



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

Meeting Assistance: 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.

Agenda Item Descriptions: 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.

Documents/Writings: 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.

Public Comments: 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. CONSENT ITEMS

(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. MATTERS FROM THE PRESIDENT, BOARD MEMBERS AND GENERAL MANAGER

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.

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

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	Type	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.

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

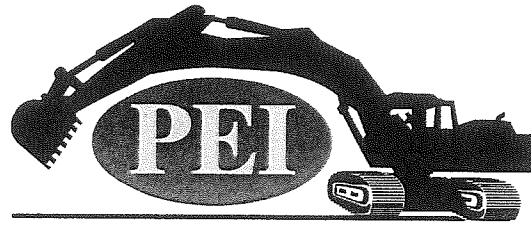
/s/ TERESA POMEROY, CMC
SECRETARY

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



Paulus Engineering, Inc.

Pipeline Construction

Lic# 724114

(714) 632-3975

8" Sewer Repair

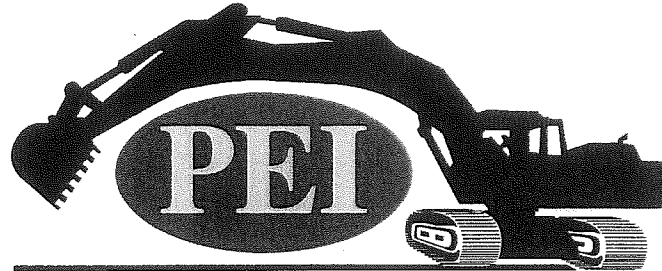
On

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	



Paulus Engineering, Inc.

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

Paulus Engineering, Inc.

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

Paulus Engineering, Inc.

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 asphalt, grading of street and new asphalt installed. Demobilization and clean up of job site.

Paulus Engineering, Inc.

Roger Betten
Project Manager

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

Section 1	Invoice / Summary
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Paulus Engineering, Inc.

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

INVOICE

INVOICE NO.

18673

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

JOB On-Call Emergency Repair

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

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	1	8" Sewer Repair on Leonore	366,654.42	366,654.42

SALE AMOUNT	366,654.42
TOTAL	\$366,654.42

Customer: Garden Grove Sanitary District

Work Authorized by: Brent Hayes

Description

8" Sewer Repair on Leonore

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

Section 2

Hours Breakdown Sheet,
Detailed Daily Labor &
Equipment Worksheets

Labor Hours Breakdown

Date	Day	REG	OT	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

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET Job No 8673GGSD

Customer: GGSD
 Work Authorized:
 Description:

Project: 8" Sewer Repair on Leonore
 Work Date: 2/7/2017
 Foreman:



Load Backhoe to haul to job site

QTY	LABOR	REG HRS	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/Rate
1	Truck Driver-Ismael Alba	1			\$ 81.65	\$ 122.48	\$ 163.30	\$ 81.65	\$ -	\$ -
					Subtotal			\$ 81.65	\$ -	\$ -
					Mark Up %	15%		\$ 12.25	\$ -	\$ -
					TOTAL			\$ 93.90		

QTY	BARE EQUIPMENT	AMT.	UNIT	TOTAL
1	Super 10 Dump Truck 3 axle	1	HR	\$ 79.00
				Subtotal
				Mark Up %
				15%
				TOTAL \$ 90.85

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

TOTAL WORKSHEET \$ 464.40

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET Job No 8673GGSD

Customer:
Work Authorized:
Description:

Project: Sewer Repair on Leonore
Work Date: 2/8/2017
Foreman: Eddie Guerrero

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

QTY	LABOR	REG HRS	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/Rate
1	Laborer	8			\$ 65.77	\$ 98.66	131.54	\$ 526.16	\$ -	\$ -
1	Pipelayer	8			\$ 70.31	\$ 105.47	\$ 140.62	\$ 562.48	\$ -	\$ -
1	Operator	8			\$ 81.65	\$ 122.48	\$ 163.30	\$ 653.20	\$ -	\$ -
1	Truck Driver - Tim	2	2.5		\$ 81.65	\$ 122.48	\$ 163.30	\$ 163.30	\$ 306.19	\$ -
1	Truck Driver- Izzy	8			\$ 81.65	\$ 122.48	\$ 163.30	\$ 653.20	\$ -	\$ -
1	Truck Driver- Martin	7	1		\$ 81.65	\$ 122.48	\$ 163.30	\$ 571.55	\$ 122.48	\$ -
1	Foreman	8			\$ 91.07	\$ 136.61	\$ 182.14	\$ 728.56	\$ -	\$ -
	Superintendent				\$ 102.60	\$ 153.90	\$ 205.20	\$ -	\$ -	\$ -
	Subtotal							\$ 3,858.45	\$ 428.66	\$ -
	Mark Up %					15%		\$ 578.77	\$ 64.30	\$ -
	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			\$ 3,394.00
	Mark Up %		15%	\$ 509.10
	TOTAL			\$ 3,903.10

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	TOTAL
1	Concrete Cutter (Ace)	\$ 240.00	\$ 240.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
	Subtotal	Subtotal	\$ 240.00
	Mark Up %	15%	\$ 36.00
	TOTAL		\$ 276.00

TOTAL WORKSHEET \$ 9,109.28

FOREMAN EDDIE GUERRERO	JOB # 18673	
JOB NAME LEONORE	DATE 2/8/17	DAY WED
CUSTOMER STADEN GROUP	JOB SUPERINTENDENT ROBERT	

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS									
1) EDDIE G	7	11	11:30	4:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	0	8									
2) CESAR M.	7			3:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	0	8									
3) ALBERT L	7			3:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8		8									
4) JOSELO	7			3:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8		8									
5) Israel Alba	7			3:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8		8									
6) Tim F.					<input type="checkbox"/> AM <input type="checkbox"/> PM	2	2.5	4.5									
7) Martin R.					<input type="checkbox"/> AM <input type="checkbox"/> PM	1	0	1									
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM												
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM												

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS														
P120	TRK	EDDIE	9														
P122	TRK	CESAR	8														
B22	BA		8														
P107	Super 10	1229	8														
P-88	Lowboy	Tim	4.5														
P-109	Martin	Vactor	8														

COMPLETE DESCRIPTION OF WORK DONE	QTY	MATERIAL DELIVERED	COMPANY
SET UP TL ON LEONORE AROUND AFFECTED AREA			
SAW CUT AREA FOR POT HOLE & REPAIR REMOVED ASPHALT BEHIND TO POT HOLE W/ BACKHOE. SAVED TRENCH			
CLEANED AREA W/ VAC-TUR FOUND GROUND WATER AT BOTH LOCATIONS. GROUND WATER AT TOP OF PIPELINE			

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

SUBS ON SITE & WORK THEY PERFORMED

ALF BUILDERS

SAW CUT

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
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

SUPERINTENDENT'S SIGNATURE

PAULUS ENGINEERING, INC. - DAILY TIME SHEET

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Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET Job No 8673GGSD
Job No

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 HRS	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/Rate	
1	Laborer	8	4	7	\$ 65.77	\$ 98.66	131.54	\$ 526.16	\$ 394.62	\$ 98.66	
1	Laborer	2	0	0	\$ 65.77	\$ 98.66	131.54	\$ 131.54	\$ -	\$ -	
2	Laborer	8	1	0	\$ 65.77	\$ 98.66	131.54	\$ 1,052.32	\$ 197.31	\$ -	
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	\$ 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	\$ 546.42	\$ 1,274.98	
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	\$ -	\$ -	
Subtotal								\$ 7,072.50	\$ 4,365.62	\$ 8,545.96	
Mark Up %								15%	\$ 1,060.88	\$ 654.84	\$ 1,281.89
TOTAL								\$ 22,981.69			

QTY	BARE EQUIPMENT	AMT.	UNIT	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
Subtotal				\$ 12,310.00
Mark Up %				15% \$ 1,846.50
TOTAL				\$ 14,156.50

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	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		TOTAL	\$ 17,313.61

TOTAL WORKSHEET \$ 54,451.79

FOREMAN EDDIE GUARDIENS	JOB # 18673	
JOB NAME LEONORS	DATE 7/9/17	DAY THURSDAY
CUSTOMER GARDEN GROVE	JOB SUPERINTENDENT ROGER	

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS									
1) EDDIE G	7	11	11:30	3:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	12	20									
2) CESAR M	7			2	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	12	20									
3) JOSE D	7			2	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	12	19									
4) ALEX L	7			2	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	11	19									
5) Kamal Alhe					<input type="checkbox"/> AM <input type="checkbox"/> PM	8	4	7.5									
6) Tim F.					<input type="checkbox"/> AM <input type="checkbox"/> PM	9	3	4									
7) Miguel P					<input type="checkbox"/> AM <input type="checkbox"/> PM	2		2									
8) Hector P					<input type="checkbox"/> AM <input type="checkbox"/> PM	8	1	9									
9) Martin R.					<input type="checkbox"/> AM <input type="checkbox"/> PM	8	9.5	17.5									
10) Luis P					<input type="checkbox"/> AM <input type="checkbox"/> PM	8		9									

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS														
P120	TRK	EDDIE	20														
P122	TRK	JOSE	19														
B22	B4	CESAR	19														
E-21	EX	EDDIE	19														
P-109	VAL-TRK	CESAR MARTIN	20	17.5													
P-88	SEMI	TIM	4														
P107	SUPERID	LEONOR	19														

COMPLETE DESCRIPTION OF WORK DONE	QTY	MATERIAL DELIVERED	COMPANY
REMOVED ASPHALT DUG	50 TTS	ROCK	STM
OUT TRENCH AT REPAIR LOCATION	100 TTS	BASE	STM
SET SHIELD. BEGAN TO DUG INSIDE. FOUND GROUND WATER. PUMP WATER.			
INSTALL ROCK MUD IN TRENCH			
OVER WHELMING INSTALL 1/2		ROCK	
ROCK SET STABLE GROUND			
INSTALL 2. PIECES OF C900			
BACK FILL & COMPACT.			

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

MUDPT CONDITIONS & GROUND WATER. NOT ABLE TO MAKE FULL REPAIRS. DEWATERING A MUST.

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
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 _____ SUPERINTENDENT _____

PAULUS ENGINEERING, INC. - DAILY TIME SHEET Page 25 of 162

FOREMAN <i>Sorge</i>	JOB # <i>TEM 18673</i>
JOB NAME <i>sewer repair Emergency work</i>	DATE <i>Feb-9-10-2017</i>
CUSTOMER <i>City of Garden Grove</i>	DAY <i>Thu</i>
JOB SUPERINTENDENT	

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS	Total	REG	OT	TTD	1	2	3	4	5	6	7	8	9
1) <i>Sorge M</i>	<i>7:45</i>	<i>12:00</i>	<i>12:00</i>	<i>1:30</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>	<i>10</i>	<i>18</i>	<i>18</i>	<i>8</i>	<i>4</i>	<i>6</i>									
2) <i>Danny A</i>				<i>1:30</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>	<i>10</i>	<i>17</i>	<i>18</i>	<i>8</i>	<i>4</i>	<i>6</i>									
3)					<input type="checkbox"/> AM <input type="checkbox"/> PM																
4)					<input type="checkbox"/> AM <input type="checkbox"/> PM																
5)					<input type="checkbox"/> AM <input type="checkbox"/> PM																
6)					<input type="checkbox"/> AM <input type="checkbox"/> PM																
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM																
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM																
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM																

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS																		
<i>PM</i>			<i>18</i>																		

COMPLETE DESCRIPTION OF WORK DONE	QTY	MATERIAL DELIVERED	COMPANY
<i>Emergency work sewer repair</i>			
<i>help additional crew</i>			
SUBS ON SITE & WORK THEY PERFORMED			

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

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
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.

Sorge M
FOREMAN'S SIGNATURE

SUPERINTENDENT

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PAULUS ENGINEERING, INC. - DAILY TIME SHEET

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET Job No 8673GGSD

Job No

Customer:
Work Authorized:
Description:

Project: Sewer Repair on Leonore
Work Date: 2/13/2017
Foreman:

Haul asphalt from jobsite to R J Noble

QTY	LABOR	REG HRS	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/Rate
1	Truck Driver	2			\$ 81.65	\$ 122.48	\$ 163.30	\$ 163.30	\$ -	\$ -
					Subtotal			\$ 163.30	\$ -	\$ -
					Mark Up %		15%	\$ 24.50	\$ -	\$ -
TOTAL								\$ 187.80		

QTY	BARE EQUIPMENT	AMT.	UNIT	TOTAL
1	Super 10 Dump Truck 3 axle	2	HR	\$ 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	TOTAL	\$ 172.50

TOTAL WORKSHEET \$ 542.00

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET Job No. 8673GGSD

Customer: Project: Sewer Repair on Leonore
 Work Authorized: Work Date: 2/14/2017
 Description: Foreman Eddie Guerrero

Layout for dewatering wells, sawcut & drill wells, vector 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	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/Rate
	Laborer				\$ 65.77	\$ 98.66	131.54	\$ -	\$ -	\$ -
1	Pipelayer	8	2		\$ 70.31	\$ 105.47	\$ 140.62	\$ 562.48	\$ 210.93	\$ -
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	\$ 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	\$ 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	\$ -	\$ -
	Subtotal							\$ 4,732.67	\$ 2,048.06	\$ 1,306.40
	Mark Up %					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	Vector Pump Truck 3 axle	14	HR	\$ 135.00 \$ 1,890.00
	Misc Tools			
16	Trench Plates	4	Daily	\$ 12.00 \$ 768.00
	Subtotal			\$ 5,391.00
	Mark Up %		15%	\$ 808.65
	TOTAL			\$ 6,199.65

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

FOREMAN <i>Jake Yarter</i>	JOB # <i>18673</i>
JOB NAME <i>Garden Grove Energy</i>	DATE <i>2-14-17</i> DAY <i>Tuesday</i>
CUSTOMER <i>Garden Grove</i>	JOB SUPERINTENDENT <i>Roger Butler</i>

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS										
1) <i>Luis Garcia</i>	<i>7am</i>		<i>11:30</i>	<i>8:30</i>	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>	<i>5</i>	<i>13</i>										
2) <i>Ismael Alba</i>					<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>	<i>8</i>	<i>16</i>										
3) <i>Jose Alba</i>					<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>	<i>2</i>	<i>10</i>										
4) <i>Tim Fajardo</i>					<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>5</i>	<i>3</i>	<i>8</i>										
5) <i>Martin Rumbaba</i>					<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>7</i>	<i>7</i>	<i>14</i>										
6) <i>Jose Duran</i>					<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>4</i>	<i>0</i>	<i>4</i>										
7) <i>Eddie G Fr</i>					<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>5</i>	<i>0</i>	<i>5</i>										
8) <i>Cesar M</i>					<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>4</i>	<i>0</i>	<i>4</i>										
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM													

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS															
<i>B-21</i>	<i>420 Backhoe</i>		<i>13</i>															
<i>P107</i>	<i>Super 10</i>	<i>1224</i>	<i>16</i>															
	<i>4 shoring jack</i>	<i>24 x 8'</i>																
<i>P58</i>	<i>lowboy</i>	<i>Tier</i>	<i>8</i>															
<i>P109</i>	<i>VACTOR</i>	<i>Martin</i>	<i>14</i>															

COMPLETE DESCRIPTION OF WORK DONE	QTY	MATERIAL DELIVERED	COMPANY
<i>Lay out dewatering wells saw cut</i>	<i>3</i>	<i>20' x 8' steel plates</i>	
<i>Drill 3-wells, Sec out well hole set casing place rock</i>	<i>2</i>	<i>10' x 8" " "</i>	
		<i>1-4" 50R wye</i>	
		<i>2-4" clay, 8030 R35 comp/ags</i>	
		<i>5'-4" 50R35 pipe</i>	
		SUBS ON SITE & WORK THEY PERFORMED	
<i>4pm to 8pm cut in resident clean out</i>		<i>FOOTHILL Engineering</i>	
		<i>A. Chubb 81/2 x 15 saw</i>	

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

Garden Grove Inspector Frank Housestein on site all day

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
 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 _____ SUPERINTENDENT *Roger Butler*

PAULUS ENGINEERING, INC. - DAILY TIME SHEET Page 30 of 62

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET

Job No. 18673GGSD

Project: 8" Sewer Repair on Leonore
 Work Date: 15-Feb
 Foreman: Jake Yarter

Description

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 Aeryes

QTY	LABOR	REG HRS	O/T HRS	DBL TM HRS	REG RATE	O/T RATE	DBL TM RATE	REG TOTAL	O/T TOTAL	DBL TM TOTAL	Total Payroll
	Laborer				\$ 60.90	\$ 91.35	\$ 121.80	\$ -	\$ -	\$ -	\$ -
	Pipelayer				\$ 65.10	\$ 97.65	\$ 130.20	\$ -	\$ -	\$ -	\$ -
1	Operator	8			\$ 75.60	\$ 113.40	\$ 151.20	\$ 604.80	\$ -	\$ -	\$ 604.80
1	Truck Driver, Ismael Alba	8	2		\$ 75.60	\$ 113.40	\$ 151.20	\$ 604.80	\$ 226.80	\$ -	\$ 831.60
1	Truck Driver, Martin R.	7	1		\$ 75.60	\$ 113.40	\$ 151.20	\$ 529.20	\$ 113.40	\$ -	\$ 642.60
	Foreman				\$ 84.32	\$ 126.48	\$ 168.64	\$ -	\$ -	\$ -	\$ -
1	Superintendent	2			\$ 95.00	\$ 142.50	\$ 190.00	\$ 190.00	\$ -	\$ -	\$ 190.00
	Subtotal							\$ 1,928.80	\$ 340.20	\$ -	\$ 2,269.00
	Mark 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	\$ 400.00
1	Cat Backhoe	8	HR	\$ 600.00
1	Super 10 Dump Truck	8	HR	\$ 200.00
1	Crew Truck with Tools	8	HR	\$ 288.00
1	Vactor Pump Truck	8	HR	\$ 1,080.00

Subtotal	\$ 2,568.00
Mark Up %	15% \$ 385.20
TOTAL	\$ 2,953.20

AMT	MATERIAL, SUBCONTRACT, MISC	Unit	TOTAL
			\$ -
Subtotal			\$ -
Mark Up %	15%		\$ -
TOTAL			\$ -

TOTAL WORKSHEET \$ 5,562.55

FOREMAN <i>Jake Carter</i>	JOB # <i>18673</i>
JOB NAME <i>Garden Grove Pump</i>	DATE <i>2-15-17</i> DAY <i>Wednesday</i>
CUSTOMER <i>Garden Grove</i>	JOB SUPERINTENDENT <i>Roger Butler</i>

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS	/									
1) <i>Luis Garcia</i>	<i>7:00</i>	<i>11:00</i>	<i>11:30</i>	<i>3:30</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>		<i>8</i>	/									
2) <i>Martin R.</i>				<i>4:30</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>7</i>	<i>1</i>	<i>8</i>	/									
3) <i>Israel Alon</i>	<i>7:00</i>			<i>5:30</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>	<i>2</i>	<i>10</i>	/									
4)					<input type="checkbox"/> AM <input type="checkbox"/> PM				/									
5)					<input type="checkbox"/> AM <input type="checkbox"/> PM				/									
6)					<input type="checkbox"/> AM <input type="checkbox"/> PM				/									
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM				/									
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM				/									
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM				/									

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS	/									
<i>P-113</i>	<i>Crane Truck</i>		<i>8</i>	/									
<i>P109</i>	<i>VACTOR Machine</i>		<i>8</i>	/									
<i>P107</i>	<i>Super 10</i>	<i>1229</i>	<i>10</i>	/									
				/									
				/									
				/									
				/									
				/									
				/									
				/									

COMPLETE DESCRIPTION OF WORK DONE	QTY	MATERIAL DELIVERED	COMPANY
<i>Drill 2 wells, vac out well holes, set casings, install 5-well pumps + generator discharge hose to delineate</i>	<i>3</i>	<i>20'x8' steel plates</i>	
<i>Remove collapsed RC over sewer trench</i>			
<i>Fill with base cover with 20'x8' plates</i>			
<i>Haul to Chapman Yd.</i>			

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

Franktown & Town City of Garden Grove

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
 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 _____ SUPERINTENDENT'S SIGNATURE *Roger Butler*

PAULUS ENGINEERING, INC. - DAILY TIME SHEET Page 32 of 162

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET Job No. 8673GGSD

Customer:
Work Authorized:
Description:

Project: 8" Sewer Repair on Leonore
Work Date: 2/16/2017
Foreman:

Pick up loader, deliver plates.

QTY	LABOR	REG HRS	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/Rate	
1	Truck Driver	8	2		\$ 81.65	\$ 122.48	\$ 163.30	\$ 653.20	\$ 244.95	\$ -	
1	Truck Driver	5	3		\$ 81.65	\$ 122.48	\$ 163.30	\$ 408.25	\$ 367.43	\$ -	
Subtotal								\$ 1,061.45	\$ 612.38	\$ -	
Mark Up %								15%	\$ 159.22	\$ 91.86	\$ -
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
Subtotal				\$ 1,500.00
Mark Up %				15% \$ 225.00
TOTAL				\$ 1,725.00

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

Driver's Daily Time Sheet

Driver: Tim
 Date: 2-16-17
 Day: THURS.

Start Time	Lunch From	Lunch To	Finish Time	Reg hrs	OT hrs	Job No or Yard	Truck No.
6:30	11:30	12	6:00	4.0		18673	88
				3.0		YARD	37
				1.0	3.0	18673	

Additional Comments/Description

P/LA D21 BACK
DEL D21 BACK
DEL 1=8X20 1=8X10
GO CHP TICKET WRITE OFF

22^R magnolia = Gilbert^R CHAPMAN

Paulus Engineering, Inc.

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

FRI SAT SUN
17-Feb 18-Feb 19-Feb

QTY	LABOR	REG HRS	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/Rate
1	Laborer	2	2	2	\$ 65.77	\$ 98.66	131.54	\$ 131.54	\$ 197.31	\$ 263.08
	Pipelaye				\$ 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	\$ -	\$ -	\$ -
	Subtotal							\$ 131.54	\$ 197.31	\$ 263.08
	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			\$ 156.00
	Mark Up %		15%	\$ 23.40
	TOTAL			\$ 179.40

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

TOTAL WORKSHEET \$ 860.12

FOREMAN	JOB #
JOB NAME	DATE <u>2-17-17</u> DAY <u>Friday</u>
CUSTOMER	JOB SUPERINTENDENT

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS												
1) <u>Miguel Pava</u>	<u>6:00</u>	<u>12:00</u>	<u>12:00</u>	<u>2:20</u>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<u>8</u>	<u>0</u>	<u>8</u>												
2)					<input type="checkbox"/> AM <input type="checkbox"/> PM															
3)					<input type="checkbox"/> AM <input type="checkbox"/> PM															
4)					<input type="checkbox"/> AM <input type="checkbox"/> PM															
5)					<input type="checkbox"/> AM <input type="checkbox"/> PM															
6)					<input type="checkbox"/> AM <input type="checkbox"/> PM															
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM															
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM															
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM															

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS												
<u>Hand</u>		<u>repair carpet</u>	<u>4</u>												
		<u>equipment</u>													
<u>Misc.</u>		<u>yard</u>	<u>2</u>												
		<u>Took diesel To water Pump</u>													
		<u>Full diesel/TAOK Job# 18673</u>	<u>2</u>												

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

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
 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 _____ SUPERINTENDENT'S SIGNATURE _____

FOREMAN	JOB #	
JOB NAME	DATE 2-18-17	DAY Saturday
CUSTOMER	JOB SUPERINTENDENT	

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS										
1) Miguel Pineda	10:00			12:00	<input type="checkbox"/> AM <input type="checkbox"/> PM	2	0	2										
2)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
3)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
4)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
5)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
6)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM													

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS															
	Took diesel to water pump																	
	Full diesel tank & check leaking fuel																	
	Job # 18673		2															

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

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
 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
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FOREMAN'S SIGNATURE

SUPERINTENDENT'S SIGNATURE

FOREMAN	JOB #	
JOB NAME	DATE 2-19-17	DAY Monday Sunday
CUSTOMER	JOB SUPERINTENDENT	

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS										
1) Miguel Perez	10:00			12:00	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	2	0	2										
2)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
3)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
4)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
5)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
6)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM													

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS										
	Took	diesel for water pump											
	Full	diesel tank &											
	Look	Asking Fuel	2										
		Job # 18673											

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

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
 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
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FOREMAN'S SIGNATURE

SUPERINTENDENT'S SIGNATURE

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET

Job No. 18673GGSD

Project: 8" Sewer Repair on Leonore
 Work Date: 20-Feb
 Foreman: Jorge Mejia and Eddie Guerrero

Description

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	O/T RATE	DBL 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	
Subtotal								\$ -	\$ -	\$ 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 %				15% \$ 852.00
TOTAL				\$ 6,532.00

AMT	MATERIAL, SUBCONTRACT, MISC	Unit	TOTAL
1	Sewer bypass Godwin 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 EDDIE GUERRERO	JOB # 18673	
JOB NAME SEWER REPAIR	DATE 2/20/17	DAY MONDAY
CUSTOMER STEVEN HROVE	JOB SUPERINTENDENT BOBETZ	

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS										
1) EDDIE G	7			4:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	1	9										
2) CESAR M	7			3:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8		8										
3) JOSE D	7			3:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8		8										
4) ALBERT	7			3:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8		8										
5) GEORGE	7			4:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	1	9										
6) IZZY					<input type="checkbox"/> AM <input type="checkbox"/> PM	8		8										
7) MARTIN					<input type="checkbox"/> AM <input type="checkbox"/> PM	8		8										
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM													

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS															
P120	TRK	EDDIE																
P122	TRK	CESAR																
P109	VAC-TRK	MARTIN																
P107	TRUCK	IZZY																
	BH.																	

COMPLETE DESCRIPTION OF WORK DONE	QTY	MATERIAL DELIVERED	COMPANY
REMOVED PLATES. REMOVED			
TEMP PATCH LOOSEN DIRT			
W/ BACK HOE. USED VAC			
TO REMOVE DIRT.			
POT HOLLING AREAS WHERE			
DAMAGE SEWER. LOOKING		SUBS ON SITE & WORK THEY PERFORMED	
FOR GROUND WATER. PUMPS			
INSTALLED STILL GROUND			
WATER. HELP SET UP BY PASS			
FOR EXISTING 8" SEWER.			
COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)			
GROUND WATER STILL @ 9' DEEP AFTER WELLS			
WERE INSTALLED			

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
 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

SUPERINTENDENT'S SIGNATURE

Page 41 of 162

PAULUS ENGINEERING, INC. - DAILY TIME SHEET

Paulus Engineering, Inc.

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

Description

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	O/T RATE	DBL 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	
Subtotal								\$ -	\$ -	\$ 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 %				15% \$ 852.00
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 EODIE GUERRERO		JOB # 18673	
JOB NAME SEWER REPAIR		DATE 2/20/17	DAY MONDAY
CUSTOMER GREEN GROVE		JOB SUPERINTENDENT ROBERT	

D.T. Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS										
1) EODIE G	7			4:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	0	8										
2) CESAR M	7			3:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	0	8										
3) JOSE D	7			3:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	0	8										
4) ALBERT G	7			3:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	0	8										
5) GEORGE	7			4:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	0	8										
6) MARTIN R	7			4:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	0	8										
7) IZZY A	7			4:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	0	8										
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM													

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS															
P120	TRK	EODIE																
P122	TRK	CESAR																
	VAC-TRK	MARTIN																
	TRWHEEL	IZZY																
	BH																	

COMPLETE DESCRIPTION OF WORK DONE	QTY	MATERIAL DELIVERED	COMPANY
REMOVED PLATES. REMOVED			
HELP FROM LOOSEN DIRT			
W/ BACK HOE. USED VAC			
TO REMOVE DIRT.			
POTHOLING AREAS WHERE			
DAMAGE SEWER. LOOKING			
FOR AROUND WATER PUMPS			
INSTALLED STILL AROUND			
WATER. HELP SET UP BYPASS			
FOR EXISTING 8" SEWER.			

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)
GROUND WATER STILL @ 9' DEEP AFTER WELLS WERE INSTALLED

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
 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
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FOREMAN'S SIGNATURE

SUPERINTENDENT SIGNATURE

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PAULUS ENGINEERING, INC. - DAILY TIME SHEET

Project: 8" Sewer Repair on Leonore
 Work Date: 22-Feb
 Foreman:

Description

Pick up and deliver material

QTY	LABOR	REG HRS	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL 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	\$ -	\$ -	
Subtotal								\$ 489.90	\$ 244.95	\$ -	
Mark Up %								15%	\$ 73.49	\$ 36.74	\$ -
TOTAL								\$ 845.08			

QTY	BARE EQUIPMENT	AMT.	UNIT	TOTAL
1	Lowbed Tractor/Trailer	6	HR	\$ 510.00
1	Vactor Pump Truck	2	HR	\$ 270.00
Misc Tools				
20	Trench Plates - per each	13	Day	\$ 3,120.00
Subtotal				\$ 3,900.00
Mark Up %				15% \$ 585.00
TOTAL				\$ 4,485.00

AMT	MATERIAL, SUBCONTRACT, MISC	Unit	TOTAL
1	Clay x clay coupling (United Water Works)	\$ 33.33	\$ 33.33
1	C900 Pipe (8" 20', OC Winwater)	\$ 227.35	\$ 227.35
			\$ -
			\$ -
			\$ -
Subtotal			\$ 260.68
Mark Up %			15% \$ 39.10
TOTAL			\$ 299.78

TOTAL WORKSHEET \$ 5,629.86

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	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/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
1	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	\$ -	\$ -
Subtotal								\$ 3,411.53	\$ 2,342.70	\$ 1,057.61
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				\$ 3,460.50
Mark Up %				15% \$ 519.08
TOTAL				\$ 3,979.58

AMT	MATERIAL, SUBCONTRACT, MISC	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
TOTAL			\$ 1,131.83

TOTAL WORKSHEET \$ 12,945.02

FOREMAN EDDIE GUERZIZO		JOB # 18673	
JOB NAME SEWER EMERGENCY		DATE 2/22/17	DAY THURSDAY
CUSTOMER GARDEN GROVE		JOB SUPERINTENDENT PHIL	


Distribution (Code)

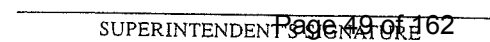
NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS										
1) EDDIE G	7			8:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	5	13										
2) CESAR M	7			8:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	5	13										
3) JOSE D	7			8:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	5	13										
4) ALER L	7			7:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	4	12										
5) IZZI A	7			3:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	8	8										
6) Tom	1:30			9:00	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM		7.5	7.5										
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM													

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS															
P120		EDDIE	13															
P122		JOSE	13															
P104	1/4" - 1" W/L	CESAR	13															
P102	B/H	EDDIE	13															
P107	10 wheel	IZZI	8															
P107	10 wheel	Tom																

COMPLETE DESCRIPTION OF WORK DONE	QTY	MATERIAL DELIVERED	COMPANY
REMOVED PLATES. SAW CUT. AREA @ LATERAL LOCATION. EXPOSED EXISTING LATERAL FOUND BREAK FOLLOWING PIPE TO MAIN FOUND W/TE @ MAIN COLLAPSED. CUT OUT W/TE. PUMPED WATER. TEMPORARY CONNECTION. 2. LATERALS TO MAIN LINE. BULKHEAD AREA REPLACED PLATES			
SUBS ON SITE & WORK THEY PERFORMED			
COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)			

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
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


 SUPERINTENDENT'S SIGNATURE

Page 49 of 62

PAULUS ENGINEERING, INC. - DAILY TIME SHEET

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET TM No.

Job No

Customer:

Project: 8" Sewer Repair on Leonore

Work Authorized:

Work Date: 02/25-02/26/17 Sat & Sun

Description:

Foreman:

Checking on pumps

QTY	LABOR	REG HRS	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG TOTAL	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	TOTAL
1	Forman Truck 2 axle - GVW 8500lbs	4	HR	\$ 28.00 \$ 112.00
				Subtotal \$ 112.00
				Mark Up % 15% \$ 16.80
TOTAL				\$ 128.80

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	TOTAL
1	Dumping (STM)	\$ 185.00	\$ 185.00
1	3/4" Crushed Rock (STM)	\$1,513.03	\$ 1,513.03
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
	Subtotal	Subtotal	\$ 1,698.03
	Mark Up %	15%	\$ 254.70
TOTAL			\$ 1,952.73

TOTAL WORKSHEET \$ 2,610.98

FOREMAN	JOB#
JOB NAME	DATE <u>2-25-17</u> DAY <u>SAT</u>
CUSTOMER	JOB SUPERINTENDENT

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS										
1) <u>Mequet Perce</u>	<u>9:00</u>			<u>11:00</u>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<u>2</u>	<u>0</u>	<u>2</u>										
2)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
3)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
4)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
5)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
6)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM													

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS										
		<u>Check Pump & diesel Fuel on Job # 18673</u>	<u>2</u>										

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

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
 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.
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FOREMAN'S SIGNATURE

SUPERINTENDENT'S SIGNATURE

Paulus Engineering, Inc.

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	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/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	\$ -	\$ -	\$ -
	Subtotal							\$ 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
	Subtotal		\$ 1,229.00	
	Mark Up %	15%	\$ 184.35	
	TOTAL		\$ 1,413.35	

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

TOTAL WORKSHEET \$ 2,865.14

FOREMAN <i>J. Powell</i>		JOB # <i>TM 18673</i>	
JOB NAME		DATE <i>2-27-17</i>	DAY <i>Monday</i>
CUSTOMER <i>City of Garden Grove</i>		JOB SUPERINTENDENT	

Distribution (Code)

NAME	START TIME	LUNCH START TIME	LUNCH FINISH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS	Distribution (Code)					
1) <i>John Powell</i>	<i>7:00</i>	<i>11:00</i>	<i>11:30</i>	<i>3:30</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>9</i>		<i>9</i>	<i>4</i>	<i>5</i>				
2) <i>Luis Garcia</i>	<i>8:00</i>			<i>12:00</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>4</i>		<i>4</i>	<i>4</i>					
3)					<input type="checkbox"/> AM <input type="checkbox"/> PM									
4)					<input type="checkbox"/> AM <input type="checkbox"/> PM									
5)					<input type="checkbox"/> AM <input type="checkbox"/> PM									
6)					<input type="checkbox"/> AM <input type="checkbox"/> PM									
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM									
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM									
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM									

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS	Distribution (Code)				
<i>P113</i>	<i>P.T.H</i>		<i>9</i>	<i>4</i>	<i>5</i>			
<i>224</i>	<i>420</i>		<i>4</i>	<i>4</i>				

COMPLETE DESCRIPTION OF WORK DONE	QTY	MATERIAL DELIVERED	COMPANY
<i>Went to Garden Grove Checked on Pumps, Moved Plates for Foot Hill Bx, Replaced Plates Checked Pumps for flow</i>			
<i>Went back to yard Set up Material's for Chase Knolls</i>			

SUBS ON SITE & WORK THEY PERFORMED

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

1. WEATHER CONDITIONS (CHECK ALL THAT APPLY) SUNNY WINDY RAINING *Afternoon*
2. TIME & MATERIAL WORK: NO YES T&M No. *18673* APPROVED: NO YES
3. SAFETY MEETING TODAY: NO YES (IF YES, ATTACH REPORT)
4. TRAFFIC CONTROL USED: 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.

J. Powell
FOREMAN'S SIGNATURE

SUPERINTENDENT

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET TM No. 18673
Job No

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	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/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	\$ 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	\$ -	\$ -	\$ -
	Subtotal							\$ 458.14	\$ 663.40	\$ 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			\$ 1,276.50
	Mark Up %		15%	\$ 191.48
	TOTAL			\$ 1,467.98

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

TOTAL WORKSHEET \$ 3,060.29

FOREMAN	JOB #
JOB NAME	DATE 3-3-17 DAY Friday
CUSTOMER	JOB SUPERINTENDENT

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS										
1) <i>Miguel Perez</i>	<i>6:00</i>	<i>12:00</i>	<i>12:30</i>	<i>3:30</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>	<i>1</i>	<i>9</i>										
2)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
3)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
4)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
5)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
6)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM													

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS										
<i>1000</i>	<i>Hand</i>	<i>repair cost</i>	<i>2</i>										
	<i>Deliver</i>	<i>Pick up 8' pipe from</i>	<i>8</i>										
<i>1000</i>	<i>Water work</i>	<i>Took to job #1058</i>	<i>4</i>										
<i>1000</i>	<i>Take pipe</i>	<i>work at</i>	<i>3</i>										
		<i>Job #18673</i>											

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

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
 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

SUPERINTENDENT'S SIGNATURE

FOREMAN	JOB #
JOB NAME	DATE <u>3-4-17</u> DAY <u>SATURDAY</u>
CUSTOMER	JOB SUPERINTENDENT

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS										
1) <u>Miguel Perez</u>	<u>7:30</u>	<u>11:45</u>	<u>11:45</u>	<u>5:30</u>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<u>8</u>	<u>2</u>	<u>10</u>										
2)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
3)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
4)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
5)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
6)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM													

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS										
	<u>WORK</u>	<u>Flag man at Job # 18682</u>	<u>8</u>										
	<u>Check</u>	<u>Pump at Job # 18673</u>	<u>2</u>										

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

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
 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
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FOREMAN'S SIGNATURE

SUPERINTENDENT'S SIGNATURE

FOREMAN	JOB #
JOB NAME	DATE <u>3-5-17</u> DAY <u>Sunday</u>
CUSTOMER	JOB SUPERINTENDENT

D.T. Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS										
1) <u>Mauro Perini</u>	<u>10:45</u>			<u>12:30</u>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<u>2</u>	<u>0</u>	<u>2</u>										
2)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
3)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
4)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
5)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
6)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM													

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS										
	<u>Check Pumps & Fuel Diesel Tanks</u>	<u>Job # 18673</u>	<u>2</u>										

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

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
 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
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FOREMAN'S SIGNATURE

SUPERINTENDENT'S SIGNATURE

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET TM No. 18673
Job No

Customer:
Work Authorized:
Description:

Project: 8" Sewer Repair on Leonore
Work Date: 3/9/2017
Super: Roger Betten

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

QTY	LABOR	REG HRS	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/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	\$ 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	\$ -	\$ -
	Subtotal							\$ 2,147.08	\$ 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			\$ 2,534.00
	Mark Up %		15%	\$ 380.10
	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 \$ 6,016.46

FOREMAN <i>Roger Better</i>	JOB # 18673
JOB NAME Garden Grove French Sewer	DATE 3-9-17
JOB SUPERINTENDENT Paulus Engineering, Inc.	DAY Thurs
ADDRESS Garden Grove Terrace Ave.	

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS										
1) Roger Better	8			2:00	<input type="checkbox"/> AM <input type="checkbox"/> PM	7		7										
2) John Porter	8			2:00	<input type="checkbox"/> AM <input type="checkbox"/> PM	6		7										
3) Martin Rubio					<input type="checkbox"/> AM <input type="checkbox"/> PM	7		7										
4) Ismael Albe					<input type="checkbox"/> AM <input type="checkbox"/> PM	6.5	.5	7										
5) Jim F.					<input type="checkbox"/> AM <input type="checkbox"/> PM	4	2	6										
6)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM													
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM													

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS										
265	Exc	E 21											
	Backhoe	B 14											
	Backhoe	B 21											
1109	Van Truck												
116	Super 10												

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

Pot hole point of connection water over pipe on well 24' to 25' water level

Pot hole 24' high water over pipe. City approve French drain to well

Deliver 315 Exc. & 15' x 8' = 2 plates + 12' x 6' plate

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
 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
Roger Better
SUPERINTENDENT'S SIGNATURE

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET TM No. 18673
Job No GGSD

Customer: Project: 8" Sewer Repair on Lenore
Work Authorized: 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 HRS	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/Rate
1	Laborer	8	1		\$ 65.77	\$ 98.66	131.54	\$ 526.16	\$ 98.66	\$ -
	Pipelayer				\$ 70.31	\$ 105.47	140.62	\$ -	\$ -	\$ -
	Operator				\$ 81.65	\$ 122.48	163.30	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -
1	Superintendent	8	1		\$ 102.60	\$ 153.90	205.20	\$ 820.80	\$ 153.90	\$ -
	Subtotal							\$ 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			\$ 3,399.00
	Mark Up %		15%	\$ 509.85
	TOTAL			\$ 3,908.85

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	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

FOREMAN <i>Roger Better</i>	JOB # 18673
JOB NAME Garden Grove Emer. Sewer	DATE 3-10-17
STOMER Garden Grove Lenora Av.	DAY Friday
JOB SUPERINTENDENT	

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKER	REG HRS	OT HRS	TTD HRS				
1) Hector Perez	7		5	4:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	1					
2) Roger Better	7		5	5:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	2		Super			
3) [Name]	7		5	5:30	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	2					
4) [Name]	7		5	5	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	1.5					
5) Ismael Alba	F		5	6:00	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	3					
6) Tim	12			5	<input type="checkbox"/> AM <input type="checkbox"/> PM	3	2					
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM							
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM							
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM							

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS				
26	Exc.	E 21					
36	Exc.	E 24					
	Backhoe	B 21					
	vac Truck						
	Super	10					
446	Backhoe	B 4 yard					

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

Dig trench drain from 24' skid to well casing
 Dig 2 - water service for 66w cut & cap shot corr + Topline
 Pad hole - part of connection water over pipe wells 24' + 25'
 Delivered 20'x10'x36" - 2, 16'x10'x36", 16'x8' plates (trench skid)
 Prepared for Saturday work

1. WEATHER CONDITIONS (CHECK ALL THAT APPLY) SUNNY WINDY RAINING
 2. TIME & MATERIAL WORK: NO YES T&M No. 18673 APPROVED: NO YES
 3. SAFETY MEETING TODAY: NO YES (IF YES, ATTACH REPORT)
 4. TRAFFIC CONTROL USED: 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


 FOREMAN'S SIGNATURE

 SUPERINTENDENT'S SIGNATURE

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET TM No. 18673
Job No 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	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/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	\$ -	\$ 1,265.58	\$ 2,109.30	
2	Operator	12		13	\$ 81.65	\$ 122.48	163.30	\$ -	\$ 2,939.40	\$ 4,245.80	
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	\$ -	
1	Truck Driver-Martin Ruvalcaba	12		10	\$ 81.65	\$ 122.48	163.30	\$ -	\$ 1,469.70	\$ 1,633.00	
1	Foreman	12		13	\$ 91.07	\$ 136.61	182.14	\$ -	\$ 1,639.26	\$ 2,367.82	
1	Foreman	12		15	\$ 91.07	\$ 136.61	182.14	\$ -	\$ 1,639.26	\$ 2,732.10	
	Superintendent	0		0	\$ 102.60	\$ 153.90	205.20	\$ -	\$ -	\$ -	
					Subtotal			\$ -	\$ 13,607.19	\$ 18,912.30	
					Mark 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 axle	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 \$ 14,444.00
				Mark Up % 15% \$ 2,166.60
				TOTAL \$ 16,610.60

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

TOTAL WORKSHEET \$ 64,565.01

FOREMAN <i>Jose Guadalupe Ramirez</i>	JOB # 18673
JOB NAME 8" Sewer Repair	DATE 3-12-18 3-11-18
CUSTOMER City of Garden Grove	JOB SUPERINTENDENT Frank
	DAY Saturday & Sunday

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS	02	05	07
1) Hector Perez	8:00	11:00	11:30	9:30 AM	<input type="checkbox"/> AM <input type="checkbox"/> PM			25	25		<i>Roberto Brito 25</i>
2) Erasmo Avila					<input type="checkbox"/> AM <input type="checkbox"/> PM			25	25		
3) Daniel Alba					<input type="checkbox"/> AM <input type="checkbox"/> PM			25	25		
4) Freddy Alba					<input type="checkbox"/> AM <input type="checkbox"/> PM			25	25		
5) Jose Navarro					<input type="checkbox"/> AM <input type="checkbox"/> PM			25	25		
6) Lope Ramirez					<input type="checkbox"/> AM <input type="checkbox"/> PM			25	25		
7) Ismael Alba					<input type="checkbox"/> AM <input type="checkbox"/> PM			26	26		
8) Martin Robalceda					<input type="checkbox"/> AM <input type="checkbox"/> PM			22	22		
9) Tim F.					<input type="checkbox"/> AM <input type="checkbox"/> PM			6	6		

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS	02	05	07
				25	25	
E24	336 EXC.		25			
B21	Backhoe		25			
P112	C/truck		25			
P108	C/truck		25			
P67	Boom truck		25			
P119	F/truck		25			
P101	Vactor truck		25			
P88	Low boy	del. plates	6			
P107	super 10	1224	26			

COMPLETE DESCRIPTION OF WORK DONE	QTY	MATERIAL DELIVERED	COMPANY
Set shields plates for installed 8" C900 pipe for sewer dewatering and installed 4-4" VCP laterals	1	Neumatic 2" pump. Compressor	

SUBS ON SITE & WORK THEY PERFORMED
5 Super ten's of Chief trucking

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)
2-20'x10'x3' shields, 1-24x10x3 1-16x10x3 8-8x10 plates 9-15x8 3-12x8 8-8x70 9-8x16 1-4x10 1-5x10 5-Joins of C-900 DR 14 8" 2-8" Coupling w/SS Band 30' of 4" VCP 12-4" Coupling CRC 1-Roll of fabric

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
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.

Jose Guadalupe Ramirez
 FOREMAN'S SIGNATURE

 SUPERINTENDENT

PAULUS ENGINEERING, INC. - DAILY TIME SHEET

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET TM No. 18673
 Job No GGSD

Customer:
 Work Authorized:
 Description:

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

Clean up job site

QTY	LABOR	REG HRS	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/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	\$ -	\$ -	\$ -
	Subtotal							\$ -	\$ -	\$2,830.48
	Mark Up %					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
	Subtotal			\$ 452.00
	Mark Up %		15%	\$ 67.80
TOTAL				\$ 519.80

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	TOTAL
1	Trench box (Trench Shoring) 33 days	\$3,720.00	\$ 3,720.00
			\$ -
			\$ -
			\$ -
	Subtotal	Subtotal	\$ 3,720.00
	Mark Up %	15%	\$ 558.00
TOTAL			\$ 4,278.00

TOTAL WORKSHEET \$ 8,052.85

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET TM No. 18673
Job No 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 HRS	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/Rate	
1	Laborer	8			\$ 65.77	\$ 98.66	131.54	\$ 526.16	\$ -	\$ -	4
2	Pipelayer	8	2		\$ 70.31	\$ 105.47	\$ 140.62	\$ 1,124.96	\$ 421.86	\$ -	1
	Operator				\$ 81.65	\$ 122.48	\$ 163.30	\$ -	\$ -	\$ -	3
1	Truck Driver	7	1		\$ 81.65	\$ 122.48	\$ 163.30	\$ 571.55	\$ 122.48	\$ -	2
1	Truck Driver	4	3		\$ 81.65	\$ 122.48	\$ 163.30	\$ 326.60	\$ 367.43	\$ -	0
1	Truck Driver	3			\$ 81.65	\$ 122.48	\$ 163.30	\$ 244.95	\$ -	\$ -	0
1	Foreman	8	2		\$ 91.07	\$ 136.61	\$ 182.14	\$ 728.56	\$ 273.21	\$ -	10
	Superintendent				\$ 102.60	\$ 153.90	\$ 205.20	\$ -	\$ -	\$ -	
	Subtotal							\$ 3,522.78	\$ 1,184.97	\$ -	
	Mark Up %					15%		\$ 528.42	\$ 177.75	\$ -	
	TOTAL							\$ 5,413.91			

QTY	BARE EQUIPMENT	AMT.	UNIT	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
	Subtotal			\$ 4,347.00
	Mark Up %		15%	\$ 652.05
	TOTAL			\$ 4,999.05

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	TOTAL
1	Rick Ziegler (Resident displaced due to repairs) meals	\$1,652.66	\$ 1,652.66
1	Trench top (Trench Shoring)	\$ 190.00	\$ 190.00
1	Trench box & Straighten bent plates (Trench Shoring)	\$1,557.50	\$ 1,557.50
	Subtotal	Subtotal	\$ 3,400.16
	Mark Up %	15%	\$ 510.02
	TOTAL		\$ 3,910.18

TOTAL WORKSHEET \$ 14,323.15

FOREMAN <i>Jorge</i>	JOB # <i>18673</i>	
JOB NAME <i>Sens repair</i>	DATE <i>March-13-17</i>	DAY <i>Monday</i>
CUSTOMER <i>City of Garden Grove</i>	JOB SUPERINTENDENT	

Distribution (Code)

NAME	START TIME	LUNCH START TIME	LUNCH FINISH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS
1) <i>Jorge Mejia</i>	<i>8:00</i>	<i>11:00</i>	<i>11:30</i>	<i>6:30</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>	<i>2</i>	<i>10</i>
2) <i>Ricardo Navarro</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>	<i>2</i>	<i>10</i>
3) <i>Freda Alba</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>	<i>2</i>	<i>10</i>
4) <i>Hector Perez</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>4:00</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>	<i>2</i>	<i>10</i>
5) <i>Jim Fajardo</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>	<i>2</i>	<i>10</i>
6) <i>Ismael Alba</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>8</i>	<i>2</i>	<i>10</i>
7) <i>Martin R.</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<input type="checkbox"/> AM <input type="checkbox"/> PM	<i>3</i>	<i>3</i>	<i>3</i>
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM			
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM			

EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS
<i>P11</i>	<i>E.T.</i>		<i>10</i>
<i>P108</i>	<i>C.T.</i>		<i>10</i>
<i>P109</i>	<i>Shaw 10</i>		<i>8</i>
<i>P88</i>	<i>Lowbon</i>		
<i>P109</i>	<i>uactor</i>		

COMPLETE DESCRIPTION OF WORK DONE	QTY	MATERIAL DELIVERED	COMPANY
<i>(1) removed well, 5 ea</i>			
<i>& staff</i>			
<i>(2) wrap stuff from</i>			
<i>decontam work</i>			
<i>(3) remove shovels</i>			
<i>Budget comp from trench & 4 weeks.</i>			
<i>(4) pull new plug</i>			
<i>remove see house from mt.</i>			
<i>(5) load up plates & staff</i>			

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

SUBS ON SITE & WORK THEY PERFORMED

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
 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.

Jorge Mejia
FOREMAN'S SIGNATURE

SUPERINTENDENT'S SIGNATURE

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PAULUS ENGINEERING, INC. - DAILY TIME SHEET

Paulus Engineering, Inc.

TIME & MATERIAL WORKSHEET TM No. 18673
 Job No GGSD
 Project: 8" Sewer Repair on Leonore
 Work Date: 3/14/2017
 Foreman:

Customer:
 Work Authorized:
 Description:

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

QTY	LABOR	REG HRS	O/T HRS	DBL Time	REG RATE	O/T RATE	DBL Rate	REG TOTAL	O/T Rate	DBL/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	\$ -	\$ -	\$ -
	Subtotal							\$ 2,186.41	\$ 1,007.02	\$ -
	Mark Up %					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 axle - GVW 14,500lbs	9	HR	\$ 38.00 \$ 342.00
	Subtotal			\$ 2,164.00
	Mark Up %		15%	\$ 324.60
	TOTAL			\$ 2,488.60

AMT	MATERIAL, SUBCONTRACT, RENTAL	Unit	TOTAL
1	Class II Base	\$ 985.95	\$ 955.95
1	Class II Base	\$ 325.10	\$ 325.10
		\$ -	\$ -
		\$ -	\$ -
	Subtotal	Subtotal	\$ 1,281.05
	Mark Up %	15%	\$ 192.16
	TOTAL		\$ 1,473.21

TOTAL WORKSHEET \$ **7,634.25**

FOREMAN Freddy Alba	JOB # 18673
JOB NAME Garden Grove Sewer Repair	DATE 3-14-17
CUSTOMER City of Garden Grove	DAY Tuesday
JOB SUPERINTENDENT	

Distribution (Code)

NAME	START TIME	LUNCH START TIME	FINISH LUNCH TIME	FINISH TIME	BREAK NOT TAKEN	REG HRS	OT HRS	TTD HRS	/									
1) Freddy Alba	8	12	1230	530	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	1	9	/									
2) Jose Navarro	8	12	1230	530	<input type="checkbox"/> AM <input type="checkbox"/> PM	8	1	9	/									
3) Ismael Alba					<input type="checkbox"/> AM <input type="checkbox"/> PM	5	3	8	/									
4) Tim					<input type="checkbox"/> AM <input type="checkbox"/> PM	8	3.5	11.5	/									
5)					<input type="checkbox"/> AM <input type="checkbox"/> PM				/									
6)					<input type="checkbox"/> AM <input type="checkbox"/> PM				/									
7)					<input type="checkbox"/> AM <input type="checkbox"/> PM				/									
8)					<input type="checkbox"/> AM <input type="checkbox"/> PM				/									
9)					<input type="checkbox"/> AM <input type="checkbox"/> PM				/									

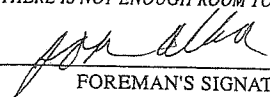
EQUIP NUMBER	DESCRIPTION	COMMENT	TTD HRS	/									
108	crew truck		9	/									
B-21	Backhoe		4	/									
E-24	Excavator		5	/									
D-18	Skid Steer with broom		2	/									
				/									
				/									
				/									
				/									
				/									
				/									


COMPLETE DESCRIPTION OF WORK DONE	QTY	MATERIAL DELIVERED	COMPANY
helped the guy from Galwin pumps to pick up flash and pick up hoses and pumps. Helped trench shoring load the shields and loaded our truck with shields too and plates. finished backfill trench and clean.	3 loads	Base	STM
SUBS ON SITE & WORK THEY PERFORMED			

COMMENTS (INSPECTIONS, JOB SUPERINTENDENTS, DELAYS, MEETINGS)

1. WEATHER CONDITIONS (CHECK ALL THAT APPLY) SUNNY WINDY RAINING
2. TIME & MATERIAL WORK: NO YES T&M No. 18673 APPROVED: NO YES
3. SAFETY MEETING TODAY: NO YES (IF YES, ATTACH REPORT)
4. TRAFFIC CONTROL USED: 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.

 FOREMAN'S SIGNATURE

 SUPERINTENDENT'S SIGNATURE

PAULUS ENGINEERING, INC. - DAILY TIME SHEET

Section 3	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	Amount	Rentals	Amount	Subcontractors	Amount
7-Feb	Joints - 4" ABS Wedge	\$ 86.40	United Site Svc-Toilet	\$ 156.78		
8-Feb					Ace Builders-Concrete Cutter	\$ 240.00
9-Feb	Sandbagger	\$ 832.38			Chief Eng'rg, Trucking	\$ 4,675.00
	United Water Works- 8" sewer material	\$ 859.00			Bill's Sweeping Svc	\$ 3,367.50
	R.J.Noble-Cold Mix	\$ 1,285.66				
	Ewles-Aggregate Base	\$ 132.62				
	STM-Class II Base	\$ 2,391.28				
	STM-3/4" Crushed Rock	\$ 501.37				
	STM-3/4" Crushed Rock	\$ 565.38				
	R.J.Noble-CMB, 3/4" Rock	\$ 445.12				
13-Feb	R.J.Noble - Dump Fees	\$ 150.00				
14-Feb			Foothill Dewatering	\$37,500.00	Ace Builders-Concrete Cutter	\$ 240.00
16-Feb	Ayres Hotel-Room Rental for resident put out by work	\$ 1,388.97			Ace Builders-Concrete Cutter	\$ 240.00
	Marriott Hotel-Room for resident put out by work	\$ 6,473.49				
	R.J.Noble - Cold Mix	\$ 643.36				
20-Feb	R.J.Noble -CMB	\$ 83.24	Xylem - Pumps & Fittings	\$ 9,494.12	Xylem - Sewer By-Pass	\$ 867.50
22-Feb	United Water Works- 4" Clay 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				
	STM - 3/4" Crushed Rock	\$ 1,513.03				
9-Mar	United Water Works-8" C900 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	\$ 582.81				
11-Mar					Chief Eng'rg, Trucking	\$ 9,180.00
12-Mar			Trench Shoring-Trench Box	\$ 3,720.00		
13-Mar	Rick Ziegler-Resident displaced due to repairs	\$ 1,652.66	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				
	STM - Class II base	\$ 325.10				
15-Mar					GM Sager Construciton-Paving work done on 03/23	\$ 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



Joints

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

Invoice

Date	Invoice #
2/7/2017	102702

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

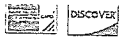
Ship To
PAULUS ENGINEERING, INC. 2871 E. CORONADO ST. ANAHEIM, CA 92806

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via
10137	18673	Net 30	2/7/2017	Customer Pickup

Item	Description	Ordered	Invoiced	Rate	Amount
4" ABS WEDGE	4" ABS WEDGE job # city of garden grove , Paulus Engineering, Inc. RECEIVED FEB 16 2017 Job/Equip No. 18673 GGSD Category/Gl Approved	4	4	20.00	80.00T

Thank you for your business.	Subtotal	\$80.00
	Sales Tax (8.0%)	\$6.40
	Total	\$86.40
	Payments/Credits	\$0.00
	Balance Due	\$86.40

Fax #
626-448-2140



United Site Services of California, Inc.



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

Customer Service: 1-800-864-5387

INVOICE

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

Ship To: PAULUS ENGINEERING INC
 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

FEB 15 2017

ENTERED BY DATE
 Job/Equip No. 18673
 Category/G. EBSD
 Approved _____

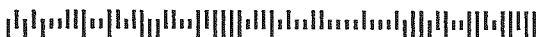
Subtotal: 156.00
 Tax: 0.78
 Total: 156.78

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"

PAULUS ENGINEERING INC

Customer ID: USS-143619	Subject to Tax	Exempt from Tax	Subtotal:	156.00
Invoice Number: 114-4970761	10.00	146.00	Tax:	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



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	Invoice #
2/15/2017	11524

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	2/8/2017

Quantity	Description	Rate	Amount
2	LAYOUT & FLATSAW APROX 100' OF ASPHALT @ 5-6" THICK WITH WATER CONTROL	120.00	240.00
Paulus Engineering, Inc. RECEIVED FEB 28 2017 Job/Equip No. <u>18673 GGS D</u> Category/GL _____ Approved _____			
Total			\$240.00



UNITED
WATER WORKS INC.

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		JOB NAME		SALESPERSON	
EMERGENCY 18673				Tim Connell	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Tim Connell	WILL CALL	NET 30 DAYS	02/09/2017	02/07/2017	
ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT PRICE
60ea	60ea	DR1408G	8" DR14 GREEN C900 F/ FORCE MAIN SEWER *** Special Order Item ***	10.133/ea	608.00
2ea	2ea	RC02-88	8" CLAY X CI/PL RUBBER CPLG	17.546/ea	35.09
2ea	2ea	SS1LB	1 LBS SILVER SOLDER #15620F1	77.064/ea	154.13
		2017/02/09 07:54:55 AM S100049044.1			
		<i>Miguel Pina</i>			
		MIGUEL			
		Paulus Engineering, Inc. RECEIVED			
		FEB 13 2017			
		Job/Equip No. _____			
		Category/GL _____			
		Approved _____			

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 of 102
Amount Due	859.00



INVOICE

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

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

Delivered To:

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

Customer No: 215
 Customer PO No: 18677
 RJN No:

Sales Date	Ticket	Description	Units	UM	Unit Price	Matl 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
			<u>14.88</u>			<u>1,190.40</u>	<u>3.00</u>	<u>0.00</u>		<u>92.26</u>	<u>1,285.66</u>

Paulus Engineering, Inc.
 RECEIVED

FEB 23 2017

Job/Equip No. 18673 EGS D
 Category GL
 Approved _____

Total Invoice:

Units	Matl Total (Taxable)	Env Fee (Non-Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
14.88	1,190.40	3.00	0.00	0.0775	92.26	1,285.66

Due 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).

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

INVOICE 294960
 DATE 2/9/17
 PAGE 1

P.O. #: 18673
 CUST #: 614900

SOLD TO: R. F. PAULUS, INC.
 2871 E CORONADO STREET
 ANAHEIM, CA 92806

JOB #: 115071
 6591 LENORE AVE
 GARDEN GROVE

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

Ticket	Date	Order	Yard	Product	Qty	---Material---		----Freight----		Tax	Total
						Rate	Amount	Rate	Amount	Amount	
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 Ton		\$121.95		\$0.00	\$10.67	\$132.62
Invoice Total					16.26 Ton		\$121.95		\$0.00	\$10.67	\$132.62

Total Invoice ----- > \$132.62

THANK YOU FOR YOUR BUSINESS!

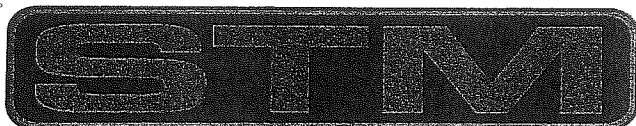
TERMS: Except as noted, terms are cash net 30 days. Amounts past due are subject to a service charge of 1 1/2% per month (or fraction thereof) or maximum contract rate permitted by law. Price is Net Tax included.

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.

ENTERED
 DATE _____ BY _____

Paulus Engineering, Inc.
 RECEIVED

FEB 12 2017
 Job/Equip No. 1807369
 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

Date: 02/28/17
 Invoice No: 0011758
 Account No: 00215
 Job: 5123/51
 JOB# 18673

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

To: JOB# 18673
 9616 CHAPMAN AV
 GARDEN GROVE, CA

Commodity: CLASS II BASE
 Terms: Net 30

Date	Fr 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

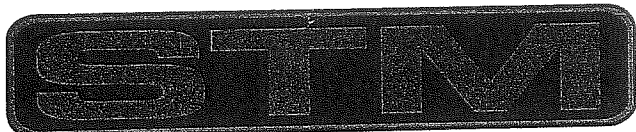
Please Pay This Amount 2,391.28

Paulus Engineering, Inc.
 RECEIVED

MAR 16 2017

Job/Equip No. 186736650
 Category/GL 67
 Approved _____





STRENGTH TRANSPORTATION MANAGEMENT

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

Date: 02/28/17
 Invoice No: 0011757
 Account No: 00215
 Job: 5123/50
 JOB# 10673

To: JOB# 10673
 9616 CHAPMAN AV
 GARDEN GROVE, CA

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

Commodity: 3/4" CRUSHED ROCK
 Terms: Net 30

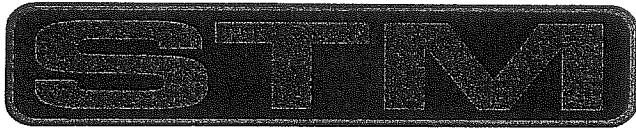
Date	Frt Bill No	WEIGHT TAG#	Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
02/09/17	25721		16204			25.890	Tons	9.0000	233.01
		3/4" CRUSHED ROCK				25.890	Tons	9.6200	249.06
			FREIGHT			25.890	Tons		233.01
			MATERIAL			25.890	Tons		249.06
			Sub Total				Loads		482.07
			CAOC - Orange County			249.060		7.7500	19.30
Please Pay This Amount									501.37

Paulus Engineering, Inc.
 RECEIVED

MAR 16 2017

Job/Equip No. 1813 E65D
 Category/GL 02
 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
 Job: 5123/53
 JOB# 18673 ✓

To: JOB# 18673
 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
02/09/17	21515			16201		25.630	Tons	9.0000	230.67
		3/4" CRUSHED ROCK				25.630	Tons	12.1200	310.64
		FREIGHT				25.630	Tons		230.67
		MATERIAL				25.630	Tons		310.64
		Sub Total					Loads		541.31
		CAOC - Orange County				310.640		7.7500	24.07
Please Pay This Amount									565.38



Paulus Engineering, Inc
 RECEIVED

MAR 16 2017

Job/Equip No. 18673 665 D
 Category/GL 02
 Approved _____



INVOICE

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

Invoice #: 107454
 Invoice Date: 02/09/2017

Delivered To:

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
02/09/2017	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.
 RECEIVED

FEB 23 2017

Job/Equip No. _____
 Category/GL _____
 Approved _____

Total Invoice:

Units	Matl Total (Taxable)	Env Fee (Non-Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
32.73	413.10	0.00	0.00	0.0775	32.02	445.12

Payment Terms: Due Upon Presentation
 Payment Type: On Account



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

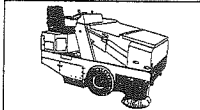
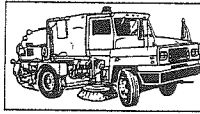
Bill's SWEEPING SERVICE, LLC.

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

www.billssweeping.com

C.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.	TERMS	DUE DATE	
			NET 30	3/15/2017	
SERVICED	DESCRIPTION	JOB TICKET #	QTY	RATE	AMOUNT
2/9/2017	Street Sweeping Services @ Prevailing Wage Rates	25367	8	185.00	1,480.00
2/9/2017	Street Sweeping Services @ OT Prevailing Wage Rates	25367	4	215.00	860.00
2/9/2017	Street Sweeping Services @ DT Prevailing Wage Rates	25367	0.75	250.00	187.50
2/10/2017	Street Sweeping Services @ Prevailing Wage Rates	25383	4	185.00	740.00
2/10/2017	Debris Disposal Fee	25383	1	100.00	100.00
Paulus Engineering, Inc. RECEIVED FEB 15 2017 Job/Equip No. 18673665 D Category/GL _____ Approved _____					
Thank you for your business.				Total	\$3,367.50

CHIEF ENGINEERING CO.

Invoice No. : PE - 245

City : Garden Grove

Job # : 18673

P.O. # :

Invoice Date : 2/9/17

Payment Terms : Net 30

Bill To - Paulus Engineering

Job Date(s) - Various

Location - 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 G6SD
Category/GL _____
Approved _____

Grand Total \$4,675.00



INVOICE

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

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

Delivered To:

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

Customer No: 215
Customer PO No: 18673
RJN No:

Table with columns: Sales Date, Ticket, Description, Units UM, Unit Price, Matl Total, Env Fee, Haul Total, Tax %, Tax, Total. Row 1: 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.

Paulus Engineering, Inc.
RECEIVED

FEB 23 2017

Job/Equip No. 181736680D
Category/GL
Approved

Total Invoice:

Summary table with columns: Units, Matl Total (Taxable), Env Fee (Non-Taxable), Haul Total (Non-Taxable), Tax %, Tax, Total. Values: 1.00, 150.00, 0.00, 0.00, 0.0000, 0.00, 150.00.

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).



**ENGINEERING &
DEWATERING, INC.**


0 Jurupa Ave. Riverside, CA 92504
(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)

Customer P.O.#	Cust. Job #/Description	Ordered by
	Sewer repair	Roger Betten

Description	Amount
<p>To invoice your account for the following:-</p> <p>Rental from 2.14.17 through 3.15.17 = 30 days</p> <p>Original contract, provide and install @ a per well price.</p> <p>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.</p> <p>2) Install 5) turbine pumps up to 1½ hp along with 2" riser pipe, gate & check valves, swing hoses, and lifting chain.</p> <p>Install electrical cord and wyes for power distribution.</p> <p>4) Install up to 300' of 2" to 4" manifold and discharge line, any additional discharge that may be required past this point will be considered an extra and can be installed on a time and material basis.</p> <p>5) Install 1) 25kva generator (approx. fuel consumption 2 gallons per hour), (fuel cost not part of this proposal).</p> <p>6) Install 1) 1000 gallon de-sanding tank.</p> <p>Price:</p> <p>1st 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).</p> <p>2nd Month and each additional month. \$4,667.98/per month</p> <p style="text-align: center;"><i>18673.002</i> <i>543.3</i> <i>Relld</i></p>	<p>37,500.00</p> <p style="text-align: center;"></p>

PAYMENT TERMS NET 30 DAYS

Taxable	
Sales Tax	
Labor	
Rental/Contract	37,500.00
Freight	
TOTAL	\$37,500.00

Page 94 of 162

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 28 2017 Job/Equip No. <u>18673665D</u> Category/GL _____ Approved _____			
Total			\$240.00

Ab

AYRES HOTEL
SEAL BEACH

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

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			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
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	1,238.00		
		Occupancy Tax - 12%	148.56		
		CA Tourism Assessment - 0.195%	2.41		

R. BETTEN (...6401)



Posted Activity

Since Last Statement ▼

	<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Expense Category</u>	<u>Amount</u>
<input type="checkbox"/>	03/21/2017	03/22/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$1,082.12
<input type="checkbox"/>	03/21/2017	03/22/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$1,104.16



R. BETTEN (...6401)

Posted Activity

Statement Ending Mar 19, 2017 ▼

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

R. BETTEN (...6401)

Posted Activity

Statement Ending Feb 19, 2017 ▼

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Expense Category</u>	<u>Amount</u>
<input type="checkbox"/> 02/16/2017	02/19/2017	Sale	AYRES HOTEL SEAL B	Travel	\$1,388.97
<input type="checkbox"/> 02/16/2017	02/19/2017	Sale	AYRES HOTEL SEAL B	Travel	\$1,388.97
<input type="checkbox"/> 02/14/2017	02/15/2017	Sale	L2G*CITY OF GARDEN GRO	Miscellaneous	\$1,200.00
<input type="checkbox"/> 02/13/2017	02/14/2017	Sale	WAL-MART #1692	Groceries	\$32.96
<input type="checkbox"/> 02/09/2017	02/12/2017	Sale	CARL'S JR 1100317	Dining Out	\$129.49
<input type="checkbox"/> 02/02/2017	02/05/2017	Sale	MCDONALD'S F11202	Dining Out	\$36.12
<input type="checkbox"/> 02/02/2017	02/05/2017	Sale	MCDONALD'S F11202	Dining Out	\$8.60
<input type="checkbox"/> 02/01/2017	02/02/2017	Sale	LA FITNESS	Recreation	\$32.90
<input type="checkbox"/> 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

Invoice #: 107870
 Invoice Date: 02/16/2017

Delivered To:

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.
 RECEIVED

MAR 02 2017
 Job/Equip No. 18673965D
 Category/GL _____
 Approved _____

Total Invoice:

Units	Matl Total (Taxable)	Env Fee (Non-Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
8.49	594.30	3.00	0.00	0.0775	46.06	643.36

OUR 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 a 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 WITH WATER CONTROL	120.00	240.00
Paulus Engineering, Inc. RECEIVED MAR 13 2017 Job/Equip No. <u>18673665D</u> Category/GL _____ Approved _____			
			
Total			\$240.00



INVOICE

Engineering Contractors

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

Invoice #: 107938
 Invoice Date: 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:

Sales Date	Ticket	Description	Units	UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	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		5.99	83.24

Paulus Engineering, Inc.
 RECEIVED

MAR 02 2017

Job/Equip No 18673EGSD
 Category/GL _____
 Approved _____

Total Invoice:

Units	Matl Total (Taxable)	Env Fee (Non-Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
15.45	77.25	0.00	0.00	0.0775	5.99	83.24

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



Sold by:

Branch 17

11161 Hairrel Street
Mira Loma, CA 91752-1439
Tel: 951-681-3636
Fax: 951-681-2623

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

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

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Paulus Engineering Inc
8" Sewer Repair
6632 Lenore Ave
Garden Grove, CA 92845

Cust. No.	Invoice Date	Invoice No.
00010936	02-22-2017	400682026

Page 1 of 1

Customer PO	Ordered By	Contract Date	Service Contract #	Sales Representative	Order Taken By	Payment Terms
Job No. 18673	Mr. Roger Betten	02-20-2017	217007659	Nathan Getz	Nathan Getz	Net 30
QTY	ITEM	DESCRIPTION		UNIT	AMOUNT	EXTENDED AMOUNT
		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.				
<p>Comments</p> <p>Paulus Engineering, Inc. RECEIVED</p> <p>FEB 27 2017</p> <p>Job/Equip Nd. <u>8673</u> <u>SSD</u> Category/GL Approved _____</p>						
	Rental	\$ 0.00	Labor	\$ 617.50	Shipping	\$ 0.00
			Misc. Charges	\$ 250.00	Taxes	\$ 0.00
Total Invoice						\$ 867.50

ALL PAST DUE INVOICES ARE SUBJECT TO 1/2% PER MONTH SERVICE CHARGE



Let's Solve Water



SOLD TO

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

SHIP TO

Paulus Engineering Inc
8" Sewer Repair
6632 Lenore Ave
Garden Grove, CA 92845

Invoice

Branch 17
11161 Harbor Street
Mira Loma, CA 91752-1439
Tel: 951-681-3636
Fax: 951-681-2623

Sold by:

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

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

Page 2 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
Job No. 18673	Mr. Roger Betten	02-20-2017	217007658	Nathan Getz	Nathan Getz	Net 30	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
2	BN06090QDQG000R	6" 90 Degree QD Bend		1	M	54.00	108.00
2	BN06045QDQG000R	6" 45 Degree QD Bend		1	M	54.00	108.00
1	WY0600QFQFMG00R	6" Godwin QD Wye (F x F x M)		1	M	54.00	54.00
2	AD060040QFQM0R	6" FQD x 4" MQD Adapter • On Pumps		1	M	0.00	0.00
2	AD060040QMQFG0R	6" MQD x 4" FQD Adapter • On Pumps		1	M	0.00	0.00
2	ACCESSORYR	20' Leak Off Hose		1	M	0.00	0.00
1	DZONE03ROLLBACK	Delivery Zone 3 - Rollback				250.00	250.00
<p>Paulus Engineering, Inc. RECEIVED</p> <p>MAR 17 2017</p> <p>Job/Equip No. 18673 Category/GL 865D Approved _____</p>							
<p>ALL PAST DUE INVOICES ARE SUBJECT TO A 1/2% PER MONTH SERVICE CHARGE</p>				Rental	Labor	Misc. Charges	Taxes
				\$ 8,561.25	\$ 0.00	\$ 0.00	\$ 682.87
Total Invoice						\$ 9,494.12	



Let's Solve Water



SOLD TO

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

SHIP TO

Paulus Engineering Inc
8" Sewer Repair
6632 Lenore Ave
Garden Grove, CA 92845

Invoice

Branch 17
11161 Hamlet Street
Mira Loma, CA 91752-1439
Tel: 951-681-3636
Fax: 951-681-2623

Sold by:

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

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

Page 1 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
Job No. 18673	Mr. Roger Betten	02-20-2017	217007658	Nathan Getz	Nathan Getz	Net 30
QTY	ITEM	DESCRIPTION			RATE	AMOUNT
Rental 02/20/2017 Thru 03/19/2017						
1	D-41486	CD103M 4" 4024T-SP SB 80G CS • w/ 6" QD (Overtime Running)			3,645.00	3,645.00
1	D-41582A	CD103M 4" S4Q2VS-T2 RGT 60G • w/ 6" QD (Standby)			1,201.50	1,201.50
1	GL07-0034	CD225 SAE GL7 Trailer (5954)			0.00	0.00
1	MP-1314	Auto Diesel Control 12V W/65' Floats A91			369.00	369.00
1	CAPGMA005R	PrimeGuard 65' NM Mechanical Float Set			369.00	369.00
7	HSDS060050QDDR	6" x 50' HD Layflat Hose W/QD			216.00	1,512.00
7	HSWS060010QDSR	6" x 10' Black Water Suction Hose W/QD			121.50	850.50
2	VLCK060F1C00R	6" Check Valve W/150#FL • w/ QD			114.75	229.50
1	VLGT060F1C00R	6" Gate Valve W/150#FL • w/ QD			114.75	114.75

ALL PAST DUE INVOICES ARE SUBJECT TO
A 1/2% PER MONTH SERVICE CHARGE



UNITED
WATER WORKS INC.

Serving Southern California

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

1-888-4-UNITED



Invoice

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

SHIP TO:

PAULUS ENGINEERING
JOB 18673
GARDEN GROVE, CA 92642

PO NUMBER		JOB NAME		SALESPERSON	
18673				Tim Connell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Fransisco Najera		WILL CALL	NET 30 DAYS	02/22/2017	02/22/2017
ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	RC02-44	4" CLAY X CI/PL RUBBER CPLG	5.320/ea	10.64
5ea	5ea	VCP04BS	4" BAND SEAL VC PIPE CLAY	4.059/ea	20.29
<p>2017/02/22 01:43:00 PM S100049585.1</p> <p><i>Jose</i></p> <p>JOSE</p> <p>Paulus Engineering, Inc. RECEIVED FEB 24 2017 Job/Equip No. 18673GG517 Category/GL Approved</p>					

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

Remit To: UNITED WATER WORKS, INC., 1248 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	30.93
S&H Charges	0.00
Tax	2.40
Payments	0.00
Amount Due	33.33

Remit To: ORANGE COUNTY



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

Original Invoice

Page	Date Printed	Invoice No.
1	2/21/17	092542 00

To Reorder Contact Us At
Phone No. : (714) 996-6299
Fax No . . . : (714) 996-1599 DB# 15

Sold To:

Ship To:

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

PAULUS JOB#18673

ANAHEIM, CA 92806
18673-ORDERED BY JOSE

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00472-001053	18673-PER JOSE	021-ANTHONY RODRIG	Stock	WILL CALL	2/21/17

WE APPRECIATE YOUR BUSINESS !!!!

Units Ordered	U/H	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
20	FT	8X20 C900 DR14 GREEN GJ PIPE !!!! FORCE MAIN SEWER !!!!	20		10.5500		.00	211.00	T

Paulus Engineering, Inc.
RECEIVED
Paulus Engineering, Inc.
RECEIVED
FEB 24 2017
Job/Equip No. 18673 6680
Category/CL
Approved

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 3/23/17

Tax Area ID:	Net Sales	211.00
CA - 050591310	Freight	.00
State Tax % 6.000	State Tax	12.66
Local Tax % 1.750	Local Tax	3.69
	Invoice Amount	227.35



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.

Remit To: ORANGE COUNTY



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

Original Invoice

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

To Reorder Contact Us At
Phone No. : (714) 996-6299
Fax No .. : (714) 996-1599 DB# 17

Sold To:

Ship 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 Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00472-001053	18673-PER JOSE	021-ANTHONY RODRIG	Stock	W/C 2-23	2/23/17

WE APPRECIATE YOUR BUSINESS !!!!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
40	FT	4X20 PVC SDR35 GASKET PIPE	40		1.3500		.00	54.00	T

Paulus Engineering, Inc.
RECEIVED

FEB 27 2017
Job/Equip No. 18673665D
Category/GL 62
Approved _____

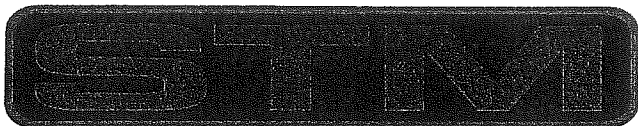
Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 3/25/17

Tax Area ID:	CA - 850591310	Net Sales	54.00
		Freight	.00
State Tax %	6.000	State Tax	3.24
Local Tax %	1.750	Local Tax	.95
		Invoice Amount	58.19



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 108 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.



STRENGTH TRANSPORTATION MANAGEMENT

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

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

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

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

Commodity: HOURLY
 Terms: Net 30

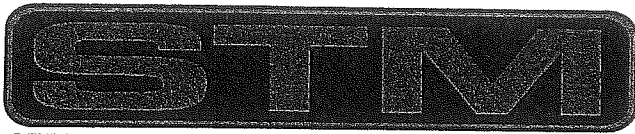
Date	Fr Bill No	WEIGHT TAG#	Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
02/24/17	671778		00001			2.000	Hours	92.5000	185.00
				FREIGHT		2.000	Hours		185.00
				Sub Total			Loads		185.00
Please Pay This Amount									185.00

Paulus Engineering, Inc.
 RECEIVED

MAR 13 2017

Job/Equip No. 1867366SD
 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

Date: 02/28/17
 Invoice No: 0011900
 Account No: 00215
 Job: 5123/50
 JOB# 19673

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

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	23053		00001			78.130	Tons	9.0000	703.17
		3/4" CRUSHED ROCK				78.130	Tons	9.6200	751.61
			FREIGHT			78.130	Tons		703.17
			MATERIAL			78.130	Tons		751.61
			Sub Total				Loads		1,454.78
			CAOC - Orange County			751.610		7.7500	58.25
Please Pay This Amount									1,513.03

Paulus Engineering, Inc.
 RECEIVED

MAR 20 2017

Job/Equip No. 18673
 Category/GL _____
 Approved _____



Serving Southern California

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

1-888-4-UNITED



Invoice

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

BILL TO:

SHIP TO:

PAULUS ENGINEERING
 2871 E CORONADO ST.
 Anaheim, CA 92806

PAULUS ENGINEERING
 JOB 18673
 GARDEN GROVE, CA 92640

PO NUMBER		JOB NAME		SALESPERSON	
JOSE				Tim Connell	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Jerry Canada	WILL CALL	NET 30 DAYS	03/09/2017	03/08/2017	
ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT PRICE
20ea	20ea	DR1408G	8" DR14 GREEN C900 F/ FORCE MAIN SEWER *** Special Order Item ***	11.343/ea	226.86
<p>2017/03/09 01:08:56 PM S100050171.1</p> <p><i>Miguel Paez</i></p> <p>miguel</p> <p>Paulus Engineering, Inc. RECEIVED</p> <p>MAR 13 2017</p> <p>Job/Equip No. <u>1867366SD</u></p> <p>Category/GL _____</p> <p>Approved _____</p>					

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

Remit To: UNITED WATER WORKS, INC., ~~1315 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
Payments	Page 11 of 162
Amount Due	244.44



Serving Southern California

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

1-888-4-UNITED



Invoice

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

BILL TO:

SHIP TO:

PAULUS ENGINEERING
 2871 E CORONADO ST.
 Anaheim, CA 92806

PAULUS ENGINEERING
 2871 E CORONADO ST.
 Anaheim, CA 92806

PO NUMBER		JOB NAME		SALESPERSON	
18673				Tim Connell	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Drew Kile	WILL CALL	NET 30 DAYS	03/10/2017	03/10/2017	
ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	RC01-44ARC	4" CLAY X CLAY ARC REPAIR RUBBER CPLG	26.757/ea	160.54
15ea	15ea	VCP04BS	4" BAND SEAL VC PIPE CLAY	3.820/ea	57.30
3ea	3ea	VCP4504BS	4" BAND SEAL 45 ELL CLAY THIS ITEM IS PROCURED	18.257/ea	54.77
2ea	2ea	VCP2204BS	4" BAND SEAL 22 ELL CLAY	18.257/ea	36.51
<p>2017/03/10 09:57:30 AM S100050290.1</p> <p><i>[Signature]</i> Jose</p> <p>Paulus Engineering, Inc. RECEIVED</p> <p>MAR 17 2017</p> <p>Job/Equip No. <u>18673</u> Category/GL <u>G650</u> Approved _____</p>					



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	0.00
Amount Due	333.08



144888284-001

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

Job #

JOB # 18673
6602 LENORE AVE
GARDEN GROVE CA 92845-2233

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

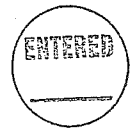
PAULUS ENGINEERING INC
2871 E CORONADO ST
ANAHEIM CA 92806-2504

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. # : 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:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
1	10114943 LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1300331 Meter out: 2911.00 Meter in: 2922.00	142.00	142.00	303.00	695.00	284.00
1	10352091 LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1502168 Meter out: 1495.50 Meter in: 1505.00	142.00	142.00	303.00	695.00	284.00
Rental Subtotal:						568.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	ENVIRONMENTAL CHARGE	[ENV/MCI] 7.380	EACH	7.38		
Sales/Misc Subtotal:						7.38
Agreement Subtotal:						575.38
Tax:						44.59
Total:						619.97



CHIEF ENGINEERING CO.

Invoice No. : PE - 248

City : Garden Grove

Job # : 18673

P.O. # :

Invoice Date : 3/11/17

Payment Terms : Net 30

Bill To - Paulus Engineering

Job Date(s) - 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



"Commitment To Safety & Service"
Since 1973

**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 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

RENTAL RETURN

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

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: 2

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

Number of Days Billed: 33

Sub-total: 3720.00
Total: 3720.00

Paulus Engineering, Inc.
RECEIVED

MAR 27 2017

Job/Equip No. _____
Category/GL 18673
Approved _____

Rick Ziegler

02/16/17-02/28/17	03/01/17-03/13/17	
\$ 101.92	\$ 15.85	12.36
\$ 32.84	\$ 19.04	11.15
\$ 4.65	\$ 51.15	11.15
\$ 37.10	\$ 9.67	14.2
\$ 9.22	\$ 40.89	15.1
\$ 59.30	\$ 4.51	6.7
\$ 14.44	\$ 54.28	10.65
\$ 31.35	\$ 12.67	32.73
\$ 17.41	\$ 9.61	11.98
\$ 115.15	\$ 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
<u>\$ 739.48</u>	\$ 48.30	15.1
	\$ 10.97	11.18
	<u>\$ 640.05</u>	<u>273.13</u>
Grand Total	<u>\$ 1,652.66</u>	

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

Breakfast

Date/Time: 2017-03-01 11:52 AM
 Order Number: 163815
 Account Type: CREDIT
 EDC Tran ID: 384644595
 Server: Kaitlyn
 Table: 22

PURCHASE
 APPROVAL

Entry Mode: Swiped
 Card Number: XXXXXXXXXXXX9561
 Card Expire: XX/XX
 Card Type: Visa
 Cardholder Name: DEBBIE ZIEGLER
 Approval Code: 62783D
 Reference Number:
 Acq TranID: 307060715148590
 Acq ValCode: SFM4

PURCHASE: \$12.85
 Tip: 3.00
 Total: 15.85

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: _____

Dinner
 ** PURCHASE **

Panda Express #0143
 Long Beach, CA
 (562) 421-0283

3/1/2017 7:22:22 PM -TO GO-
 Order: 246172 Server: Avery B

1 Bigger Plate 8.80
 WHITE FRIED RICE-1/2
 WHITE FRIED RICE-1/2
 ORANGE CKN
 ORANGE CKN
 VEG SPRING ROLLS
 1 Plate 7.30
 CHOW MEIN-1/2
 CHOW MEIN-1/2
 HNY WLT SHRIMP 1.25
 ORANGE CKN

SubTotal 17.35
 TAX 1.69
 Total 19.04

Visa 19.04
 Acct:XXXXXXXX9561
 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 *

Dinner

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 08:45f

1 ACTIVATE ROBIN
 1 WATER/NO BEV
 1 GNT COORS LT 4.50
 1 BRUSCHETTA CHX BUR 10.99
 1 FISH & CHIPS 13.69
 1 WATER/NO BEV
 1 GL COORS LT 5.00
 1 FF REFILL
 1 FF REFILL
 1 MINI WEDGE SALAD 3.00
 1 WATER/NO BEV
 1 ICED TEA 2.99
 1 CHEESE BURGER
 1 Royalty-Buy9/Get 1 -10.39

Sub Total 38.67
 TAX 3.09
 TOTAL 41.76

Payments:
 VISA/9553
 AuthCode:64294D 41.76
 Tip Paid 9.39
 Total 51.15

TOTAL AMT PAID 51.15

BALANCE DUE 0.00

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

Debbie Ziegler

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

Breakfast

GARDEN GROVE

CA

92845

!!! THANK YOU !!!

TEL# 714-3723934 Store# 2817

GOURMET CAFE
562-46-005C
5350 KATELLA AVE.
LOS ALAMITOS, CA 90720

Server: TOMMY

09:30 PM

Table 50/2

DOB: 03/04/2017

03/04/2017

1/10124

SALE

VISA

4194395

Caru #XXXXXXXXXXXX9561

Magnetic card present: ZIEGLER DEBBIE

Card Entry Method: S

Approval: 02722D

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	

Subtotal	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: A0000000031010

TVR: 8080008000

IAD: 06010A03600000

TSI: 6800

ARC: 00

Amount: \$ 46.28

+ Tip: 0

= Total: 54.28

Dinner

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

X _____

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

Guest Copy

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

QTY ITEM	TOTAL
1 L Coffee	1.00
ADD 4 Cream	
1 2 Saus Egg McMuffin	3.99
total	4.99
Tax	0.39
Take-Out Total	5.38
Cashless	5.38
Change	0.00

MER# 501839
 CARD ISSUER ACCOUNT#
 VISA CREDIT SALE *****9553
 TRANSACTION AMOUNT 5.38
 CHIP READ
 AUTHORIZATION CODE - 80001D
 SEQ# 015507
 Mode: ISSUER
 AID: A0000000031010
 TVR: 8080008000
 IAD: 06010A03600000
 TSI: 6800
 ARC: 00

Breakfast

GOURMET CAFE
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 2097182
Card #XXXXXXXXXX9561
Magnetic card present: ZIEGLER DEBBIE
Card Entry Method: 3

Approval: 92653D

Amount: \$ 24.67

+ Tip: 5

= Total: 29.67

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

X

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

Guest Copy

McDonald's Restaurant

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

Server: FREDDY DOB: 03/08/2017
 09:13 PM 03/08/2017
 Table 34/1 6/60122

SALE

VISA 4194377
 Card #XXXXXXXXXXXX9561
 Magnetic card present: ZIEGLER DEBBIE
 Card Entry Method: S

Approval: 56847D

Dinner
 Amount: \$ 44.34
 + Tip: 8
 = Total: 52.34

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

X _____

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

Guest Copy

EL POLLO LOCO
 RESTAURANT 3322
 STORE 3322
 3502 Cerritos Ave
 Los Alamitos, CA
 TEL (562) 626-8388

123 AURA G

Dinner

Chk 2391 Mar09'17 06:44P Gst 0

Drive Thru

1 Chicken Tostada	6.19
Creamy Cilan	
1 Chicken Tostada	6.19
Creamy Cilan	
XXXXXXXXXXXX9561	13.34
Visa	
Subtotal	12.38
Tax	0.96
Payment	13.34

123 Check Closed
 Mar09'17 06:46PM

Your Order: 2391

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

FREE
 Chicken Taco al Carbon
 When you sign up for
 My Loco Rewards
www.elpollo loco.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: 3322
 Survey ID: 0309 17183 2391

Coupon Code: 6772

Survey Validation Code _____

GET

RECIBE \$1 DE DESCUENTO EN TU PROXIMA VISITA

GET \$1 OFF ON YOUR NEXT VISIT

RECIBE \$1 DE DESCUENTO EN TU PROXIMA VISITA

VISIT

Breakfast

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:

24703-13220-31117-10325-00054-7

6407 EAST SPRING STREET

LONG BEACH

CA

90815

!!! THANK YOU !!!

TEL# 562 420 3854 Store# 24703

KS# 13 Mar.11'17 (Sat) 10:32

Order# KVS Order 22

QTY ITEM	TOTAL
1 2 Saus Egg McMuffin	3.99
1 M Coffee	1.00
ADD 5 Cream	
ADD 3 Sugar	

Subtotal	4.99
Tax	0.48

Take-Out Total 5.47

Change	5.47
Balance	0.00

R# 942479
 RD ISSUER ACCOUNT#
 SA CREDIT SALE *****9561
 TRANSACTION AMOUNT 5.47

IP READ
AUTHORIZATION CODE - 83800D

Q# 010687
 de: ISSUER
 D: A000000031010
 R: 8080008000
 D: 06010A03600000
 I: 6800
 C: 00

*Order
Dinner*

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

Check #:57451

Table 315
Devon S
20:09:35 03/11/2017 Gst 0

1 Water	0.00
1 Water	0.00
1 1oz Cabernet Mondavi	0.00
1 Poured At Table	0.00
1 1oz Cabernet Mondavi	0.00
1 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	0.00
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
TAX	: 5.33
TOTAL	: 74.09

Payments:
 (9561) VISA
 Auth Code: 42092D
 Purchase Amount 74.09
 Tip 10.00

 Total 84.09

Check Balance 0.00

 Try us To Go - order online! ogotogo.com

 THANKS FOR VISITING US TODAY!

GRACIAS POR VISITARNOS HOY!
Tanya Bullard

GENERAL MANAGER
(714) 894-1330

Tanya Bullard

371

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:

02817-03710-31217-10283-00030-1

12051 VALLEY VIEW

CA
ORANGE

Breakfast

GARDEN GROVE

CA

92845

!!! THANK YOU !!!

TEL# 714-3723934 Store# 2817

KS# 3 Mar.12'17 (Sun) 10:28

Order# DSRT KVS Order 71

QTY ITEM	TOTAL
1 S Orange Juice Cc	1.79
1 M Coffee	1.00
ADD 5 Cream	
ADD 3 Sugar	

Subtotal	2.79
Tax	0.22

Take-Out Total 3.01

Cash Tendered	3.01
Change	0.00

McDonald's Restaurant

McDonald's Restaurant

Dinner

ISLANDS
12320 Seal Beach Blvd
(562) 431-6400

Server: Dominic
DOB: 02/16/2017
8:32 PM
02/16/2017
Table 216/1
5/50131

SALE

MasterCard 5242923
Card #XXXXXXXXXX3613
Magnetic card present: Yes
Card Entry Method: S

Approval: 07223Z

Amount: \$77.92
+ Tip: 24
= Total: 101.92

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

X _____

CUSTOMER COPY

Dinner

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

Terminal ID: 01640031 7571
2/17/17 7:42 PM

MASTERCARD - INSERT
AID: A0000000041010
ACCT #: *****3613
CREDIT SALE

UID: 704826319826 REF #: 8576
BATCH #: 127 AUTH #: 06881Z
AMOUNT \$27.84

TIP \$ 5
TOTAL \$ 32.84

APPROVED

TC - C366B0FC6B39F3B1
PERRYSPIZZARESTAURANT.COM
THANK YOU FOR YOUR BUSINESS
CUSTOMER COPY

Breakfast for 2 1/2

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

~~02/17/2017~~

19:06:26
Total: USD\$ 4.65
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX3613
PURCHASE - APPROVED
AUTH CODE: 09741Z

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110609003220000DD4D000000000000
TSI: E800 ARC: 00
MID: 229629 TID: 001 RRN: 023360

CUSTOMER COPY

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

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

BALANCE DUE 4.65
CREDIT \$4.65
[S] XXXXXXXXXXXX3613
Auth# 09741Z Ref# 023360
CHANGE 0.00

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

Date: Feb 20, 201, Time: 18:12:29
Bill # 64118 Table # RICK
Tamarra

SALE

MASTERCARD *****3613
ENTRY METHOD: CHIP (SIGN)
REFERENCE: 705202901133
AUTH CODE: 07080Z
MID: 600018400498154 TID: 0001

AMOUNT: 49.30
TIP: 10
TOTAL: 59.30

APPROVED - THANK YOU

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

APPLICATION LABEL: MASTERCARD
AID: A0000000041010
TVR: 000008000
IAD: 0110609003220000F29F000000000000
TSI: E800

Cardholder Copy

Dinner

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

02/21/2017 19:00:51
Merchant ID: *****6333
Device ID: P059
Terminal ID: PPX1.

Credit Sale:

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

Amount: \$14.44

STAN: 050
Auth. Code: 00291Z
Response: AUTH/TKT
TRANS ID: MCWT2YU090221

Mode: Issuer
AID: A0000000041010
TVR: 000008000
IAD: 0110609003220000F29F000000000000
00FF

TSI: E800
ARC: 00
APPN: MASTERCARD

CUSTOMER COPY

Breakfast

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

SALE

Server #: 000002

TID: 001 REF#: 0000001#
Batch #: 670 13:54:1
02/21/17
APPR CODE: 090211
MASTERCARD Swipe
*****3613 **/

AMOUNT \$25.33
TIP \$ 6
TOTAL \$ 31.33

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

Store Hours MON-SUN 7AM-10PM

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

Breakfast

KS# 13 Feb.24'17 (Fri) 10:46

Side1 KVS Order 55

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

Subtotal	8.97
Tax	0.87

Take-Out Total 9.84

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: 000008000
 IAD: 0110609003220000F15500000000000000FF
 TSI: E800
 ARC: 00

19:25:22
 Total: USD\$ 19.97
 MASTERCARD Entry Method: Chip
 CARD #: XXXXXXXXXX3613
 PURCHASE - APPROVED
 AUTH CODE:08459Z

Mode: Issuer
 AID: A0000000041010
 TVR: 000008000
 IAD: 0110609003220000A4DC00000000000000
 TSI: E800 ARC: 00
 MID: 229629 TID: 001 RRN: 061002

CUSTOMER COPY

GROCERY
 HICKORY POTATO CHIPS 6.58 F
 2 @ 3.29
 BOGO BOULDER CHIPS -3.29

DELT
 TURKEY SANDWICH 3.99 F
 FREE TM MBR SANDWICH -3.39
 TURKEY SANDWICH 7.98 F
 2 @ 3.99

WINE
 Age Confirmed - 2 /24/1984
 RED WINE 10.99 T

CRV
 BAG CHARGE 0.10
 TEAM MEMBER DISCOUNT -3.95

Tax Report
 TAX 1 10.99 0.96

BALANCE DUE 19.97
 CREDIT \$19.97

**** CONTINUED ON BACK ****

McDonald's Restaurant

Dinner

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:

02817-02940-22617-10583-00045-1
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

Side1 DSRT KVS Order 94

QTY ITEM	TOTAL
1 Hotcakes & Sausage	3.19
NO Sausage	
SUB Bacon	
1 S Coffee	1.00
ADD 2 Sugar	
ADD 4 Cream	
Subtotal	4.19
Tax	0.32
Take-Out Total	4.51
Cash Tendered	20.00
Change	15.49

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 6OZ. 8.99
FISH & CHIPS 13.69

Subtotal 38.17
Tax 3.05

Total 41.22

MASTERCARD #XXXXXXXXXXXX3613 41.22
Tip 7.00
Total 48.22
Auth:00595Z

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 soon!

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 DOB: 02/28/2017
07:34 PM 02/28/2017
Table 217/1 5/50069

SALE

Visa 3145773
Card #XXXXXXXXXXXX9561
Magnetic card present: Yes
Card Entry Method: S

Approval: 08085D

Amount: \$29.39
+ Tip: 6
= Total: 35.39

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

X _____

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

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****9561

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

AMOUNT \$25.35
TIP \$ 5
TOTAL \$ 30.35

APPROVED

TC - 51B26AD84AC63E42

CUSTOMER COPY

Which Wich #641 Cypress
 5895 Katella Ave. Unit E
 Cypress, CA 90630
 (714) 995-5356

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

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

CHK 710133
 03/05/2017 09:23 AM
 1771535 Drawer: 1 Reg: 1

Item	Qty	Price	Total
Turkey M	1	10.49	10.49
Chips	1	1.50	1.50
Reg Fountain Drin	1	1.99	1.99
Subtotal			13.98
Tax			1.12
Total			15.10

Vt Green Iced Tea	2.95
3 pumps Classic Syrup	
Spnch Brkfst Wrap	3.75
Visa	6.70
XXXXXXXXXXXX7454	
Subtotal	\$6.70
Total	\$6.70
Change Due	\$0.00

Tender: 15.10
 VISA
 XXXX7454 Swiped APPROVED 761898
 REMINE/ KATIE
 Sale MID 334758460888

----- Check Closed -----
 03/05/2017 09:23 AM

Card #: **641376
 UNREGISTERED VIBE REWARDS CARD

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

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

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



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

ISLANDS
12320 Seal Beach Blvd
(562) 431-6400

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

SALE

Server #: 000002

Server: Luis
09:01 PM
Table 217/1

DOB: 02/18/2017
02/18/2017
4/40064

127663 GONZALO

TID: 001 REF#: 00000046
Batch #: 668 12:40:16
02/19/17 APPR CODE: 425105
VISA Swiped
*****7454 **/**

SALE

Visa 3145783
Card #XXXXXXXXXXXX7454
Magnetic card present: Yes
Card Entry Method: S

b1 203/1 Chk 6469 Gst 1
Feb26'17 04:27PM
*** Memo Check ***

AMOUNT \$13.77

Approval: 847965

TIP \$ _____
TOTAL \$ _____

Amount: \$21.95
+ Tip: _____
= Total: _____

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

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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

X _____

CUSTOMER COPY

The following is Provided,
for your convenience,

15% of Total = \$7.03
18% of Total = \$8.43
20% of Total = \$9.37

On The Rocks Bar and Grill
 12752 Valley View Street
 Garden Grove, CA 92845
 714-896-9000
 www.ontherocksoc.com

EL POLLO LOCO
 RESTAURANT 3471
 STORE 3471
 5959 Cerritos Blvd
 Cypress, CA, 90630
 TEL (714) 484-1317

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 \$42.95
 Total Taxes \$3.33

Grand Total \$46.28

Prev. Payments Amount

credit (6406) (pending) \$23.14

Total Paid: \$23.14

Credit Purchase

Name : REMINE/ KATIE
 CC Type : VISA
 CC Num : xxxx xxxx xxxx 7454
 Reference : 256877
 Approval : 939677
 Server : Madeline
 Ticket Name : Pit 1

Payment Amount: \$23.14

Tip: _____

Total: _____

x
 15% 20% 25%
 \$3.47 \$4.63 \$5.79

CUSTOMER COPY

I agree to pay the amount shown above.

Please Come Back!
 We have Gift Certificates!

31 GLORIA F

Chk 1971 Mar01'17 08:34P Gst 0

Drive Thru

1 Tostada Cmb 7.89

Chicken Tostada

Creamy Cilan

SM DRINK

Coke Zero

1 1PC LEG 1.79

1 1PC LEG 1.79

2 Avo Salsa

2 House Slsa

XXXXXXXXXXXX7454

Visa 12.36

Subtotal 11.47

Tax 0.89

Payment 12.36

-----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

RECIBO \$1 DE DESCUENTO EN TU PROXIMA VISITA GET \$1 OFF ON YOUR NEXT VISIT RECIBO \$1 DE DESCUENTO EN TU PROXIMA VISITA GET \$1 OFF ON YOUR NEXT VISIT RECIBO \$1 DE DESCUENTO EN TU PROXIMA VISITA GET \$1 OFF ON YOUR NEXT VISIT

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

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

Date/Time: 2017-02-19 10:54 PM
Order Number: 835832
Account Type: CREDIT
EDC Tran ID: 648871966
Server: Matt
Table: Open1
POS: 25

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

PURCHASE: APPROVAL

Entry Mode:
Card Number: XXXXXXXXXXXX7454
Card Expire: XX/XX
Card Type: Visa
Cardholder: KATIE REMINE
Approval Code: 948510
Ref Number: 31436482

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

SmartReceipt[™] Powered by mobility.com

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: _____



To redeem, write your validation code above and bring this receipt back to the SUBWAY® Restaurant where you were served. *See online for details.
©2012 Doctor's Associates Inc. SUBWAY® is a registered trademark of Doctor's Associates Inc. All rights reserved. Printed in USA. US version

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 WldRice Soup 4.39
1 Chips
SubTotal 10.38
Tax 0.80
Total 11.18
Visa 11.18
Acct:XXXXXXXX7454
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/misssedvisit

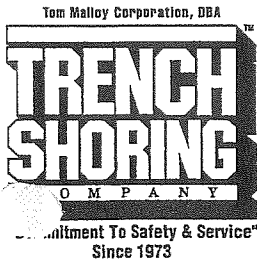
Not a member yet? Ask an Associate for
your own card and join today!

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

RENTAL RETURN

Invoice #... 1097438-0002
Invoice date 3/23/17
Date out.... 2/23/17
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

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

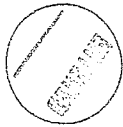
Page: 1

Qty	Equipment #	Min	Day	Week	4 Week	Amount
2	1000810 TRENCH TOP 8'X10' REGULAR 3280#	25.00	5.00	35.00	140.00	190.00
SALES ITEMS:						
1.00	Item number 902-000011 CUSTOMER RETURNED TO YARD	Unit EA	Price	N/C		
Sub-total:						190.00
Total:						190.00
Number of Days Billed:		19				

Paulus Engineering, Inc.
RECEIVED

MAR 27 2017

Job/Equip No. _____
Category/GL 13
Approved _____



1 1/2% PER MONTH LATE CHARGE ON BALANCES OVER 30 DAYS PAST DUE.



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

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**

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

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1.00	902-000009 PICKUP - NO CHARGE PARTIAL W/# 1096034 TICKET # 97122	EA				N/C
1.00	902-000011 CUSTOMER RETURNED TO YARD	EA				N/C
4.00	904-000001 LABOR - EQUIPMENT REPAIR STRAIGHTEN 2- BENT 8X16 PLATES REPAIR MINOR DAMAGE TO 10X20 TRENCH BOX RECEIVERS	EA	75.000			300.00
Sub-total:						1557.50
Total:						1557.50

Number of Days Billed: 1

Paulus Engineering, Inc.
 RECEIVED

MAR 27 2017
 Job/Equip No. 18673
 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

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

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

Page: 1

Qty	Equipment #	Min	Day	Week	4 Week	Amount
2	1901020 TRENCH BOX 10' X 20'	150.00	150.00	450.00	1350.00	300.00
12	1915030 TB SPREADER 5X5 X 3'					N/C
1	1989814 14'X 3/4" 4-LEG W/SHURLOC HOOKS, HARNESS	20.00	20.00	60.00	180.00	20.00
8	1000816 TRENCH TOP 8'X16' REGULAR 5248#	37.50	7.50	52.50	210.00	300.00
1	1901016 TRENCH BOX 10' X 16'	137.50	137.50	412.50	1237.50	137.50
1	1000612 TRENCH TOP 6'X12' REGULAR 2952#	25.00	5.00	35.00	140.00	25.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
5.00	900-000004 DELIVERY - BOOM/TRLR/HLPR 3- TRUCKS	EA	90.000	450.00
1.00	900-000010 DELIVERY - WIDE LOAD PERMIT	EA	25.000	25.00

CONTINUED

Paulus Engineering, Inc.
RECEIVED

MAR 27 2017

Job/Equip No.
Category/GL 18013
Approved _____

1 1/2% PER MONTH LATE CHARGE ON BALANCES OVER 30 DAYS PAST DUE.

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

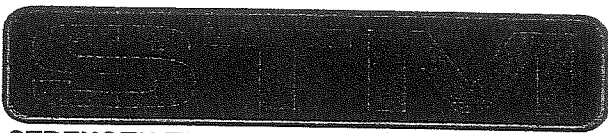
Date: 03/31/17
 Invoice No: 0012009
 Account No: 00215
 Job: 5123/51
 JOB# 19673

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	Tons	5.0000	260.95
		CLASS II BASE				52.190	Tons	4.0000	208.76
			FREIGHT			102.680	Tons		513.40
			MATERIAL			102.680	Tons		410.72
			Sub Total				Loads		924.12
			CAOC - Orange County			410.720		7.7500	31.83
Please Pay 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

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

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

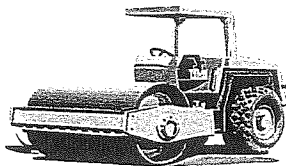
To: JOB# 19673
 9616 CHAPMAN AV
 GARDEN GROVE, CA

Commodity: CLASS II BASE
 Terms: Net 30

Date	Fr Bill No	WEIGHT TAG#	Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
03/13/17	026452			00001		17.810	Tons	5.0000	89.05
		CLASS II BASE				17.810	Tons	4.0000	71.24
03/13/17	14808			00001		17.110	Tons	5.0000	85.55
		CLASS II BASE				17.110	Tons	4.0000	68.44
				FREIGHT		34.920	Tons		174.60
				MATERIAL		34.920	Tons		139.68
				Sub Total			Loads		314.28
				CAOC - Orange County		139.680		7.7500	10.82
Please Pay This 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



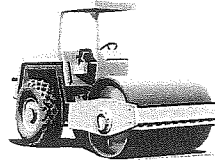
Invoice

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
Proposal	6621 Lenore Ave., Garden Grove As Per GMS Proposal #PE1031417R (Copy Attached)	37,164.00
Change Order	Additional Work as Requested Per Change Order #PE1031417-CO1 (Copy Attached)	8,000.00
Paulus Engineering, Inc. RECEIVED MAR 27 2017 Job/Equip No <u>18673</u> Category/GL <u>GASD</u> Approved <u>OT</u>		
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
 State Lic. #607796



No. PEI031417R

PROPOSAL SUBMITTED TO PEI – PAULUS ENGINEERING, INC.	CONTACT ROGER BETTEN	PHONE 714)412-2700	DATE 03-15-2017
STREET 2871 E CORONADO STREET	JOB NAME LENORE AVE PAVING	THOMAS GUIDE 797 F6	
CITY, STATE ZIP ANAHEIM, CA 92806	JOB LOCATION 6621 LENORE AVE., GARDEN GROVE, CA 92845		
DATE OF PLANS	FAX # 714)632-9792	EMAIL RBETTEN@PAULUSENGINEERING.COM	

We propose hereby to furnish material and labor complete in accordance with specifications below for the sum of:
 THIRTY SEVEN THOUSAND ONE HUNDRED SIXTY 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 manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance.

Authorized Signature _____

Note: This Proposal may be withdrawn by us if not accepted within 90 Days.

We hereby submit specifications and estimates for:

SCOPE OF WORK

1. REMOVE 3,498 SQ. FT. OF EXISTING ASPHALT AND NATIVE SOIL @ 5 1/2" THICK AND HAUL OFF
2. INSTALL 3,498 SQ. FT. OF PG 64-10 (1/2") BASE ASPHALT @ 3" THICK AND COMPACT TO MAX DENSITY
3. INSTALL 3,498 SQ. FT. OF PG 64-10 (3/8") CAP ASPHALT @ 1 1/2" THICK AND COMPACT TO MAX DENSITY

Prices subject to change according to job or special conditions (i.e. unusual traffic conditions, size of job, change in city or county building Code Inspectors requirements, special material, night work.

Exclusions: Engineering, Soil Test, Permits, Compaction Test, Inspection Fees, any kind, surveying permits & fees, RPM'S, traffic loops.

"NOTICE TO OWNERS"

(section 7018,7019 - Contractors License Law)

Under the Mechanic's Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for his labor, services or material, has the right to enforce his claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full, if the subcontractor, laborer or supplier remains unpaid.

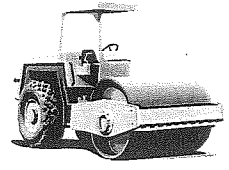
Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

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

PROPOSAL SUBMITTED TO PEI – PAULUS ENGINEERING, INC.	CONTACT ROGER BETTEN	PHONE 714)412-2700	DATE 03-14-2017
STREET 2871 E CORONADO STREET	JOB NAME LENORE AVE PAVING	THOMAS GUIDE 797 F6	
CITY, STATE ZIP ANAHEIM, CA 92806	JOB LOCATION 6621 LENORE AVE., GARDEN GROVE, CA 92845		
DATE OF PLANS	FAX # 714)632-9792	EMAIL RBETTEN@PAULUSENGINEERING.COM	

We propose hereby to furnish material and labor complete in accordance with specifications below for the sum of:
 EIGHT THOUSAND & 00/100 DOLLARS \$ 8,000.00

PAYMENT TO BE AS FOLLOWS: NET 30 DAYS

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance.

Authorized Signature _____

Note: This Proposal may be withdrawn by us if not accepted within 90 Days.

We hereby submit specifications and estimates for:

SCOPE OF WORK

1. REMOVE 800 SQ. FT. OF EXISTING ASPHALT @ 5" THICK AND HAUL OFF
2. INSTALL 800 SQ. FT. OF PG 64-10 ASPHALT @ 5" THICK AND COMPACT TO MAX DENSITY

TOTAL \$8,000.00

Prices subject to change according to job or special conditions (i.e. unusual traffic conditions, size of job, change in city or county building Code inspectors requirements, special material, night work.
 Exclusions: Engineering, Soil Test, Permits, Compaction Test, Inspection Fees, any kind, surveying permits & fees, RPM'S, traffic loops.

"NOTICE TO OWNERS"
 (section 7018,7019 - Contractors License Law)

Under the Mechanic's Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for his labor, services or material, has the right to enforce his claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full, if the subcontractor, laborer or supplier remains unpaid.

Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____

Section 4

Photos



Lenore Repair (1)



Lenore Repair (2)



Lenore Repair (3)



Lenore Repair (4)



Lenore Repair (5)



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)



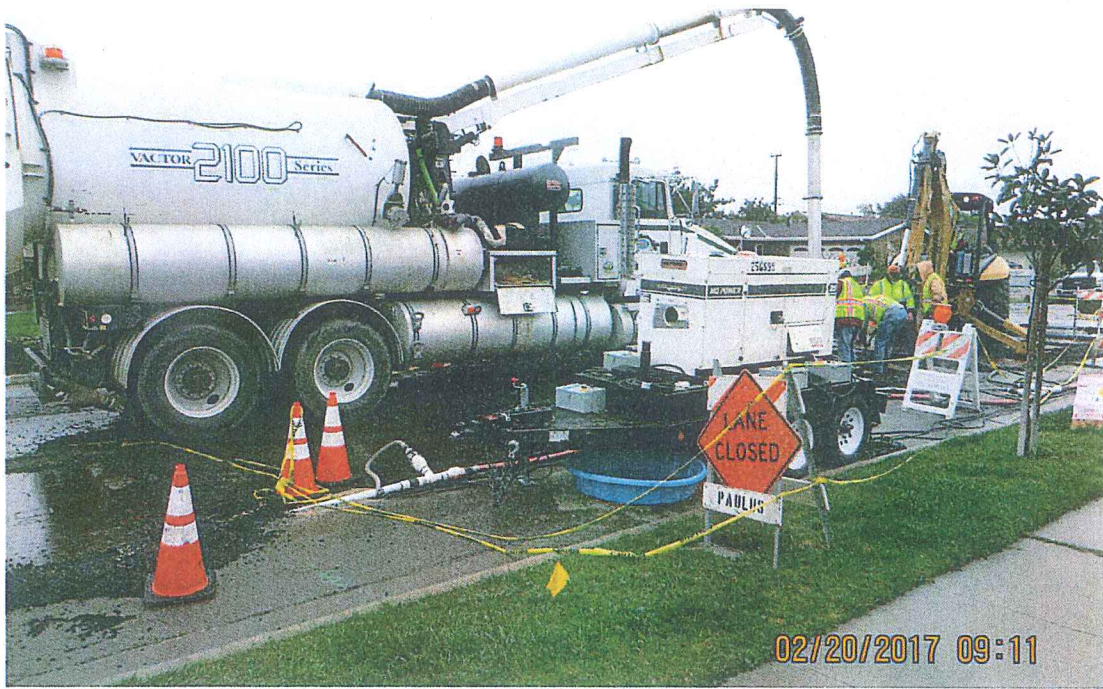
Lenore Repair (16)



Lenore Repair (17)



Lenore Repair (18)



Lenore Repair (19)



Lenore Repair (20)



Lenore Repair (21)



Lenore Repair (22)



Lenore Repair (23)



Lenore Repair (24)



Lenore Repair (25)



Lenore Repair (26)



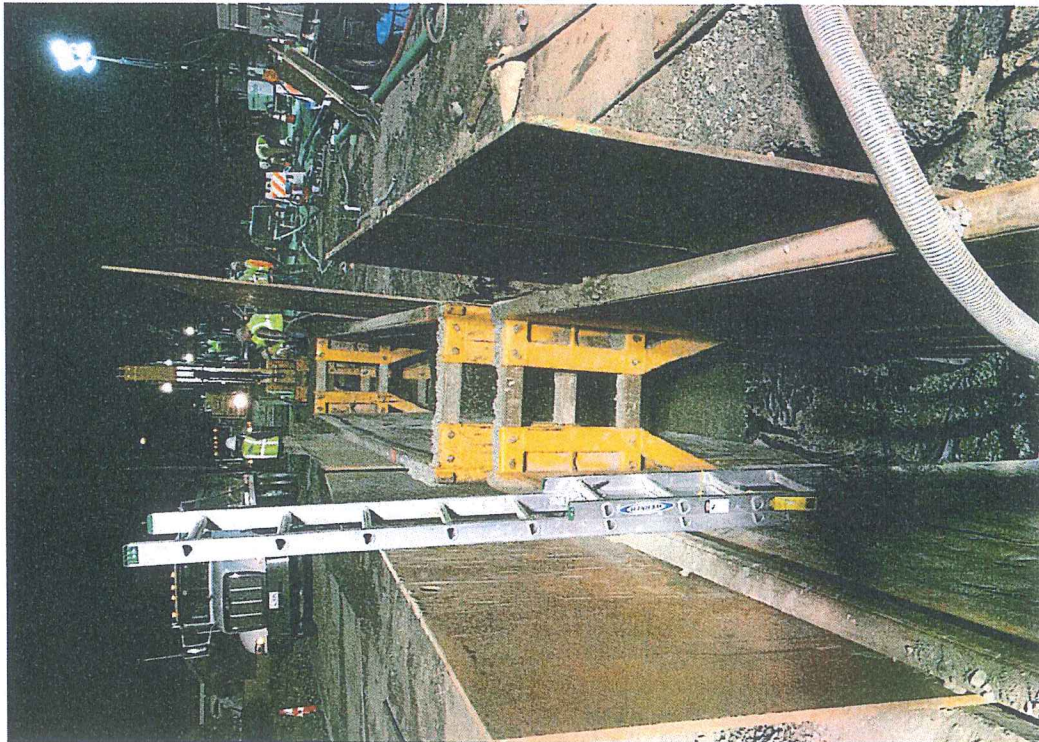
Lenore Repair (27)



Lenore Repair (28)



Lenore Repair (29)



Lenore Repair (30)



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)