20.40	0.00	-1,198.57
02/16/2017	228	CA Tourism Assessment - 0.195%	0.33	0.00	-1,198.24
02/17/2017	228	Room Taxable	170.00	0.00	-1,028.24
02/17/2017	228	Occupancy Tax - 12%	20.40	0.00	-1,007.84
02/17/2017	228	CA Tourism Assessment - 0.195%	0.33	0.00	-1,007.51
02/18/2017	228	Room Taxable	170.00	0.00	-837.51
02/18/2017	228	Occupancy Tax - 12%	20.40	0.00	-817.11
02/18/2017	228	CA Tourism Assessment - 0,195%	0.33	0.00	-816.78
02/19/2017	228	Room Taxable	161.00	0.00	-655.78
02/19/2017	228	Occupancy Tax - 12%	19.32	0.00	-636.46
02/19/2017	228	CA Tourism Assessment - 0.195%	0.31	0.00	-636.15
02/20/2017	228	Room Taxable	189.00	0.00	-447.15
02/20/2017	228	Occupancy Tax - 12%	22.68	0.00	-424.47
02/20/2017	228	CA Tourism Assessment - 0.195%	0.37	0.00	-424.10
02/21/2017	228	Room Taxable	189.00	0.00	-235.10
02/21/2017	228	Occupancy Tax - 12%	22.68	0.00	-212.42
02/21/2017	228	CA Tourism Assessment - 0.195%	0.37	0.00	-212.05
02/22/2017	228	Room Taxable	189.00	0.00	-23.05
02/22/2017	228	Occupancy Tax - 12%	22.68	0.00	-0.37
02/22/2017	228	CA Tourism Assessment - 0.195%	0.37	0.00	0.00
	į	Balance Due	:		0.00
1		Summary and Taxes	:		
		Taxable Sales 1,238.00			
	:	Occupancy Tax - 12% 148.56			
		CA Tourism Assessment - 0.195% 2.41			
				THE COLUMN TWO	
			7		
			-	1	
					I .



R. BETTEN (...6401)

Pos	sted Activity	/				
	nce Last Statem		7.			40
	Trans Date	Post Date	Type	<u>Description</u>	Expense Category	<u>Amount</u>
	03/21/2017	03/22/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$1,082.12
	03/21/2017	03/22/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$1.104.16



R. BETTEN (...6401)

Posted Activity

Statement Ending Mar 19, 2017 ▼

	Trans Date	Post Date	Type	<u>Description</u>	Expense Category	<u>Amount</u>
	03/14/2017	03/15/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$598.93
	03/14/2017	03/15/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$532.24
	03/11/2017	03/12/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$1,055.67
	03/11/2017	03/12/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$1,000.00
	03/01/2017	03/02/2017	Sale	LA FITNESS	Recreation	\$32.00
	02/25/2017	02/27/2017	Sale	THE HOME DEPOT #6952	Home Repair	\$21.64
	02/24/2017	02/26/2017	Sale	THE HOME DEPOT #6952	Home Repair	\$241.33
	02/24/2017	02/26/2017	Sale	THE HOME DEPOT #0601	Home Repair	\$45.20
- " - "	02/23/2017	02/26/2017	Sale	IN-N-OUT BURGER #37	Dining Out	-\$45.90
	02/23/2017	02/24/2017	Sale	CCI*RESERVATIONCOUNTER	R Travel	\$1,087.38
	02/22/2017	02/23/2017	Sale	HOTELBOOKINGSERVFEE	Miscellaneous	\$12.99



R. BETTEN (...6401)

Posted Activity

Statement Ending Feb 19, 2017 ▼

			-			
	Trans Date	Post Date	<u>Type</u>	Description	Expense Category	Amount
	02/16/2017	02/19/2017	Sale	AYRES HOTEL SEAL B	Travel	\$1,388.97
	02/16/2017	02/19/2017	Sale	AYRES HOTEL SEAL B	Travel	\$1,388.97
	02/14/2017	02/15/2017	Sale	L2G*CITY OF GARDEN GRO	Miscellaneous	\$1,200.00
i .	02/13/2017	02/14/2017	Sale	WAL-MART #1692	Groceries	\$32.06
	02/09/2017	02/12/2017	Sale	CARL'S JR 1100317	Dining Out	-\$129.45
	02/02/2017	02/05/2017	Sale	MCDONALD'S F11202	Dining Out	-\$36.12
	02/02/2017	02/05/2017	Sale	MCDONALD'S F11202	Dining Out	\$8.60
	02/01/2017	02/02/2017	Sale	LA FITNESS	Recreation	-\$32.90
7 T 🛅	01/31/2017	02/02/2017	Sale	THE HOME DEPOT #6664	Home Repair	-\$4.48-



INVOICE

Engineering Contractors P.O. Box 620 Orange, California 92856 714) 637-1550 Fax (714) 637-6321

Delivered To:

Invoice #:

107870

Invoice Date:

02/16/2017

Sold To:

Paulus Engineering Inc. 2871 E. Coronado St.

Anaheim, CA 92806

Customer No:

215

Customer PO No: 18673

RJN No:

Sales Date	Ticket	Description	Units	UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
02/16/2017	665388	Cold Mix	8.49	TON	70.00 E	594.30	3.00	0.00	0.0775	46.06	643.36
			8.49			594.30	3.00	0.00		46.06	643.36

Paulus Engineering, Inc. REČEIVED

Job/Equip No. 186736650 Category/GL_____Approved

Total Invoice: Units Matl Total Env Fee Haul Total Tax % Tax Total (Taxable) (Non-Taxable) (Non-Taxable) 594.30 8.49 3.00 0.00 0.0775 46.06 643.36 DUR Pay Terms: Due Upon Presentation Payment Type On Account

For your convenience, we are now accepting credit cards payments! (all credit card paymentager 4 Stulpje 462) 3% convenience fee).

Ace Builders P.C & M. 522 N. Clementine Anaheim, Ca 92805

Date	Invoice#
2/19/2017	11527

Bill To
PAULUS ENGINEERING INC.
2871 E.CORONADO ST.
ANAHEIM, CA 92806
·

_ Job Address		
LENORE ST		
GARDEN GROVE		

		P.O. No.	Terms	Job Date
		18673	Due on receipt	2/16/2017
Quantity	Description		Rate	- Amount
2	LAYOUT & FLATSAW APROX 75' OF ASPHALT @ 5-6" THICK WITE	I WATER CONTROL	120.00	240.00
	Paulus Engineering, Inc. RECEIVED			
	MAR 13 2017 Job/Equip No. 140356 Category/GL Approved	6D		
		EHIE HEA		

Total

\$240.00



INVOICE

Engineering Contractors 3.O. Box 620 Orange, California 92856 714) 637-1550 Fax (714) 637-6321

Invoice #: Invoice Date:

107938 02/20/2017

Delivered To:

Sold To:

Paulus Engineering Inc. 2871 E. Coronado St. Anaheim, CA 92806

Customer No:

215

Customer PO No: 18673

RJN No:

			management of the second secon								
Sales	Ticket	Description	Units	UM	Unit	Matl	Env	Haul	Tax %	Tax	Total
Date		•			Price	Total	Fee	Total			
02/20/2017	665423	CMB	15.45	TON	5.00 E	77.25	0.00	0.00	0.0775	5.99	83.24
			15.45		•	77.25	0.00	0.00	pp.	5.99	83.24

Paulus Engineering, Inc. RECEIVED

MAR 0 2 2017

Job/Equip No 8673665D Category/GL____ Approved _____

6			4.00	harrier and a second		The second second second second		
Satura	Total Invoice:							
900		Unite M	ati Total I	Env Fee Ha	iil Total	Tax%	Tax Tota	1
	The second of the second of the second of	OIIIG III				.ux /0	iux iote	
200			(Taxable) (No	n-Taxable) (No	II-Taxable)		Total Control	
		15.45	77.25	0.00	0.00	0.0775	5.99 83.2	4
					Committee of the Commit	Not the second s	A READ PROPERTY OF THE PARTY OF	Section Police

DUP Pay Terms Due Upon Presentation Payment Type: On Account



For your convenience, we are now accepting credit cards payments! (all credit card payments are subject to 3% convenience fee).

Let's Solve Water

godwin@ FLEGT

Sold by:

Remit to: Xylem Dewatering Jutions, Inc. 28611 Network Place Chicago, IL 60673-1286 Phone: 856-467-3636

Invoice Date Invoice No. 02-22-2017 400682026 Page 1 of 1	Payment Terms	Net 30	EXTENDED					Taxes	\$ 0.00	\$ 867.50
Cust. No. Invo	Order Taken By	Nathan Getz	AMOUNT	07658. Includes the				Misc. Charges	\$ 250.00	Total Invoice
g Inc , 92845	Sales Representative	Nathan Getz		on 02/20/17 for RC 2170	ي.	9650		Shipping	\$ 0.00	Tot
Paulus Engineering Inc 8" Sewer Repair 6632 Lenore Ave Garden Grove, CA 92845	Service Contract#	217007659	DESCRIPTION	Comments - Supplied (2) Laborers c or.	Paulus Engineering, Inc. RECEIVED	FEB 27 2017 Job/Equip Nd. 8473 GGSD Category/GL Approved		Labor	\$ 617.50	
NI-T HO	Contract Date	02-20-2017	Q	System Setup (8" Sewer Repair Project) - Supplied (2) Laborers on 02/20/17 for RC 217007658. Includes the use of (1) Godwin Service Truck and Labor.	Peden			Rental	\$ 0.00	
Paulus Engineering Inc 2871 E Coronado St Anaheim, CA 92806-2504	Ordered By	Mr. Roger Betten	ITEM	System Setup (8 use of (1) Godwii			-	ALE PAST DUE INVOICES ARE SUBJECT TO A Q 1/2% PER MONTH SERVICE CHARGE		
S O L D 2871E T Anahei	Customer PO	Job No. 18673					Page 10	AI处PAST DUE INVOIC Q 1/2% PER MONTH	f 162	2

Let's Solve Water

godwin @ FLXGT

Paulus Engineering Inc 2871 E Coronado St Anaheim, CA 92806-2504 0000

Paulus Engineering Inc 8" Sewer Repair 6632 Lenore Ave SI

400686334 Invoice No. Invoice Date 03-12-2017 00010936 Cust. No.

28611 Network Place Chicago, IL 60673-1286 Phone: 856-467-3636

Mira Loma, CA 91752-1439

Tel: 951-681-3636 Fax: 951-681-2623

11161 Harrel Street

Sold by:

Invoice

ations, Inc.

Remit to: Xylem Dewatering

Page 2 of 2 Garden Grove, CA 92845

\$ 682.87	\$ 0.00	00.002 ¢	0	0.00	0.0 \$	
Taxes	MISC Charges	Shipping	Labor	Rental	7T TO	AR PAST DUE INVOICES ARE SUBJECT TO Q 1/2% PER MONTH SERVICE CHARGE

- Eliver			2650 U Z	Job/Equip No. Category/GL_ Approved		
			2017	MAR 17 Job/Equip No.		
250.00	250.00		aring, Inc.	Delivery Zone 3 - Rollbackus Engineering, Inc. RECEIVED	Zon	DZONE03ROLLBACK Delivery
00.00	0.00	Σ		Hose	Off	20' Leak Off Hose
0.00	0.00	Σ		6" MQD x 4" FQD Adapter • On Pumps	VIQD x 4" FQI • On Pumps	AD060040QMQFG0R 6" MQD
0.00	0.00	Σ		6" FQD x 4" MQD Adapter • On Pumps	×4" Pur	AD060040QFQMG0R 6" FQD x 4" MQI
54.00	54.00	Σ		6" Godwin QD Wye ($F \times F \times M$)	ğ	WY060QFQFQMG00R 6" Godw
108.00	54.00	Σ		6" 45 Degree QD Bend	Tee	BN06045QDG000R 6" 45 Deg
108.00	54.00	Σ		6" 90 Degree QD Bend	<u>e</u>	6" 90 Deg
AMOUNT -	RATE	PER D/W/M		DESCRIPTION		
Net 30	Nathan Getz	Nathan Getz	217007658	02-20-2017	len	Mr. Roger Betten
Payment Terms	Order Taken By	Sales Representative	Rental Contract # S	Contract Date		Ordered By

\$ 9,494.12

Total Invoice

Let's Solve Water

godwin@ Fixer

Sold by:

Bran 17 11161 Hanel Street

Invoice

28611 Network Place Chicago, IL 60673-1286 Phone: 856-467-3636 emit to:

Mira Loma, CA 91752-1439 Tel: 951-681-3636 Fax: 951-681-2623

ALL PAST DUE INVOICES ARE SUBJECT TO Q1/2% PER MONTH SERVICE CHARGE 91



Serving Southern California

Orange County / San Diego Riverside / San Bernardino Los Angeles / Ventura

1-888-4-UNITED



INVOICE DATE	INVOICE NUMBER
02/22/2017	S100049585.001
DUE DATE	PAGE NUMBER
03/24/2017	1 of 1

BILL TO:

PAULUS ENGINEERING 2871 E CORONADO ST. Anaheim, CA 92806 PAULUS ENGINEERING

SHIP TO:

JOB 18673 GARDEN GROVE, CA 92642

040 transport	PO NUMBER	₹		JO	OB NAME		SALESPI	ERSON	
	18673			•			Tim Co	onnell	
1	WRITER		SHIF	P VIA	TERMS		SHIP DATE	ORDER	DATE
Frans	sisco Najera	·	WILL	CALL	NET 30 DA	YS	02/22/2017	02/22/	
ORDER QTY	SHIP QTY	ITEM	NUMBER		DESCRIPTION	-	UNIT PRICE	EXT	PRICE
2ea 5ea		RC02-44 VCP04BS 2017/02/22 01:	5		CI/PL RUBBER CPL	Paulus F	5.320/ 4.059/ RECEIVED B 24 2017 P No./8/2736	ea	10.6-20.29
				٠.					
act Duo inv	oices may	ha avet					Subtotal		30.90

Past Due invoices may be subject to 1.50% late charge.

Remit To: UNITED WATER WORKS, INC., 1319 E. Hunter Avenue, Santa Ana, SA 92705

PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 150122 OGDEN, UT 84415.

THIS ADDRESS IS EFFECTIVE AS OF FEBRUARY 6, 2017.

 Subtotal
 30.93

 S&H Charges
 0.00

 Tax
 2.40

 Payments
 Page 106.0f

 Amount Due
 33.33



ORANGE COUNTY WINWATER WORKS C 2030 E WALNUT AVE FULLERTON, CA 92831-4813

Uriginai invoice

Page	Date Printed	Invoice	Nο
1	2/21/17	092542	

To Reorder Contact Us At Phone No.: (714)996-6299

Phone No.: (714)996-6299
Fax No ..: (714) 996-1599

DB# 15

Sold To:

PAULUS ENGINEERING INC 2871 E CORONADO ST ****MAIN ACCOUNT**** ANAHEIM, CA 92806-2504 Ship To:

PAULUS JOB#18673

ANAHEIM, CA 92806 18673-ORDERED BY JOSE

Paulus Engineering, Inc. RECEIVED FET 24 2007 Job/Eq. Inc. 24 2007 Job/Eq. Inc. 24 2007 Approved Approved Approved Approved Paulus Engineering, Inc. RECEIVED FET 3 24 2007 Approved Approved Approved Approved Approved Approved Approved Approved 12.66	ustomer Humber 00472-		3 Custoner Purchase Order S 18673-PER JOSE	alesaan 021-ANTHONY RC	DRIG	Type Shipment Stock WILI	Sh CALI	ip VIA	Date Shipped 2/21/17	
Paulus Engineering, Inc. Paulus Engineering, I			WE APPRECIATE YOUR BO	USINESS !!!!						
Paulus Engineering, Inc. Paulus Engineering, I	Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
Paul La Engline ering, RECEIVED RECEIVED RECEIVED Categorie Gittp No Approved Approved Approved Approved Tax Area ID: CA -050591310 Freight Approved State Tax X 6.000 State Tax 12.66	20	FT	8X20 C900 DR14 GREEN GJ !!!! FORCE MAIN SEWER !!!	PIPE 20		10.5500		.00	211.00	Т
Paulus Englineering, Tito RECEIVED FET: 4 2017 Job/Ed FETB 2 4 2017 Categorie Girp No Approved Approved Approved Tax Area ID: CA -050591310 Freight One State Tax 2 6.000 State Tax 2 12.66										
Paulus Englineering, Tito RECEIVED FET: 4 2017 Job/Ed FETB 2 4 2017 Categorie Girp No Approved Approved Approved Tax Area ID: CA -050591310 Freight One State Tax 2 6.000 State Tax 2 12.66										
Job/Eq. 15.00 2.4 200 Category/Gl Approved Approved Appr				Paul	Paul	CENTIFICETING,	nc.			
Tax Area ID: Net Sales 211.00 NET 30 DAYS Tax Area ID: Net Sales 211.00 CA - 050591310 Freight .00 State Tax 7 6.000 State Tax 12.66				1 -1	JEq ateg	FEB 24 2017 S/Edito No L Viegory/GL	e13	663	D	
CA - 050591310 Freight .00 State Tax % 6.000 State Tax 12.66						χρριονου				
NET 30 DAYS CA - 050591310 Freight .00 State Tax % 6.000 State Tax 12.66										
Pay full halance by 3/23/17			harge Hay Be Applied To Past Due Accounts.			CA - 050591310	Freigh	t	.00	
	ay ful	ll ba	lance by 3/23/17						12.66 3.69 227.35	

ORANGE COUNTY

VINVALEY

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (714) 996-6299. Page 107 of 162 T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.



ORANGE COUNTY WINWATER WORKS C 2030 E WALNUT AVE FULLERTON, CA 92831-4813

Original Invoice

	Page	Date Printed	Invoice	No.
i	1	2/23/17	092573	00

DB# 17

To Reorder Contact Us At

Phone No.: (714)996-6299
Fax No .: (714) 996-1599

Sold To:

PAULUS ENGINEERING INC 2871 E CORONADO ST ****MAIN ACCOUNT**** ANAHEIM, CA 92806-2504

PAULUS ENGINEERING INC 2871 E CORONADO ST ****MAIN ACCOUNT****,

18673-ORDERED BY JOSE PAULUS

Customer Purchase Order 18673-PER JOSE Type Shipment Stock O0472-001053 021-ANTHONY RODRIG W/C 2-23 2/23/17 WE APPRECIATE YOUR BUSINESS !!!! Units Ordered Units Shipped U/M Item Description B/C Price Per Discount Extended 40 FT4X20 PVC SDR35 GASKET PIPE 40 1.3500 .00 54,00 Т Paulus Engineering, Inc. RECEIVED Category Approve Terms: Monthly Service Charge Hay Be Applied To Past Due Accounts. Net Sales Tax Area In: 54.00 NET 30 DAYS CA - 050591310 Freight .00 State Tax % 6,000 State Tax 3.24 Pay full balance by 3/25/17 Local Tax % 1.750 Local Tax 58.19 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic findge 108 of 162 transfer from your account or to process the payment as a check transaction. For inquiries please call (714) 996-6299. T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.





STRENGTH TRANSPORTATION MANAGEMENT

P.O. BOX 730 15505 EAST LINCOLN AVE. ORANGE, CA 92856 O: 714-282-2282 F: 714-637-1450

PAULUS ENGINEERING INC. 2871 E. CORONADO ST. ANAHEIM, CA 92806 (714)632-3322

Date: 02/28/17 Invoice No: 0011759 Account No: 00215 Job: 5123/52 JOB# 19673

> To: JOB# 19673 9616 CHAPMAN AV GARDEN GROVE, CA

Commodity: HOURLY Terms: Net 30

Date	Frt Bill No	WEIGHT TAG# Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
02/24/17	671778	00001			2.000	Hours	92.5000	185.00
		FRI	EIGHT		2.000	Hours		185.00
		Sub	Total			Loads		185.00
					Ple	ase Pay	This Amount	185.00

Paulus Engineering, Inc. RECEIVED

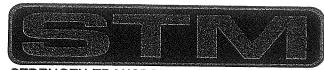
MAR 13 2017

Job/Equip No. 1803665D

Category/GL

Approved





STRENGTH TRANSPORTATION MANAGEMENT

P.O. BOX 730 15505 EAST LINCOLN AVE. ORANGE, CA 92856 O: 714-282-2282 F: 714-637-1450

PAULUS ENGINEERING INC. 2871 E. CORONADO ST. ANAHEIM, CA 92806 (714)632-3322 Date: 02/28/17 Invoice No: 0011900 Account No: 00215 Job: 5123/50

JOB# 19673

To: JOB# 19673 9616 CHAPMAN AV GARDEN GROVE, CA

Commodity: 3/4" CRUSHED ROCK

Terms: Net 30

Date	Frt Bill No	WEIGHT TAG# Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
02/24/17	7 23053	00001 3/4" CRUSHED ROC	K		78.130 78.130		9.0000 9.6200	703.17 751.61
Partners		MA Sub	EIGHT TERIAL Total OC - Orange County		78.130 78.130 751.610		7.7500	703.17 751.61 1,454.78 58.25
E-West	WARREST TO THE PARTY OF THE PAR				Ple	ase Pay 1	Γhis Amount	1,513.03

Paulus Engineering, Inc. RECEIVED

MAR 20 2017

Job/Equip No/ SO 3

Category/GL _____
Approved ____



Serving Southern California

Orange County / San Diego Riverside / San Bernardino Los Angeles / Ventura

1-888-4-UNITED



INVOICE DATE	INVOICE NUMBER
03/09/2017	S100050171.001
DUE DATE	PAGE NUMBER
04/08/2017	1 of 1

BILL TO:

PAULUS ENGINEERING 2871 E CORONADO ST. Anaheim, CA 92806

SHIP TO:

PAULUS ENGINEERING JOB 18673 GARDEN GROVE, CA 92640

	PO NUMBER	2		JOB NAME		SALESPERSON			
	JOSE						Tim Connell		
	WRITER		SHIF	P VIA	, TERMS		SHIP DATE	0	RDER DATE
Jer	ry Canada		WILL	CALL	NET 30 DAYS		03/09/2017	0	3/08/2017
ORDER QTY	SHIP QTY	ITEM NUME	BER		DESCRIPTION		UNIT PRICE		EXT PRICE
20ea	20ea	2017/03/00 01:08:55 PM	\$1000 3 VE	*** Special (50171.1 Ca.ć.; Paulus	SEN C900 MAIN SEWER Drder Item *** RECEIVED MAR 13 2017 Equip No. 1803 gory/GL roved	àSD.	11.343/	'ea	226.86

Past Due invoices may be subject to 1.50% late charge.

Remit To: UNITED WATER WORKS, INC., 1313 E. Hunter Avenue, Santa Ana, CA 92705

PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 150122 OGDEN, UT 84415.

THIS ADDRESS IS EFFECTIVE AS OF FEBRUARY 6, 2017.

Subtotal 226.86 S&H Charges 0.00 Tax 17.58 Page 111,95162 **Payments** Amount Due 244.44



Serving Southern California

Orange County / San Diego Riverside / San Bernardino Los Angeles / Ventura

1-888-4-UNITED



INVOICE DATE	INVOICE NUMBER
03/10/2017	S100050290.001
DUE DATE	PAGE NUMBER
04/09/2017	1 of 1

BILL TO:

PAULUS ENGINEERING 2871 E CORONADO ST. Anaheim, CA 92806 SHIP TO:

PAULUS ENGINEERING 2871 E CORONADO ST. Anaheim, CA 92806

ORDER QTY	18673 WRITER Orew Kile	/-			Tim Co	. 11
ORDER QTY				1	11111 00	onnell
ORDER QTY	rew Kile	***************************************	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
			WILL CALL	NET 30 DAYS	03/10/2017	03/10/2017
_	SHIP QTY	ITEM NUMB	ER	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	RC01-44ARC	4" CLAY X (CLAY ARC IBBER CPLG	26.757	/ea 160.54
15ea	15ea	VCP04BS	4" BAND SE	EAL VC PIPE CLAY	3.820	/ea 57.30
3ea	` 3ea	VCP4504BS		EAL 45 ELL CLAY IS PROCURED	18.257	
2ea	2ea	VCP2204BS	4" BAND SE	EAL 22 ELL CLAY	18.257	/ea 36.51
	·	2017/03/10 09:57:30 AM	\$100050290.1			
		Jose	·	aulus Engineering, Inc		
				RECEIVED MAR 1 7 2017 Job/Equip No. 1007 Category/GL 3006 Approved	30	
			1.50% late char		Subtotal	309.12

Past Due invoices may be subject to 1.50% late charge.

Remit To: UNITED WATER WORKS, INC., 1313 E. Hunter Avenue, Santa Ana, CA 92705

PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 150122 OGDEN, UT 84415

THIS ADDRESS IS EFFECTIVE AS OF FEBRUARY 6, 2017.

 Subtotal
 309.12

 S&H Charges
 0.00

 Tax
 23.96

 Payments
 Page 112 of 0.00

 Amount Due
 333.08

OUnited Rentals⁻

RENTAL RETURN INVOICE

144888284-001

Ø ! 02,

BRANCH 515 1301 SOUTH STATE COLLEGE BLV FULLERTON CA 92831-5338 714-871-5712 714-871-1107 FAX

> JOB # 18673 6602 LENORE AVE

GARDEN GROVE CA 92845-2233

Office: 714-632-3322 Cell: 714-393-5610

PAULUS ENGINEERING INC 2871 E CORONADO ST ANAHEIM CA 92806-2504 Customer # : 18657
Invoice Date : 03/13/17
Rental Out : 03/10/17 03:00 PM
Rental In : 03/13/17 01:24 PM
UR Job Loc : 6602 LENORE AVE, GAR
UR Job # : 111

Customer Job ID: P.O. # : 1

P.O. # : 18673
Ordered By : JOSE ALVA
Written By : LORI METCALF
Salesperson : RANDY LIN

Invoice Amount: \$619.97

Terms: Due Upon Receipt

Payment options: Contact our credit office 212-333-6600 Ext. 84702 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.

FILE 51122

LOS ANGELES CA 90074-1122

RENTAL	ITEMS:			***************************************	*******************	~~~~~	
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10114943	LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060	142.00	142.00	303.00	695.00	284.00
		Serial: 1300331 Meter out: 2911.00	Meter in: 2922.	00			
1	10352091	LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060	142.00	142.00	303.00	695.00	284.00
		Serial: 1502168 Meter out: 1495.50	Meter in: 1505.	00			
SALES/	MISCELLANEO	US TTEMS.			Rental	Subtotal:	568.00
Qty	Item			Price	Unit of	Measure	Extended Amt.
1	ENVIRONMEN	TAL CHARGE	[ENV/MCI]	7.380	EACH		7.38
					Sales/Misc	Subtotal:	7.38
					Agreement		575.38
						Tax: Total:	44.59 619.97
ĺ							,



THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE. Page 113 of 162 A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.



Paulus Engineering

Invoice No.: PE - 248

City: Garden Grove

Job #: 18673

P.O. #:

Invoice Date: 3/11/17

Payment Terms: Net 30

Job Date(s) -

Bill To -

Various

Location -

6602 Lenore Ave. - Garden Grove

Hourly Rate -

\$85.00

Super 10's

Date	Freight Bill #	Hours	Total
3/11/17	2045938	12	\$1,020.00
3/11/17	2047363	12	\$1,020.00
3/11/17	2047312	12	\$1,020.00
3/11/17	2045990	12	\$1,020.00
3/11/17	2047908	12	\$1,020.00
3/12/17	2045939	9	\$765.00
3/12/17	2047364	9	\$765.00
3/12/17	2047314	9.5	\$807.50
3/12/17	2045991	10	\$850.00
3/12/17	2047909	10.5	\$892.50



Grand Total

\$9,180.00

Tel: (951) 809-5533 Fax: (951) 245-0636 Page 114 of 162



SAFETY & SERVICE SINCE 1973

RENTAL SALES SERVICE TRENCH SHORING COMPANY 636 EAST ROSECRANS AVE. LOS ANGELES, CA 90059 310-327-5554 • FAX 310-323-9648

TrenchShoring.com

BANNING CORONA FULLERTON LAKE FOREST MOORPARK SAN DIEGO LAS VEGAS

951-849-1611 951-734-4290 714-879-1005 949-454-0858 805-529-4614 858-530-2500

702-651-0920



AMERICAN DOPRESS DISCOVER

Customer: 1289

PAULUS ENGINEERING INC 2871 EAST CORONADO ST ANAHEIM, CA 92806

Job Site:

GARDEN GROVE SANIT. DIST. WORK

6642 LEONORE AVE OC 797 6E

GARDEN GROVE, CA 92840

C#: 714-632-3975 J#: 714-632-3975

RENTAL RETURN

Invoice #... 1096034-0001 Invoice date 3/23/17

Date out.... 2/08/17
Date in.... 3/12/17
Location... 0005

Job Loc.... 18673 * 6242 LEONORE AVE

Job No..... 18673 P.O. #..... 18673 Ordered By. JOSE

Terms..... Net 30 Days Page:

Qty Equipment # Min Day Week 4 Week Amount

Sub-total:

3720.00

Total:

3720.00

Number of Days Billed:

33

Paulus Engineering, Inc. RECEIVED

MAR 27 2017

Rick Z	iegler	
02/16	5/17-02/28/17	03/01/17-
\$	101.92	\$
\$	32.84	\$
\$	4.65	\$
\$	37.10	\$
\$	9.22	\$
\$	59.30	\$
\$	14.44	\$
\$	31.35	\$
\$	17.41	\$
\$	115.15	\$

7-03/13/17 15.85 12.36 19.04 11.15 51.15 11.15 9.67 14.2 40.89 15.1 4.51 6.7 54.28 10.65 12.67 32.73 9.61 11.98 5.38 13.77 \$ 9.84 \$ 29.67 21.95 \$ 19.97 \$ 88.09 5.99 8.38 8.37 13 64.68 \$ 52.34 23.14 \$ \$ \$ \$ \$ 4.51 \$ 13.34 12.36 48.22 \$ 21.65 11.15 3.44 \$ 51.70 7.87 91.32 \$ 5.47 23.41 30.35 \$ 84.09 7.25 35.39 3.01 4.45 739.48 \$ 48.30 15.1 10.97 11.18 \$ 273.13 640.05

Grand Total

\$ 1,652.66

DALES DINER 4339 E Carson St Long Beach., CA 90808 (562) 425-7285

real fes

Date/Time:

11:52 AM

Order Number: Account Type: CREDIT

163815

EDC Tran In:

384644595

Server:

Kaitlyn

Table:

22

Entry Mode:

Card Number:

Swiped XXXXXXXXXXXX9561

Card Expire:

XX/XX

Card Type:

Visa

Cardholder Name:

DEBBIE ZIEGLER

Approval Code: Reference Number:

62783D

Acq TranID:

307060715148590

Acq ValCode:

SFM4

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown heron and agrees to perform the obligations set forth by cardmember's agreement with issuer

Signature:



Long Beach, CA (562) 421-0283

3/1/2017 7:22:22 PM

-T0 G0-

Order: 246172

Server: Avery B

1 Bigger Plate WHITE FRIED RICE-1/2

8.80

7.30

WHITE FRIED RICE-1/2 ORANGE CKN

ORANGE CKN

VEG SPRING ROLLS

1 Plate

¥

CHOW MEIN-1/2 CHOW MEIN-1/2 HNY WLT SHRIMP

1.25

ORANGE CKN

17.35 1.69

Total

TAX

SubTotal

19.04

Visa

Acct: XXXXXXXXXX9561 AuthCode: 00232D

******************************* FREE ENTREE ITEM!

When you take our Guest Survey PLEASE SEE BACK FOR DETAILS **Limit one phone survey per 7 days**

Questions or Comments? pandaexpress.com/connect

* Customer Copy *

Thank You For Dining! Red Robin Gourmet Burgers 5461 Katella Ave. Cypress, CA 90630 (714) 226-9009

Justin Re

Tbl 85 Chk 30022 GS: Station Mar02'17 08:45

1 ACTIVATE ROBIN

1 WATER/NO BEV

1 GNT COORS LT

4.50 1 BRUSCHETTA CHX BUR 10.99

1 FISH & CHIPS

1 WATER/NO BEV

1 GL COORS LT

1 FF REFILL

1 FF REFILL

1 MINI WEDGE SALAD

1 WATER/NO BEV

1 ICED TEA

1 CHEESE BURGER

1 Royalty-Buy9/Get 1 -10.39

Sub Total

38.67 3.09

13.69

3.00

2.99

TAX TOTAL

41.76

Payments:

Total

VISA/9553

AuthCode:64294D Tip Paid

41.76 9.39

TOTAL AMT PAID

51.15

BALANCE DUE

0.00

Want free stuff: . . A Team Nember about joining our quit Royalty program.

If you would like to contact us, please visit: redrobin.com/RestaurantFeedback

Page 117 of 162

BUY ONE GET ONE FREE QUARTER POUNDER W/CHEESE OR EGG MCMUFFIN Go to www.mcdvoice.com within 7 days and tell us about your visit. Validation Code:_ Expires 30 days after receipt date. Valid at participating US McDonald's. Survey code: 02817-13310-30417-10192-00045-1 12051 VALLEY VIEW CA **ORANGE** GARDEN GROVE CA 92845 !!! THANK YOU!!! TEL# 714-3723934 Store# 2817 KS# 13 Mar.04'17 (Sat) 10:19 Side1 DSRT KVS Order 31 QTY ITEM TOTAL 1 Hotcakes & Sausage 3.19 SUB Bacon 1 S Coffee 1.00 ADD 4 Cream ADD 2 Sugar Subtota 1 4.19 Tax 0.32 Take-Out Total 4.51 Cashless 4.51 Change 0.00 MER# 502349 CARD ISSUER ACCOUNT# VISA CREDIT SALE *********9561 TRANSACTION AMOUNT 4.51 CHIP READ AUTHORIZATION CODE - 53272D SEQ# 016241 Mode: ISSUER AID: A000000031010 TVR: 8080008000

GOURMET CAFE 562-146-0050 5350 KAIELLA AVE. LOS ALAMITOS, CA 90720

Server: TOMMY 09:30 PM

DOB: 03/04/2017

Table 50/2

03/04/2017 1/10124

SALE

VISA

4194395

Caru #XXXXXXXXXXXXX9561

Magnetic card present: ZIEGLER DEBBIE

Card Entry Method: S

Approval: 02722D

Amount:

\$ 46.28

+ Tip: _

I agree to pay the above total amount according to the card issuer agreement.

NOW SERVING DINNER SUNDAY & MONDAY NIGHTS COME UN IN. PLEASE PAY YOUR SERVER

THANKS, COME AGAIN

Guest Copy

IAD: 06010A03600000

TSI: 6800 ARC: 00

Breakfast

Y ONE GET ONE FREE QUARTER POUNDER W/CHEESE OR EGG MCMUFFIN

Go to www.mcdvoice.com within 7 days and tell us about your visit.

Validation Code:_

Expires 30 days after receipt date. Valid at participating US McDonald's.

Survey code:

10748-13800-30617-09532-00053-8 10115 VALLEY VIEW ROAD

CYPRESS

CA

90630

!!! THANK YOU!!!

TEL# 714 826 3861 Store# 10748

KS# 13

Mar.06'17 (Mon) 09:53

Side1 KVS Order 80

TOTAL QTY ITEM 1.00 1 L Coffee ADD 4 Cream 3.99 1 2 Saus Egg McMuffin

4.99 itota l

0.39 Tax

5.38 Take-Out Total

5.38 Cash less

0.00Change

MER# 501839

CARD ISSUER ACCOUNT#

VISA CREDIT SALE **********9553

TRANSACTION AMOUNT

5.38

CHIP READ

AUTHORIZATION CODE - 80001D

SEQ# 015507

Mode: ISSUER

AID: A000000031010 TVR: 8080008000

IAD: 06010A03600000

TSI: 6800 ARC: 00

GOURMET CAFF 562-546-0055

5350 KATELLA AVE. LOS ALAMITOS, CA 90720

Server: MICHAELA

11:53 AM Table 34/1 DOB: 03/07/2017 03/07/2017

2/20029

SALE

VISA

Card #XXXXXXXXXXXXXXX9561

2097182 Magnetic card present: ZIEGLER DEBBIE

Card Entry Method: 3

Approval: 92653D

Amount: \$ 24.67

+ Tip: ___ 5

= Total: 29.15

I agree to pay the above total amount according to the card issuer agreement.

> NOW SERVING DINNER SUNDAY & MONDAY NIGHTS COME ON IN. PLEASE PAY YOUR SERVER THANKS, COME AGAIN

> > Guest Copy

GOURMET CAFE 562-546-0055 5350 KATELLA AVE. LOS ALAMITOS, CA 90720

Server:	FREDDY
09:13 P	М
Table 3	4/1

DOB: 03/08/2017 03/08/2017

6/60122

SALE

VISA

4194377

Card #XXXXXXXXXXXXX9561

Magnetic card present: ZIEGLER DEBBIE

Card Entry Method: S

Approval: 56847D

Amount:

\$ 44.34

+ Tip:

= Total:

I agree to pay the above total amount according to the card issuer agreement.

> NOW SERVING DINNER SUNDAY & MONDAY NIGHTS COME ON IN. PLEASE PAY YOUR SERVER THANKS, COME AGAIN

> > Guest Copy

u proxima visita	EL POLLO LOCO RESTAURANT 3322 STORE 3322 3502 Cerritos Ave Los Alamitos, CA TEL (562) 626-8388
	123 AURA G // (1704) Chk 2391 Mar09'17 U6:44P Gst
## 45	Drive Thru 1 Chicken Tostada 6.19 Creamy Cilan 6.19 1 Chicken Tostada 6.19 Creamy Cilan Creamy Cilan XXXXXXXXXXXXXX9561 13.34
2	Subtotal 12.38 Tax 0.96 Payment 13.34
GET \$1 OFF ON YOUR NEXT VISIT	Your Order: 2391 Order online Get \$5 off \$15 before tax See elpolloloco.com/5off15 FREE Chicken Taco al Carbon
U PROXI	When you sign up for My Loco Rewards Www.elpolloloco.com/rewards TELL US ABOUT US Take our survey and get a code for \$1 off your next purchase of \$5 or more Call 1-877-375-4968 Visit www.eplfeedback.com Or text LOCO to 444999
200	Restaurant Number 3022391 Survey ID: 0309 17183 2391 Coupon Code:6772

Preductast

BUY ONE GET ONE FREE QUARTER POUNDER W/CHEESE OR EGG MCMUFFIN Go to www.mcdvoice.com within 7 days and tell us about your visit. dation Code:__

Expires 30 days after receipt date. Valid at participating US McDonald's.

Survey code:

24703-13220-31117-10325-00054-7 6407 EAST SPRING STREET LONG BEACH

CA

90815

!!! THANK YOU!!!

TEL# 562 420 3854 Store# 24703

ide1 KVS Order 22

3# 13

Mar.11'17 (Sat) 10:32

Y ITEM	TOTAL
1 2 Saus Egg McMuffin	3.99
1 M Coffee	1.00
ANN 5 Cream	

AUU 5 Cream ADD 3 Sugar

ibtota l	4.99
Tax	0.48

ke Total 5.47

shless 5.47 ange 0.00

5.47

R# 942479

RD ISSUER ACCOUNT# SA CREDIT SALE *********9561

ANSACTION AMOUNT IP READ

THORIZATION CODE - 83800D

Q# 010687 de: ISSUER

D: A000000031010

R: 8080008000

D: 06010A03600000

I: 6800 C: 00

McDonald's Restaurant

OLIVE GARDEN 1220 6874 Katella Ave Cypress, CA 90630-5108

Check #:57451

able 315 Devon S

20 09:35 03/11/2017 Gst 0

E.	
Water	0.00
Nater .	0.00
	0.00
10z Cabernet Mondav Poured At Table	0.00
1 10z Cabernet Mondav	0.00
Poured At Table	0.00
1 B Mondavi Private S	31.00
1 No Wine Glasses	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 Cucina Mia	11.99
1 Spaghetti	0.00
1 Meat Sauce	0.00
1 Add 3 Meatballs	2.79
1 * Salad	0.00
1 Chicken Piccata	17.99
1 * Salad	0.0.0
1 Side CYO Pasta	4.99
1 Angel Hair	0.00
1 No	0.00
1 Sauce	0.00
∮ 1 Oil	0.00
1 No	0.00
. 1 Sauce	0.00

SUBTOTAL	: 68.76
T	. 5 33

TAX TOTAL

Payments: (9561) VISA Auth Code: 42092D

Purchase Amount 74.09 10.00 84.09 Total 0.00 Check Balance

Try us To Go - order online: ogtogo.com

THANKS FOR VISITING US TODAY!

GRACIAS POR VISITARNOS HOYI Tanya Bullard

GENERAL MANAGER (714) 894-1330

BUY ONE GET ONE FREE QUARTER POUNDER W/CHEESE OR EGG MCMJFFIN Go to www.mcdvoice.com within 7 days and tell us about your visit. Validation Code:____ Expires 30 days after receipt date. Valid at participating US McDonald's.

Survey code: 02817-03710-31217-10283-00030-1 12051 VALLEY VIEW

CA ORANGE

GARDEN GROVE C'A 92845 !!! THANK YOU!!! TEL# 714-3723934 Store# 2817

KS# 3 Mar.12'17 (Sun) 0:28

DSRT KVS Order 71

QTY	ITEM	"OTAL
1	S Orange Juice Co	1.79
1	M Coffee	1.00
	ADD 5 Cream	
	ADD 3 Sugar	

Subtotal Tax	2.79 0.22
Take-Out Total	3.0
Cash Tendered Change	3.0

McDonald's Restaurant

Page 121 of 162

Dinner

ISLANDS 12320 Seal Beach Blvd (562) 431-6400

erver: Dominic

DOB: 02/16/2017

8:32 PM able 216/1 02/16/2017 5/50131

SALE

fasterCard

5242923

Card #XXXXXXXXXXXXX3613
Magnetic card present: Yes
Card Entry Method: S

Approval: 07223Z

Amount:

\$77.92

+ Tip:

1192

= Total:

I agree to pay the above notal amount according to the

otal amount according to the card issuer agreement.

CUSTOMER COPY

Dinner

PERRYS PIZZA 6937 CHAPMAN AVE GARDEN GROVE CA 92845 714-898-7670

Terminal ID: 01640031 2/17/17

7571 7:42 PM

MASTERCARD - INSERT AID: A0000000041010

ACCT #: ***************************

CREDIT SALE UID: 704826319826

REF #: 8576 AUTH #: 06881Z

BATCH #: 127 AMOUNT

\$27.84

TIP

5 32 8

TOTAL

APPROVED

TC - C366B0FC6B39F3B1 PERRYSPIZZARESTAURANT.COM THANK YOU FOR YOUR BUSINESS CUSTOMER COPY Breakfast for 2/12

, 15801 WHITTIER BLVD. WHITTIER, CA 90603 (562) 265-2109 Store Hours MON-SUN 7AM-10PM

15801 WHITTIER BLVD. WHITTIER, CA 90603 (562) 265-2109 Store Hours MON-SUN 7AM-10PM

| 19:06:26 | Total: USD\$ 4.65 | MASTERCARD Entry Method: Chip | CARD #: XXXXXXXXXXXXXXX3613 | PURCHASE - APPROVED

AUTH CODE: 09741Z

Mode: Issuer
AID: A000000041010
IVR: 0000008000

CUSTOMER COPY

PRODUCE
GRN SEEDLESS GRAPES 1.88 F
1.92 lb @ \$0.98 / lb

GROCERY
UNSWEET TEA 3.49
*CRV FS 10 0.10
TEAM MEMBER DISCOUNT -0.82

BALANCE DUE 44.65 \$4.65

You Saved!
TOTAL DISCOUNTS 1 0.82
Card XXXXXXXXXXX9113

Have a Healthy Day Rick!

**** CONTINUED ON BACK ****

#. RICK Dinner

Fortune Cookies
11151 Los Alamitos Blvd
Los Alamitos,CA 90720
Phone (562)493-0058

SALE

MASTERCARD ***********3613 ENTRY METHOD: CHIP (SIGN) REFERENCE: 705202901133

AUTH CODE: 07080Z

MID: 600018400498154 TID: 0001

: TNUOMA

49.30

TIP:

10

TOTAL:

59.30

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCURDING TO CARD ISUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

APPLICATION LABEL: MASTERCARD

AID: A0000000041010 TVR: 0000008000

IAD: 0110609003220000F29F000000000000

TSI: E800

Cardholder Copy

Dinner

HOT OFF THE GRILL 12800 SEAL BEACH BLYD SEAL BEACH, CA 90740 562-493-2722

Credit Sale:

Transaction #: 58
Card Type: MasterCard
Account: ********3613
Entry: Chip

Amount: \$14.44

 STAN:
 050

 Auth. Code:
 082912

 Response:
 AUTH/TKT

 IRANS ID:
 MCWT2YUA90221

Mode: Issuer #ID: #000000041010 TYR: 0000008000 IAD: 0110609003220000748F000000000000

TSI: E800 ARC: 00 APPN: MASTERCARD

00FF

CUSTOMER COPY

Breakfast

PAMS PLACE 13085 Springdale St Fiestminster CA, 92683 714-248-9446

SALE

Server #: 000002

AMOUNT

TIP \$ 6
TOTAL \$ 21.2

\$25.34

APPROVED

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

Dinner



15801 WHITTIER BLVD. WHITTIER, CA 90603 (562) 265-2109

Store Hours MON-SUN 7AM-10PM 15801 WHITTIER BLVD. WHITTIER, CA 90603 (562) 265-2109

(562) 265-2109 Store Hours MON-SUN 7AM-10PM

Total: USD: 19:25:22

MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXXXXX3613

PURCHASE - APPROVED

AUTH CODE:08459Z

CUSTOMER COPY

GROCERY HICKORY POTATO CHIPS 6.58 2 @ 3.29 BOGO BOULDER CHIPS -3.29DELI TURKEY SANDWICH
FREE TM MBR SANDWICH
TURKEY SANDWICH 3.99 -3.39 7.98 2 @ 3.99 Age Confirmed - 2 /24/1984 RED WINE 10.99 T BAG CHARGE 0.10 TEAM MEMBER DISCOUNT -3.95Tax Report TAX 1 10.99 0.96BALANCE DUE 19.97 CREDIT \$13.97

**** CONTINUED ON BACK ***

DIA/ OUT OFF
BUY ONE GET ONE FREE QUARTER POUNDER W/CHEESE OR EGG MCMUFFIN
GO TO WWW.mcdvoice.com within 7 days
and tell us about your visit. Validation Code:
Expires 30 days after receipt date.
Valid at participating US McDonald's. Survey code:
24703-13550-22417-10460-00098-4
6407 EAST SPRING STREET LONG BEACH
CA 90815
!!! THANK YOU !!!
TEL# 562 420 3854 Store# 24703
KS# 13
KS# 13 Feb.24'17 (Fri) 10:46

Side1 KVS Order 55

QTY ITEM	TOTAL
1 2 Saus Egg McMuffin	
2 S Orange Juice Cc	3.99
1 L Coffee	3.98
· ·	1.00
ADD 2 Sugar	
ADD 6 Cream	

Subtotal	0.07
Tax	8.97 0.87

rake-Uut	lotal	9.	84
Cashless		_	

Cashless	9.84
Change	0.00

MER# 942479
CARD ISSUER ACCOUNT#
MASTERCARD SALE **********3613
TRANSACTION AMOUNT 9.84
CHIP READ

AUTHORIZATION CODE - 02626Z

SEQ# 005405 Mode: ISSUER AID: A0000000041010 TVR: 0000008000

IAD: 0110609003220000F15500000000000000FF

TSI: E800 ARC: 00



294

BUY ONE GET ONE FREE QUARTER POUNDER W/CHEESE OR EGG MCMJFFIN Go to www.mcdvoice.com within 7 days

and tell us about your visit. Validation Code:_____

Expires 30 days after receipt date. Valid at participating US McDonald's.

Survey code: 02817-02940-22617-10585-00045-1 12051 VALLEY VIEW

CA ORANGE Breakfast

GARDEN GROVE

CA 92845

!!! THANK YOU!!! TEL# 714-3723934 Store# 2817

KS# 2

Feb.26'17 (Sun) 10:58

Sidel DSRT KVS Order 94

QTY ITEM	"OTAL
1 Hotcakes & Sausage	3.19
ND Sausage SUB Bacon 1 S Coffee ADD 2 Sugar ADD 4 Cream	1.00
Subtotal Tax	4.19 0.32
Take-Out Total	4.51
Cash Tendered Change	20.00

McDonald's Restaurant

Thank You For Dining! Red Robin Gourmet Burgers 5461 Katella Ave. Cypress, CA 90630 (714) 226-9009

Server: Kristina	02/26/2017
Table 91/1	6:43 PM
Guests: 2	50034
GNT COORS LT	4.50
CRISPY CHX SAL	10.99
CARNIVOR CABERNET 60Z.	8.99
FISH & CHIPS	13.69
Subtotal	38.17
Tax	3.05
Total	41.22
MASTERCRD #XXXXXXXXXXXXX3613 Tip Total Auth:00595Z	41.22 7.00 48.22

Debbie Ziegler

Current balance:

Royalty Buy 9, Get 10th Free: 7 items

It was great to see you today,

Debbie!
We hope to see you again soun!

Want free stuff? Ask a Team Member about joining our Red Robin Royalty program.

If you would like to contact us, please visit: redrobin.com/RestaurantFeedback

--- Check Closed ---

Dinner

ISLANDS 12320 Seal Beach Blvd (562) 431-6400

Server: Dominic 07:34 PM

DOB: 02/28/2017

Table 217/1

02/28/2017 5/50069

SALE

Visa

3145773

Card #XXXXXXXXXXXXX9561
Magnetic card present: Yes

Card Entry Method: S

Approval: 08085D

Amount:

\$29,39

+ Tip:

= Total:

35.39

I agree to pay the above total amount according to the card issuer agreement.

Χ_____

CUSTOMER COPY

Breakfast

PAMS PLACE 13085 SPRINGDALE ST WESTMINSTER CA 92683 714-248-9446

Terminal ID: 01988027 0571 2/28/17 12:03 PM

SERVER #: 2

CREDIT SALE

UID: 705916418606 REF #: 0166 BATCH #: 005 AUTH #: 69151D

AMOUNT

\$25.35

TIP

S

TOTAL

\$ 30,35

APPROVED

TC - 51B26AD84AC63E42

CUSTOMER COPY

Which Wich #641 Cypress

5895 Katella Ave. Unit E Cypress, CA 90630 (714) 995-5356

Ticket #410203686 3/6/2017 2:37:54 PM User: Cashier 2

3, 3, 2			
Item	Qty	Price	Total
Turkey	1	10. 49	10.49
M Chips Reg Fountain Drin	1	1. 50 1. 99	1.50 1.99
Subtotal Tax		and game and	13. 98 1. 12
Total			15. 10

Tender: VISA

15.10

XXXX7454 Swiped APPROVED 761898

REMINE/ KATIE

Sale

MID 334758460888

Card #: **641376 UNREGISTERED VIBE REWARDS CARD

Vibe Reward Points Earned 7 Vibe Reward Points Balance 14 Visits This Month 1 Lifetime Visits 2

Receive a FREE cookie on your next visit! Visit www.whichwich.com/survey & take a brief survey about your experience.

Write the redemption code_____ & bring it in on your next visit.

Join Vibe Club rewards and Enter for a chance to win \$250,000 at whichwich.com/rewards

STARBUCKS Store #5808 2890 N Bellflower Blvd Long Beach, CA (562) 420-1317

CHK 710133 03/05/2017 09:23 AM 1771535 Drawer: 1 Reg	: 1
Vt Green Iced Tea 3 pumps Classic Syrup	2.95
Spnch Brkfst Wrap Visa XXXXXXXXXXXXXX454	3.75 6.70
Subtotal Total Change Duie	\$6.70 \$6.70 \$0.00
Check Closed 03/05/2017 09:23 AM	

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply



Cantina #7232 5995 Katella Avenue Cypress, CA 90630 (714) 761-8155

127663 GONZALO

Feb26'17 04:27PM

*** Memo Check ***

Seat:2
2 LP-Df XX Amber @ 6.00 12.00
1 Well Tequila 4.00
3 Dft XX Amber @ 6.29 18.87
1 Sonora Ques Cx 11.98
Subtotal 46.85
Tax 3.63
9:04PM Total 50.48

following is Provided, for your convenience,

15% of Total = \$7.03 18% of Total = \$8.43 20% of Total = \$9.37 PAMS PLACE 13085 Springdale St Westminster CA, 92683 714-248-9446

SALE

Server #: 000002

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

ISLANDS 12320 Seal Beach Blvd (562) 431-6400

Server: Luis 09:01 PM Table 217/1

DOB: 02/18/2017

02/18/2017 4/40064

3145783

SALE

Visa
Card #XXXXXXXXXXXXX7454
Magnetic card present: Yes
Card Entry Method: S

Approval: 847965

Amount: \$21.95

+ Tip: _____

= Total: _____

I agree to pay the above total amount according to the card issuer agreement.

CUSTOMER COPY

Thank You for Visiting

TABLE: Pit 1 - 1 Guest Your Server was Madeline 2/22/2017 9:24:32 PM Sequence #: 0000083

ID #: 0403648

Subtotal Total Taxes

\$3.33

Grand Total

\$46.28

Prev. Payments Amount

credit (5406) (pending) \$23.14

Total Paid: \$23,14

Credit Purchase

CC Type

Name : REMINE / KATIE

CC Num

:VISA

Reference

:xxxx xxxx xxxx 7454

: 256877

Approval Server

: 939677 :Madeline

Ticket Name

:Pit 1

Payment Amount:

\$23,14

Tip:

Total:

15% \$3.47

20% \$4.63 25% \$5.79

CUSTOMER COPY

l agree to pay the amount shown above.

Please Come Backl We have Gift Certificates!

RESTAURANT 3471 **STORE 3471** 5959 Cerritos Blvd Cypress, CA. 90630 TEL (714) 484-1317

EL POLLO LOCO

31 GLORIA F

Chk 1971 Mar01'17 08:34P Gst

\$1 OFF ON YOUR

ENTO EN TU PROXIMA VISITA

DE DESCU

OFF ON YOUR NEXT VISIT

7.89

1.79

1.79

12.36

11.47

0.89

12.36

Drive Thru

1 Tostada Cmb Chicken Tostada Creamy Cilan SM DRINK

Coke Zero

1 1PC LEG

1 1PC LEG

2 Avo Salsa

2 House Slsa XXXXXXXXXXXXX7454

Visa

Subtota 1

Tax

Payment

-----31 Check Closed----------Mar01'17 08:38PM-----

Your Order: 1971

Order online Get \$5 off \$15 before tax See elpolloloco.com/5off15

FREE

Chicken Taco al Carbon When you sign up for My Loco Rewards www.elpolloloco.com/rewards

TELL US ABOUT US

Take our survey and get a code for \$1 off your next purchase of \$5 or more Call 1-877-375-4968 Visit www.eplfeedback.com Or text LOCO to 444999

Restaurant Number: 3471 Survey ID: 0301 17203 1971

Coupon Code: 6772

Survey Validation Code

CONGREGATION Ale House 201 E Broadway Ave Long Beach, CA 90802 (562) 432-2337

2017-02-19 10:54 PM Date/Time: Order Number: 835832 Account Type: CREDIT EDC Tran ID: 648871966 Server: Matt Table: Open1 POS:

PURCHASE:

Entry Mode:

Card Number:

XXXXXXXXXXXX7454

Card Expire: XX/XXCard Type: Visa

Cardholder: KATIL REMINE

Approval Code: 948510 Ref Number: 31436482

PURCHASE:

\$23.41

Gratuity:

Total:

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by cardmember's agreement with issuer

Signature: _

Subway#60806-0 Phone 714-893-7500 12381 Valley View Street Garden Grove, CA, 92845 Served by: Teryna 2/25/2017 7:12:40 am Term ID-Trans# 1/A-91702

Uty Size Item	Price
1 Chips 1 All Footlangs \$6 or less 1 12" -Turkey Sub	1.25 6.00
Sub Total Total (Take Out) Cash Change	7.25 7.25 8.00 0.75

Host Order ID: SPM20170225071240

Thanks for visiting Subway. Please let us know how we did today by taking our 1 minute survey at www.tellsubway.com

SMATRECEIDE Powered by mobivity.com



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the SUBWAY® Restaurant where you were served. *See online for details. To redeem, write your validation code above and bring this receipt back to Panera Bread Cafe 3264 Seal Beach, CA 90740 Phone: 562-240-2987

Accuracy Matters,

Your order should be correct every time.

If it's not, we'll fix it right away, and give you a free treat for your trouble.

Just let any associate know.

2/28/2017		8:00	:28 PM
Check Number:	382652	Cashier:	Maria
1 You Pick	2		,,,,,,,,
1 1/2	Frontega	Chx Pan	5.99
1 Cup	Chx WldRi	ce Soup	4.39
1 Chip	s		
	SubTota	1	10.38
	Tax		0.80
	Total		11.18
	Visa		11.18
	Acct:XX	XXXXXX7454	
	AuthCode	∍:962787	
	Trans#:	9730	
	Visa		11.18

If you didn't use your MyPanera card, keep this receipt and enter the code below at www.mypanera.com/missedvisit

Not a member yet? Ask an Associate for your own card and join today!

2698-8810-4281-0438-6010-86

www.panerabread.com

HERE POS

Your Order Number is: 352

Customer / Pager:

142

Customer Copy



COMMITMENT TO SAFETY & SERVICE SINCE 1973

RENTAL SALES SERVICE

CORPORATE OFFICE

TRENCH SHORING COMPANY 636 EAST ROSECRANS AVE. LOS ANGELES, CA 90059 310-327-5554 • FAX 310-323-9648

TrenchShoring.com

BAKERSFIELD 661-396-9160
BANNING 951-849-1611
CORONA 951-734-4290
FULLERTON 714-879-1005
LAKE FOREST 949-454-0858
MOORPARK 805-529-4614
SAN DIEGO 858-530-2500
LAS VEGAS 702-651-0920



Customer:

1289

PAULUS ENGINEERING INC 2871 EAST CORONADO ST ANAHEIM, CA 92806

Job Site:

GARDEN GROVE SANIT. DIST. WORK

6642 LEONORE AVE

OC 797 6E

GARDEN GROVE, CA 92840

C#: 714-632-3975 J#: 714-632-3975

RENTAL RETURN

Invoice #... 1097438-0002 Invoice date 3/23/17 Date out.... 2/23/17 Date in.... 3/13/17 Location.... 0.005 Job Loc.... 18673 * 6642 LEONORE AVE Job No..... 18673 P.O. #..... 18673 Ordered By ... JOSE Terms..... Net 30 Days Page:

Qty	Equipment #	Min	Day	Week	4 Week	Amount
2	1000810 TRENCH TOP 8'X10' REGULAR	25.00 3280#	5.00	35.00	140.00	190.00
5 A T ES 7 1.00	ITEMS: Item number 902-000011 CUSTOMER RETURNED TO YARD	Unit EA	Price			N/C
Ni	umber of Days Billed: 19)		Sub-to	otal: otal:	190.00 190.00

Paulus Engineering, Inc. RECEIVED

MAR 27 2017





Customer:

Job Site:

OC 797 6E

ANAHEIM, CA

6642 LEONORE AVE

GARDEN GROVE, CA 92840

COMMITMENT TO SAFETY & SERVICE **SINCE 1973**

RENTAL SALES SERVICE

1289

GARDEN GROVE SANIT. DIST. WORK

C#: 714-632-3975 J#: 714-632-3975

92806

PAULUS ENGINEERING INC 2871 EAST CORONADO ST

CORPORATE OFFICE

TRENCH SHORING COMPANY 636 EAST ROSECRANS AVE. LOS ANGELES, CA 90059 310-327-5554 · FAX 310-323-9648

TrenchShoring.com

BAKERSFIELD 661-396-9160 BANNING 951-849-1611 CORONA 951-734-4290 FULLERTON 714-879-1005 LAKE FOREST 949-454-0858 MOORPARK 805-529-4614 SAN DIEGO 858-530-2500 LAS VEGAS 702-651-0920



RENTAL RETURN

Invoice #	1098571-0001
Invoice date	3/23/17
Date out	3/13/17
Date in	3/13/17
Location	0005
Job Loc	18673 * 6642 LEONORE AVE
Job No	18673
P.O. #	18673
Ordered By	JOSE
Terms	Net 30 Days Page: 2

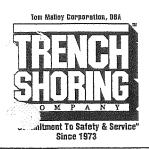
Qty Equipment #	Min	Day	Week 4 Wee	k Amount
gey Inquipmente ii			1,001, 1,000	i imound
1.00 902-000009 PICKUP - NO CHARGE	EA			N/C
PARTIAL W/# 1096034 TIC OO 902-000011 CUSTOMER RETURNED TO YA	EA			N/C
4.00 904-000001 LABOR - EQUIPMENT REPAI STRAIGHTEN 2- BENT 8X1 REPAIR MINOR DAMAGE TO RECEIVERS	EA 75 IR 16 PLATES	5.000		300.00
Number of Days Billed:	1		Sub-total: Total:	1557.50 1557.50
	Paulus Engineering, RFCFIVED	, Inc.		

RECLIVED

MAR 27 2017

Job/Equip No. Category/GL_ Approved _





COMMITMENT TO SAFETY & SERVICE SINCE 1973

RENTAL SALES SERVICE

CORPORATE OFFICE

TRENCH SHORING COMPANY 636 EAST ROSECRANS AVE. LOS ANGELES, CA 90059 310-327-5554 • FAX 310-323-9648

TrenchShoring.com

BAKERSFIELD 661-396-9160
BANNING 951-849-1611
CORONA 951-734-4290
FULLERTON 714-879-1005
LAKE FOREST 949-454-0858
MOORPARK 805-529-4614
SAN DIEGO 858-530-2500
LAS VEGAS 702-651-0920



Customer:

1289

PAULUS ENGINEERING INC 2871 EAST CORONADO ST ANAHEIM, CA 92806

Job Site:

GARDEN GROVE SANIT. DIST. WORK

6642 LEONORE AVE

OC 797 6E

GARDEN GROVE, CA 92840

C#: 714-632-3975 J#: 714-632-3975

RENTAL RETURN

Invoice #	1098571-0001
Invoice date	3/23/17
Date out	3/13/17
Date in	3/13/17
Location	0005
Job Loc	18673 * 6642 LEONORE AVE
Job No	18673
P.O. #	18673
Ordered By	JOSE
Terms	Net 30 Days Page: 1

Qty	Equipment #	Min	Day	Week	4 Week	Amount
2	1901020	150.00	150.00	450.00	1350.00	300.00
12	TRENCH BOX 10' X 20' 1915030	130.00	130.00	450.00	1330.00	N/C
	TB SPREADER 5X5 X 3' 1989814	20.00	20.00	60.00	180.00	20.00
8	14'X 3/4" 4-LEG W/SHURLOC I 1000816			52.50	210.00	300.00
1	TRENCH TOP 8'X16' REGULAR ! 1901016			412.50	1237.50	137.50
1	TRENCH BOX 10' X 16' 1000612	25.00	5.00	35.00	140.00	25.00
	TRENCH TOP 6'X12' REGULAR 2	2952#				
SALES Qty 5.00	ITEMS: Item number 900-000004	Unit EA	Price 90.000			450.00
1.00	DELIVERY - BOOM/TRLR/HLPR 3- TRUCKS 900-000010	EA	25.000			25.00
1.00	DELIVERY - WIDE LOAD PERMI		23,000			25.00
					C	ONTINUED

Paulus Engineering, Inc. RECEIVED

MAR 27 2017

Job/Equip No.______ Category/GL______ Approved ______





STRENGTH TRANSPORTATION MANAGEMENT
P.O. BOX 730
15505 EAST LINCOLN AVE.
ORANGE, CA 92856
O: 714-282-2282 F: 714-637-1450

PAULUS ENGINEERING INC. 2871 E. CORONADO ST. ANAHEIM, CA 92806 (714)632-3322

Date: 03/31/17 Invoice No: 0012009 Account No: 00215 Job: 5123/51 JOB# 19673

> To: JOB# 19673 9616 CHAPMAN AV GARDEN GROVE, CA

Commodity: CLASS II BASE

Terms: Net 30

Date	Frt Bill No	WEIGHT TAG# Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
03/13/17	18502	47			25.650	Tons	5.0000	128.25
		CLASS II BASE			25.650	Tons	4.0000	102.60
03/14/17	2099774	00001			24.840	Tons	5.0000	124.20
		CLASS II BASE			24.840	Tons	4.0000	99.36
03/14/17	26256	00001			52.190		5.0000	260.95
		CLASS II BASE			52.190	Tons	4.0000	208.76
		FF	REIGHT		102.680	Tons		513.40
		M	ATERIAL					
			ıb Total		102,000			410.72
						Loads		924.12
		U)	AOC - Orange County		410.720		7.7500	31.83
					Ple	ase Pay 1	This Amount	955.95





STRENGTH TRANSPORTATION MANAGEMENT
P.O. BOX 730
15505 EAST LINCOLN AVE.
ORANGE, CA 92856
O: 714-282-2282 F: 714-637-1450

PAULUS ENGINEERING INC. 2871 E. CORONADO ST. ANAHEIM, CA 92806 (714)632-3322

Date: 03/31/17 Invoice No: 0012011 Account No: 00215 Job: 5123/55 JOB# 19673

> To: JOB# 19673 9616 CHAPMAN AV GARDEN GROVE, CA

Commodity: CLASS II BASE

Terms: Net 30

	Bill No WEIGHT TAG# Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
03/13/17 0264 03/13/17 1480	CLASS II BASE			17.810 17.810 17.110 17.110	Tons Tons	5.0000 4.0000 5.0000 4.0000	89.05 71.24 85.55 68.44
	MA Su	EIGHT TERIAL b Total OC - Orange County		34.920 34.920 139.680		7.7500	174.60 139.68 314.28 10.82
				Ple	ase Pay T	his Amount	325.10

G.M. Sager Construction Co., Inc.

P O Box 8097 La Verne CA 91750 PH (909) 620-9987 FAX (909) 620-5288 State Lic. #607796



Invoice

DATE	3/23/17
INVOICE#	36294
P.O. NO.	Roger Betten
FOREMAN	TR
LIST#	
TERMS	
JOB#	17-20590
ACCOUNT#	
CONTRACT#	PE1031417R

BILL TO	
PAULUS ENGINEERING, INC. 2871 E CORONADO ST ANAHEIM, CA 92806	

ITEM	LOCATION/DESCRIPTION		AMOUNT	
	6621 Lenore Ave., Garden Grove			
Proposal	As Per GMS Proposal #PE1031417R (Copy Attached)			
Change Order	Additional Work as Requested Per Change Order #PE1031417-CO1 (Copy Attached)		8,000.00	
	Paulus Engineering, Inc. RECEIVED			
	MAR 2 7 2017			
	Job/Equip No/8673 Category/GLG63D Approved			
	Invoice Prepared By: Janice	Total	\$45,164.00	

Proposal/Contract G. M. SAGER CONSTRUCTION CO., INC.

A GENERAL ENGINEERING CONTRACTOR

1380 SOUTH EAST END AVENUE, POMONA CA 91766 (909) 620-9987 ♦ (626) 335-7429 ♦ FAX (909) 620-5288



No. PEI031417R

State Lic. #607796	21 (303) 020 0200		- Andrew	
PROPOSAL SUBMITTED TO	CONTACT	PHONE		DATE
PEI – PAULUS ENGINEERING, INC.	ROGER BETTEN	714)412-2700		03-15-2017
STREET	JOB NAME	THOMAS		S GUIDE
2871 E CORONADO STREET	LENORE AVE PAVING		797 F6	
CITY, STATE ZIP	JOB LOCATION		<u> </u>	
ANAHEIM, CA 92806	6621 LENORE AVE., GARDEN	I GROVE, CA 9284	.5	
DATE OF PLANS	FAX# EMAIL			
	714)632-9792	RBETTEN@PAU	JLUSENGI	NEERING.COM
We propose hereby to furnish material and labor complete in accordance	rdance with specifications below f	or the sum of:		
THIRTY SEVEN THOUSAND ONE HUNDRED SIX	XTY FOUR & 00/100 DOLLARS	\$ 37,164.00		
PAYMENT TO BE AS FOLLOWS: NET 30 DAYS		***************************************		
All material is guaranteed to be as specified. All work to be completed in a workmanlike according to standard practices. Any alteration or deviation from specifications below i extra costs will be executed only upon written orders, and will become an extra charge above the estimate. All agreements contingent upon strikes, accidents or delays bey control. Owner to carry fire, tomado and other necessary insurance. Our workers covered by Workers' Compensation Insurance.	nvolving over and Authorized Si rond our	gnature		
Note: This Proposal may be withdr We hereby submit specifications and estimates for:	rawn by us if not accepted within	90	Da	ys.
·				
SC	OPE OF WORK			;
1. REMOVE 3,498 SQ. FT. OF EXISTING ASPHALT AND	_			
2. INSTALL 3,498 SQ. FT. OF PG 64-10 (1/2") BASE ASPI	HALT @ 3" THICK AND COMPAC	JITO MAX DENSI	IY	
3. INSTALL 3,498 SQ. FT. OF PG 64-10 (3/8") CAP ASPH	ALT @ 1 1/2" THICK AND COMF	ACT TO MAX DEN	ISITY	
Prices subject to change according to job or special conditions (i.e. unusual special material, night work. Exclusions: Engineering, Soil Test, Permits, Compaction Test, Inspection F	ees, any kind, surveying permits & fee			ectors requirements,
T P	erty could be sold by a court officer and the p nains unpaid. g such work of improvement, an original contr actor's payment bond be recorded in such of	perty and is not paid for his proceeds of the sale used ract for the work of improv fice. Said bond shall be in	to satisfy the i	ndebtedness. This can happen diffication thereof, in the office of
Acceptance of Proposal - The above proposal is pecifications and conditions are satisfactory and thereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.	l are			
Date of Acceptance	Signature			

Change Order #1

G. M. SAGER CONSTRUCTION CO., INC.

A GENERAL ENGINEERING CONTRACTOR

1380 SOUTH EAST END AVENUE, POMONA CA 91766

(909) 620-9987 ♦ (626) 335-7429 ♦ FAX (909) 620-5288

State Lic #607796



No. PEI031417-CO1

State Lie. #007/90				
PROPOSAL SUBMITTED TO	CONTACT	PHONE		DATE
PEI - PAULUS ENGINEERING, INC.	ROGER BETTEN	714)412-2700		03-14-2017
STREET	JOB NAME		THOMA	S GUIDE
2871 E CORONADO STREET	LENORE AVE PAVING	797 F6		
CITY, STATE ZIP	JOB LOCATION			997400041
ANAHEIM, CA 92806	6621 LENORE AVE., GARDEN	GROVE, CA 9284	5	
DATE OF PLANS	FAX#	EMAIL		
	714)632-9792	RBETTEN@PAU	JLUSENGI	NEERING.COM
We propose hereby to furnish material and labor complete in accor	,	or the sum of:		
EIGHT THOUSAND & 00/100 DOL PAYMENT TO BE AS FOLLOWS: NET 30 DAYS	LARS	\$ 8,000.00	·	
		· · · · · · · · · · · · · · · · · · ·		
All material is guaranteed to be as specified. All work to be completed in a workmanlike according to standard practices. Any alteration or deviation from specifications below in extra costs will be executed only upon written orders, and will become an extra charge c above the estimate. All agreements contingent upon strikes, accidents or delays bey control. Owner to carry fire, tornado and other necessary insurance. Our workers a covered by Workers' Compensation Insurance.	nvolving over and Authorized Si ond our	gnature		
Note: This Proposal may be withdown We hereby submit specifications and estimates for:	awn by us if not accepted within	90	Da	ys.
SC	OPE OF WORK			
 REMOVE 800 SQ. FT. OF EXISTING ASPH INSTALL 800 SQ. FT. OF PG 64-10 ASPHAI 	_		(DENSI	TΥ
Т	OTAL \$8,000.00			
Prices subject to change according to job or special conditions (i.e. unusual t	traffic conditions, size of job, change in	city or county building	g Code Insp	ectors requirements,
special material, night work. Exclusions: Engineering, Soil Test, Permits, Compaction Test, Inspection F				•
! 1	erty could be sold by a court officer and the p nains unpaid. such work of improvement, an original contractor's payment bond be recorded in such off thract, be conditioned for the payment in full	erty and is not paid for his roceeds of the sale used act for the work of improv- ice. Said bond shall be in	to satisfy the i ement or a mo	ndebtedness. This can happed indebtedness. This can happed includes the office these than fifty percent (50%)
Date of Acceptance	Signature			

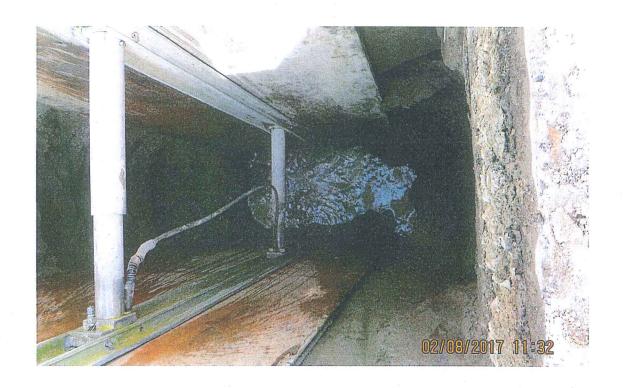
Section 4	Photos	
		l



Lenore Repair (1)



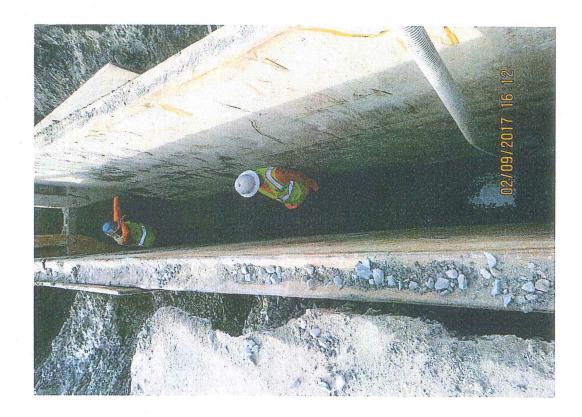
Lenore Repair (2)

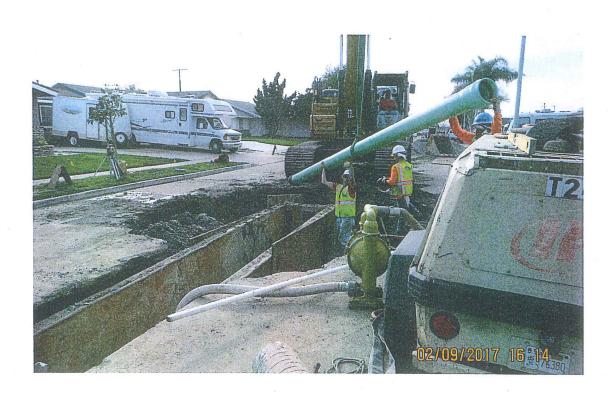


Lenore Repair (3)



Lenore Repair (4)





Lenore Repair (6)



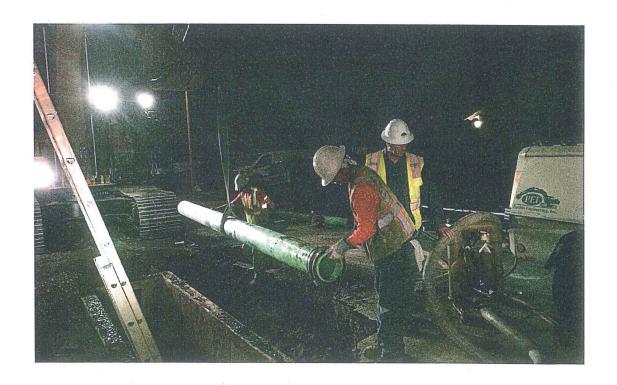
Lenore Repair (7)



Lenore Repair (8)



Lenore Repair (9)



Lenore Repair (10)



Lenore Repair (11)



Lenore Repair (12)



Lenore Repair (13)



Lenore Repair (14)



Lenore Repair (15)



Lenore Repair (16)



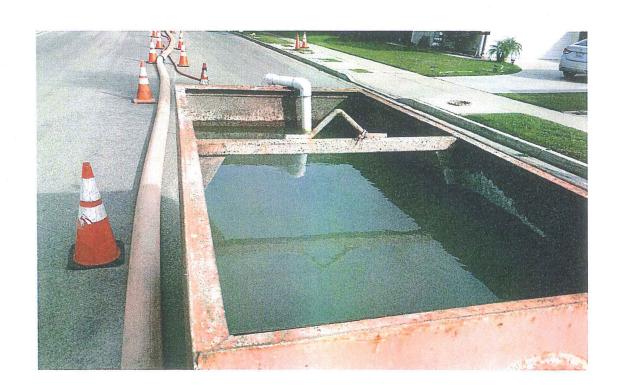
Lenore Repair (17)



Lenore Repair (18)



Lenore Repair (19)



Lenore Repair (20)



Lenore Repair (21)



Lenore Repair (22)



Lenore Repair (23)



Lenore Repair (24)



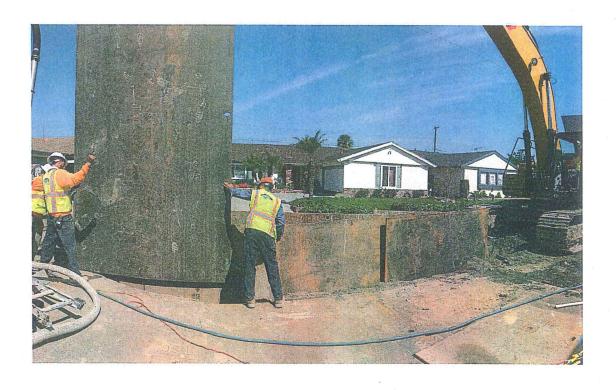
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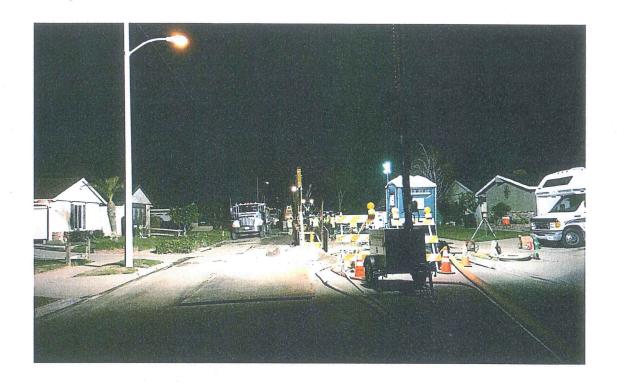
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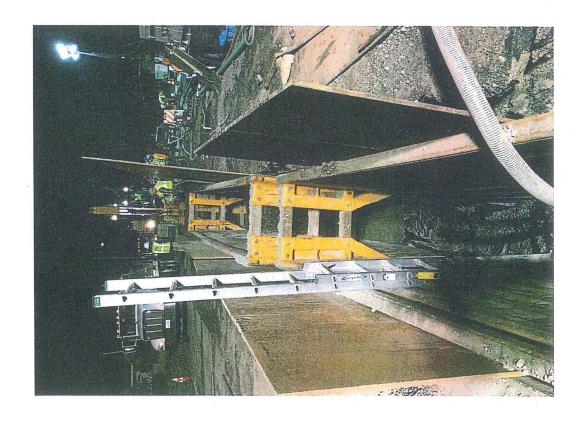
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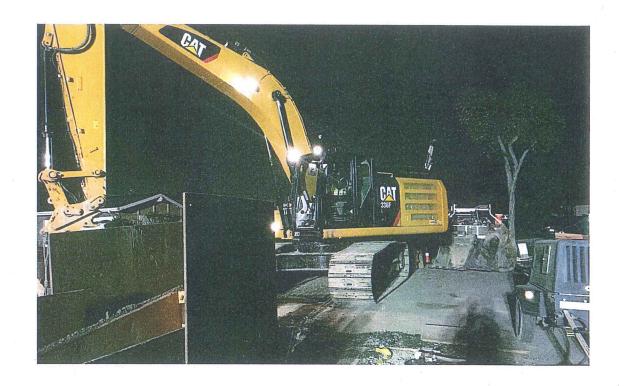


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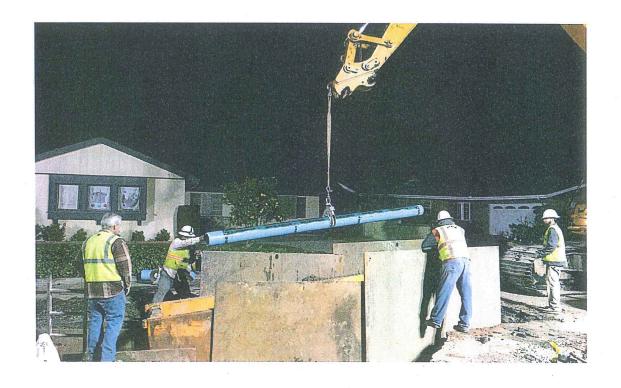


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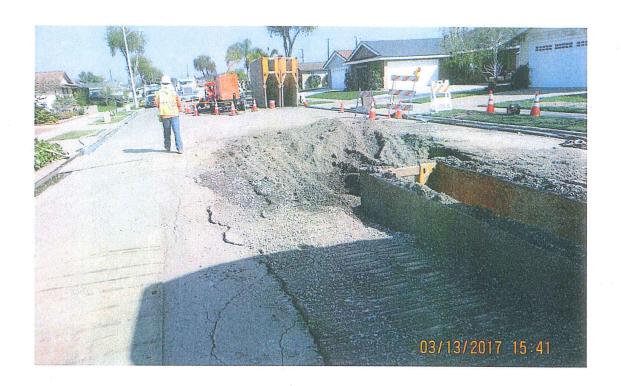




Lenore Repair (31)



Lenore Repair (32)



Lenore Repair (33)



Lenore Repair (34)



Lenore Repair (35)



Lenore Repair (36)



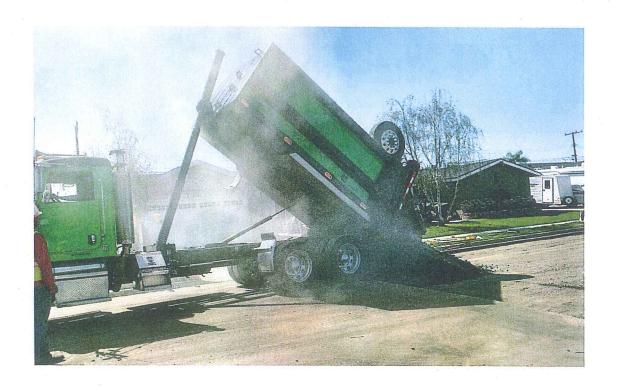
Lenore Repair (37)



Lenore Repair (38)



Lenore Repair (39)



Lenore Repair (40)



Lenore Repair (41)



Lenore Repair (42)



Lenore Repair (43)